# BOARD of EDUCATION
## May 11, 2015 Regular Meeting
## USD 417 District Office, Council Grove, Kansas
## AGENDA 6:30 pm

Opening
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 it 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.

Spotlight on Education - Recognize Kelcy Bremer, USD 417 KTOY nomine
Reports

- Curriculum Director
- Superintendent
- Clerk
- Principals
- Activities Director
- Board of Education Members

Action Items

A. Approval of PHES student and teacher handbook; CGES student handbook; CGHS student and teacher handbooks; CGMS/HS athletic handbook
B. Approve Classified Staff Guidelines Handbook, Licensed Personnel Handbook; Transportation Handbook;
C. Approve USD 417 Tech Plan for KSDE
D. Selection of construction firms for the interview process
E. Approve Capital Outlay Bond Resolution
F. Approve advertisement for request for proposals for the sale of capital outlay bonds

Discussion Items

A. State funding update
B. District restructuring update

Executive Session: Personnel; Negotiations

Action Items

A. Principal Contracts

Adjournment

Next regular BOE meeting: June 8, 2015

*USD 417 employees, parents, and patrons through their cooperative efforts assure district students of the knowledge, skills, and attitudes necessary to develop into lifelong learners who respect themselves and others, contribute to their communities, and succeed in a changing world.*

## OPEN MEETING LAW
## REQUIREMENTS FOR EXECUTIVE SESSION

Sample Motion:

"Mr. President, I move that we go into executive session for the purpose of discussing (fill in subject) in order to (fill in justification), and that we return to open session in this room at (fill in time).

| SUBJECT | JUSTIFICATION |
|---|---|
| **Personnel matters** for non-elected personnel | Protect the privacy interests of an identifiable individual(s) |
| **Matters relating to actions adversely or favorable affecting a person as a student,** except that any such person shall have the right to a public hearing if requested by that person | Protect the privacy rights of a student who is identifiable |
| **Confidential data relating to financial affairs** or trade secrets of corporations, partnerships, trust, and individual proprietorships | Protect the privacy rights of a corporation, partnership, trust, etc. with regard to their financial affairs |
| **Consultation with an attorney** that would be deemed privileged in attorney-client relationship | Protect the attorney-client privilege and the public interest |
| Matters relating to employer-employee **negotiations** whether or not in consultation with the representative or representatives of the body or agency | Protect the district's right to the confidentiality of its negotiating position and the public interest |
| Preliminary discussions relating to the **acquisition of real property** | Protect the district's financial interest and bargaining position |

**Unified School District No. 417**

**Board of Education Goals**

**2013-14**

1. Identify opportunities to increase revenue and reallocate current resources to meet district priorities, student needs, and facility improvements.

2. Study, develop, and implement, in alignment with Goal 1, a technology plan that enhances the educational experience for students, facilitates teaching, and increase fiscal efficiencies.

3. In every aspect of our work, encourage and promote a positive and proactive environment for our staff, students, families, and communities.

May 11, 2015

**Consent Agenda**

A. Approval of Agenda
B. Approve minutes of previous meeting(s)
C. Financial report/pay bills
D. Personnel
   a. Approve the hiring of:
      i. Jana Havens, CGHS/MS/ES Music
      ii. Sara Gaylor, 4th grade at CGES
      iii. USD 417 head coaches for 2015-16
   b. Resignation of Darren Reddick Assistant Football Coach
E. Acceptance of Donations and Gifts:
   a. $100 from Farm Bureau to CGHS FCCLA;
   b. $3,448 from the USD 417 Educational Enhancement Fund;
   c. $5,000 for Prairie Heights schools from ONE OK;
F. Approve FCCLA trip to national conference in Washington, D.C. on June
G. Approve two new courses for CGHS: Consumer and Personal Finance, and French 2
H. Approve new Long Range Curriculum Planning plan.
I. Approve KASB Membership Renewal in the amount of $8,538
J. Approve KASB Legal Assistance Fund in the amount of $1,650
K. Purchase of a 2016, 53 passenger school bus in the amount of $81,099 from Kansas Truck
L. Approve the selling of vans to Council Grove Christian Church in the amount of $2,700 and Tai Coons in the amount of $575

Motion_____ Second _____ Action _____

**USD 417 Board of Education**
**Regular Meeting**
**April 13, 2015**
**District Office 6:30 p.m.**

MEMBERS PRESENT: Terry Powell, TinaRae Scott, Linda Pretzer, Ben Kormanik, Chad Evans, and Marty White.

NOT PRESENT: Jim Reagan.

OTHERS PRESENT: TC Kim, Jeff Schoenekase, Casey Maransani, Galen Johnson, Jean Johnson, Cynthia Schrader, Lisa Eidman, Kelly Gentry, Marita Bachura, Kelly McDiffett, Crystal Brabb, Marie Blythe, Craig McNeal, Doug Conwell, and Jan Troxell.

President Terry Powell called the meeting to order.

SPOTLIGHT on EDUCATION: Marita Bachura was recognized as the Emporia Master Teacher.

CONSENT CALENDAR: Marty White (TinaRae Scott) moved to approve the amended consent calendar with the addition of three hiring recommendations. Motion passed 6-0.

TECHNOLOGY AUDIT REPORT: The technology audit report was presented.

RETIREMENT PLAN: A possible alternative retirement plan was presented.

REPORTS: The administrators reported.

SEEK BIDS for SALE of VANS: TinaRae Scott (Linda Pretzer) moved to begin the process for the sale of two vans as described in the packet. Motion passed 6-0.

Discussion Items

The invitation to join the Mid-East League.

Discussion of the scope of CGHS Construction Project and the timeline/process for capital outlay bond issuance and design building construction.
Capital Outlay Fund Update

EXECUTIVE SESSION:

TinaRae Scott (Ben Kormanik) moved to go into a 20 minute executive session with Mr. Conwell and others if called for personnel matters for non-elected personnel in order to protect the privacy interests of an identifiable individual(s). Motion passed 6-0.

The Board went into Executive Session at 8:29 p.m.
The Board returned to Open Session at 8:49 p.m.

Marty White (Ben Kormanik) moved to go into a 5 minute executive session with Mr. Conwell and others if called for matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body or agency in order to protect the district's right to the confidentiality of its negotiating position and the public interest. Motion passed 6-0.

The Board went into Executive Session at 8:49 p.m.
The Board returned to Open Session at 8:54 p.m.

Terry Powell adjourned the meeting at 8:54 p.m.

APPROVED: _____

_____ _____

Jan Troxell, Clerk Terry Powell, President, BOE

**USD 417 Board of Education**
**Hearing and Special Meeting**
**April 20, 2015**
**CGHS Auditorium**

MEMBERS PRESENT: TinaRae Scott, Jim Reagan, Linda Pretzer, Terry Powell, and Marty White, Ben Kormanik, Chad Evans

OTHERS PRESENT: Wayne Kohler, Brett Houser, Darrel Bryant, Nancy Furney, Mike Estes, Lisa Bolieu, Doug Conwell, and Jan Troxell.

