BOARD of EDUCATION
June 10th, 2019, Regular Meeting
USD 417 District Office, Council Grove, Kansas
6:30 pm
AGENDA - Amended

Call to Order
Introductions
Consent Agenda

Patron Forum: The board appreciates patrons taking time to talk to us about our policies and procedures. We set aside this time every meeting to hear from the public. Your comments should be directed towards board policies or the procedures our administrators establish to carry out those policies. This is not an appropriate time or place for patrons to make comments of a personal nature about any district employee or student, or to try and sell a product or service. Persons interested in doing business with the district need to make an appointment with the appropriate administrator. Persons making comments which violate the privacy right of district employees will be asked to terminate their remarks. If a patron or parent has a concern with one or more employees the board will refer that person to the appropriate administrator or the superintendent. If the board refers your concern to an administrator for investigation the board will follow-up at a future meeting and you can expect the superintendent or another district employee to make arrangements to meet with you at the appropriate time. Thanks again for taking your time to discuss district business with the board.

Reports: Administrators send their monthly reports via email. Any further additions will be reported at this time.

Information Item: HOSA – Future Health Professionals

Discussion Items:

A. Review of Exit Interview Information
B. State Assessment Results
C. SB 130 Board Officer Elections and BOE Meeting Dates

Action Items:

A. Transportant – Hardware and Installation Contract for Activity Buses
B. Transportant – Yearly Contract for Software on Activity Buses
C. Budget Publication

Executive Session - Personnel

Adjournment

Next regular BOE meeting – July 8th, 2019

June 10th, 2019

Consent Agenda - Amended

A. Approval of Agenda
B. Approve Minutes of Previous Meeting(s)
C. Financial Report/Pay Bills
D. Donations and Gifts
E. Approve 2019-2020 Handbooks
    a. Transportation Handbook
    b. Licensed Employee Handbook
    c. Classified Employee Handbook
    d. Substitute Handbook
    e. CGES Employee Handbook
    f. PHES Staff Handbook
    g. CGJSHS Teacher Handbook
    h. Coaches Handbook
F. Approve 2019-2020 Worker's Compensation Premium Payment
G. Approve Increase in Adult Meal Pricing from $3.65 to $3.75
H. Supplemental Listing for 2019-2020
I. Personnel
    a. Employment
        i. Tawnie Talib – CGES Teacher Aide/Interventionist
        ii. Kayla Romme – PHES 4-hour Teacher Aide
        iii. Michelle Poole – PHES KRR Coordinator
        iv. Caleb Orebaugh – CGJSHS Custodian
        v. Melissa Grover – CGJSHS Cook
        vi. Heather Carlson – CGHS Cheer Coach
        vii. Nikki Day – CGHS Cheer Coach
        viii. Amy Finch – CGHS Assistant Softball Coach
        ix. John Keating – CGJH Head Track Coach
    b. Resignation
        i. Isis Tyner – CGES Teacher Aide
    c. Renewal of Administrative Contracts

Motion_____ Second_____ Action_____

USD 417 Board of Education
Regular Meeting
May 13th, 2019, at 6:30 p.m.
District Office

MEMBERS PRESENT: Terry Powell, TinaRae Scott, Marty White, Deidre Knight, Scott Bankes, Marie Blythe, and Linda Pretzer

MEMBERS NOT PRESENT:

OTHERS PRESENT: Val Gehrer, Kelly Gentry, Angela Harris, Kelly McDiffett, Marcus Hernandez, Aron Dody, and Bryce Johnson

Terry Powell called the meeting to order at 6:30 p.m.

CONSENT AGENDA: TinaRae Scott (Marie Blythe) moved to approve the agenda and consent agenda. Motion passed 7-0.

REPORTS: Aron Dody reported on efforts that have been made by the building secretaries, Torri McDougal, and district office staff to resolve issues the district has had with the enrollment process the last couple of years. Aron Dody briefly reviewed a report about the subgrade conditions at the track at Legion Stadium. Aron Dody relayed details from a meeting with Mary Kay Myers about the Future First Fund, which is, "a community supported fund that is focused on providing school supplies to USD #417 students." Aron Dody reported that the district has applied for a COPS grant, which may provide funds for creating controlled-access entrances and updating security cameras and our emergency notification system. Aron Dody discussed potential changes to the structure of the district's building and grounds maintenance staff.

DISCUSSION ITEMS

Kelly Gentry reviewed details from the district's KESA Year 4 Summary Report.

Aron Dody discussed details of the COPS grant.

ACTION ITEMS

Marty White (Linda Pretzer) moved to approve the academic calendar as presented. Motion passed 7-0.

TinaRae Scott (Scott Bankes) moved to approve a contract with Transportant for hardware and its installation on fourteen route buses. Motion passed 7-0.

Marty White (TinaRae Scott) moved to approve an annually recurring contract with Transportant for software services for fourteen route buses. Motion passed 7-0.

Deidre Knight (Marie Blythe) moved to approve the purchase of band cabinets, not exceeding a cost of $31,757. Motion passed 7-0.

EXECUTIVE SESSION

TinaRae Scott (Terry Powell) moved to go into a 10-minute executive session in order to discuss an individual employee's performance pursuant to the exception relating to non-elected personnel exception under KOMA with Aron Dody. Motion passed 7-0.

The Board went into Executive Session at 7:48 p.m.
The Board returned to Open Session at 7:58 p.m.

TinaRae Scott (Deidre Knight) moved to go into a 5-minute executive session in order to discuss an individual employee's performance pursuant to the exception relating to non-elected personnel exception under KOMA with Aron Dody. Motion passed 7-0.

The Board went into Executive Session at 7:58 p.m.
The Board returned to Open Session at 8:03 p.m.

Terry Powell adjourned the meeting at 8:09 p.m.

APPROVED: _____

_____ _____

Bryce Johnson, Clerk Terry Powell, President, BOE

USD 417 Board of Education
Special Meeting
May 17th, 2019, at 7:30 a.m.
District Office

MEMBERS PRESENT TinaRae Scott, Scott Bankes, Marie Blythe, Terry Powell, Deidre Knight, Marty White, and Linda Pretzer

OTHERS PRESENT Aron Dody and Bryce Johnson

Terry Powell called the meeting to order at 7:30 a.m.

WAIVER Waiver of Notice was signed by BOE members.

CONSENT AGENDA TinaRae Scott (Marie Blythe) moved to approve the agenda and consent agenda. Motion passed 7-0.

DISCUSSION ITEM

Aron Dody discussed the district's four-year-old at-risk program.

Terry Powell adjourned the meeting at 7:42 a.m.

