

**MINUTES OF THE BOARD OF EDUCATION MEETING
FEBRUARY 14, 2022
5:30 P.M.**

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

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

ABSENT: Brian Allen

ALSO PRESENT: David Brown, Superintendent Ted Hessong, Scott Kimble, Melissa Miller, Yasmina Query, Andrea Scott, Board Clerk Gina Shelton, Dalaina Smith

OTHERS PRESENT: Connie Billionis, Sydney Cullison, Bryce Daly, Stephanie George, Brenda Hill, Bert Lewis, Stephen Mitchell, Jason Silvers, Becky Tinker, Trisha Whitehead

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 Mr. Billionis, seconded by Mrs. Barrows, and carried by unanimous vote that the board approve the official agenda.

CONSIDER CONSENT AGENDA

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

- a. Minutes
- b. Bills and Claims
- c. Payroll – January 20, 2022 - \$1,629,877.81
- d. Financial Report
- e. Activity Fund Accounts
- f. Fundraiser Application
- g. Extended Trip Application
- h. Sale of old middle school uniforms, bottoms, and warm-ups

**USD 234 Statement of Cash & Investments
For The One Month Ending 12/31/21 for Fiscal Year 2021-2022**

Bank Statement/Reconciliation

Self Funded Health Account UMB *****1627	\$	1,463,851.39
Payroll Landmark **026		20,000.00
Dollar Maker Landmark ***2189		9,401,372.32

Total Cash in Bank as of 12/31/21	\$	10,885,223.71
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Less Outstanding Checks AP & Payroll	\$	(24,003.03)
Outstanding JEs		(36.44)

Total Cash in Bank after adjustments 12/31/21	\$	10,861,184.24
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Certificate of Deposit/Investment

Landmark (Maturity 6/13/2023 - .45%)	\$	5,772.05
LSA - Bennett Memorial (Maturity 4/12/2022 - .40%)		42,396.54

Total Certificate of Deposits 12/31/21	\$	48,168.59
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Total Cash in Bank and Certificate of Deposits 12/31/21	\$	10,909,352.83
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Dhonda Dawson

Signature of Treasurer

on

1/17/22

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
06	GENERAL FUND	2,191,388.41	2,411,976.92	(1,032,949.92)	(42,183.86)	3,528,231.55	371,026.50
08	SUPPLEMENTAL	545,845.48	0.00	(340,599.66)	0.00	205,245.82	0.00
11	PRESCHOOL-AGED AT-RISK	144,593.06	5,416.00	(48,176.68)	0.00	101,832.38	11,172.00
13	AT RISK K-12	22,554.97	460,000.00	(457,577.77)	(7,500.00)	17,477.20	85.96
14	BILINGUAL EDUCATION	331.04	1,000.00	(1,204.91)	0.00	126.13	0.00
15	VIRTUAL EDUCATION	8,929.83	0.00	(760.98)	0.00	8,168.85	0.00
16	CAPITAL OUTLAY	1,171,661.27	1,074.87	(62,385.94)	0.00	1,110,350.20	31,100.00
18	DRIVER TRAINING	12,044.94	0.00	(65.92)	0.00	11,979.02	0.00
24	FOOD SERVICE	267,506.29	111,689.19	(93,008.83)	0.00	286,186.65	10,306.89
26	PROFESSIONAL DEVELOPMENT	11,647.19	0.00	0.00	0.00	11,647.19	0.00
28	PARENT EDUCATION	3,000.00	0.00	0.00	0.00	3,000.00	0.00
29	JUMP START	0.00	0.00	0.00	0.00	0.00	0.00
30	SPECIAL EDUCATION	14,145.56	262,736.96	(266,962.08)	0.00	9,920.44	9,740.91
31	SPECIAL EDUCATION - CRSSA	(36,978.93)	0.00	(2,391.55)	0.00	(39,370.48)	513.14
32	SPECIAL EDUCATION IDEA ARP	(1,728.05)	0.00	(850.27)	0.00	(2,578.32)	2,887.08
34	CAREER & POSTSECONDARY EDUCATION	111,352.33	0.00	(47,678.41)	0.00	63,673.92	3,256.45
35	GIFTS & GRANTS	172,688.79	10,126.11	(1,707.91)	0.00	181,106.99	8,774.73
51	KPERS	0.00	0.00	0.00	0.00	0.00	0.00
53	CONTINGENCY RESERVE	991,387.70	0.00	0.00	0.00	991,387.70	1.00
55	TEXTBOOK	625,952.75	299.85	0.00	0.00	626,252.60	11.00
62	BOND & INTEREST	2,615,549.53	0.00	0.00	0.00	2,615,549.53	659,973.75
81	ECBG	(3,155.16)	3,416.00	(3,837.82)	0.00	(3,576.98)	53.80
82	REVOLVING BENEFITS	1,753.23	1,069.83	(1,468.44)	0.00	1,354.62	0.00
84	RECREATION	87,315.44	265.00	(19,260.67)	0.00	68,319.77	0.00
85	SALES TAX	0.00	547.12	(547.12)	0.00	0.00	0.00
86	EMPLOYEE BENEFIT FUND	32,907.49	0.00	(3,125.73)	0.00	29,781.76	0.00
87	TEST TO STAY	(180.00)	0.00	(5,948.33)	0.00	(6,128.33)	0.00
88	SELF FUNDED HEALTH	1,272,743.77	205,535.02	(14,427.40)	0.00	1,463,851.39	0.00
89	CRSSA (ESSER II)	(88,918.14)	0.00	(32,862.04)	0.00	(121,780.18)	95,426.96
90	TITLE I-LOW INCOME	(134,276.78)	0.00	(43,950.03)	0.00	(178,226.81)	362.52
91	TITLE IVA-ST SUPP & ACADEMIC ENRICHMENT	(9,538.26)	0.00	(67.88)	0.00	(9,606.14)	0.00
92	TITLE VIB-RURAL & LOW INCOME	0.00	0.00	0.00	0.00	0.00	0.00
94	TITLE IIA-TEACHER QUALITY	(28,092.91)	0.00	(1,399.18)	0.00	(29,492.09)	19,916.00
95	CARL PERKINS-SECONDARY PROGRAM IMPROV.	(24,753.38)	0.00	(115.00)	0.00	(24,868.38)	1,004.00
96	KS PRESCHOOL PILOT	(2,892.31)	0.00	(7,585.22)	0.00	(10,477.53)	11,172.00
99	INVESTMENTS	(48,154.23)	0.00	0.00	0.00	(48,154.23)	0.00
Grand Total:		9,926,630.92	3,475,152.87	(2,490,915.69)	(49,683.86)	10,861,184.24	1,237,092.69

Check Register by Checking Account

Checking Account ID: 1

Check Type: Automatic Payment

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
2272652	01/12/2022	X			WALMART	Wal-Mart Super Center	1,525.87
2272669	01/19/2022	X			AMAZON	Amazon Credit	5,150.93
2272673	01/21/2022	X			KSDEPTRE	Kansas Department of Revenue	891.59
2272677	02/04/2022				EVERGY	Evergy	35,994.72
2272678	01/31/2022	X			LANDMARK	Landmark National Bank	66.24
2272679	01/20/2022	X	X	01/20/2022	LANDMARK	Landmark National Bank	162.99
2272680	01/20/2022	X			LANDMARK	Landmark National Bank	189.20
2272681	01/07/2022	X			REVTRAK	RevTrak	59.71
2272682	01/14/2022	X			KPERSBLANK	Kansas Public Employees Retirement System Blank	495,152.97
Check Type Total:		Automatic Payment			Void Total:		162.99
						Total without Voids:	539,031.23

Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
95987	01/12/2022	X			4STATESANI	4 State Sanitation, LLC	1,600.00
95988	01/12/2022	X			4N6FAN	Laurie Mooney	150.00
95989	01/12/2022				BROWSUSA	Susan Bancroft	25.00
95990	01/12/2022	X			BSNSPORT	BSN Sports	336.57
95991	01/12/2022	X			CAMPBERIN	Erin Campbell	7.84
95992	01/12/2022	X			CDWG	CDWG (r) Corporate Headqtrs.	1,405.02
95993	01/12/2022	X			CITYUTIL	City Of Fort Scott Utilities	2,102.02
95994	01/12/2022	X			CRAWKAN	Craw-Kan	5,653.17
95995	01/12/2022	X			DEPCO	Depco, Inc.	89.88
95996	01/12/2022	X			FSHS	Fort Scott High School	7,356.42
95997	01/12/2022	X			FOURSTAT	Four States	1,804.83
95998	01/12/2022	X			GEARUP	Gear Up Sports Inc	1,739.00
95999	01/12/2022	X			GRAVMENU	Graves Menu Maker Foods, Inc.	2,197.18
96000	01/12/2022	X			HENRKRAF	Henry Kraft, Inc.	490.48
96001	01/12/2022	X			HILAND	Hiland Dairy Company	4,931.93
96002	01/12/2022				HOMANTRAC	Tracy Homan	10.75
96003	01/12/2022	X	X	01/24/2022	IOLAHIGHSC	Iola High School	50.00
96004	01/12/2022				JWSPORTS	J & W Sports	157.00
96005	01/12/2022	X			JWPEPP	J. W. Pepper & Sons Inc.	385.50
96006	01/12/2022	X			JOSTENYB	Jostens	1,318.91
96007	01/12/2022	X			KKAUTOP	K & K Auto Parts Inc.	690.76
96008	01/12/2022	X			KANREN	KanREN	2,254.80
96009	01/12/2022	X			KIRKLAND	Kirkland Welding Supplies,inc	15.00
96010	01/12/2022				KMEAISW	KMEA ISW Registration	115.00
96011	01/12/2022	X			KONEELEV	KONE Elevator	1,192.41
96012	01/12/2022	X			LOCKMOTO	Lockwood Motor Supply	67.10
96013	01/12/2022				MACE	MACE	150.00
96014	01/12/2022	X			MODERCOPY	Galen Bigelow Jr. Jr	226.60
96015	01/12/2022				NOLIMITSRE	No Limits Rehabilitation Inc.	2,135.00
96016	01/12/2022	X			MULIKPAUL	Paul Mulik	567.86
96017	01/12/2022	X			PLAYSCRIP	Playscripts, Inc.	53.40
96018	01/12/2022				PREPDLLC	Prepd LLC	264.00
96019	01/12/2022	X			RREQUIP	R & R Equipment	12.98
96020	01/12/2022	X			RELIPEST	Reliable Pest Control, Inc.	255.00
96021	01/12/2022	X			SCHOOLNU	School Nurse Supply, Inc.	1,796.00
96022	01/12/2022	X			SCHOOSPEC	School Specialty, LLC	471.78
96023	01/12/2022	X			SEKHEALTH	Southeast Kansas Multi-County Health Department	55.00
96024	01/12/2022	X			RUSHTRUC	Rush Truck Centers	190.92
96025	01/12/2022	X			THINKCAP	Thinking Cap Quiz Bowl	80.00
96026	01/12/2022	X			TRACSUPP	Tractor Supply Co.	71.14
96027	01/12/2022	X			USD234	USD 234	18.00
96028	01/12/2022	X			USD234S	USD 234 Stockroom	352.87
96029	01/12/2022	X			WESTMUSI	West Music Company Inc.	697.50
96030	01/13/2022				ASCAPSEP	ASCAP - Account Service	401.08

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Checking Account ID: 1

Check Type: Check

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
96031	01/13/2022	X			FIVECOR2	Five Corners LLC	98.01
96032	01/13/2022	X			GWFOODS	G & W Foods	65.89
96033	01/13/2022	X			MODERCOPY	Galen Bigelow Jr. Jr	141.50
96034	01/13/2022				SKITHAUL	Kevin Allen	1,603.63
96035	01/13/2022	X			VERIWIRE	Verizon Wireless	137.21
96036	01/13/2022				VISA	Visa	411.36
96037	01/13/2022	X			BOURTREA	Bourbon County Treasurer	4,052.87
96038	01/13/2022				BOURTREA	Bourbon County Treasurer	21.00
96039	01/18/2022	X			CSATLLC	Paul Howe	900.00
96040	01/18/2022	X			DEMCO	Demco	967.15
96041	01/18/2022	X			ENCORE	Encore Energy Services, Inc.	6,380.03
96042	01/18/2022	X			HARPEMARY	Mary Harper	30.00
96043	01/18/2022	X			JWPEPP	J. W. Pepper & Sons Inc.	45.00
96044	01/18/2022				KAAE	KAAE	390.00
96045	01/18/2022	X			KSDRUG	Kansas Drug Testing	140.00
96046	01/18/2022				KMEAISW	KMEA ISW Registration	65.00
96047	01/18/2022	X			MODERCOPY	Galen Bigelow Jr. Jr	1,185.00
96048	01/18/2022	X			PDQCORP	PDQ.com Corporation	900.00
96049	01/18/2022	X			PEARCLIN	Pearson Clinical Assessment	381.60
96050	01/18/2022	X			RIVERINSI	Riverside Insights	258.50
96051	01/18/2022	X			TEACSYNE	Teacher Synergy, LLC	139.39
96066	01/19/2022	X			FIVECOR2	Five Corners LLC	4,501.38
96067	01/19/2022				GEARUP	Gear Up Sports Inc	265.53
96068	01/19/2022				JWPEPP	J. W. Pepper & Sons Inc.	616.74
96069	01/19/2022	X			KSGASSE	Kansas Gas Service	2,814.53
96070	01/19/2022	X			LEARNTREE	Learning Tree Institute	632.14
96071	01/19/2022	X			SOUTHPERF	Southeastern Performance Apparel	3,537.42
96072	01/19/2022	X			USPS	United States Postal Service	81.20
96073	01/20/2022	X			CARDSERV	Card Services	10,680.10
96075	01/27/2022				BSNSPORT	BSN Sports	564.88
96076	01/27/2022				BUILDCONT	Building Control Services	1,264.70
96077	01/27/2022				DEPCO	Depco, Inc.	431.31
96078	01/27/2022				EATONRAYMO	Raymond Eaton	112.50
96079	01/27/2022				EBSCSUBS	EBSCO Industries, Inc.	73.63
96080	01/27/2022				EVERGY	Evergy	479.73
96081	01/27/2022				FSARECHAM	Fort Scott Area Chamber of Commerce	110.00
96082	01/27/2022				GWFOODS	G & W Foods	548.64
96083	01/27/2022				GENEBIND	General Binding Corporation	168.24
96084	01/27/2022	X	X	01/27/2022	GOLDMECHAN	Gold Mechanical, Inc.	1,250.00
96085	01/27/2022				GRAINGER	Grainger	279.44
96086	01/27/2022				GREATAMER	Great American Publishing	49.95
96087	01/27/2022				HALLDAKO	Dakota Hall	18.00
96088	01/27/2022				HENRKRAF	Henry Kraft, Inc.	1,131.60
96089	01/27/2022				JWPEPP	J. W. Pepper & Sons Inc.	387.58
96090	01/27/2022				KORNBOAR	Korney Board Aids, Inc	168.19
96091	01/27/2022				LABAIDS	Lab-Aids, Inc.	2,299.10
96092	01/27/2022				LEARAZ	Learning A-Z	118.00
96093	01/27/2022				LEARNTREE	Learning Tree Institute	10.86
96094	01/27/2022				MODERCOPY	Galen Bigelow Jr. Jr	1,250.00
96095	01/27/2022				NEWGENER	New Generation, Inc.	5,586.00
96096	01/27/2022				RELIPEST	Reliable Pest Control, Inc.	255.00
96097	01/27/2022				RIDDELL	Riddell	6,141.09
96098	01/27/2022				STTHOMASQU	Saint Thomas Aquinas High School	70.00
96099	01/27/2022				SCHOOSPEC	School Specialty, LLC	1,439.77
96100	01/27/2022				SWC	South Western Communications	140.00
96101	01/27/2022				TEACSYNE	Teacher Synergy, LLC	331.81
96102	01/27/2022	X			USD234	USD 234	7,276.58
96103	01/27/2022	X			USD234S	USD 234 Stockroom	315.84

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User ID: DUNNHANN

Checking Account ID: 1

Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Cleared</u>	<u>Void</u>	<u>Void Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
96104	01/27/2022				WARDSCIEN	Ward's Science	1,159.87
96105	01/28/2022				EVERGY	Evergy	24.09
96106	01/28/2022				FSARECHAM	Fort Scott Area Chamber of Commerce	120.00
96107	01/28/2022				ASSOEQUIP	Associated Equipment Sales	1,250.00
96108	01/28/2022				HEIDTRUE	Heidrick True Value	244.41
96109	01/28/2022				ORIENTAL	OTC Brands, Inc	126.05
96110	01/28/2022				YOUTHPLAYS	YouthPLAYS	46.50
96111	02/04/2022				FIVECOR2	Five Corners LLC	7,965.88
96112	02/07/2022				EVCOWHOL	Evco Wholesale Food Corp	30,468.88
Check Type Total:		Check		Void Total:		1,300.00	Total without Voids: 157,766.00
Checking Account Total:		1		Void Total:		1,462.99	Total without Voids: 696,797.23
		Grand Total:		Void Total:		1,462.99	Total without Voids: 696,797.23

FSRC - Bills & Claims – February 2, 2022

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Early Bills		
ASCAP – Account Services	\$ 401.08	Annual Royalty Fees
Visa	\$ 411.36	Postage, Cell Phone & Special Event
Modern Copy Systems	\$ 141.50	Monthly Contract
Skitch's Hauling & Excavation, Inc.	\$1603.63	Work @ Don Hewett
5 Corners Mini Mart, LLC	\$ 98.01	Fuel for Vehicles
G & W Foods	\$ 65.89	Special Event
Verizon	\$ 137.21	Cell Phones for staff
Monthly Bills		
Evergy	\$ 24.09	Service @ Cullor
Ft. Scott Area Chamber of Commerce	<u>\$ 120.00</u>	Annual Membership Fees
Total Bills & Claims	\$3002.77	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID	Site Name					
Group ID	Group Name					
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSHS	Fort Scott High School					
A	BOE ACCOUNTS					
1103	MS PE t-shirts	0.00	7.00	0.00	0.00	7.00
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	101.31	722.60	101.31	0.00	722.60
1116	FSMS Lab Fees	0.00	20.00	0.00	0.00	20.00
1117	Technology Fees	165.00	30.00	165.00	0.00	30.00
195	LaRoche Complex	1,318.60	0.00	0.00	0.00	1,318.60
2500	FSHS Athletics	29,182.76	4,631.90	3,865.26	0.00	29,949.40
2505	Book Rental	0.00	189.00	0.00	0.00	189.00
2507	Culinary Fees	0.00	0.00	0.00	0.00	0.00
2510	Personal Copies	0.00	0.00	0.00	0.00	0.00
2515	Driver Ed	4.00	0.00	0.00	0.00	4.00
2520	Interest	8.04	0.00	8.04	8.38	8.38
3132	MS Activity Fee/Project Art	0.00	20.00	0.00	0.00	20.00
A Totals:		30,779.71	5,620.50	4,139.61	8.38	32,268.98
B	GIFTS					
2203	Indigent Student (fees)	0.00	0.00	0.00	0.00	0.00
2212	Math Department	2,672.92	0.00	0.00	0.00	2,672.92
B Totals:		2,672.92	0.00	0.00	0.00	2,672.92
C	CLASSES					
117	Business Management	250.00	0.00	0.00	0.00	250.00
520	Class of 2023	4,631.09	493.00	0.00	0.00	5,124.09
525	Class of 2022	2,461.28	50.00	0.00	0.00	2,511.28
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:		14,083.83	543.00	0.00	0.00	14,626.83