HEARING: President Terry Powell called the hearing to order.

Mr. Conwell presented the information on the closing of CGMS. No one appeared to comment to the Board

TOUR:

President Terry Powell called the meeting to order. All Board members signed the Waiver of Notice. Those present toured the CGHS facility.

Terry Powell adjourned the meeting.

APPROVED: _____

_____ _____

Jan Troxell, Clerk Terry Powell, President, BOE

**USD 417 Board of Education**
**Special Meeting**
**April 23, 2015**
**District Office 7:30 a.m.**

MEMBERS PRESENT: Terry Powell, TinaRae Scott, Linda Pretzer, Ben Kormanik, Chad Evans, and Marty White.

NOTPRESENT: Jim Reagan.

OTHERS PRESENT: Craig McNeal, Doug Conwell, and Jan Troxell.

President Terry Powell called the meeting to order.

PERSONNEL: Marty White (Linda Pretzer) moved to accept the resignations of Harrison Taylor, Randy Shaw, and Mike Estes. Motion passed 6-0.

RESOLUTION to CLOSE CGMS: Marty White (TinaRae Scott) moved to approve the resolution to close CGMS. Motion passed 6-0.

AMENDMENT of PRIOR MOTION: Ben Kormanik (TinaRae Scott) moved to amend the December 8th motion to read, "...grades K-4 attend PHMS in Alta Vista with grades 7-8 attending the CGHS facility for the 2015-2016 school year." Motion passed 6-0.

DESIGN BUILD: TinaRae Scott (Linda Pretzer) moved to authorize the superintendent to make public notice using design building construction process for summer construction work. Motion passed 6-0.

HEARING DATE: Marty White (TinaRae Scott) moved to set a hearing on the design build public comments for Monday, April 27th. This will be at 6:00 p.m. at the district office. Motion passed 6-0.

AMEND CALENDAR: Ben Kormanik (Marty White) moved to amend the 2014-2015 school calendar by making the last day for students on May 18th. Motion passed 6-0.

Terry Powell adjourned the meeting.

APPROVED: _____

Jan Troxell, Clerk

Terry Powell, President, BOE

RESOLUTION FOR CLOSING SCHOOL BUILDING OR BUILDINGS

RESOLUTION

WHEREAS, Kansas law, K.S.A. 72-8213b, authorizes the board of education of any unified school district to close any school building by majority vote of the board; and

WHEREAS, Unified School District No.417, Morris County, Kansas timely published notice of and held a public hearing on the 20th day of April to hear and consider testimony and evidence on the proposed building closure(s); and

WHEREAS, the Board of Education of Unified School District No. 417, Morris County, Kansas has found and determined that the closing of Council Grove Middle School would improve the school system of the unified school district.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Unified School District No. 417, Morris County, Kansas in a meeting lawfully assembled this 23rd day of April that the Council Grove Middle School shall be closed at the end of the 2014-2015 school year.

ADOPTED by the Board of Education of Unified School District No. 417, Morris County, Kansas, the 23rd day of April, 2015.

By:

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Attest:
Clerk, Board of Education

**USD 417 Board of Education**
**Special Meeting**
**April 27, 2015**
**District Office**

MEMBERS
PRESENT: TinaRae Scott, Jim Reagan, Linda Pretzer, Terry Powell, and Marty White

Not present: Ben Kormanik, Chad Evans

OTHERS
PRESENT: Marie Blythe, Marita Bachura, Alison Bachura, Kelly McDiffett, Craig McNeal, Doug Conwell, and Jan Troxell.

President Terry Powell called the hearing/meeting to order.

No one was present to comment

Jim Reagan (Linda Pretzer) moved to authorize the Superintendent to proceed with the design build process. Motion passed 5-0.

Mr. Conwell and the board discussed the design build plan.

Linda Pretzer (Jim Reagan) moved to proceed with obtaining the base bid and alternates. Motion passed 5-0

Terry Powell adjourned the meeting at 6:26 p.m.

APPROVED: _____

_____ _____
Jan Troxell, Clerk Terry Powell, President, BOE

# USD 417

## INVESTMENTS/CASH BALANCES

4/30/2015

ASSETS-CASH

| | |
|---|---|
| Farmers & Drovers Checking 18 | $879,789.84 |
| Farmers & Drovers Checking 85 | 392801.11 |
| 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 | $50,000.00 |
| F & D CD | $100,000.00 |
| F & D CD | $50,000.00 |
| AVSB CD | $50,000.00 |
| AVSB CD | $100,000.00 |
| AVSB CD | $100,000.00 |
| Farmers & Drovers Prem. Inv. Act 63 | 940391.09 |
| Alta Vista State Bank Checking | 128292.02 |
| AVSB CD | $100,000.00 |
| AVSB CD | $100,000.00 |
| AVSB CD | $100,000.00 |
| AVSB CD | $130,000.00 |
| Emprise Bank Checking | 19593.65 |
| Farmers State Bank Checking | 88535.09 |
| TOTAL CASH INVESTMENTS | $3,729,402.80 |

5/6/2015

# USD 417
## TREASURERS INVESTMENT REPORT

4/30/2015

| ID NUMBER | PURCHASE DATE | DURATION | AMOUNT | INTEREST RATE | INTEREST | MATURE DATE |
|---|---|---|---|---|---|---|
| FARMERS & DROVERS BANK | | | | | | |
| 18655 | 5/7/2013 | 12 Month | $ 100,000.00 | 0.61% | $ 610.00 | 5/17/2015 |
| 18780 | 3/10/2014 | 24 Month | $ 100,000.00 | 1.00% | $ 2,000.00 | 2/28/2016 |
| 18320 | 2/10/2012 | 24 Month | $ 100,000.00 | 0.60% | $ 1,200.00 | 2/10/2016 |
| 18654 | 5/7/2013 | 12 Month | $ 50,000.00 | 0.61% | $ 305.00 | 5/17/2015 |
| 18750 | 12/17/2014 | 12 Month | $ 100,000.00 | 0.46% | $ 460.00 | 12/17/2015 |
| 18849 | 7/23/2014 | 13 Month | $ 50,000.00 | 0.67% | $ 335.00 | 8/23/2015 |
| 18848 | 7/23/2014 | 13 Month | $ 100,000.00 | 0.67% | $ 670.00 | 8/23/2015 |
| 18933 | 4/23/2015 | 12 Month | $ 100,000.00 | 0.65% | $ 650.00 | 4/23/2016 |
| 18934 | 4/23/2015 | 12 Month | $ 100,000.00 | 0.65% | $ 650.00 | 4/23/2016 |
| 18935 | 4/23/2015 | 12 Month | $ 50,000.00 | 0.65% | $ 325.00 | 4/23/2016 |
| ALTA VISTA STATE BANK | | | | | | |
| 14251 | 5/30/2013 | 13 Month | $ 100,000.00 | 0.60% | $ 650.00 | 6/30/2015 |
| 14252 | 5/30/2013 | 13 Month | $ 100,000.00 | 0.60% | $ 650.00 | 6/30/2015 |
| 14265 | 11/2/2013 | 24 Month | $ 130,000.00 | 0.50% | $ 1,300.00 | 11/2/2015 |
| 14335 | 3/30/2015 | 12 Month | $ 100,000.00 | 0.60% | $ 600.00 | 3/30/2016 |
| **TOTAL** | | | **$ 1,280,000.00** | | **$ 10,405.00** | |