APPPROVED: _____

_____ Bryce Johnson, Clerk

_____ Terry Powell, President, BOE

USD 417

INVESTMENTS/CASH BALANCES

5/31/2019

ASSETS-CASH

Farmers & Drovers Checking 18	$2,201,577.73
F & D CD	$50,000.00
F & D CD	$50,000.00
F & D CD	$51,208.07
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$102,416.15
F & D CD	$132,655.01
F & D CD	$200,000.00
F & D Money Market Act 75	$132,027.34
Farmers & Drovers Prem. Inv. Act 85	$396,247.88
Emprise Bank Business Savings	$19,671.39
Farmers State Bank Money Market	$89,625.90
TOTAL CASH INVESTMENTS	$4,125,429.47

USD 417

TREASURERS INVESTMENT REPORT

5/31/2019

ID NUMBER	PURCHASE DATE	DURATION	AMOUNT	INTEREST RATE	ANNUAL INTEREST	MATURE DATE
FARMERS & DROVERS BANK						
18750	12/17/2015	12 Month	$ 100,000.00	0.40%	$ 400.00	12/17/2019
14375	3/30/2016	12 Month	$ 100,000.00	0.60%	$ 600.00	3/30/2019
18933	4/23/2016	12 Month	$ 100,000.00	0.50%	$ 500.00	4/23/2019
18934	4/23/2016	12 Month	$ 100,000.00	0.50%	$ 500.00	4/23/2019
18935	4/23/2016	12 Month	$ 50,000.00	0.50%	$ 250.00	4/23/2019
18941	5/7/2015	12 Month	$ 100,000.00	0.50%	$ 500.00	5/7/2019
18940	5/7/2015	12 Month	$ 50,000.00	0.50%	$ 250.00	5/7/2019
19080	7/6/2016	12 Month	$ 200,000.00	0.50%	$ 1,000.00	7/6/2019
18849	9/23/2016	13 Month	$ 51,208.07	0.40%	$ 204.83	12/23/2019
18848	9/23/2016	13 Month	$ 102,416.15	0.40%	$ 409.66	12/23/2019
14365	11/2/2015	24 Month	$ 132,655.01	0.50%	$ 663.28	11/2/2019
18764	2/10/2016	24 Month	$ 100,000.00	0.60%	$ 600.00	2/10/2020
18780	2/28/2016	24 Month	$ 100,000.00	0.60%	$ 600.00	2/28/2020
TOTAL			**$ 1,286,279.23**		**$ 6,477.77**	

USD 417 Morris County

Bank Account Reconciliation Report

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
5/1/2019	$1,988,701.52	05/31/2019	$2,250,299.31

Date	Source Document	Item Number	Description	Deposit	Withdrawal
12/5/2018	Dec. 5th Mileage/Cell stipends	19953	Deidre Knight		$7.63
4/2/2019	March 2nd Checks	20323	J.W. Pepper & Sons, Inc.		$184.43
4/8/2019	April 8th Checks	EFT	Cintas Corp No. 3		$51.90
5/4/2019	May 4th Checks	EFT	CenturyLink		$1,343.86
5/4/2019	May 4th Checks	EFT	Waste Management		$428.66
5/4/2019	May 4th Checks	EFT	Westar Energy		$10,067.55
5/4/2019	May 4th Checks	EFT	Cintas Corp No. 3		$51.90
5/4/2019	May 4th Checks	EFT	MFA Oil Company Petro Card		$3,697.17
5/4/2019	May 4th Checks	EFT	MFA Oil		$586.44
5/4/2019	May 4th Checks	EFT	Verizon Wireless		$190.30
5/4/2019	May 4th Checks	20379	Adams 66 Service		$711.07
5/4/2019	May 4th Checks	20380	City Of Alta Vista		$219.65
5/4/2019	May 4th Checks	20381	Amazon		$2,327.17
5/4/2019	May 4th Checks	20382	Asset Genie, Inc		$983.70
5/4/2019	May 4th Checks	20383	BD4 Distributing, Inc		$790.00
5/4/2019	May 4th Checks	20384	Best Plumbing Specialties, Inc		$923.43
5/4/2019	May 4th Checks	20385	Bluestem Publishing Company		$30.40
5/4/2019	May 4th Checks	20386	Bolton Chrysler-Dodge-Jeep		$432.90
5/4/2019	May 4th Checks	20387	Darrel W Bryant		$114.00
5/4/2019	May 4th Checks	20388	Varsity Brands Holding Co., In		$7,735.84
5/4/2019	May 4th Checks	20389	CDW Government, Inc		$72,914.55
5/4/2019	May 4th Checks	20390	CenterPoint Energy Services Re		$5,700.45
5/4/2019	May 4th Checks	20391	Central Mechanical Const Co, I		$4,509.23
5/4/2019	May 4th Checks	20392	Century/United Companies, Inc		$210.24
5/4/2019	May 4th Checks	20393	CG Republican		$121.42
5/4/2019	May 4th Checks	20394	Complete Works LLC		$1,347.30
5/4/2019	May 4th Checks	20395	City Of Council Grove		$1,115.90
5/4/2019	May 4th Checks	20396	Council Grove High School		$549.26
5/4/2019	May 4th Checks	20397	Dell Inc.		$24,445.08
5/4/2019	May 4th Checks	20398	Demco		$556.20
5/4/2019	May 4th Checks	20399	Dody, Aron C		$116.50
5/4/2019	May 4th Checks	20400	Dubois Music Inc.		$280.00
5/4/2019	May 4th Checks	20401	Essdack		$4,839.60
5/4/2019	May 4th Checks	20402	Evco Wholesale Food Corp.		$2,814.88
5/4/2019	May 4th Checks	20403	F&A Food Sales, Inc		$18,459.18
5/4/2019	May 4th Checks	20404	Fisher Tracks Inc		$280.00
5/4/2019	May 4th Checks	20405	FHM LLC		$70.00
5/4/2019	May 4th Checks	20406	Follett Library Resources		$412.15
5/4/2019	May 4th Checks	20407	Haag Oil Company LLC		$709.27
5/4/2019	May 4th Checks	20408	Hiland Dairy Foods Company, LL		$4,346.21