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

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	8,227.86	3,766.50	2,527.95	150.00	9,616.41
		1505	Baseball Team	9,596.52	0.00	0.00	0.00	9,596.52
		1510	Football Team	13,542.89	0.00	1,562.30	-85.00	11,895.59
		1515	Boys Golf Team	4,118.16	0.00	0.00	0.00	4,118.16
		1520	Softball Team	8,995.43	0.00	0.00	0.00	8,995.43
		1525	Girls' Tennis Team	1,570.98	0.00	0.00	0.00	1,570.98
		1526	Boys' Tennis Team	434.08	0.00	0.00	0.00	434.08
		1530	Track Team	10,486.57	221.89	249.03	0.00	10,459.43
		1535	Volleyball Team	6,042.74	0.00	0.00	0.00	6,042.74
		1540	Wrestling Team	3,631.17	0.00	153.00	0.00	3,478.17
		1545	Weight Training	381.47	361.00	0.00	0.00	742.47
		1550	Girls Golf	289.01	0.00	0.00	0.00	289.01
		1555	Soccer Team	7,240.66	0.00	0.00	0.00	7,240.66
		1560	Girls Basketball	17,683.49	2,082.00	2,166.02	150.00	17,749.47
		1565	Swimming	1,849.75	0.00	0.00	0.00	1,849.75
		D Totals:		94,090.78	6,431.39	6,658.30	215.00	94,078.87
E	CLUBS							
		100	Art Club	3,657.79	1,471.89	2,257.00	-479.96	2,392.72
		105	Strategic Games	536.35	0.00	0.00	0.00	536.35
		110	Drama Club	63.37	781.10	0.00	0.00	844.47
		115	FBLA	1,423.15	780.00	36.00	0.00	2,167.15
		120	FCA	1,440.18	0.00	0.00	0.00	1,440.18
		125	Education Rising	774.68	464.81	0.00	-209.22	1,030.27
		130	Automotive Technology	2,212.91	363.00	962.69	0.00	1,613.22
		135	FFA	42,530.82	5,348.90	299.83	150.00	47,729.89
		140	FCCLA	5,226.67	0.00	39.00	0.00	5,187.67
		142	Skills USA	312.45	376.23	0.00	-57.30	631.38
		145	Global Cultural & Diversity Club	1,454.07	0.00	0.00	0.00	1,454.07
		150	Tiger Construction	8,531.92	0.00	0.00	0.00	8,531.92
		155	Honor Society	1,416.86	1,299.29	0.00	-369.37	2,346.78
		160	Key Club	901.89	453.21	462.50	-160.87	731.73
		165	J.Sinn Debate Fund	1,760.00	0.00	0.00	0.00	1,760.00
		170	Math/Physics Club	712.53	0.00	0.00	0.00	712.53
		175	SpEd Dept	189.29	0.00	0.00	0.00	189.29
		180	NSDA	17,776.47	218.15	288.97	0.00	17,705.65
		185	Thespians Club	7,276.19	0.00	2,033.53	-28.00	5,214.66
		190	Pride	920.72	0.00	0.00	0.00	920.72
		200	Science Club	717.17	0.00	0.00	0.00	717.17
		205	School Store	3,548.16	426.00	217.08	215.88	3,972.96
		210	Student Council	5,100.72	112.00	1,046.84	0.00	4,165.88
		215	Interact Club	554.72	0.00	0.00	0.00	554.72
		220	FSSHS Clothes Closet	1,235.58	0.00	0.00	0.00	1,235.58
		E Totals:		110,274.66	12,094.58	7,643.44	-938.84	113,786.96

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
F	MUSIC, DRAMA, PUBLICATIONS							
	1000		Band Boosters	18,153.04	0.00	0.00	0.00	18,153.04
	1005		Choir Fund	3,416.92	0.00	320.00	0.00	3,096.92
	1010		Orchestra Fund	4,676.18	133.00	793.00	0.00	4,016.18
	1015		Cheerleaders	3,474.51	0.00	0.00	0.00	3,474.51
	1020		Dance Team	2,396.21	0.00	0.00	0.00	2,396.21
	1025		Spirit Club	60.25	0.00	0.00	0.00	60.25
	1030		Drama Plays	14,109.04	440.00	296.97	0.00	14,252.07
	1035		Crimson	5,443.13	380.00	0.00	85.00	5,908.13
	1040		Tiger Times	851.40	0.00	0.00	0.00	851.40
	1045		Academic Team	1,054.91	550.00	40.74	0.00	1,564.17
	F Totals:			53,635.59	1,503.00	1,450.71	85.00	53,772.88
H	SUPPORT							
	2000		Academic Achievement	2,476.54	0.00	0.00	0.00	2,476.54
	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	390.35	0.00	0.00	0.00	390.35
	2015		Faculty Needs Fund	836.70	0.00	0.00	0.00	836.70
	2020		Alumni Assistance Fund	3,014.46	0.00	0.00	0.00	3,014.46
	2030		Scholarship Fund	30,974.00	0.00	100.00	0.00	30,874.00
	2035		Activities Fund	2,979.32	0.00	33.62	0.00	2,945.70
	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	3,239.67	0.00	444.96	0.00	2,794.71
	2055		Parking Fund	1,505.77	0.00	0.00	0.00	1,505.77
	2060		Contingency Fund	4,910.72	6.72	0.00	0.00	4,917.44
	2065		Concession Fund	1,009.87	0.00	335.75	1,271.72	1,945.84
	2070		Technology Fund	4,485.11	0.00	0.00	0.00	4,485.11
	2075		Student Agendas	153.66	0.00	0.00	0.00	153.66
	2080		General Fund	2,275.54	0.00	0.00	0.00	2,275.54
	2085		Alumni Gift Fund	48.00	0.00	0.00	0.00	48.00
	2206		Kiwanis Student Needs Fund	35.12	0.00	0.00	0.00	35.12
	2525		ID Card Fund	0.00	30.00	0.00	0.00	30.00
	2535		Schools in Community	4,055.94	0.00	568.26	0.00	3,487.68
	2540		Photography	0.00	0.00	0.00	0.00	0.00
	2560		Cap & Gown Fund	135.74	0.00	0.00	0.00	135.74
	H Totals:			62,759.93	36.72	1,482.59	1,271.72	62,585.78
	FSHS Activity Totals:			368,297.42	26,229.19	21,374.65	641.26	373,793.22

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSHS Checking:			26,229.19	21,374.65		
FSHS Investment:						
FSHS Bank Balances:	368,297.42		26,229.19	21,374.65	641.26	373,793.22

Report Activity Totals:

368,297.42

26,229.19

21,374.65

641.26

373,793.22

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 12/01/2021 to 12/31/2021.

Site ID : Site Name

Group ID : Group Name

	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
FSMS	Fort Scott Middle School						
A	BOE ACCOUNTS						
	1100	Lost Library Books	16.45	0.00	0.00	0.00	16.45
	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	52.11	17.37	52.11	0.00	17.37
	1104	Textbook Rental	150.00	0.00	0.00	0.00	150.00
	1105	Lost Textbooks	0.00	0.00	0.00	0.00	0.00
	1106	Interest	3.46	3.42	3.46	0.00	3.42
	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	332.08	148.63	332.08	0.00	148.63
	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	4,639.71	1,175.69	810.00	0.00	5,005.40
	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	310.00	140.00	310.00	0.00	140.00
	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	20.00	0.00	0.00	20.00
	4100	HS Activity Cards	0.00	0.00	0.00	0.00	0.00
A Totals:			5,503.81	1,505.11	1,507.65	0.00	5,501.27
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	1,472.97	0.00	0.00	0.00	1,472.97
	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	0.00	0.00	3,101.32
C Totals:			7,048.10	0.00	0.00	0.00	7,048.10