5/6/2015

Accounting Cycle: FY15; Beginning Period: Period 13 (6/1/2014 - 6/30/2014); Ending Period: Period 13 (6/1/2014 - 6/30/2015); Show Prior Year Expenses: Yes; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance | Encumbrances | Available | Liabilities |
|---|---|---|---|---|---|---|---|---|---|
| 06 | GENERAL FUND | $ (7,210.43) | $ 360,735.14 | $ (387,332.46) | $ 34,066.27 | $ 258.52 | $ - | $ 258.52 | $ 34,066.27 |
| 08 | SUPPLEMENTAL GENERAL-LOB | $ 384,489.32 | $ - | $ (90,217.16) | $ 4,510.58 | $ 298,782.74 | $ (28,517.37) | $ 270,265.37 | $ 4,510.58 |
| 11 | 4 YEAR AT-RISK (STATE) | $ 28,764.71 | $ - | $ (5,343.22) | $ 393.83 | $ 23,815.32 | $ - | $ 23,815.32 | $ 393.83 |
| 13 | AT RISK FUND (K-12) | $ 261,670.25 | $ - | $ (50,150.30) | $ 5,896.93 | $ 217,416.88 | $ - | $ 217,416.88 | $ 5,896.93 |
| 14 | BILINGUAL EDUCATION | $ 12,910.71 | $ - | $ (2,136.03) | $ 1.86 | $ 10,776.54 | $ - | $ 10,776.54 | $ 1.86 |
| 16 | CAPITAL OUTLAY FUND | $ 945,661.23 | $ 1,169.39 | $ - | $ - | $ 946,830.62 | $ (13,000.00) | $ 933,830.62 | $ - |
| 18 | DRIVER EDUCATION FUND | $ 26,526.93 | $ 268.00 | $ (68.00) | $ - | $ 26,726.93 | $ - | $ 26,726.93 | $ - |
| 22 | EXTRAORDINARY SCHOOL PROGRAM | $ 28,240.61 | $ 1,446.00 | $ (2,165.23) | $ 1.94 | $ 27,523.32 | $ - | $ 27,523.32 | $ 1.94 |
| 24 | FOOD SERVICE FUND | $ 98,059.96 | $ 40,282.48 | $ (34,713.13) | $ 2,095.73 | $ 105,725.04 | $ - | $ 105,725.04 | $ 2,095.73 |
| 26 | INSERVICE EDUCATION FUND | $ 106,953.49 | $ - | $ (643.48) | $ - | $ 106,310.01 | $ (650.00) | $ 105,660.01 | $ - |
| 28 | General | $ (310.59) | $ - | $ - | $ - | $ (310.59) | $ - | $ (310.59) | $ - |
| 29 | SUMMER SCHOOL FUND | $ 18,839.74 | $ - | $ - | $ - | $ 18,839.74 | $ - | $ 18,839.74 | $ - |
| 30 | SPECIAL EDUCATION FUND | $ 145,295.59 | $ 86,537.00 | $ (74,597.41) | $ 41.91 | $ 157,277.09 | $ - | $ 157,277.09 | $ 41.91 |
| 34 | VOCATIONAL EDUCATION FUND | $ 75,929.57 | $ - | $ (15,875.89) | $ 1,871.85 | $ 61,925.53 | $ (400.60) | $ 61,524.93 | $ 1,871.85 |
| 35 | GIFTS AND GRANTS | $ 14,021.49 | $ 101,064.15 | $ (210.66) | $ - | $ 114,874.98 | $ - | $ 114,874.98 | $ - |
| 51 | KPERS RETIREMENT CONTRIBUTIONS | $ - | $ 94,555.94 | $ (94,555.94) | $ - | $ - | $ - | $ - | $ - |
| 53 | CONTINGENCY RESERVE | $ 330,285.00 | $ - | $ - | $ - | $ 330,285.00 | $ - | $ 330,285.00 | $ - |
| 56 | TEXTBOOK & STUDENT MATERIALS | $ 108,063.69 | $ 186.39 | $ - | $ - | $ 108,250.08 | $ (180.90) | $ 108,069.18 | $ - |
| 60 | Redemption Fund Series 2008-B | $ 927,485.05 | $ 146.83 | $ - | $ - | $ 927,631.88 | $ - | $ 927,631.88 | $ - |
| 61 | IMPROVEMENT FUND | $ 418.31 | $ - | $ - | $ - | $ 418.31 | $ - | $ 418.31 | $ - |
| 62 | BOND & INTEREST FUND | $ 300,546.09 | $ - | $ - | $ - | $ 300,546.09 | $ - | $ 300,546.09 | $ - |
| 81 | General | $ (261.41) | $ - | $ - | $ - | $ (261.41) | $ - | $ (261.41) | $ - |
| 82 | RURAL EDUCATION ACHVMNT(REAP) | $ (9.28) | $ - | $ - | $ - | $ (9.28) | $ - | $ (9.28) | $ - |
| 84 | TITLE II-A | $ (13,886.67) | $ - | $ (2,562.89) | $ 1.76 | $ (16,447.80) | $ (13,606.17) | $ (30,053.97) | $ 1.76 |
| 85 | General | $ (0.43) | $ - | $ - | $ - | $ (0.43) | $ - | $ (0.43) | $ - |
| 86 | MEMORIALS & TRUSTS | $ 143.32 | $ - | $ - | $ - | $ 143.32 | $ - | $ 143.32 | $ - |
| 87 | General | $ (0.32) | $ - | $ - | $ - | $ (0.32) | $ - | $ (0.32) | $ - |
| 88 | TITLE 1 | $ (30,033.83) | $ - | $ (9,502.50) | $ 1,610.92 | $ (37,925.41) | $ (624.00) | $ (38,549.41) | $ 1,610.92 |
| 89 | TITLE V | $ 0.10 | $ - | $ - | $ - | $ 0.10 | $ - | $ 0.10 | $ - |
| **Subtotal of Year: Current** | | **$ 3,762,592.20** | **$ 686,391.32** | **$ (770,074.30)** | **$ 50,493.58** | **$ 3,729,402.80** | **$ (56,979.04)** | **$ 3,672,423.76** | **$ 50,493.58** |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| Last Reconciled | Beginning Balance | Statement Date | Ending Balance |
|---|---|---|---|
| 4/1/2015 | $ 976,696.96 | 04/30/2015 | $ 834,194.38 |