5/4/2019	May 4th Checks	20409	John Deere Financial		$21.48
5/4/2019	May 4th Checks	20410	Kansas Drug Testing, Inc		$189.00
5/4/2019	May 4th Checks	20411	Kansas Gas Service		$408.54
5/4/2019	May 4th Checks	20412	Kansas State Univ.		$30.00
5/4/2019	May 4th Checks	20413	Kansas Association of School B		$10,881.02
5/4/2019	May 4th Checks	20414	Kenworth		$49.94
5/4/2019	May 4th Checks	20415	Kansas Department of Education		$430.00
5/4/2019	May 4th Checks	20416	Liddick, Justine N		$51.42
5/4/2019	May 4th Checks	20417	Matheson Tri-Gas, Inc		$243.77
5/4/2019	May 4th Checks	20418	McDiffett Service		$872.00
5/4/2019	May 4th Checks	20419	McDiffett, Kelly L		$140.94
5/4/2019	May 4th Checks	20420	Midwest Bus Sales, Inc		$16.98
5/4/2019	May 4th Checks	20421	Morris Cnty Noxious Weed Dpt.		$299.10
5/4/2019	May 4th Checks	20422	The Parts Place		$937.10
5/4/2019	May 4th Checks	20423	Pepsi Bottling Group		$363.08
5/4/2019	May 4th Checks	20424	Rays Apple Market		$737.91
5/4/2019	May 4th Checks	20425	Relate 360 Inc		$250.00
5/4/2019	May 4th Checks	20426	Scarce, Tara		$122.30
5/4/2019	May 4th Checks	20427	Scholastic Book Clubs, Inc.		$55.00
5/4/2019	May 4th Checks	20428	School Specialty, Inc		$317.18
5/4/2019	May 4th Checks	20429	Schurle Signs Inc.		$11,945.00
5/4/2019	May 4th Checks	20430	SHI International Corp		$2,282.94
5/4/2019	May 4th Checks	20431	Summit Truck Group		$1,844.56
5/4/2019	May 4th Checks	20432	Superior Rubber Stamp & Seal		$51.00
5/4/2019	May 4th Checks	20433	Superior Systems LLC		$458.00
5/4/2019	May 4th Checks	20434	Thyssenkrupp Elevator Corp		$1,496.25
5/4/2019	May 4th Checks	20435	Tri-County Telephone Assn, Inc		$1,588.52
5/4/2019	May 4th Checks	20436	Tyner Insurance Group		$7,383.00
5/4/2019	May 4th Checks	20437	Chad Farr dba Wash Me Car Wash		$100.00
5/4/2019	May 4th Checks	20438	Wichita State University		$275.00
5/4/2019	May 4th Checks	20439	Williams Janitorial Supply		$1,759.68
5/6/2019	489	20440	Council Grove High School		$2,408.92
5/7/2019	April BCBS	EFT	Blue Cross Blue Shield Of Ks		$52,725.50
5/10/2019	May 10th Checks	20441	Adams Lumber Co., Inc		$1,393.43
5/10/2019	May 10th Checks	20442	Bluestem Publishing Company		$52.41
5/10/2019	May 10th Checks	20443	Flint Hills Special Education		$120,534.00
5/10/2019	May 10th Checks	20444	Follett Library Resources		$526.30
5/10/2019	May 10th Checks	20445	Kansas District Kiwanis		$200.00
5/10/2019	May 10th Checks	20446	National Screening Bureau		$72.70
5/10/2019	May 10th Checks	20447	SHI International Corp		$745.00
5/10/2019	May 10th Checks	20448	Terracon Consultants, Inc.		$4,500.00
5/17/2019	May BayBridge	EFT	Bay Bridge Administrators, LLC		$12,154.20
5/17/2019	May EFTPS	EFT	Farmers & Drovers Bank		$88,167.54
5/17/2019	May KS W/H's	EFT	KS Withholding Tax-DPT Of Reve		$13,554.89
5/17/2019	May Vision Direct	EFT	Vision Direct		$636.58
5/17/2019	May Guardian Products	EFT	Guardian		$3,919.97

5/17/2019	May Surency Flex	EFT	Surency		$2,816.64
5/17/2019	May 17th Checks	EFT	Neopost/Neofunds		$500.00
5/17/2019	May Checks	20455	Council Grove Life Center		$1,330.00
5/17/2019	May Checks	20456	Pioneer Credit Recovery, Inc.		$500.00
5/17/2019	May Checks	20457	Legal Shield		$25.90
5/17/2019	May Checks	20458	NH Dept of Health & Human Serv		$316.09
5/17/2019	May Checks	20459	USD 417 Teacher's Assn.		$2,045.25
5/17/2019	May 17th Checks	20460	Dell Inc.		$1,336.30
5/17/2019	May 17th Checks	20462	Dollar General Corp		$51.10
5/17/2019	May 17th Checks	20464	Jennifer MacFadyen		$1,283.00
5/17/2019	May 17th Checks	20465	Quill Corp.		$47.20
5/17/2019	May 17th Checks	20467	Transportant, LLC		$10,500.00
5/20/2019	May KPERS	EFT	K P E R S		$22,892.49
5/20/2019	May KPERS	EFT	KPERS Licensed Retirees		$476.10
5/20/2019	May KPERS	EFT	KPERS Non Licensed Retirees		$199.00
5/20/2019	May Direct Deposit	EFT	FEDERAL RESERVE KC		$291,829.25
5/20/2019	May 20th, 2019	20449	Edwards, Genessa A		$78.50
5/20/2019	May 20th, 2019	20450	Goodman, Reni L		$1,283.58
5/20/2019	May 20th, 2019	20451	Herbig, Robert J		$67.87
5/20/2019	May 20th, 2019	20452	Ehrlich, Willard J		$281.04
5/20/2019	May 20th, 2019	20453	Crosby, James D		$207.44
5/20/2019	May 20th, 2019	20454	Eskeldson, Sheila D		$153.92
5/21/2019	May BCBS	EFT	Blue Cross Blue Shield Of Ks		$52,725.50
5/24/2019	May 24th Checks	EFT	Blue Cross Blue Shield Of Ks		$4,795.34
5/24/2019	May 24th Checks	EFT	Cintas Corp No. 3		$51.90
5/24/2019	T. Disberger Retiree	20468	Disberger, Teresa A		$9,360.50
5/24/2019	May 24th Checks	20474	Council Grove High School		$400.00
5/24/2019	May 24th Checks	20479	Honas, Heather A		$46.06
5/24/2019	May 24th Checks	20485	Pur-O-zone Chemical Co., Inc.		$723.00
5/24/2019	May 24th Checks	20487	Rays Apple Market		$33.60
5/24/2019	May 24th Checks	20488	Redbud Design LLC		$115.46
5/31/2019	May EFTS	EFT	Blue Cross Blue Shield Of Ks		$4,795.34
5/31/2019	May Mailroom Finance lease	EFT	Mailroom Finance Inc.		$282.57
5/31/2019	00013790	JE	F&D May statement J/E 's - Rev		$282.88
5/31/2019	00013794	JE	Driver's Ed State payment; Tem		$44.00
5/31/2019	00013806	JE	Visa - GL Plug; Temp Transacti		$3,133.04
5/31/2019	May 2019	May 2019	May 2019	$1,202,229.75	
6/3/2019	T. Disberger Retiree Tax Liabili	EFT	Farmers & Drovers Bank		$3,171.96
6/3/2019	T. Disberger Retiree Tax Liabili	EFT	KS Withholding Tax-DPT Of Reve		$582.57
Sub Total				**$1,202,229.75**	**$940,631.96**

USD 417 Morris County

Outstanding Check Report

Last Reconciled	Beginning Balance	Statement Date
5/1/2019	($243.96)	05/31/2019

Date	Source Document	Item Number	Description	Deposit	Withdrawal
5/17/2019	May 17th Checks	20461	Diligent Trailers		$2,139.99
5/17/2019	May 17th Checks	20463	J.W. Pepper & Sons, Inc.		$186.43
5/17/2019	May 17th Checks	20466	Scarce, Tara		$163.50
5/24/2019	May 24th Checks	20469	Amazon		$1,323.64
5/24/2019	May 24th Checks	20470	Axe Equipment		$788.24
5/24/2019	May 24th Checks	20471	BD4 Distributing, Inc		$353.00
5/24/2019	May 24th Checks	20472	CDW Government, Inc		$32,063.42
5/24/2019	May 24th Checks	20473	Complete Works LLC		$11.75
5/24/2019	May 24th Checks	20475	DirectAthletics		$140.00
5/24/2019	May 24th Checks	20476	Dody, Aron C		$99.73
5/24/2019	May 24th Checks	20477	Follett Library Resources		$1,550.84
5/24/2019	May 24th Checks	20478	Haag Oil Company LLC		$816.73
5/24/2019	May 24th Checks	20480	Ka-Comm, Inc		$229.20
5/24/2019	May 24th Checks	20481	Pepsi Bottling Group		$227.10
5/24/2019	May 24th Checks	20482	Pizza Hut		$76.45
5/24/2019	May 24th Checks	20483	Prairie Fire Coffee		$65.90
5/24/2019	May 24th Checks	20484	Providence Working Canines, In		$757.79
5/24/2019	May 24th Checks	20486	Quill Corp.		$22.87
5/24/2019	May 24th Checks	20489	Tyner Insurance Group		$7,705.00
Sub Total					**$48,721.58**