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 12/01/2021 to 12/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
E	CLUBS							
	120	FCA		2,916.48	0.00	0.00	0.00	2,916.48
	190	Pride		31.65	0.00	0.00	0.00	31.65
E Totals:				2,948.13	0.00	0.00	0.00	2,948.13
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		0.00	5.00	0.00	0.00	5.00
	2065	Concession Fund		20,619.09	723.16	232.57	0.00	21,109.68
	2116	Turkey Fund		477.70	0.00	0.00	0.00	477.70
	3108	Student Beverage		30.71	0.00	0.00	0.00	30.71
	3126	FSMS Wellness Committee		206.93	0.00	0.00	0.00	206.93
	3134	Paper/Pencil Sale		421.24	0.00	0.00	0.00	421.24
	3136	Special Activities		19.27	0.00	0.00	0.00	19.27
	3137	Memory Book		9.43	0.00	0.00	0.00	9.43
H Totals:				21,784.37	728.16	232.57	0.00	22,279.96
FSMS Activity Totals:				39,489.43	2,233.27	1,740.22	0.00	39,982.48

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
FSMS Checking:			2,233.27	1,740.22		
FSMS Investment:						
FSMS Bank Balances:	39,489.43		2,233.27	1,740.22	0.00	39,982.48

Report Activity Totals: 39,489.43 2,233.27 1,740.22 0.00 39,982.48

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID	Site Name	From 12/01/2021 to 12/31/2021.					
Group ID	Group Name						
	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
WSE	Winfield Scott Elementary						
A	BOE ACCOUNTS						
	1100	Lost Library Books	0.00	0.00	0.00	0.00	0.00
	1101	Faxes	0.00	0.00	0.00	0.00	0.00
	1102	Copies	0.00	0.00	0.00	0.00	0.00
	1103	MS PE t-shirts	0.00	0.00	0.00	0.00	0.00
	1104	Textbook Rental	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	1.32	1.29	1.32	0.00	1.29
	1107	Food Service	0.00	0.00	0.00	0.00	0.00
	1108	ASCC	1,012.00	656.00	1,012.00	0.00	656.00
	1109	Sales Tax	103.39	0.00	103.39	20.36	20.36
	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:		1,151.71	657.29	1,151.71	20.36	677.65
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 Auxiliary	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	0.00	0.00	228.93
	2207	Kiwanis	0.00	0.00	0.00	0.00	0.00
	2209	Social Committee	388.07	303.00	-0.16	0.00	691.23
	2211	Pioneer Kiwanis	0.00	0.00	0.00	0.00	0.00
	B Totals:		617.00	303.00	-0.16	0.00	920.16

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3102		Music Club	75.00	0.00	0.00	0.00	75.00
	3106		Field Trips	0.00	0.00	0.00	0.00	0.00
	3129		Leadership	6,307.98	237.00	-19.68	-20.36	6,544.30
	3131		Physical Education Patrol Club	243.57	0.00	0.00	0.00	243.57
	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	35.00	100.00	0.00	0.00	135.00
	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	2,948.88	6.00	40.00	0.00	2,914.88
	3146		Media Center	987.62	0.00	0.00	0.00	987.62
C Totals:				10,598.05	343.00	20.32	-20.36	10,900.37
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:				12,414.68	1,303.29	1,171.87	0.00	12,546.10

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
WSE Checking:			1,303.29	1,171.87		
WSE Investment:						
WSE Bank Balances:	12,414.68		1,303.29	1,171.87	0.00	12,546.10

Report Activity Totals: 12,414.68 1,303.29 1,171.87 0.00 12,546.10

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Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
EWE	Eugene Ware Elementary							
A	BOE ACCOUNTS							
	1100	Lost Library Books		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		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		1.42	1.46	1.42	0.00	1.46
	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:			36.42	1.46	36.42	0.00	1.46
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		795.95	0.00	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 Community Education		14.73	0.00	0.00	0.00	14.73
	2107	Coins For Caring		204.19	0.00	0.00	0.00	204.19
	2108	Library		0.00	0.00	0.00	0.00	0.00
	2109	Music Donations		0.00	0.00	0.00	0.00	0.00
	2110	Presbyterian Women		0.00	0.00	0.00	0.00	0.00
	2111	Fourth Grade		0.00	0.00	0.00	0.00	0.00
	2112	Art		0.00	0.00	0.00	0.00	0.00
	2208	Lady Kiwanis		0.00	0.00	0.00	0.00	0.00
	2210	Men's Kiwanis		0.76	0.00	0.00	0.00	0.76
	B Totals:			1,165.63	0.00	0.00	0.00	1,165.63

X Yasmin

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 12/01/2021 to 12/31/2021.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C	CLASSES							
	3100		Student Leadership	2,972.10	0.00	0.00	0.00	2,972.10
	3102		Music Club	1,801.04	0.00	0.00	0.00	1,801.04
	3103		Best Box Label Club	0.00	0.00	0.00	0.00	0.00
	3104		Box Tops	1,844.86	0.00	0.00	0.00	1,844.86
	3105		Eugene Ware Book Club	33.05	0.00	0.00	0.00	33.05
	3106		Field Trips	486.00	0.00	0.00	0.00	486.00
	3107		Snack Machine	0.00	0.00	0.00	0.00	0.00
	3109		Fifth Grade Transportation Club	2,995.43	0.00	0.00	0.00	2,995.43
	3110		Wellness	0.00	0.00	0.00	0.00	0.00
	3111		Other Funds	32.09	0.00	0.00	0.00	32.09
	3130		Tiger Pride Club	1,535.91	0.00	19.00	0.00	1,516.91
C Totals:				11,700.48	0.00	19.00	0.00	11,681.48
EWE Activity Totals:				12,902.53	1.46	55.42	0.00	12,848.57

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
EWE Checking:			1.46	55.42		
EWE Investment:						
EWE Bank Balances:	12,902.53		1.46	55.42	0.00	12,848.57

Report Activity Totals: 12,902.53 1.46 55.42 0.00 12,848.57

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2021-22
FUNDRAISING PROJECT APPLICATION

Sponsoring Group FSHS Construction

<u>Project Description</u>	<u>Date of Project</u>	<u>Expected Profit</u>
<u>2 Adirondack Chairs</u>	<u>Feb 13 - Feb 27</u>	<u>\$200-\$400</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Planned Use of Funds Main Reason for project is to get the name out in the public. Anything
received above product costs will go toward updating tools.

Was project first pursued locally? Yes ☒ No ☐

If no, why not?

Sponsor's Signature [Signature] Date 01/26/2022

Administrator's Approval [Signature] Date 1/26/22

Board of Education Approved Date

Board of Education Not Approved Date

Teacher making request Justin Robinson / Whitley Chesney

Nature of Trip	KMEA In-Service Workshop
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Rationale for extended trip	2 Students are interested in being music education majors and have the opportunity to attend the Kansas Music Educators Association conference in Wichita.
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Student Organization Involved HS Band (Ella McElroy) & HS Choir (Courtney Shelton)

Dates of Trip February 24th - 26th

# Students Involved	2	Grade Levels	11	Boys	0	Girls	2
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Destination **Wichita, KS / Century II Convention Century - Hyatt Regency**

Total Distance 320 miles round trip

Means of Travel District Suburban (Already reserved for Teachers attending conference)

Estimated Total Cost	Cost Per Student
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
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8200	8200
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8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

Cost to USD 234 School District	Requesting funds for the 1 shared room for two nights to come from Band/Choir Activity Accounts. Students responsible for meals.
---------------------------------	--

Sponsors Justin Robinson / Whitley Chesney

Provisions taken for liability	
---------------------------------------	--

Do not fill out below this line

Administrator Approval _____ Date 1/24/22

Board of Education Approval _____ Date _____

Board of Education Not Approved _____ Date _____

RECOGNIZE U-BENEFIT GRANT RECIPIENTS FROM OFG FINANCIAL, SECURITY BENEFIT AND KNEA

Brenda Hill, FSKNEA President, presented grants to Sydney Cullison, Becky Tinker, and Trisha Whitehead. Jennifer Hartman and Jamie Rogers were also recipients.

PUBLIC FORUM

No patrons addressed the board.

PLC SUMMIT REPORT

Board Member Kellye Barrows presented information in regard to the PLC Summit that was attended by district administrators and teachers. There was discussion of implementation and timeline.

Board Member Stewart enters at 5:36 p.m.

PRINCIPALS' REPORTS

Written reports were shared with board members and are included:

USD 234 School Board Meeting
Building Reports
"High School"

- Shekhar Gugnani has been selected as candidate for the United States Presidential Scholars Program.
- Congratulations to Bailye Whitehead for being selected as team manger for the Kansas Shrine Bowl for the East Team.
- Congratulations to Keegan Yarick for being selected All-Tournament-Team at the Frontenac tournament.
- Scholarship season is in full swing for seniors.

Staff:

- Nine teachers from FSHS and I attended the Professional Learning Summit. This was an awesome learning opportunity for our staff to develop an understanding of the PLC processes. The nine teachers who attended are excited to get to work and to create a PLC culture. Many of those nine have asked if they could attend again this summer, which shows the value and learning that the summit provided. Thank you for your support and to Mrs. Barrows for attending with us. The support from the Board of Education and the District Office is important for teachers to know as we embark on this journey.

Miscellaneous:

- Below is updated information pertaining to the mental health issues and plans to address those.
 - Wednesday, February 23rd, Behavior Health Works will be conducting mental health screenings for students who opted in.
 - Mental Health America of the Heartland: Positive Minds (Increasing mental wellness and healthy minds).
 - Wednesday, February 23, 2022; two rooms-not more than 30 students in each room (10:30 am., 11:30 am, 12:30 pm, 1:30 pm) totaling 240 students
 - Thursday, February 24, 2022; three rooms-not more than 30 students in each room (10:30 am, 11:30 am, 12:30 pm, 1:30 pm) totaling 360 students
 - Due to school cancellation because of weather, the following was rescheduled from February 2nd to March 2nd early-release:
 - Brian Cook – SEK Mental Health Crises Supervisor
 - Doug Wright – SEK Mental Health Clinician
- This will be a one-hour discussion with staff on early warning signs, how to have conversations with students, and sharing of information (what to say and what not to say).