| Date | Source Document | Item Number | Description | Deposit | Withdrawal |
|---|---|---|---|---|---|
| 12/19/2014 | Dec2014 cks | 12940 | The Eye Doctors | | $ 20.00 |
| 1/22/2015 | 1/20/15checks | 13076 | CG Area Foundation | | $ 20.00 |
| 2/20/2015 | Feb202015 | 13183 | Ellerman, Mary K | | $ 12.26 |
| 2/20/2015 | Feb2015chks | 13203 | The Eye Doctors | | $ 320.00 |
| 2/20/2015 | Feb2015chks | 13209 | Coast To Coast Vision | | $ 80.00 |
| 2/20/2015 | Feb2015chks | 13210 | CG Area Foundation | | $ 20.00 |
| 3/4/2015 | 3-4-15 bills | 13232 | Francis Sporting Goods | | $ 1,168.00 |
| 3/4/2015 | 3-4-15 bills | 13266 | Joe White | | $ 375.00 |
| 3/13/2015 | March132015 | | K P E R S | | $ 19,898.70 |
| 3/13/2015 | Mch13 2015 | 13270 | Burton, Donna J | | $ 179.75 |
| 3/13/2015 | March checkes | 13294 | USD 417 Teacher's Assn. | | $ 2,190.00 |
| 3/13/2015 | March checkes | 13302 | CG Area Foundation | | $ 20.00 |
| 3/13/2015 | 3-13-2015 bills | 13311 | Furman, Stacy L | | $ 352.80 |
| 3/13/2015 | 3-13-2015 bills | 13318 | Schrader, Cynthia A | | $ 288.40 |
| 3/25/2015 | 3-25-2015 bills | 13322 | Amazon | | $ 35.67 |
| 3/25/2015 | 3-25-2015 bills | 13328 | R Morgan Campbell | | $ 1,195.00 |
| 3/25/2015 | 3-25-2015 bills | 13330 | Flint Hills Special Education | | $ 82,161.00 |
| 3/25/2015 | 3-25-2015 bills | 13332 | Francis Sporting Goods | | $ 746.00 |
| 3/25/2015 | 3-25-2015 bills | 13336 | Ingmire Plumbing & Htg, Inc. | | $ 23.85 |
| 3/25/2015 | 3-25-2015 bills | 13339 | McDiffett Service | | $ 471.00 |
| 3/25/2015 | 3-25-2015 bills | 13341 | Porta Phone | | $ 223.95 |
| 3/25/2015 | 3-25-2015 bills | 13342 | Really Great Reading Company, | | $ 5,122.09 |
| 3/26/2015 | MAR 26 2015UNEM | | KS Employment Security Fund | | $ 963.54 |
| 3/30/2015 | 3-30-15 bills | 13351 | Adams Lumber Co., Inc | | $ 71.40 |
| 3/30/2015 | 3-30-15 bills | 13352 | BP | | $ 131.37 |
| 3/30/2015 | 3-30-15 bills | 13353 | City Of Council Grove | | $ 929.07 |
| 3/30/2015 | 3-30-15 bills | 13354 | Dollar General Corp | | $ 13.50 |
| 3/30/2015 | 3-30-15 bills | 13355 | City Of Dwight | | $ 147.92 |
| 3/30/2015 | 3-30-15 bills | 13356 | Educational Testing Service | | $ 50.00 |
| 3/30/2015 | 3-30-15 bills | 13357 | Educators Outlet | | $ 27.97 |
| 3/30/2015 | 3-30-15 bills | 13358 | Mark's Plumbing Parts | | $ 68.81 |
| 3/30/2015 | 3-30-15 bills | 13359 | Midwest Bus Sales, Inc | | $ 19.09 |
| 3/30/2015 | 3-30-15 bills | 13360 | Morris County Health Dept | | $ 85.25 |
| 3/30/2015 | 3-30-15 bills | 13361 | Providence Working Canines, In | | $ 375.00 |
| 3/30/2015 | 3-30-15 bills | 13362 | Solid State Communications, In | | $ 375.00 |
| 3/30/2015 | 3-30-15 bills | 13363 | Staples | | $ 679.98 |
| 3/30/2015 | 3-30-15 bills | 13364 | The Tire Shop | | $ 1,715.00 |
| 3/30/2015 | 3-30-15 bills | 13365 | TrackWrestling.com | | $ 89.10 |
| 3/30/2015 | 3-30-15 bills | 13366 | Waste Management | | $ 356.24 |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| | | | | | |
|---|---|---|---|---|---|
| 4/7/2015 | 4-7-2015 | 13368 | City Of Alta Vista | | $ 135.88 |
| 4/7/2015 | 4-7-2015 | 13369 | Atmos Energy | | $ 1,672.45 |
| 4/7/2015 | 4-7-2015 | 13370 | Century/United Companies, Inc | | $ 309.90 |
| 4/7/2015 | 4-7-2015 | 13371 | CenturyLink | | $ 465.90 |
| 4/7/2015 | 4-7-2015 | 13372 | Continuum Retail Energy Servic | | $ 5,874.38 |
| 4/7/2015 | 4-7-2015 | 13373 | Evco Wholesale Food Corp. | | $ 4,697.22 |
| 4/7/2015 | 4-7-2015 | 13374 | F&A Food Sales, Inc | | $ 14,897.44 |
| 4/7/2015 | 4-7-2015 | 13375 | Fastop | | $ 32.85 |
| 4/7/2015 | 4-7-2015 | 13376 | Foster Brothers Wood Products, | | $ 1,215.90 |
| 4/7/2015 | 4-7-2015 | 13377 | Frogg Street Press | | $ 374.00 |
| 4/7/2015 | 4-7-2015 | 13378 | Kansas Drug Testing, Inc | | $ 94.50 |
| 4/7/2015 | 4-7-2015 | 13379 | Kansas Gas Service | | $ 1,548.58 |
| 4/7/2015 | 4-7-2015 | 13381 | Matheson Tri-Gas, Inc | | $ 81.67 |
| 4/7/2015 | 4-7-2015 | 13382 | The Parts Place | | $ 333.06 |
| 4/7/2015 | 4-7-2015 | 13383 | Pepsi Bottling Group | | $ 736.91 |
| 4/7/2015 | 4-7-2015 | 13384 | Prairie Fire Coffee | | $ 99.05 |
| 4/7/2015 | 4-7-2015 | 13385 | Precision Printing | | $ 277.31 |
| 4/7/2015 | 4-7-2015 | 13386 | Rays Apple Market | | $ 233.40 |
| 4/7/2015 | 4-7-2015 | 13387 | S&S Oil & Propane Co, Inc | | $ 3,202.87 |
| 4/7/2015 | 4-7-2015 | 13388 | Sysco Kansas City, Inc | | $ 1,148.27 |
| 4/7/2015 | 4-7-2015 | 13389 | Tri-County Telephone Assn, Inc | | $ 3,323.18 |
| 4/7/2015 | 4-7-2015 | 13390 | Utrecht Art Supplies | | $ 71.60 |
| 4/7/2015 | 4-7-2015 | 13391 | Verizon Wireless | | $ 103.58 |
| 4/7/2015 | 4-7-2015 | 13392 | Visa | | $ 3,649.70 |
| 4/7/2015 | 4-7-2015 | 13393 | Westar Energy | | $ 8,962.58 |