USD 417 Morris County

Actual GL Detail

Trans. Date	Source Document	Trans. No.	Account Code	Trans. Line Comment	Debit	Credit
05/04/2019	May 4th Checks	00013557	08-901-000	Disbursement for Voucher: May 4th Checks; Fund=08	$0.00	$168,565.68
05/04/2019	May 4th Checks	00013557	16-901-000	Disbursement for Voucher: May 4th Checks; Fund=16	$0.00	$2,050.00
05/04/2019	May 4th Checks	00013557	22-901-000	Disbursement for Voucher: May 4th Checks; Fund=22	$0.00	$22.00
05/04/2019	May 4th Checks	00013557	24-901-000	Disbursement for Voucher: May 4th Checks; Fund=24	$0.00	$32,682.61
05/04/2019	May 4th Checks	00013557	26-901-000	Disbursement for Voucher: May 4th Checks; Fund=26	$0.00	$570.94
05/04/2019	May 4th Checks	00013557	34-901-000	Disbursement for Voucher: May 4th Checks; Fund=34	$0.00	$609.01
05/04/2019	May 4th Checks	00013557	35-901-000	Disbursement for Voucher: May 4th Checks; Fund=35	$0.00	$10,000.00
05/04/2019	May 4th Checks	00013557	55-901-000	Disbursement for Voucher: May 4th Checks; Fund=55	$0.00	$250.00
05/04/2019	May 4th Checks	00013557	83-901-000	Disbursement for Voucher: May 4th Checks; Fund=83	$0.00	$341.84
05/04/2019	May 4th Checks	00013557	84-901-000	Disbursement for Voucher: May 4th Checks; Fund=84	$0.00	$4,940.09
05/06/2019	489	00013559	08-901-000	Disbursement for Voucher: 489; Fund=08	$0.00	$2,408.92
05/07/2019	April BCBS	00013635	06-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$30,497.86
05/07/2019	April BCBS	00013635	08-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$2,953.55
05/07/2019	April BCBS	00013635	11-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$784.98
05/07/2019	April BCBS	00013635	13-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$10,304.52
05/07/2019	April BCBS	00013635	34-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$1,730.54
05/07/2019	April BCBS	00013635	30-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$106.83
05/07/2019	April BCBS	00013635	24-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$3,656.97
05/07/2019	April BCBS	00013635	88-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$1,874.90
05/07/2019	April BCBS	00013635	83-901-000	Mark Payroll Voucher Paid April BCBS	$0.00	$815.35
05/10/2019	May 10th Checks	00013601	16-901-000	Disbursement for Voucher: May 10th Checks; Fund=16	$0.00	$4,500.00
05/10/2019	May 10th Checks	00013601	30-901-000	Disbursement for Voucher: May 10th Checks; Fund=30	$0.00	$120,534.00

05/10/2019	May 10th Checks	00013601	08-901-000	Disbursement for Voucher: May 10th Checks; Fund=08	$0.00	$2,989.84
05/17/2019	May 17th Checks	00013649	08-901-000	Disbursement for Voucher: May 17th Checks; Fund=08	$0.00	$12,784.53
05/17/2019	May 17th Checks	00013649	35-901-000	Disbursement for Voucher: May 17th Checks; Fund=35	$0.00	$1,283.00
05/17/2019	May 17th Checks	00013649	16-901-000	Disbursement for Voucher: May 17th Checks; Fund=16	$0.00	$2,139.99
05/17/2019	May BayBridge	00013636	14-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$89.13
05/17/2019	May BayBridge	00013636	24-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$69.60
05/17/2019	May BayBridge	00013636	34-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$271.95
05/17/2019	May BayBridge	00013636	30-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$87.38
05/17/2019	May BayBridge	00013636	06-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$8,837.82
05/17/2019	May BayBridge	00013636	13-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$2,182.93
05/17/2019	May BayBridge	00013636	11-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$133.05
05/17/2019	May BayBridge	00013636	08-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$269.47
05/17/2019	May BayBridge	00013636	83-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$29.46
05/17/2019	May BayBridge	00013636	88-901-000	Mark Payroll Voucher Paid May BayBridge	$0.00	$183.41
05/17/2019	May Checks	00013642	88-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$134.26
05/17/2019	May Checks	00013642	08-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$1.83
05/17/2019	May Checks	00013642	11-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$109.75
05/17/2019	May Checks	00013642	13-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$975.83
05/17/2019	May Checks	00013642	06-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$2,721.96
05/17/2019	May Checks	00013642	34-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$215.61
05/17/2019	May Checks	00013642	24-901-000	Mark Payroll Voucher Paid May Checks	$0.00	$58.00
05/17/2019	May EFTPS	00013653	24-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$2,065.82
05/17/2019	May EFTPS	00013653	22-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$326.11
05/17/2019	May EFTPS	00013653	14-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$727.39
05/17/2019	May EFTPS	00013653	34-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$2,744.17
05/17/2019	May EFTPS	00013653	30-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$500.66

05/17/2019	May EFTPS	00013653	06-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$55,953.12
05/17/2019	May EFTPS	00013653	11-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$1,138.64
05/17/2019	May EFTPS	00013653	13-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$16,559.72
05/17/2019	May EFTPS	00013653	08-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$3,606.90
05/17/2019	May EFTPS	00013653	88-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$2,020.06
05/17/2019	May EFTPS	00013653	83-901-000	Mark Payroll Voucher Paid May EFTPS	$0.00	$2,524.95
05/17/2019	May KS W/H's	00013654	83-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$304.83
05/17/2019	May KS W/H's	00013654	88-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$290.19
05/17/2019	May KS W/H's	00013654	08-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$475.16
05/17/2019	May KS W/H's	00013654	13-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$2,730.15
05/17/2019	May KS W/H's	00013654	11-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$132.91
05/17/2019	May KS W/H's	00013654	06-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$8,724.30
05/17/2019	May KS W/H's	00013654	30-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$88.10
05/17/2019	May KS W/H's	00013654	34-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$458.67
05/17/2019	May KS W/H's	00013654	14-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$117.36
05/17/2019	May KS W/H's	00013654	22-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$32.30
05/17/2019	May KS W/H's	00013654	24-901-000	Mark Payroll Voucher Paid May KS W/H's	$0.00	$200.92
05/17/2019	May Vision Direct	00013652	24-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$35.90
05/17/2019	May Vision Direct	00013652	30-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$3.53
05/17/2019	May Vision Direct	00013652	34-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$6.95
05/17/2019	May Vision Direct	00013652	06-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$404.18
05/17/2019	May Vision Direct	00013652	13-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$115.44
05/17/2019	May Vision Direct	00013652	08-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$29.84
05/17/2019	May Vision Direct	00013652	88-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$19.32
05/17/2019	May Vision Direct	00013652	83-901-000	Mark Payroll Voucher Paid May Vision Direct	$0.00	$21.42
05/17/2019	May Guardian Products	00013650	83-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$62.70