USD 234 School Board Meeting
Building Reports
"High School"

Academic:

- We have restarted our mentoring program in conjunction with the Chamber of Commerce and had our first luncheon meeting with the group. 13 students participated and 8 mentors attended. The goal is to find a mentor for each student wanting to participate.
- Mr. Messer and Mr. Dunkeson are meeting with Ward-Kraft to establish paid apprenticeship positions for our students. This program would be open to students 16 years and older.
- Juniors will be taking the ACT test March 1st in the FSHS gym.
- Skills USA has been organizing a Career Day for students. The Career Day will be April 6. At this time, we will have 42 different college and career booths.
- The development of next year's master schedule continues with the emphasis put on increasing advisory time for implementation of Individual Plans of Study and SEL as the focus.
- Evaluation and discussion of department personnel needs has started as we look at retirements, resignations, and positions unfilled.
- Professional Learning Communities continue to be our main priority to create a framework under which we operate.

Activities:

- Congratulations to the Women's Wrestling team for placing 4th at the SEK Tournament.
- SEK Men's wrestling is scheduled for Thursday, February 10 at Coffeyville. Currently there are three wrestlers ranked in the Class 4A state rankings.
- SEK JV wrestling is scheduled for Friday, February 11th at Coffeyville.
- Woman's Regional wrestling will be held on February 12th at Chanute.
- Woman's Basketball's current record is 12 – 3; currently a half game behind Labette County for first place in the league. The women are currently tied for 4th in the state eastern standings for sub-state. This current standing would assure us of hosting the first game at home for sub-state.
- State swimming is February 18th and 19th. Currently Bobby Kemmerer has qualified for the state meet. The last swim meet is Wednesday, February 9th. This will be the last chance for swimmers to qualify for the state meet to be held in Topeka.
- The Men's Wrestling Regional Tournament will be February 19th at Frontenac.
- The Spring Play production will be Friday, February 18th and Saturday, February 19th at 7:00 p.m. both nights.

Students:

- Congratulations to the following students for earning the National Speech & Debate Association's Academic All-American Award: Thade Yates, Shekhar Gugnani, Neil Gugnani, and Lillian Collins.

USD 234 School Board Meeting
Building Reports
WS February

Academic:

- Staff has been actively studying the Science of Reading. I have several teachers who are working on adding more phonics support within their instruction. This includes a systematic approach to phonics instruction, decodable readers, and working on transferring their understanding to writing in their classroom. We still have the need for professional development in this area, and I have been actively working with Dalaina to provide that starting later this semester into the summer.

Activities:

- First Grade has been visiting several of our community businesses, learning about how they work and how they support our community.
- WS participated in the Kindness Challenge the last week of January. All classes met their challenges earning a fun surprise at the end of the week.

Student:

- We had over 45 students who received Tiger Awards for the month of January. Vaughan Still was our Peerless Paint Chip Award winner.

Staff:

- Brooke Newell was awarded the KSN Apple of My Eye Award for the month of January.
- Mercedes Judy received our Staff Shout Out Award. She has gone above and beyond helping her team with lesson plans when they have been out for different reasons and is always willing to help those in need.

Miscellaneous:

-

USD 234 School Board Meeting
Building Reports
Fort Scott Preschool Center

- Last spring, the Fort Scott Preschool Center joined the Greenbush Early Childhood Consortium. Greenbush will provide various consultative administrative services as well as many opportunities for collaboration with other Early Childhood providers across the state.

USD 234 School Board Meeting
Building Reports
Fort Scott Preschool Center

Academic:

- This past fall we made adjustments for Grade Card/Progress notes in order to align the Early Learning standards and Kindergarten Readiness standards. Our teacher now evaluates students quarterly using these guidelines. This is something that has been needed for quite some time, so we are looking forward to making this change in order to better align with essential skills for preschool-aged students. Additionally, at the next early release date the WS Kindergarten team and Preschool team will meet to align standards and expectations per grade level. As well as discuss Kindergarten Readiness and transitions.
- At the recent professional development day, the educational team met to review the curriculum and establish objectives for each unit. The EC team is only in the beginning stages of the endeavor, however this will be our focus through the winter/spring semester. Our goal is to follow state competencies and essential skills. These objectives will be reviewed frequently. In the spring semester, we plan to share this data with the Winfield Scott team.

Activities:

- Kindness rewards are given out daily to our students and shared on Facebook as well. The Kindness rewards promote positive learning and social/emotional growth.
- Valentine's Day is coming up and the students and staff are busy celebrating the "LOVE" month. The students have and will engage in various activities throughout the month to promote kindness in social emotional learning.
- Our Admin. Team continues to work hard on developing a plan for the expansion of the preschool. We are currently looking at architects to review some of our possible options for expansion. Once we have a few options finalized we will plan to share the result of the proforma and architectural plan options to the board.
- The preschool will host Community Conversations on Feb 10th. Our hope is to have a good turn out as we want community input on the direction of Early Childhood services.

Staff:

- Teachers are preparing for Parent/Teacher Conferences and share the progress the students have made through the school year.

Miscellaneous:

USD 234 School Board Meeting
Building Reports
"building"
Eugene Ware

Academic:

- Teachers have been working hard to keep up on progress monitoring for their MTSS groups. This data has been very useful with our SIT process.
- Teachers took the training to be qualified to give the state assessments.
- With all the absences teachers have dedicated time to make sure students were caught up and didn't miss out on any valuable learning.

Activities:

- 100th day of school we wore superhero clothes because it has been a super 100 days of school.
- Leadership club sold chocolate grams for Valentine's Day.

Student:

- A student from each class was given the Empathy award for January
- The character word for February is Cooperation.

Staff:

- To help build staff morale we are doing something fun for each day in February.
- Did a Souper bowl luncheon for the super bowl.
- Planning on doing tacos for 2-22-22 on a Twosday.

Miscellaneous:

- PTO fundraiser starts February 14th.
- Valentine's Parties will be at 2:30 on February 14th.
- Mommy son nerf gun war was on Friday the 11th at Buck Run.

USD 234 School Board Meeting

Building Reports

FSMS

♥♥♥♥2/14/21♥♥♥♥

Academic:

- FSMS was unable to participate in the NAEP testing as reported last month due to the organization responsible for conducting the assessment being unable to be present due to staffing issues. Currently, rescheduling the assessment is questionable.
-

Activities:

- Intramural Track will begin for us this month on February 22nd.
- I would like to advocate for our growth in interscholastic offerings. We currently have offerings for our students in the fall and winter. The inclusion of interscholastic Track & Field is a logical evolution for our school.

Staff:

- Staff have been planning for spring assessments. Core areas of Math, ELA, and Science have designated their days for administering the Kansas Assessments and our MAP tests. Each core area is provided a week in the spring to complete their Kansas Assessment and a week to complete their MAP assessment.
- The Kansas Assessments for Math and ELA generally need 60 minutes on two days to complete the test whereas Science can complete theirs in a single class period of 46 minutes. We have asked all teachers and paras to complete the Kansas Assessment Test Security training online so we will have adequate staff available to proctor this test should the need arise due to staffing shortage.
- MAP assessments will be conducted within individual classroom periods during their assigned week.

Miscellaneous:

- Thanks to Stephen Mitchell and Bryce Daly for their efforts at providing a method for us to efficiently project our daily announcements in our commons as well as the addition of a monitor to our office that scrolls through selected security camera feeds allowing office staff to help monitor areas of our school in real time. We feel this is a great addition to our building security.

DIRECTOR OF ACADEMICS' REPORT

Dalaina Smith, Director of Academics, presented and shared a written report with board members, and it is included:

ACADEMIC UPDATE

Curriculum, Instruction, Assessment

Life-Long Learners

We encourage students to become life-long learners, but its just as important for educators to remember that they too need to continue to grow themselves as professionals.

Individual plans of study highlight the pathway for students to reach their goals.

Similarly, professional development plans help educators create a specific plan to achieve their personal and professional goals.

As we continue to move forward with individual plans of study, USD 234 would like to embrace individuality for both, students and teachers. We are excited to continue to move toward personalized professional development experiences in the future.

PROFESSIONAL DEVELOPMENT NEEDS

In March the Professional Development Committee will be sending out a needs survey as we begin to make plans for 2022-23.

We would ask that over the next month you have discussions within your department or grade level about the particular needs you may see or experience.

WE WILL CONTINUE TO MOVE THROUGH CLASSROOM INSTRUCTION THAT WORKS FOR ALL STUDENTS AS WE WORK TO ALIGN OUR WAY-THROUGH-2020 WITH THE VARIOUS COMPONENTS OF THE FRAMEWORK

Have you been intentional about posting, sharing, & having students discuss your objectives?

State Assessments

Math grades 3-8, 10 | ELA grades 3-8, 10

Science grade 5, 8, 11 | SS grades 4, 7, 11

KAP Resources

Available Tools & Accommodations

KAP Examiner's Manual

KITE Student Portal Manual

Kansas Assessment Fact Sheet

Appropriate Testing Practices

Kansas Assessment Fact Sheet: Test Security & Ethics

KSDE Test Security Guidelines

Mark Your Calendars...