| 4/7/2015 | 4-7-2015 | 13394 | Wichita State University | | $ 250.00 |
| 4/7/2015 | 4-7-2015 | 13395 | Wilkens, Jennifer K | | $ 150.64 |
| 4/9/2015 | 77 | 77 | Misc April Income | $ 124,150.93 | |
| 4/9/2015 | 76 | 76 | April State aid | $ 262,918.00 | |
| 4/20/2015 | Ap202015 | | KS Wthldng Tax-DPT Of Revenue | | $ 9,831.46 |
| 4/20/2015 | Ap202015 | | KPERS Licensed Retirees | | $ 1,876.85 |
| 4/20/2015 | Ap202015 | | K P E R S | | $ 19,915.25 |
| 4/20/2015 | Ap202015 | | FEDERAL RESERVE KC | | $ 235,433.22 |
| 4/20/2015 | Ap202015 | | Farmers & Drovers Bank | | $ 81,456.41 |
| 4/20/2015 | 57 | 13396 | Grant, Heidi J | | $ 1,443.58 |
| 4/20/2015 | 57 | 13397 | Burton, Donna J | | $ 292.74 |
| 4/20/2015 | 57 | 13398 | Tompkins, Rachel E | | $ 2,167.66 |
| 4/20/2015 | 57 | 13399 | Yadon, Jessica J | | $ 26.32 |
| 4/20/2015 | 57 | 13400 | Combs, Diana L | | $ 204.37 |
| 4/20/2015 | 57 | 13401 | Good, Nancy L | | $ 242.90 |
| 4/20/2015 | 57 | 13402 | Lesslie, Tasha L | | $ 661.86 |
| 4/20/2015 | 57 | 13404 | Luce, Ann M | | $ 6.33 |
| 4/20/2015 | 57 | 13405 | Viar, Linda K | | $ 301.84 |
| 4/20/2015 | 57 | 13406 | Alexander, Thomas E | | $ 575.37 |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| | | | | | |
|---|---|---|---|---|---|
| 4/20/2015 | 57 | 13408 | Bolton, Diane K | | $ 578.29 |
| 4/20/2015 | 57 | 13409 | Buchanan, Rita M | | $ 355.55 |
| 4/20/2015 | 57 | 13410 | Frese, Donna J | | $ 120.05 |
| 4/20/2015 | 57 | 13412 | Moore, Amy J | | $ 92.35 |
| 4/20/2015 | 57 | 13413 | Moore, Angela D | | $ 207.79 |
| 4/20/2015 | AP2015checks | 13416 | Waddell & Reed Inc. | | $ 275.00 |
| 4/20/2015 | AP2015checks | 13417 | USD 417 Teacher's Assn. | | $ 2,190.00 |
| 4/20/2015 | AP2015checks | 13418 | United School Administrators | | $ 84.92 |
| 4/20/2015 | AP2015checks | 13419 | Texas Life Insurance | | $ 651.45 |
| 4/20/2015 | AP2015checks | 13420 | Pacific Life Insurance Company | | $ 375.00 |
| 4/20/2015 | AP2015checks | 13421 | Legal Shield | | $ 25.90 |
| 4/20/2015 | AP2015checks | 13422 | Council Grove Life Center | | $ 891.00 |
| 4/20/2015 | AP2015checks | 13423 | CG Area Foundation | | $ 20.00 |
| 4/20/2015 | AP2015checks | 13424 | Bay Bridge Administrators, LLC | | $ 4,600.00 |
| 4/20/2015 | AP2015checks | 13425 | American Fidelity Assurance Co | | $ 4,610.74 |
| 4/20/2015 | AP2015checks | 13426 | American Fidelity Assurance Co | | $ 2,807.83 |
| 4/23/2015 | 4/23/2015 bills1 | 13428 | Amazon | | $ 2,472.35 |
| 4/23/2015 | 4/23/2015 bills1 | 13429 | Aramark Uniform Services | | $ 785.91 |
| 4/23/2015 | 4/23/2015 bills1 | 13430 | Bound to Stay Bound Books | | $ 154.30 |
| 4/23/2015 | 4/23/2015 bills1 | 13433 | Conwell, Mark D | | $ 897.60 |
| 4/23/2015 | 4/23/2015 bills1 | 13436 | Flint Hills Special Education | | $ 73,088.00 |
| 4/23/2015 | 4/23/2015 bills1 | 13439 | General Parts, LLC | | $ 42.52 |
| 4/23/2015 | 4/23/2015 bills1 | 13441 | Houghton Mifflin Co. | | $ 17,153.28 |
| 4/23/2015 | 4/23/2015 bills1 | 13442 | Hays House | | $ 76.05 |
| 4/23/2015 | 4/23/2015 bills1 | 13444 | Ingmire Plumbing & Htg, Inc. | | $ 8.99 |
| 4/23/2015 | 4/23/152bills | 13447 | Kansas Secretary of State | | $ 25.00 |
| 4/23/2015 | 4/23/152bills | 13450 | Marelly AEDS & First Aid | | $ 392.50 |
| 4/23/2015 | 4/23/152bills | 13451 | Mark's Plumbing Parts | | $ 8.44 |
| 4/23/2015 | 4/23/152bills | 13452 | McDiffett Service | | $ 1,127.78 |
| 4/23/2015 | 4/23/152bills | 13454 | Morris County EMS | | $ 1,000.00 |
| 4/23/2015 | 4/23/152bills | 13456 | Quill Corp. | | $ 60.46 |
| 4/23/2015 | 4/23/152bills | 13461 | Services Unlimited Heating & | | $ 324.00 |
| 4/23/2015 | 4/23/152bills | 13462 | Superior Control Concepts, Inc | | $ 1,256.44 |
| 4/23/2015 | 4/23/152bills | 13463 | Tim Tyner Insurance | | $ 50.00 |
| 4/23/2015 | 4/23/152bills | 13464 | Van Diest Supply Co. | | $ 218.50 |
| 4/23/2015 | 4/23/152bills | 13465 | Walmart Community/GEMB | | $ 210.66 |
| 4/23/2015 | 4/23/152bills | 13467 | Williams Janitorial Supply | | $ 458.34 |
| 4/30/2015 | 00002677 | 00002677 | kpers in / out | | $ 94,555.94 |
| 4/30/2015 | 00002678 | 00002678 | dr. ed permit fees online | | $ 68.00 |
| 4/30/2015 | 00002679 | 00002679 | rev trak / payroll fees | | $ 56.83 |
| 4/30/2015 | 78 | 78 | Other State Payments April | $ 208,082.16 | |
| 4/30/2015 | 79 | 79 | Outside Insurance pyts | $ 2,420.81 | |
| 4/30/2015 | 80 | 80 | Other payments | $ 1,703.97 | |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| | | | |
|---|---|---|---|
| **Subtotal** | | **$ 599,275.87** | **$ 741,778.45** |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| Last Reconciled | Beginning Balance | Statement Date |
|---|---|---|
| 4/1/2015 | $ (127,890.95) | 04/30/2015 |