05/17/2019	May Guardian Products	00013650	88-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$108.79
05/17/2019	May Guardian Products	00013650	08-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$236.40
05/17/2019	May Guardian Products	00013650	13-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$640.44
05/17/2019	May Guardian Products	00013650	06-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$2,591.54
05/17/2019	May Guardian Products	00013650	34-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$39.25
05/17/2019	May Guardian Products	00013650	30-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$25.86
05/17/2019	May Guardian Products	00013650	24-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$191.69
05/17/2019	May Guardian Products	00013650	14-901-000	Mark Payroll Voucher Paid May Guardian Products	$0.00	$23.30
05/17/2019	May Surency Flex	00013655	30-901-000	Mark Payroll Voucher Paid May Surency Flex	$0.00	$8.43
05/17/2019	May Surency Flex	00013655	34-901-000	Mark Payroll Voucher Paid May Surency Flex	$0.00	$117.40
05/17/2019	May Surency Flex	00013655	06-901-000	Mark Payroll Voucher Paid May Surency Flex	$0.00	$1,623.93
05/17/2019	May Surency Flex	00013655	13-901-000	Mark Payroll Voucher Paid May Surency Flex	$0.00	$947.34
05/17/2019	May Surency Flex	00013655	08-901-000	Mark Payroll Voucher Paid May Surency Flex	$0.00	$84.54
05/17/2019	May Surency Flex	00013655	83-901-000	Mark Payroll Voucher Paid May Surency Flex	$0.00	$35.00
05/20/2019	May 20th, 2019	00013634	83-901-000	Mark Paid Payroll Register May 20th, 2019	$0.00	$78.50
05/20/2019	May 20th, 2019	00013634	08-901-000	Mark Paid Payroll Register May 20th, 2019	$0.00	$281.04
05/20/2019	May 20th, 2019	00013634	06-901-000	Mark Paid Payroll Register May 20th, 2019	$0.00	$429.23
05/20/2019	May 20th, 2019	00013634	24-901-000	Mark Paid Payroll Register May 20th, 2019	$0.00	$1,283.58
05/20/2019	May KPERS	00013651	24-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$748.87
05/20/2019	May KPERS	00013651	22-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$40.08
05/20/2019	May KPERS	00013651	14-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$178.26
05/20/2019	May KPERS	00013651	34-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$818.98
05/20/2019	May KPERS	00013651	30-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$95.56
05/20/2019	May KPERS	00013651	06-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$14,529.64
05/20/2019	May KPERS	00013651	11-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$351.46
05/20/2019	May KPERS	00013651	08-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$1,068.37

05/20/2019	May KPERS	00013651	13-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$4,856.33
05/20/2019	May KPERS	00013651	83-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$255.17
05/20/2019	May KPERS	00013651	88-901-000	Mark Payroll Voucher Paid May KPERS	$0.00	$624.87
05/20/2019	May Direct Deposit	00013755	83-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$10,535.96
05/20/2019	May Direct Deposit	00013755	88-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$6,862.62
05/20/2019	May Direct Deposit	00013755	11-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$4,927.49
05/20/2019	May Direct Deposit	00013755	13-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$53,019.53
05/20/2019	May Direct Deposit	00013755	08-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$12,723.73
05/20/2019	May Direct Deposit	00013755	06-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$181,714.05
05/20/2019	May Direct Deposit	00013755	24-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$7,955.94
05/20/2019	May Direct Deposit	00013755	30-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$1,763.97
05/20/2019	May Direct Deposit	00013755	34-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$8,463.78
05/20/2019	May Direct Deposit	00013755	22-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$1,771.38
05/20/2019	May Direct Deposit	00013755	14-901-000	Mark Payroll Voucher Paid May Direct Deposit	$0.00	$2,090.80
05/21/2019	May BCBS	00013656	24-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$3,675.46
05/21/2019	May BCBS	00013656	34-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$1,635.42
05/21/2019	May BCBS	00013656	30-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$120.96
05/21/2019	May BCBS	00013656	06-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$30,850.38
05/21/2019	May BCBS	00013656	08-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$2,966.38
05/21/2019	May BCBS	00013656	13-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$10,116.19
05/21/2019	May BCBS	00013656	11-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$782.63
05/21/2019	May BCBS	00013656	88-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$1,878.34
05/21/2019	May BCBS	00013656	83-901-000	Mark Payroll Voucher Paid May BCBS	$0.00	$699.74
05/23/2019	00013669	00013669	13-901-000	Form 155 Max Legal required transfer	$184,032.00	$0.00
05/23/2019	00013669	00013669	08-901-000	Form 155 Max Legal required transfer	$0.00	$184,032.00
05/23/2019	00013670	00013670	08-901-000	Form 155 - Legal Max audited required transfer from LOB to Bilingual Fund	$0.00	$4,161.00

05/23/2019	00013670	00013670	11-901-000	Form 155 - Legal Max audited required transfer from LOB to Bilingual Fund	$4,161.00	$0.00
05/24/2019	T. Disberger Retiree	00013673	13-901-000	Mark Paid Payroll Register T. Disberger Retiree	$0.00	$4,212.22
05/24/2019	T. Disberger Retiree	00013673	06-901-000	Mark Paid Payroll Register T. Disberger Retiree	$0.00	$5,148.28
05/24/2019	May 24th Checks	00013713	06-901-000	Disbursement for Voucher: May 24th Checks; Fund=06	$0.00	$4,795.34
05/24/2019	May 24th Checks	00013713	08-901-000	Disbursement for Voucher: May 24th Checks; Fund=08	$0.00	$42,141.33
05/24/2019	May 24th Checks	00013713	34-901-000	Disbursement for Voucher: May 24th Checks; Fund=34	$0.00	$887.58
05/24/2019	May 24th Checks	00013713	35-901-000	Disbursement for Voucher: May 24th Checks; Fund=35	$0.00	$1,157.79
05/24/2019	May 24th Checks	00013713	26-901-000	Disbursement for Voucher: May 24th Checks; Fund=26	$0.00	$22.87
05/24/2019	May 24th Checks	00013713	24-901-000	Disbursement for Voucher: May 24th Checks; Fund=24	$0.00	$2,851.76
05/24/2019	May 24th Checks	00013713	83-901-000	Disbursement for Voucher: May 24th Checks; Fund=83	$0.00	$540.35
05/31/2019	00013789	00013789	83-901-000	KRR Spring PHES Mileage	$0.00	$2,025.00
05/31/2019	00013789	00013789	83-901-000	KRR Spring semester mileage	$0.00	$3,342.00
05/31/2019	00013789	00013789	08-901-000	KRR Spring CGES Mileage	$3,342.00	$0.00
05/31/2019	00013789	00013789	08-901-000	KRR Spring PHES Mileage	$2,025.00	$0.00
05/31/2019	00013790	00013790	08-901-000	KS Turnpike/KTAG Tolls - May	$0.00	$67.90
05/31/2019	00013790	00013790	08-901-000	Payroll JAW Charge - Direct Deposit	$0.00	$17.30
05/31/2019	00013790	00013790	24-901-000	Revtrak May	$0.00	$197.68
05/31/2019	00013794	00013794	18-901-000	Driver's Ed State payment	$0.00	$44.00
05/31/2019	00013795	00013795	24-901-000	CGJSHS free sports physical evening meal for workers	$88.00	$0.00
05/31/2019	00013795	00013795	08-901-000	CGJSHS free sports physical evening meal for workers	$0.00	$88.00
05/31/2019	00013796	00013796	06-901-000	School provided meals as per policy when student's lunch balance is at a certain negative balance level.	$0.00	$3.00