ELA State Assessments

March 21 - March 25

make-ups to be completed by April 1st

Science State Assessments

March 28 - April 1

make-ups to be completed by April 8th

Math State Assessments

April 4 - April 8

make-ups to be completed by April 14th

Just a reminder that these dates were given at the beginning of the year on the testing schedule & were listed in the December Academic update

HGSS
Zoom Links

KELPA

FastBridge

Winter Testing Data

Students At or Above Benchmark

aReading | FastBridge Screener

2nd Grade -	Fall 31%, Winter 30%
3rd Grade -	Fall 46%, Winter 48%
4th Grade -	Fall 50%, Winter 49%
5th Grade -	Fall 40%, Winter 45%
6th Grade -	Fall 42%, Winter 39%
7th Grade -	Fall 43%, Winter 43%
8th Grade -	Fall 36%, Winter 46%
Freshmen -	Fall 45%, Winter 43%
Sophomore -	Fall 54%, Winter 64%
Juniors -	Fall 53%, Winter 54%
Seniors -	Fall 54%, Winter 53%

aReading

District Performance

	Fall	Winter
College Path	17%	18%
Low Risk	28%	28%

Some Risk	26%	25%
High Risk	29%	29%

Screened	77%	78%

Students At Risk

mySAEBRS | FastBridge Screener

Fall 33%
Winter 32%

District-wide Percentage
based on student self-survey of behavior

Students At Risk

SAEBRS | FastBridge Screener

Fall 19%
Winter 20%

District-wide Percentage
based on teacher survey of student behavior

Professional Development

Make sure you are completing your post-activity information to claim your points!

PREPare Workshop

February 16-17 | 8:15-4:30 | Girard

Opportunity for Building Counselors

Kansas Association of Mathematics

(KATM) Annual State Conference

March 25 | 9:00-4:00 | Emporia State University

Math teachers

Check out these recorded webinars from Solution Tree...

Healthy Teachers, Happy Classrooms

By: Marcia L. Tate

Many teachers are simply and understandably burning out! The fire and passion that once sparked for teaching are simply becoming extinguished. In this highly-engaging webinar, based on the book by the same title, educators will not only learn how to restore their passion for teaching, they will also explore 12 specific ways to look five to ten years younger, become and remain healthier, and live a longer life! This webinar has been called both personally and professionally life-changing and so much fun!



From Burnt Out to Fired Up

By: Morgane Michael

You can be an amazing teacher without burning out. Drawing from the latest research and her own teaching experiences, Morgane Michael identifies five easy approaches to reignite your passion and replenish your well-being—reflect, reframe, refocus, reconnect, and reveal.



*Find all of Greenbush's
professional development
opportunities here!*

Classroom Instruction that Works Component One

Creating the Environment for Learning Reinforcing Effort

What might you see if the teacher is intentionally providing feedback to students?

- Students talk about how they apply effort and the results obtained.
- Students make use of effort and achievement rubrics.
- Charts track effort & achievement.
- Teacher shares effort stories, videos, & examples.
- Students visualize what it means to work hard.

Resources for Setting Objectives & Providing Feedback

- Effort Tracker
- Error Analysis Form
- Second-Chance Test
- Fixed vs Growth Mindset

Research Recommendations for Reinforcing Effort

1. Teach students about the relationship between effort & achievement.
2. Provide students with explicit guidance about what it means to expend effort.
3. Ask students to keep track of their effort & achievement.

Reinforcing effort & creating a growth mindset...

enhances students' understanding of the relationship between effort & achievement by addressing students' attitudes & beliefs about learning.



English Learners

KSDE offers Professional Learning Videos & Resources
& Greenbush has a page for Title III resources!

ESOL Teachers

WS - Anna Swank | EW - Kayla Pulliam
MS - Paulette Howard | HS - Susan Karleskint

Kansas Standards for English Learners

K-12 | Pre-K

"A powerful reciprocal relationship links talking and writing. Talking allows students to develop ideas and language they can use while writing, and writing allows them to develop ideas and language they can express orally."

Academic Language

"Language can best be understood as action, rather than form or function alone (Walqui, 2012); students learn to do things with language when they participate in meaningful activities that engage and challenge them.

Students will learn more English when engaged in the action of talking with other students than through typical teacher-directed activities designed solely to deliver content.

Participation in oral activities has a dual purpose: it develops conceptual understanding and increases language use.

Fathman, Quinn, and Kessler (1992) point out that 'language functions are specific uses of language for accomplishing certain purposes' (p.12). In other words, the function of language is dependent on its purpose in a given lesson. For example, are students using it to describe? Explain? Persuade? Language structure, by contrast, refers to the words themselves and how they are strung together into phrases and sentences."

-From *Classroom Instruction that Works with English Language Learners* (2nd Edition)

PLCs


Professional Learning Communities

4 Correlating Questions

1. What do we want students to learn?
Essential Standards
2. How do we know if they know it?
Common Assessments
3. What do we do if they don't know it?
Interventions
4. What do we do if they already know it?
Extensions

3 Big Ideas

1. Collaborative Environment
2. Essential Standards
3. Focus on Learning



We cannot wait for all teachers to have the opportunity to learn more!



SUPERINTENDENT'S REPORT

Superintendent Ted Hessong presented a report.

BUSINESS MANAGER'S REPORT

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

CONSIDER CONTRACTS FOR PROVISION OF EDUCATIONAL SERVICES – LOW INCIDENCE AND AUDIOLOGY

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

CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
Low Incidence

THIS CONTRACT, entered into on July 1, 2021, pursuant to K.S.A. 72-967(a)(3), by and between **Fort Scott, USD #234, Bourbon County, Kansas**, hereinafter referred to as "District," and **Southeast Kansas Education Service Center #609, Crawford County, Kansas**, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

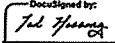
- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:

Programs for: X Hearing Impaired Services
 X Visually Impaired Services
 X Orientation & Mobility Services
- 2) Such services shall be provided by Greenbush for the 2021-22 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act. Greenbush retains the right to assign/reassign staff as necessary to best accommodate the needs of all special education entities.
- 3) District agrees to pay Greenbush for the above named services at the rate of \$27,852 for the 2021-22 year. Greenbush shall submit an invoice to District in the amount of \$13,926 for payment September 1, 2021. Subsequent invoices of \$3,481.50 shall be due and payable November 1, 2021, January 1, 2022, March 1, 2022, and May 1, 2022.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 *et seq.* District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2021 and ending June 30, 2022. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The cost of Extended School Year (ESY) services is not a part of this agreement. ESY services may be provided through an additional agreement with both Parties.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education CAPS Report and all other state personnel reporting, including categorical aid travel reimbursement.
- 9) District shall have the sole responsibility to claim Medicaid School District Administrative Claiming (SDAC) which aligns with Medicaid Cost Settlement reimbursement.

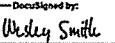
THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.


IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

FORT SCOTT
 USD #234
 BOURBON COUNTY, KANSAS

Signed 
EE4MSCT/TCLE443
 Title Superintendent
 Date April 29, 2021

SOUTHEAST KANSAS EDUCATION SERVICE
 CENTER #609
 CRAWFORD COUNTY, KANSAS

Signed 
BS0AA04/307046E
 Title Board President
 Date May 20, 2021

Attest: Clerk of the Board 
AA3053A00B9431
 Date May 24, 2021

CONTRACT FOR PROVISION OF EDUCATIONAL SERVICES
Audiology

THIS CONTRACT, entered into on July 1, 2021, pursuant to K.S.A. 72-967(a)(3), by and between Fort Scott, USD #234, Bourbon County, Kansas, hereinafter referred to as "District," and Southeast Kansas Education Service Center #609, Crawford County, Kansas, hereinafter referred to as "Greenbush."

In consideration of the premises and of the mutual agreements set forth herein, the parties do hereby agree as follows:

- 1) Pursuant to the request of District, Greenbush agrees to provide the special education services marked below for the benefit of exceptional students within the jurisdiction of District:
 Programs for: X Audiology Services
- 2) Such services shall be provided by Greenbush for the 2021-22 school year or such part thereof as shall be mutually agreed upon in writing by the parties and shall not exceed one (1) year. Greenbush agrees to maintain and provide such services in accordance with the standards and criteria set by the Kansas State Board of Education in accordance with the State Plan under the Act.
- 3) District agrees to pay Greenbush for the above named services at the rate of \$9,088.00 for the 2021-22 year. Greenbush shall submit an invoice to District in the amount of \$4,544.00 for payment September 1, 2021. Subsequent invoices of \$1,136.00 shall be due and payable November 1, 2021, January 1, 2022, March 1, 2022, and May 1, 2022.
- 4) In the event that a hearing with respect to students in the above mentioned programs is required under K.S.A. 72-972 et seq. District agrees to pay Greenbush for any and all costs incurred by it with respect to such hearing or any appeals connected therewith.
- 5) This contract is for a period beginning July 1, 2021 and ending June 30, 2022. If either party gives notice to the other of its intent to not renew, such notice is to be provided in writing to the other party prior to April 1, of the renewal year.
- 6) The cost of Extended School Year (ESY) services is not a part of this agreement. ESY services may be provided through an additional agreement with both Parties.
- 7) Greenbush shall, at the end of the contract period, report to District, the progress made by each individual student during that contract period.
- 8) Greenbush shall claim entitlement for the special education and related services staff employed by Greenbush on the Special Education CAPS Report and all other state personnel reporting, including categorical aid travel reimbursement.
- 9) Greenbush staff, upon request of District, shall be given access to District's Medicaid billing system. District shall retain Medicaid Fee for Service (FFS) funds generated for eligible audiology services provided in the district, as documented on the IEP.
- 10) District shall have the sole responsibility to claim Medicaid School District Administrative Claiming (SDAC) which aligns with Medicaid Cost Settlement reimbursement.
- 11) Hearing Assistive Technology (HAT) equipment is leased from Kansas State School for the Deaf and distributed through Greenbush. District shall be responsible for all leasing costs and repairs/replacement of any such equipment which is damaged, lost, stolen, or destroyed while in the possession of said District.