| Date | Source Document | Item Number | Description | Deposit | Withdrawal |
|---|---|---|---|---|---|
| 8/11/2014 | 00001194 | 00001194 | creidt difference in cents to | $ 0.22 | |
| 4/2/2014 | 040214bills | 11290 | Pepper Of Dallas | | $ 558.99 |
| 5/28/2014 | 052814bills | 11523 | Terry Powell | | $ 36.96 |
| 6/10/2014 | 061014bills | 11902 | Navrat's, Inc | | $ 541.45 |
| 6/23/2014 | 06/23/14 | 12003 | Frye, Robin L | | $ 2.70 |
| 6/30/2014 | 6/30/14bills3 | 12083 | Big Brainz, Inc | | $ 600.00 |
| 8/8/2014 | Aug.8,14BC | 12156 | Inlow, Jessica L | | $ 47.53 |
| 8/8/2014 | Aug.8,14BC | 12190 | Regier, Eric C | | $ 67.13 |
| 8/8/2014 | Aug.8,14BC | 12232 | Eckelberry, Benjamin W | | $ 21.53 |
| 8/11/2014 | 00001191 | 00001191 | bank charges | | $ 36.64 |
| 8/12/2014 | 8-12-14bills | 12277 | Kansas Truck Center | | $ 52.61 |
| 8/27/2014 | 8-27-14bills | 12372 | Conwell, Mark D | | $ 864.49 |
| 8/27/2014 | 8-27-14bills | 12387 | KSDE | | $ 1,400.00 |
| 10/13/2014 | 10-13-14 bills | 12599 | ACT | | $ 1,539.00 |
| 12/10/2014 | 12-10-14bills | 12900 | Kansas University | | $ 45.00 |
| 2/16/2015 | 2-16-2015bills | 13166 | Reddick, Dana K | | $ 25.20 |
| 3/2/2015 | 00002411 | 00002411 | revtrak/bank charges | | $ 86.43 |
| 3/13/2015 | Mch13 2015 | 13291 | Watson, Melisa S | | $ 730.33 |
| 3/13/2015 | March checkes | 13298 | Lincoln Financial Group | | $ 152.31 |
| 3/13/2015 | March checkes | 13301 | Coast To Coast Vision | | $ 20.00 |
| 3/25/2015 | 3-25-2015 bills | 13343 | Reddick, Dana K | | $ 41.16 |
| 4/2/2015 | 00002566 | 00002566 | payroll / revtrak charge | | $ 54.91 |
| 4/7/2015 | 4-7-2015 | 13380 | KASBO | | $ 250.00 |
| 4/20/2015 | 57 | 13403 | Cartmill, Bradley | | $ 41.56 |
| 4/20/2015 | 57 | 13407 | Birzer, Bonnie L | | $ 1,234.56 |
| 4/20/2015 | 57 | 13411 | Herbig, Cynthia L | | $ 722.37 |
| 4/20/2015 | 57 | 13414 | Peterson, Martha C | | $ 166.23 |
| 4/20/2015 | 57 | 13415 | Watson, Melisa S | | $ 981.23 |
| 4/23/2015 | 4/23/2015 bills1 | 13431 | CG Republican | | $ 55.04 |
| 4/23/2015 | 4/23/2015 bills1 | 13432 | Complete Works LLC | | $ 2,240.10 |
| 4/23/2015 | 4/23/2015 bills1 | 13434 | Evans, Kacie L | | $ 67.76 |
| 4/23/2015 | 4/23/2015 bills1 | 13435 | FBLA-PBL | | $ 630.00 |
| 4/23/2015 | 4/23/2015 bills1 | 13437 | Furman, Stacy L | | $ 181.44 |
| 4/23/2015 | 4/23/2015 bills1 | 13438 | Gaylor, Andrew R | | $ 89.04 |
| 4/23/2015 | 4/23/2015 bills1 | 13440 | Harris Computer | | $ 302.69 |
| 4/23/2015 | 4/23/2015 bills1 | 13443 | Impact Applications, Inc | | $ 400.00 |
| 4/23/2015 | 4/23/2015 bills1 | 13445 | KAHPERD | | $ 225.00 |
| 4/23/2015 | 4/23/152bills | 13446 | Marita Bachura | | $ 370.00 |
| 4/23/2015 | 4/23/152bills | 13448 | Lamberson, Kathy D | | $ 89.49 |
| 4/23/2015 | 4/23/152bills | 13449 | Lifetouch | | $ 1,294.96 |
| 4/23/2015 | 4/23/152bills | 13453 | Montgomery Door Controls | | $ 1,027.00 |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| | | | | | |
|---|---|---|---|---|---|
| 4/23/2015 | 4/23/152bills | 13455 | Network Computer Solutions | $ | 25.00 |
| 4/23/2015 | 4/23/152bills | 13457 | Really Great Reading Company, | $ | 346.15 |
| 4/23/2015 | 4/23/152bills | 13458 | Reddick, Dana K | $ | 78.40 |
| 4/23/2015 | 4/23/152bills | 13459 | Rossville High School FBLA | $ | 1,320.00 |
| 4/23/2015 | 4/23/152bills | 13460 | Schrader, Cynthia A | $ | 143.36 |
| 4/23/2015 | 4/23/152bills | 13466 | Watson, Addie A | $ | 5.60 |
| **Subtotal** | | | | **$ 0.22** | **$ 19,211.35** |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| Trans. Date | Source Document | Trans. No. | Account Code | Trans. Line Comment | Debit | Credit |
|---|---|---|---|---|---|---|
| 04/02/2015 | 00002566 | 00002566 | 08-901-000 | payroll / revtrak charge | $ - | $ 54.91 |
| 04/02/2015 | 00002567 | 00002567 | 08-901-000 | Reversing: payroll / revtrak charge | $ 54.91 | $ - |
| 04/07/2015 | 4-7-2015 | 00002597 | 08-901-000 | Disbursement for Voucher: 4-7-2015 ; Fund=08 | $ - | $ 31,207.23 |
| 04/07/2015 | 4-7-2015 | 00002597 | 24-901-000 | Disbursement for Voucher: 4-7-2015 ; Fund=24 | $ - | $ 21,504.03 |
| 04/07/2015 | 4-7-2015 | 00002597 | 26-901-000 | Disbursement for Voucher: 4-7-2015 ; Fund=26 | $ - | $ 643.48 |
| 04/07/2015 | 4-7-2015 | 00002597 | 34-901-000 | Disbursement for Voucher: 4-7-2015 ; Fund=34 | $ - | $ 464.08 |
| 04/07/2015 | 4-7-2015 | 00002597 | 84-901-000 | Disbursement for Voucher: 4-7-2015 ; Fund=84 | $ - | $ 374.00 |
| 04/09/2015 | 77 | 00002672 | 56-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1874 | $ 45.25 | $ - |
| 04/09/2015 | 77 | 00002672 | 56-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1887 | $ 4.64 | $ - |
| 04/09/2015 | 77 | 00002672 | 56-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1888 | $ 136.50 | $ - |
| 04/09/2015 | 77 | 00002672 | 35-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1876 | $ 100,000.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 35-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1879 | $ 718.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 35-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1880 | $ 346.15 | $ - |
| 04/09/2015 | 77 | 00002672 | 18-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1885 | $ 68.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 18-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1888 | $ 200.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 22-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1874 | $ 1,003.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 22-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1875 | $ 443.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1873 | $ 65.49 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1874 | $ 3,736.56 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1875 | $ 612.32 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1877 | $ 23.52 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1878 | $ 83.94 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1884 | $ 343.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1886 | $ 900.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1890-1 | $ 60.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 16-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1889 | $ 365.75 | $ - |