05/31/2019	00013796	00013796	24-901-000	School provided meals as per policy when student's lunch balance is at a certain negative balance level.	$3.00	$0.00
05/31/2019	00013798	00013798	34-901-000	Perkins CTE sub reimbursement	$0.00	$1,378.00
05/31/2019	00013798	00013798	06-901-000	CTE Sub Perkins Reimb.	$1,378.00	$0.00
05/31/2019	00013799	00013799	06-901-000	At Risk 4 year old	$0.00	$6,479.92
05/31/2019	00013799	00013799	06-901-000	At Risk K-12	$0.00	$92,302.24
05/31/2019	00013799	00013799	06-901-000	Bilingual	$0.00	$3,228.75
05/31/2019	00013799	00013799	08-901-000	CTE Tsfr	$0.00	$15,152.32
05/31/2019	00013799	00013799	14-901-000	Bilingual tsfr	$3,228.75	$0.00
05/31/2019	00013799	00013799	13-901-000	K-12 At Risk	$92,302.24	$0.00
05/31/2019	00013799	00013799	11-901-000	At Risk 4 year old	$6,479.92	$0.00
05/31/2019	00013799	00013799	34-901-000	CTE tsfr	$15,152.32	$0.00
05/31/2019	00013806	00013806	08-901-000	VISA GL Plug	$0.00	$3,133.04
05/31/2019	May 2019	00013788	08-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$436,078.96	$0.00
05/31/2019	May 2019	00013788	06-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$332,760.24	$0.00
05/31/2019	May 2019	00013788	34-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$1,378.00	$0.00
05/31/2019	May 2019	00013788	55-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$589.50	$0.00
05/31/2019	May 2019	00013788	35-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$262.00	$0.00
05/31/2019	May 2019	00013788	22-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$2,169.10	$0.00
05/31/2019	May 2019	00013788	24-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$57,092.56	$0.00
05/31/2019	May 2019	00013788	16-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$160,026.98	$0.00
05/31/2019	May 2019	00013788	18-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$2,362.00	$0.00
05/31/2019	May 2019	00013788	62-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$189,510.41	$0.00
05/31/2019	May 2019	00013788	88-901-000	Approve Cash Receipts Batch; Batch No.: May 2019;Receipt No.: 00	$20,000.00	$0.00
05/31/2019	May EFTS	00013802	06-901-000	Disbursement for Voucher: May EFTS; Fund=06	$0.00	$4,795.34
05/31/2019	May Mailroom Finance lease	00013805	08-901-000	Disbursement for Voucher: May Mailroom Finance lease; Fund=08	$0.00	$282.57
Sub Total					**$1,514,421.98**	**$1,297,547.28**

USD 417 Morris County

GL Reconciliation

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	1	Difference
Beginning Balance	$1,988,701.52	+	($243.96)	=	$1,988,457.56	-	$1,988,457.56	=	$0.00
Deposits/Debits	$1,202,229.75	+	$0.00	=	$1,202,229.75	-	$1,514,421.98	=	($312,192.23)
Withdrawals/Credits	($940,631.96)	+	($48,477.62)	=	($989,109.58)	-	($1,297,547.28)	=	$308,437.70
Sub Total	**$2,250,299.31**		**($48,721.58)**		**$2,201,577.73**		**$2,205,332.26**		**($3,754.53)**

*Liability payment date entered in June instead of May, will fix itself in June.

USD 417 Morris County

Check Report - Part I

Check Date	Check Number	Payee	Type	Amount
05/17/2019	EFT	Neopost/Neofunds	Accounts Payable	$500.00
05/17/2019	20455	Council Grove Life Center	Payroll Liability	$1,330.00
05/17/2019	20456	Pioneer Credit Recovery, Inc.	Payroll Liability	$500.00
05/17/2019	20457	Legal Shield	Payroll Liability	$25.90
05/17/2019	20458	GR-NH Dept of Health & Human Services	Payroll Liability	$316.09
05/17/2019	20459	USD 417 Teacher's Assn.	Payroll Liability	$2,045.25
05/17/2019	20460	Dell Inc.	Accounts Payable	$1,336.30
05/17/2019	20461	Diligent Trailers	Accounts Payable	$2,139.99
05/17/2019	20462	Dollar General Corp	Accounts Payable	$51.10
05/17/2019	20463	J.W. Pepper & Sons, Inc.	Accounts Payable	$186.43
05/17/2019	20464	Jennifer MacFadyen	Accounts Payable	$1,283.00
05/17/2019	20465	Quill Corp.	Accounts Payable	$47.20
05/17/2019	20466	Scarce, Tara	Accounts Payable	$163.50
05/17/2019	20467	Transportant, LLC	Accounts Payable	$10,500.00
05/17/2019	EFT	Bay Bridge Administrators, LLC	Payroll Liability	$12,154.20
05/17/2019	EFT	Fed Taxes	Payroll Liability	$88,167.54
05/17/2019	EFT	Guardian	Payroll Liability	$3,919.97
05/17/2019	EFT	KS Withholding Tax-DPT Of Revenue	Payroll Liability	$13,554.89
05/17/2019	EFT	Surency	Payroll Liability	$2,816.64
05/17/2019	EFT	Vision Direct	Payroll Liability	$636.58
05/20/2019	EFT	Direct Deposit	Payroll Liability	$291,829.25
05/20/2019	EFT	K P E R S	Payroll Liability	$22,892.49
05/20/2019	EFT	KPERS Licensed Retirees	Payroll Liability	$476.10
05/20/2019	EFT	KPERS Non Licensed Retirees	Payroll Liability	$199.00
05/21/2019	EFT	Blue Cross Blue Shield Of Ks	Payroll Liability	$52,725.50
05/24/2019	EFT	Blue Cross Blue Shield Of Ks	Accounts Payable	$4,795.34
05/24/2019	EFT	Cintas Corp #451	Accounts Payable	$51.90
05/24/2019	20469	Amazon	Accounts Payable	$1,323.64
05/24/2019	20470	Axe Equipment	Accounts Payable	$788.24
05/24/2019	20471	BD4 Distributing, Inc	Accounts Payable	$353.00
05/24/2019	20472	CDW Government, Inc	Accounts Payable	$32,063.42
05/24/2019	20473	Complete Works LLC	Accounts Payable	$11.75
05/24/2019	20474	Council Grove High School	Accounts Payable	$400.00
05/24/2019	20475	DirectAthletics	Accounts Payable	$140.00
05/24/2019	20476	Dody, Aron C	Accounts Payable	$99.73
05/24/2019	20477	Follett Library Resources	Accounts Payable	$1,550.84
05/24/2019	20478	Haag Oil Company LLC	Accounts Payable	$816.73
05/24/2019	20479	Honas, Heather A	Accounts Payable	$46.06
05/24/2019	20480	Ka-Comm, Inc	Accounts Payable	$229.20
05/24/2019	20481	Pepsi Bottling Group	Accounts Payable	$227.10
05/24/2019	20482	Pizza Hut-Staab Management, Inc.	Accounts Payable	$76.45
05/24/2019	20483	Prairie Fire Coffee	Accounts Payable	$65.90
05/24/2019	20484	Providence Working Canines, Inc.	Accounts Payable	$757.79
05/24/2019	20485	Pur-O-zone Chemical Co., Inc.	Accounts Payable	$723.00
05/24/2019	20486	Quill Corp.	Accounts Payable	$22.87
05/24/2019	20487	Rays Apple Market	Accounts Payable	$33.60
05/24/2019	20488	Redbud Design LLC	Accounts Payable	$115.46
05/24/2019	20489	Tyner Insurance Group	Accounts Payable	$7,705.00
05/31/2019	EFT	Blue Cross Blue Shield Of Ks	Accounts Payable	$4,795.34
05/31/2019	EFT	Mailroom Finance/Neopost	Accounts Payable	$282.57
06/03/2019	EFT	Fed Taxes	Payroll Liability	$3,171.96
06/03/2019	EFT	KS Withholding Tax-DPT Of Revenue	Payroll Liability	$582.57
06/07/2019	EFT	Direct Deposit	Payroll Liability	$195,977.44
Sub Total				**$767,003.82**