THIS CONTRACT includes contractual provisions as outlined in State of Kansas form DA-146a. The contractual provisions are hereby a part of this contract.

IN WITNESS WHEREOF, the parties hereto have executed this contract on the day, month and year first above written.

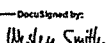
FORT SCOTT
 USD #234
 BOURBON COUNTY, KANSAS

Signed 

Title Superintendent

Date April 27, 2021

SOUTHEAST KANSAS EDUCATION SERVICE
 CENTER #609
 CRAWFORD COUNTY, KANSAS

Signed 

Title Board President

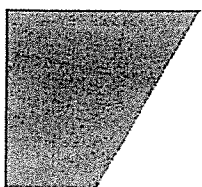
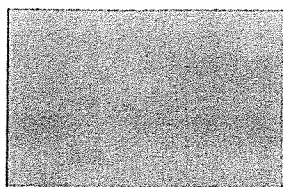
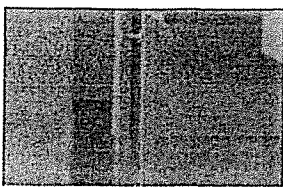
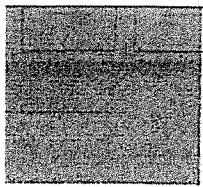
Date April 29, 2021

Attest: Clerk of the Board 

Date April 29, 2021

**CONSIDER MEMORANDUM OF UNDERSTANDING WITH COMMUNITIES IN
SCHOOLS**

It was moved by Mr. Stewart, seconded by Mr. Billionis, and carried by unanimous vote that the board approve the following contract:



MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU), dated July 1, 2022 (the "effective date") is made and entered into between Fort Scott Unified School District (the District) and Communities In Schools of Mid-America, Inc., (CIS MidAm) a non-profit organization headquartered in Lawrence, Kansas, and serving the states of Kansas, Oklahoma, Iowa, and Missouri.

The purpose of this document is to specify the roles and agreements made upon by each party in their collaborative partnership to provide core CIS services at the District during the 2022-2023 and 2023-2024 school year.

RECITALS

WHEREAS, student success is decided by more than what happens in the classroom. Beyond school walls, many students must also overcome hunger, homelessness, systemic issues and obstacles, and other experiences of trauma. CIS MidAm addresses the academic and non-academic supports needed for at-risk, low-income, and/or disadvantaged youth and families;

WHEREAS, CIS MidAm, through the CIS Model of integrated student supports partners with state education agencies, school districts, charter organizations, and community based organizations to coordinate the services and resources students need to ensure that they can thrive in and beyond the classroom;

WHEREAS, the District desires to utilize CIS MidAm to offer identified at-risk students and their families access to services needed to solve social, educational, health, and emotional problems impeding student success. CIS MidAm works alongside the existing school District organization teams to identify deliver and manage the partnerships that each individual school requires to deliver the supports that will have the most impact for that school's students;

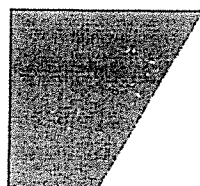
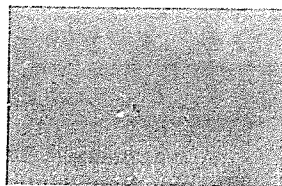
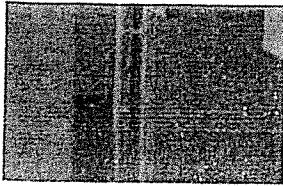
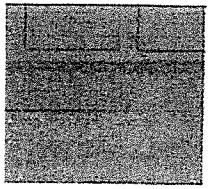
WHEREAS, the parties desire to enter into this Agreement in order to set forth their respective duties and obligations under the various methodologies by which CIS MidAm agrees to provide services and/or products to the District.

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the District and CIS MidAm do hereby agree as follows:

I. CIS MidAm Responsibilities

CIS MIDAM AGREES TO:

1. Provide a staff person ("CIS MidAm Student Support Coordinator") on site as point of contact and to serve as liaison to the school administrators and staff, organizations, and volunteers.
 - a. Ensure all individuals working one-on-one with students on behalf of CIS MidAm have undergone appropriate criminal background checks in accordance with CIS MidAm and District Board of Education policies.
2. Provide timely and consistent communication regarding problems or issues in the effective delivery of the program or service. CIS MidAm leadership will meet at least twice a year with the District leadership and will correspond with Principals each grading period.

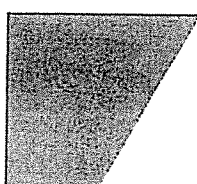
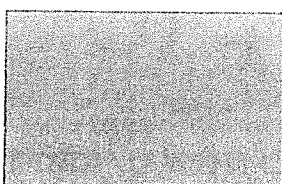
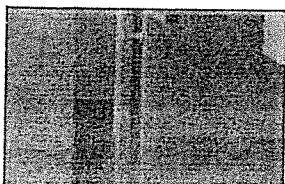
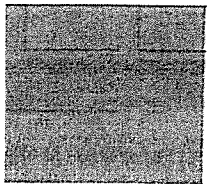


3. Provide and broker CIS MidAm Tiered Supports for students, families, and teachers in conjunction with community partners and volunteers.
 - a. **Tier I:** Widely available services designed to foster a positive school climate and address school-level risk factors.
 - b. **Tier II:** Targeted services typically provided in a group setting to students with a common need.
 - c. **Tier III:** Intensive, individualized services typically provided in a one-on-one setting to students with highly specific needs.
4. Conduct school and student needs assessment to create school support plans and individualized student support plans based on academic, attendance and behavior needs.
5. Convene a School Support Team in collaboration with school leadership to aid in the process of examining needs and developing a school support plan, which shall be monitored and reviewed at mid-year, and adjusted if needed. School leadership and CIS MidAm leadership will review and sign each plan. This team shall meet regularly.
6. Develop a comprehensive school support plan to fully implement the CIS MidAm model in collaboration with the School Support Team based on identified needs and available resources.
7. Provide a report of progress to goals, with updates of supports provided, will be provided to school leadership and the School Support Team each grading period.
8. Provide access to and assistance with appropriate data and information for the District's program evaluation.
9. Recognize the District in marketing and communication efforts.

II. The District's Responsibilities

THE DISTRICT AGREES TO:

1. Provide a staff person as point of contact and to serve as liaison to CIS MidAm. This designee will establish and maintain regular communication between CIS MidAm and the District as necessary to carry out the collaborative effort set forth by this MOU and include consistent and timely information regarding progress and challenges when delivering services. The District leadership should plan to meet at least twice a year with the CIS MidAm leadership and Principals should correspond with CIS MidAm leadership at least each grading period.
2. Maintain open communication with the CIS Student Support Coordinator and CIS MidAm leadership as needed to provide timely and consistent information regarding progress and challenges when delivering supports.
3. Provide access (i.e., door access via keys or key fobs, a school badge with picture, etc.) to the campus as well as a workspace location that includes telephone and Internet. The Student Support Coordinator should be located near relevant school staff (i.e., school counselors, social workers, etc.) and in an easily accessible location for students for the appropriate delivery of programs and services.
4. Provide access to and assistance in gathering appropriate data and information (following all FERPA and HIPPA regulations, as applicable) for program evaluation at agreed-upon intervals. This data will be available in aggregate and for individual students with parent/guardian consent. This includes appropriate access to the school database.



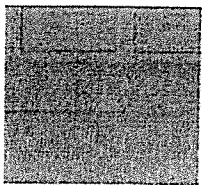
5. Assist and advise CIS MidAm in identifying a system to refer at-risk populations within the school through the sharing of existing needs assessments, current student data, school improvement plans.
 - a. Include the CIS MidAm consent form in the yearly student enrollment packet so that students who are referred to CIS will be able to access services in an easy and timely manner.
6. Work with CIS MidAm to build a School Support Team to serve as advisors to CIS and to support the delivery of the CIS model; supporting CIS MidAm staff efforts that fall solely within the mission and model of CIS MidAm and the goals established and approved in the School Support Plan.
7. Support the ethical mandate that student confidentiality is a CIS MidAm policy.
8. Recognize CIS MidAm in marketing and communication efforts.