| 04/09/2015 | 77 | 00002672 | 16-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1890 | $ 300.00 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1874 | $ 5,810.45 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1875 | $ 981.10 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1881 | $ 27.42 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1882 | $ 79.49 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1883 | $ 7.50 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1887 | $ 1,018.65 | $ - |
| 04/09/2015 | 77 | 00002672 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 77;Receipt No.: 1888 | $ 6,771.20 | $ - |
| 04/09/2015 | 76 | 00002602 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 76;Receipt No.: 1872 | $ 262,918.00 | $ - |
| 04/20/2015 | 57 | 00002609 | 30-901-000 | Mark Paid Payroll Register 57 | $ - | $ 834.80 |
| 04/20/2015 | 57 | 00002609 | 24-901-000 | Mark Paid Payroll Register 57 | $ - | $ 1,135.45 |
| 04/20/2015 | 57 | 00002609 | 84-901-000 | Mark Paid Payroll Register 57 | $ - | $ 1,112.48 |
| 04/20/2015 | 57 | 00002609 | 14-901-000 | Mark Paid Payroll Register 57 | $ - | $ 1,443.58 |
| 04/20/2015 | 57 | 00002609 | 06-901-000 | Mark Paid Payroll Register 57 | $ - | $ 5,896.64 |
| 04/20/2015 | Ap202015 | 00002610 | 06-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 248,191.82 |
| 04/20/2015 | Ap202015 | 00002610 | 08-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 21,016.33 |
| 04/20/2015 | Ap202015 | 00002610 | 14-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 690.59 |
| 04/20/2015 | Ap202015 | 00002610 | 11-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 4,844.44 |
| 04/20/2015 | Ap202015 | 00002610 | 13-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 42,222.73 |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| Trans. Date | Source Document | Trans. No. | Account Code | Trans. Line Comment | Debit | Credit |
|---|---|---|---|---|---|---|
| 04/20/2015 | Ap202015 | 00002610 | 84-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 849.65 |
| 04/20/2015 | Ap202015 | 00002610 | 88-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 7,626.67 |
| 04/20/2015 | Ap202015 | 00002610 | 34-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 10,678.66 |
| 04/20/2015 | Ap202015 | 00002610 | 24-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 9,622.62 |
| 04/20/2015 | Ap202015 | 00002610 | 30-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 613.14 |
| 04/20/2015 | Ap202015 | 00002610 | 22-901-000 | Mark Payroll Voucher Paid Ap202015 | $ - | $ 2,156.54 |
| 04/20/2015 | AP2015checks | 00002611 | 22-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 6.75 |
| 04/20/2015 | AP2015checks | 00002611 | 30-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 19.56 |
| 04/20/2015 | AP2015checks | 00002611 | 24-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 349.70 |
| 04/20/2015 | AP2015checks | 00002611 | 34-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 541.30 |
| 04/20/2015 | AP2015checks | 00002611 | 88-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 264.91 |
| 04/20/2015 | AP2015checks | 00002611 | 13-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 2,030.64 |
| 04/20/2015 | AP2015checks | 00002611 | 11-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 104.95 |
| 04/20/2015 | AP2015checks | 00002611 | 08-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 573.30 |
| 04/20/2015 | AP2015checks | 00002611 | 06-901-000 | Mark Payroll Voucher Paid AP2015checks | $ - | $ 12,640.73 |
| 04/23/2015 | 4/23/2015 bills1 | 00002643 | 08-901-000 | Disbursement for Voucher: 4/23/2015 bills1 ; Fund=08 | $ - | $ 24,927.07 |
| 04/23/2015 | 4/23/2015 bills1 | 00002643 | 84-901-000 | Disbursement for Voucher: 4/23/2015 bills1 ; Fund=84 | $ - | $ 225.00 |
| 04/23/2015 | 4/23/2015 bills1 | 00002643 | 34-901-000 | Disbursement for Voucher: 4/23/2015 bills1 ; Fund=34 | $ - | $ 630.00 |
| 04/23/2015 | 4/23/2015 bills1 | 00002643 | 30-901-000 | Disbursement for Voucher: 4/23/2015 bills1 ; Fund=30 | $ - | $ 73,088.00 |
| 04/23/2015 | 4/23/152bills | 00002650 | 24-901-000 | Disbursement for Voucher: 4/23/152bills ; Fund=24 | $ - | $ 5.60 |
| 04/23/2015 | 4/23/152bills | 00002650 | 34-901-000 | Disbursement for Voucher: 4/23/152bills ; Fund=34 | $ - | $ 1,690.00 |
| 04/23/2015 | 4/23/152bills | 00002650 | 35-901-000 | Disbursement for Voucher: 4/23/152bills ; Fund=35 | $ - | $ 210.66 |
| 04/23/2015 | 4/23/152bills | 00002650 | 08-901-000 | Disbursement for Voucher: 4/23/152bills ; Fund=08 | $ - | $ 7,925.82 |
| 04/30/2015 | 00002677 | 00002677 | 51-901-000 | kpers in / out | $ - | $ 94,555.94 |
| 04/30/2015 | 00002678 | 00002678 | 18-901-000 | dr. ed permit fees online | $ - | $ 68.00 |
| 04/30/2015 | 00002679 | 00002679 | 08-901-000 | rev trak / payroll fees | $ - | $ 56.83 |
| 04/30/2015 | 78 | 00002674 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 78;Receipt No.: 1891 | $ 3,034.50 | $ - |
| 04/30/2015 | 78 | 00002674 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 78;Receipt No.: 1891 | $ 23,954.72 | $ - |
| 04/30/2015 | 78 | 00002674 | 30-901-000 | Approve Cash Receipts Batch; Batch No.: 78;Receipt No.: 1891 | $ 86,537.00 | $ - |
| 04/30/2015 | 78 | 00002674 | 51-901-000 | Approve Cash Receipts Batch; Batch No.: 78;Receipt No.: 1891 | $ 94,555.94 | $ - |
| 04/30/2015 | 79 | 00002675 | 06-901-000 | Approve Cash Receipts Batch; Batch No.: 79;Receipt No.: 1892 | $ 2,420.81 | $ - |
| 04/30/2015 | 80 | 00002676 | 24-901-000 | Approve Cash Receipts Batch; Batch No.: 80;Receipt No.: 1893 | $ 1,631.95 | $ - |
| 04/30/2015 | 80 | 00002676 | 16-901-000 | Approve Cash Receipts Batch; Batch No.: 80;Receipt No.: 1894 | $ 72.02 | $ - |
| **Total** | | | | | **$ 599,330.78** | **$ 633,098.63** |