USD417 Donations

Giving Party	Amount	Date Deposited	Benefactor
Prairie Heights PTO	$30.00	5/14/2019	PHES Kindergarten Field Trip
Council Grove PTO	$232.00	5/14/2019	CGES Kindergarten Field Trip
Google	$62,400.00	4/22/2019	District Wide 1-1 Chromebook Technology & Rolling Study Hall

USD # 417

KASB RISK MANAGEMENT GROUP
Workers Compensation Fund, Inc.

Workers Compensation
1420 S.W. Arrowhead Rd. Topeka, KS 66604-4024

Contract Date
7/1/2019 - 6/30/2020

Deductible Quoted
$

Date
5/31/2019

417 Morris County USD
17 Wood Street
Council Grove, KS 66846-1837

Premium Worksheet for Year
2019

Classification of Operations	Number of Employees	Manual Rates (per $100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	14	2.91	$201,000	$5,849	$0
8868 - Professional & Clerical	127	0.31	$4,530,000	$14,043	$0
9101 - All Others	21	2.47	$548,645	$13,552	$0
		Totals	5,279,645	33,444	

For additional information call:
1-800-432-2471

Workers Compensation

Annual gross premium exceeding $25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of $25,000 or less must pay in full.

Experience Modification Factor		0.79
Standard Premium		$26,421
Premium Discount		
Adjusted Premium		$26,421
Advanced Discount	%	$0
Annual Gross Premium		$26,421

The annual gross premium will be adjusted at the end of each year based upon actual payroll. Experience modification factors are promulgated by an approved rating organization and are subject to change.

KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.
MEMBER PARTICIPATION AGREEMENT

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter "Fund") and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

WITNESSETH:

WHEREAS, K.S.A. 12-2616 *et seq*. allows the Member to participate in this group-funded liability pool; and

WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq*.; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member's desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

TERMS AND CONDITIONS

1. **Member Name**: 417 Morris County USD

2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation**. The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.

3. **Term**. The initial term of this agreement is for 12 months and subsequent terms shall be for one year and automatically renew for successive one-year terms thereafter, unless sooner terminated as provided in the Fund's Rules of Operation. The initial term shall commence at 12:01 a.m. on **July 1, 2019,** and shall automatically renew on June 30, 2020, and that date shall be the anniversary date thereafter, unless sooner terminated in accordance with the provisions of the Fund's Rules of Operation, or any subsequent renewal thereof. Each subsequent automatic renewal shall be subject to the provisions of this agreement, and expressly subject to the Fund's right to recalculate and assign the Member's premiums and/or conditions for such renewal.

4. **Assessment.** The participating Member agrees to pay any assessment, as a general assessment or a contribution to surplus, as may be imposed by the Board of Trustees of the Fund (hereinafter "Board"). The participating Member agrees to pay the Fund any assessment, as a general assessment or a contribution to capital within the time frame specified by the Board.

5. **Compliance with Kansas Workers Compensation Act.** As required by K.S.A. 12-2618(e), the Fund and the Member agree to comply with the provisions of the Kansas Workers' Compensation Act (K.S.A. 44-501 et seq.)

6. **Claims Handling and Procedures.** The participating Member agrees to abide by all claims handling procedures and decisions as may be established or made by the Fund, including those procedures set forth in the Fund's Bylaws, Rules of Operation, Claims Procedure Manual, or other like documents.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, sign this Member Participation Agreement as of the date specified herein.

MEMBER: 417 Morris County USD

By:_____ Date:_____
Name:_____
Title:_____

KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.

By:_____ Date:_____
Name:_Liz Maisberger-Clark_____
Title: _Fund Administrator_____

Supplementals 2019-2020

Football
- Butch Hayes, HS Head
- Blake Gehring
- Jacob Koch
- TBD
- Dustin San Romani , CGJHS Head
- Broc Finch
- Terry Griffith

Volleyball
- Amy Finch, HS Head
- Brenna Haines
- Amanda Kolbeck
- Kylee Burns, CGJHS Head
- TBD

Cross Country (All)
- Joshua Gant
- Tyler Sisson

Basketball (boys)
- Bruce Hula, HS Head
- Joshua Gant
- Blake Gehring
- Dustin San Romani, CGJHS Head
- Jim Crosby

Basketball (girls)
- Jason Shelangouski, HS Head
- Eric Carter
- John Keating, CGJHS Head
- Kylee Burns

Wrestling
- Jay Doornbos, HS Head
- Joe Buchanan
- Matt Wilkens
- Graham Bisnette, CGJHS Head
- Dustin San Romani, CGJHS Assistant

CGHS Baseball
- Matt Wilkens, Head
- Joshua Gant
- Tyler Sisson

CGHS Softball
- Dustin San Romani, HS Head
- Amy Finch

CGHS Golf
- Bruce Hula, HS Head boys
- Eric Carter, HS Head Girls

Track
- Butch Hayes, HS Head
- Blake Gehring
- Bonnie Birzer
- John Keating, CGJHS Head
- Broc Finch
- Alec Anderson

Cheerleader
- Nikki Day, CGHS Head 50%
- Heather Carlson, CGHS Head 50%
- Tiffeny Manson, CGJHS Head

CGHS Bravettes
- Dana Reddick

Summer Weights (All)
- Butch Hayes

Instrumental Music
- RJ Horvat , CGJSHS

Vocal Music
- RJ Horvat, CGJSHS
-

Speech/Drama
- Amy Redden 50%

Ag/FFA
- Taylor Green

Student Senate
- Lori Houck

Yearbook
- Amy Redden

Newspaper
- Martha House, HS

CGHS Scholars' Bowl
- Martha House/Tracie Schroeder

FCCLA
- Kate Gronquist

Career & Tech Ed Coordinator
- Marita Bachura

Robotics
- Tracie Schroeder

CGJHS Scholar's Bowl
- Tina McIver

Student Council
- John Keating, CGJHS

USD 417 Classified Employee

Recommendation

Name: Tawnie Talib
Position: CGES Aide/Interventionist

Building: Council Grove Elementary

- [ ] Replacement for
- [x] New Position

Education Information

B.A.:
M.S.:
Major:
Minor:
Other Degrees: HS Diploma
Some College: American Academy of Cosmetology (Diploma)
Previous Experience:
Placement on Salary Schedule: Step 1

Process

Number of Applicants	1
Number Considered	1
Number Interviewed	1

References Contacted: Heather Honas, Christy Buchman

USD 417 Classified Employee

Recommendation

Name: Kayla Romme
Position: 4 Hour Aide

Building:

[ ] Replacement for
[X] New Position

Education Information

B.A.:
M.S.:
Major: (Current Employee-Should have this info)
Minor:
Other Degrees:

Previous Experience:
Placement on Salary Schedule: Step

Process

Number of Applicants	**4**
Number Considered	**3**
Number Interviewed	**3**

References Contacted: N/A- Current Employee

USD 417 Classified Employee

Recommendation

Name: Michelle Poole
Position: KRR – PHES Coordinator

Building:

[X] Replacement for Justine Liddick
[ ] New Position

Education Information

B.A.:
M.S.:
Major: (Current Employee-Should have this info)
Minor:
Other Degrees:

Previous Experience:
Placement on Salary Schedule: Step

Process

Number of Applicants	7
Number Considered	4
Number Interviewed	4

References Contacted: N/A- Current Employee

USD 417 Classified Employee

Recommendation

Name: Caleb Orebaugh
Position: Custodian
Building: CGJSHS

[X] Replacement
[ ] New Position

Previous Work Experience

USD 417 Cook Aug., 2018 – May, 2019
Orebaugh Handyman w/dad April, 2012 – present

Placement on Salary Schedule: Step 2

Process

Number of Applicants	**2**
Number Considered	**1**
Number Interviewed	**1**

References:

Becky Shearer	**USD 417 Food Service**	**Council Grove**
Mark Evans	**Wilsey Cemetery Bd.**	**Wilsey**
Sandra Wilmore	**Client**	**Wilsey**

USD 417 Classified Employee

Recommendation

Name: Melissa Grover
Position: Cook 7hr. Position

Building:

[X]	**Replacement for Caleb Orebaugh**
[ ]	**New Position**

Education Information

B.A.:
M.S.:
Major:
Minor:
Other Degrees: Flint Hills Tech College – Culinary Arts

Previous Experience:
CG Assisted Living - Supervise all kitchen duties, menu planning, ordering, scheduling employees

Pizza Hut – Server, Cashier, Delivery driver, cleaning, prep

Placement on Salary Schedule: Step 1 $10.38 per Hour

Process

Number of Applicants	**1**
Number Considered	**1**
Number Interviewed	**1**

References Contacted: 1
(Switched positions from Cashier to Cook)

USD 417 SUPPLEMENTAL

Recommendation

Name: Heather Carlson
Position: High School Cheer Coach
Replacement for: Keely Reddick
Current Teaching License: No

SUMMARY of Applicant's history with this activity (please include both participation and coaching experiences)

Participation
Cheer – Perry-LeCompton (4 years)

Coaching
This will be her first coaching position.

Previous Contracted Experience: 1

Percentage for this position: 6%

Salary for this position: $2,238.90 (50%)=$1,119.45

Process

Number of Applicants: 3
Number Interviewed:1
Names of References Contacted: 1

USD 417 SUPPLEMENTAL

Recommendation

Name: Nikki Day
Position: High School Cheer Coach
Replacement for: Keely Reddick
Current Teaching License: No

SUMMARY of Applicant's history with this activity (please include both participation and coaching experiences)

Participation

Cheer – Emporia High School (4 years)

Coaching

This will be her first coaching position.

Previous Contracted Experience: 1

Percentage for this position: 6%

Salary for this position: $2,238.90 (50%)=$1,119.45

Process

Number of Applicants: 3
Number Interviewed:1
Names of References Contacted: 1

USD 417 SUPPLEMENTAL

Recommendation

Name: Amy Finch
Position: Assistant High School Softball
Replacement for: Shelby Langvardt
Current Teaching License: Yes

SUMMARY of Applicant's history with this activity (please include both participation and coaching experiences)

Participation

Marymount College- 1 Year

Coaching

Head Coach- 9 years CGHS

Previous Contracted Experience: 23

Percentage for this position: 7% Step 21

Salary for this position: $3,452.05

Process

Number of Applicants: 2
Number Interviewed:2
Names of References Contacted: 0

USD 417 SUPPLEMENTAL

Recommendation

Name: John Keating
Position: Head Junior High Track
Replacement for: Steve Casey
Current Teaching License: Yes

SUMMARY of Applicant's history with this activity (please include both participation and coaching experiences)

Participation

Track- High School 4 Years
St. Xavier

Coaching

1996 - Head Track Valley Falls H.S. (Sprinters/Hurdlers/Relays)
1998-2006 – Asst. Track Cunningham J.H./H.S. (Throwers)
2007 - Asst. Track - Centre H.S. (Sprinters. Relays & Jumpers)
2008-2015 – Asst. Track - White City J.H./H.S. (Throwers)

Previous Contracted Experience: 19(In Track)/22 Combined

Percentage for this position: 7.5% Step 21

Salary for this position: $3,698.62

Process

Number of Applicants: 1
Number Interviewed:1
Names of References Contacted: 0

USD 417

Johnson, Bryce <bjohnson@cgrove417.org

Fwd: Letter of Resignation

Honas, Heather <honas@cgrove417.org> Wed, May 29, 2019 at 4:03 PM
To: Aron Dody <adody@cgrove417.org>, Bryce Johnson <bjohnson@cgrove417.org>, Kelly Gentry <kgentry@cgrove417.org>, Stacy Furman <sfurman@cgrove417.org>, "McDougal, Torri" <tmcdougal@cgrove417.org>, "Tompkins, Rachel" <rtompkins@cgrove417.org>

FYI
---------- Forwarded message ---------
From: **Isis Tyner** <ityner@g.emporia.edu>
Date: Wed, May 29, 2019 at 11:01 AM
Subject: Letter of Resignation
To: <honas@cgrove417.org>

05/29/2019
Isis Tyner
785-709-0117
ityner@g.emporia.edu

Dear Ms. Honas

Please accept this letter of resignation from my position as a teacher aide. As I'm going back to school to pursue my career.
It has been a pleasure working with the USD 417 staff over the last two years.
Thank You for your support and opportunities.

Sincerely
Isis Tyner

--
Heather Honas
CGES Principal
620-767-6851 x102
hhonas@cgrove417.org

BRAVES…

B – Be a good citizen

R – Respect self & others

A – Achieve academically & socially

V – Value learning

E – Empathy

S – Safe & healthy environment

June 10th, 2019

Information Item: HOSA – Future Health Professionals

Kim Coover will review a proposal to create a chapter of the student organization at CGJSHS.

June 10th, 2019

Discussion Item: Review of Exit Interview Information

Aron Dody will review exit interview results from 2018-19 staff.

June 10th, 2019

Discussion Item: State Assessment Results

Administrators will review results from this year's state assessment.

June 10th, 2019

Discussion Item: SB 130 Board Officer Elections
and BOE Meeting Dates

The Board will discuss a new law that changes the date on which school boards elect their officers and set meeting dates/locations.

June 10th, 2019

Transportant - Hardware and Installation Contract for Activity Buses

Requesting approval of a contract with Transportant for the purchase and installation of hardware on 5 school buses.

Motion_____ Second_____ Action_____

June 10th, 2019

Transportant – Yearly Contract for Software on Activity Buses

Requesting approval of an annually recurring contract with Transportant for software on 5 school buses.

Motion_____ Second_____ Action_____

June 10th, 2019

Budget Publication

Approval to publish the proposed amendment to 2018-19 general fund and special education fund budgets.

Motion_____ Second_____ Action_____