III. Data Collection and Sharing

The parties expressly acknowledge that all student information not designated by the District as "directory information" is considered private and subject to protection. The parties further acknowledge that the District has implemented policies and guidelines which describe when and how protected student information may be obtained, shared or otherwise disseminated and that CIS MidAm and its agents are subject to such policies and guidelines and will comply with same. Any student information that CIS MidAm or its agents receives is confidential and may only be used for providing services under this MOU. CIS MidAm agrees to maintain the confidentiality of information to which it may have access under this MOU and further agrees not to disclose any such information gained during the course of providing services under this MOU to any person or entity other than the student, parent, guardian or the District without the express MOU of the District and it shall be the district who shall obtain any necessary authorizations and make any appropriate disclosures. To facilitate the success of the project, and to monitor and evaluate student progress, the District may provide to CIS MidAm, limited FERPA and/or HIPAA protected personally identifiable information from the students' education records.

IV. Relationship of Parties

CIS MidAm shall have the status of an independent contractor for purposes of this MOU. Any staff person or other individual provided by CIS MidAm under this MOU shall be considered to be an employee of CIS MidAm and shall be subject to its control and supervision. MidAm shall be exclusively responsible for all compensation, taxes, withholding payments, penalties, fees, fringe benefits, liability premiums, and contributions to insurance, pension, profit sharing, or other deferred compensation plans, including but not limited to its workers' compensation and social security obligations, licensing fees, dues, and assessments, and the filing of all necessary documents, forms, or returns pertinent to the foregoing. CIS MidAm shall not bring, and shall hold harmless and provide the District with a defense against, claims that the District is responsible for the payment or filing of any of the foregoing payments, withholdings, contributions, taxes, documents, and returns, including but not limited to Social Security taxes and employer income tax withholding obligations. No rights under District personnel rules accrue to the CIS MidAm staff person/individuals. This agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the District and CIS MidAm.



V. Insurance

CIS MidAm agrees to maintain general liability, professional liability and employer's liability insurance for all CIS MidAm employees who perform services in connection with CIS MidAm's obligations hereunder. CIS MidAm will provide documentation of such liability insurance to the District upon request.

VI. Indemnification

CIS MidAm agrees to indemnify and hold harmless the District and its officers, directors, agents, employees and representatives from any and all claims, liabilities, damages, judgments and expenses, including reasonable attorneys' fees to the extent attributable to CIS MidAm's act of negligence, fraud, misconduct, sexual abuse or any other act of malfeasance and/or any errors or omissions of CIS MidAm in the provision of CIS MidAm's obligations under this MOU.

VII. Payment

The total budgeted cost for CIS Mid to provide the services outlined in this MOU to the District is \$60,000. The District agrees to provide the payment to CIS MidAm for the cost of the CIS MidAm model program at the following schools in the following amounts:

- Fort Scott High School and Fort Scott Middle School in the amount of \$15,000 for school year 2022-2023
- Fort Scott High School and Fort Scott Middle School in the amount of \$15,000 for school year 2023-2024

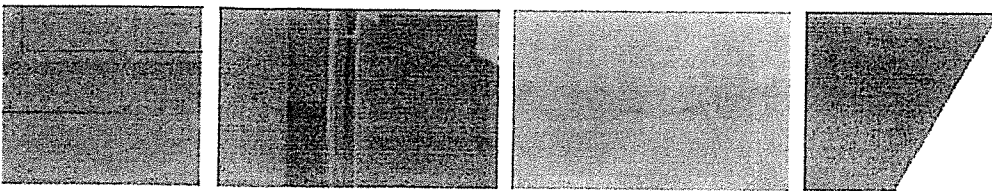
The District will provide payment to CIS MidAm within 30 days of receipt of invoices. The invoiced amount, billed at the end of each fiscal year quarter, will be 25% of the agreement upon amount.

VIII. Duration

The term of this partnership shall be two years from the date of execution. The parties will notify the other of its intent to continue this partnership in writing, by May 1 of the current agreement year. Either party has the right to terminate this agreement with thirty (30) days notice in writing to the other party. If these timelines are unable to be met due to unforeseen circumstances, the parties will make an effort of good faith to communicate their intent.

IX. Amendment

This MOU may be amended at any time by an agreement in writing executed by the authorized representatives of the District and CIS MidAm.



X. Notice

Any notice required to be given by this MOU shall be given in writing to the authorized official or designee responsible for executing this document.

The District:

- _____
- _____

CIS MidAm: Malissa Martin, President and CEO, 1919 Delaware Street, Lawrence, KS 66046

- District Organization Programmatic Contact: Kelly Stanford, Kelly.Stanford@cismidamerica.org
- Invoices & Payment Contact: Bobbie Jo Ray, Finance@cismidamerica.org

XI. Entire Agreement

This MOU, together with any attachment and any exhibits or schedules thereto, constitutes the current MOU between the parties as to the subject matter hereof, and replaces all prior written and oral statements and understandings.

WITNESS WHEREOF, the Parties have caused this MOU to be executed by the following duly authorized officials:

The District

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Communities In Schools of Mid-America, Inc.

Signature: _____

Printed Name: Malissa Martin

Title: President/CEO

Date: _____

APPOINT BOARD MEMBER TO SIT ON LEGAL MEDIATION CLAIMS

Board Member Billionis volunteered to serve. It was moved by Mr. Wood, seconded by Mrs. Barrows, and carried by unanimous vote that the board appoint Mr. Billionis to sit in on these claims as needed.

ESSER III UPDATE

Superintendent Hessong presented information regarding ESSER III in regard to staff conversations and the result of meetings set up with architects to review preschool options. There was discussion regarding surveys taken and the community meetings taking place. Mr. Hessong discussed the recent community conversation at the Fort Scott Preschool Center that had been held on February 10.

Community conversations are scheduled for the following dates:

February 16: Winfield Scott Cafeteria, 5:30 p.m.

February 19: Fort Scott Middle School Community Room, 8:00 a.m.

March 7: Fort Scott Middle School Commons, 5:30 p.m.

March 8: Fort Scott High School Auditorium, 5:30 p.m.

BOARD MEMBER COMMENTS

Board members shared comments.

EXECUTIVE SESSION – 6:50 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 Fort Scott Middle School Library 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 Fort Scott Middle School Commons at 7:00 p.m.

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

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

OPEN SESSION – 7:00 P.M.

EXECUTIVE SESSION – 7:01 P.M.

It was moved by Mr. Wood, seconded by Mr. Stewart, and carried by unanimous vote that the board go into executive session in the Fort Scott Middle School Library to discuss the employment of personnel for the 2022-23 school year pursuant to the non-elected personnel exception under KOMA and for the open meeting to resume in the Fort Scott Middle School Commons at 7:25 p.m.

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

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

Mrs. Shelton exits the executive session at 7:06 p.m.

OPEN SESSION – 7:25 P.M.

EXECUTIVE SESSION – 7:26 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 Fort Scott Middle School Library 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 Fort Scott Middle School Commons at 7:45 p.m.

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

The board invited Superintendent Hessong to attend the executive session.

The board came out of executive session at 7:42 p.m.

OPEN SESSION – 7:45 P.M.

CONSIDER EMPLOYMENT

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

YES – Brown, Wood, Jackson, Barrows, Stewart
NO – Billionis

- A. Resignation of Shelly Sanborn, middle school special education teacher, effective at the end of the 2021-22 school year
- B. Resignation of Eileen Strakel, Eugene Ware cook, effective February 11, 2022
- C. Leave of absence request from Elizabeth Rose, preschool paraprofessional
- D. Employment of Cole Claypool as a middle school paraprofessional for the remainder of the 2021-22 school year
- E. Employment of Dylan Goucher as a Eugene Ware/Fort Scott Preschool Center custodian for the remainder of the 2021-22 school year
- F. Employment of Angie Kemmerer for middle school PDC chairperson
- G. Employment of Angie Bin as the high school fine arts team leader for the 2021-22 school year
- H. Employment of administrators for the 2022-23 school year
Scott Kimble – Fort Scott High School Principal

- Alex Specht – Fort Scott High School Assistant Principal
Jeff DeLaTorre – Fort Scott High School Athletic/Activities Director
David Brown – Fort Scott Middle School Principal
Matt Harris – Fort Scott Middle School Assistant Principal
Yasmina Query – Eugene Ware School Principal
Brandon Boyd – Eugene Ware School Assistant Principal
Melissa Miller – Winfield Scott School Principal
Martin Altieri – Winfield Scott School Assistant Principal
Andrea Scott – Fort Scott Preschool Center Principal/Special Education Coordinator
Rick Scholes – District Psychologist/Special Education Coordinator
- I. Employment of district directors for the 2022-23 school year
 - Transportation Director – Joe Allen
 - Food Service Director – Robin Button
 - Facilities Director – Daniel Koppa
 - Technology Director – Stephen Mitchell
 - Academics Director – Dalaina Smith
 - J. Employment of Gina Shelton, Business Manager/Board Clerk, for the 2022-23 school year with a change in title from Business Manager to School Finance Director/Board Clerk
 - K. Stipend for Bryce Daly, Technology Coordinator/Technician, to video board meetings
 - L. Employment of Katren Rienbolt and Josh Hudiburg as high school assistant track coaches for the 2021-22 school year
 - M. Retirement of Debbie West, high school secretary, effective June 30, 2022
 - N. Termination of Brooke Senkevech, Eugene Ware paraprofessional and middle school intramural coach, effective February 14, 2022
 - O. Employment of Connie Harper as a Eugene Ware paraprofessional for the remainder of the 2021-22 school year

ADJOURN – 7:46 P.M.

ATTEST:

Board President

Board Clerk