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 04/30/2015

| | Bank Reconciliation | + | Outstanding | = | ExpectedGL | - | ActualGL | = | Difference |
|---|---|---|---|---|---|---|---|---|---|
| Beginning Balance | $ 976,696.96 | + | $ (127,890.95) | = | $ 848,806.01 | - | $ 913,557.69 | = | $ (64,751.68) |
| Deposits/Debits | $ 599,275.87 | + | $ - | = | $ 599,275.87 | - | $ 599,330.78 | = | $ (54.91) |
| Withdrawals/Credits | $ (741,778.45) | + | $ 108,679.82 | = | $ (633,098.63) | - | $ (633,098.63) | = | $ - |
| **Total** | **$ 834,194.38** | | **$ (19,211.13)** | | **$ 814,983.25** | | **$ 879,789.84** | | **$ (64,806.59)** |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13368 | Alta Vista (City of) | $ 135.88 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Alta Vista (City of) | 15-12557 | 4/7-1 | 08-2600-411-5987-00 | water sewer | 04/07/2015 | $ 135.88 |
| **Subtotal** | | | | | | **$ 135.88** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13369 | Atmos Energy | $ 1,672.45 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Atmos Energy | 15-12144 | 4/7-2 | 08-2600-621-0430-00 | gas bills | 11/10/2014 | $ 179.71 |
| Atmos Energy | 15-12144 | 4/7-2 | 08-2600-621-5986-00 | gas bills | 11/10/2014 | $ 147.31 |
| Atmos Energy | 15-12144 | 4/7-2 | 08-2600-621-5990-00 | gas bills | 11/10/2014 | $ 283.32 |
| Atmos Energy | 15-12144 | 4/7-2 | 08-2600-621-5994-00 | gas bills | 11/10/2014 | $ 1,062.11 |
| **Subtotal** | | | | | | **$ 1,672.45** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13370 | Century/United Companies, Inc | $ 309.90 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Century/United Companies, Inc | 15-12563 | 364969 | 26-1000-680-5986-00 | color copies | 04/07/2015 | $ 309.90 |
| **Subtotal** | | | | | | **$ 309.90** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13371 | CenturyLink | $ 465.90 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| CenturyLink | 15-12559 | 4/7-3 | 08-1000-530-5987-00 | phone int av | 04/07/2015 | $ 465.90 |
| **Subtotal** | | | | | | **$ 465.90** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13372 | Continuum Retail Energy Servic | $ 5,874.38 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Continuum Retail Energy Servic | 15-12568 | 150-1502-9543 | 08-2600-621-0430-00 | gas service 2/1 - 2/28 | 04/07/2015 | $ 96.28 |
| Continuum Retail Energy Servic | 15-12568 | 150-1502-9543 | 08-2600-621-5986-00 | gas service 2/1 - 2/28 | 04/07/2015 | $ 488.85 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Continuum Retail Energy Servic | 15-12568 | 150-1502-9543 | 08-2600-621-5990-00 | gas service 2/1 - 2/28 | 04/07/2015 | $ | 1,794.55 |
| Continuum Retail Energy Servic | 15-12568 | 150-1502-9543 | 08-2600-621-5994-00 | gas service 2/1 - 2/28 | 04/07/2015 | $ | 3,494.70 |
| **Subtotal** | | | | | | **$** | **5,874.38** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13373 | Evco Wholesale Food Corp. | $ 4,697.22 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Evco Wholesale Food Corp. | 15-12561 | 4/7-4 | 24-3100-630-5990-00 | food | 04/07/2015 | $ | 1,045.21 |
| Evco Wholesale Food Corp. | 15-12561 | 4/7-4 | 24-3100-630-5994-00 | food | 04/07/2015 | $ | 2,539.66 |
| Evco Wholesale Food Corp. | 15-12561 | 4/7-4 | 24-3100-631-5990-00 | food | 04/07/2015 | $ | 928.18 |
| Evco Wholesale Food Corp. | 15-12561 | 4/7-4 | 24-3100-680-5990-00 | food | 04/07/2015 | $ | 129.17 |
| Evco Wholesale Food Corp. | 15-12561 | 4/7-4 | 24-3100-680-5994-00 | food | 04/07/2015 | $ | 55.00 |
| **Subtotal** | | | | | | **$** | **4,697.22** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13374 | F&A Food Sales, Inc | $ 14,897.44 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| F&A Food Sales, Inc | 15-12562 | 4/7/-5 | 24-3100-630-5987-00 | food service | 04/07/2015 | $ | 1,195.22 |
| F&A Food Sales, Inc | 15-12562 | 4/7/-5 | 24-3100-630-5990-00 | food service | 04/07/2015 | $ | 5,093.54 |
| F&A Food Sales, Inc | 15-12562 | 4/7/-5 | 24-3100-630-5994-00 | food service | 04/07/2015 | $ | 6,323.76 |
| F&A Food Sales, Inc | 15-12562 | 4/7/-5 | 24-3100-630-5998-00 | food service | 04/07/2015 | $ | 2,242.80 |
| F&A Food Sales, Inc | 15-12562 | 4/7/-5 | 24-3100-680-5994-00 | food service | 04/07/2015 | $ | 42.12 |
| **Subtotal** | | | | | | **$** | **14,897.44** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13375 | Fastop | $ 32.85 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Fastop | 15-12554 | 3456 | 08-2710-626-5986-00 | gas | 04/07/2015 | $ | 32.85 |
| **Subtotal** | | | | | | **$** | **32.85** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13376 | Foster Brothers Wood Products, | $ 1,215.90 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Foster Brothers Wood Products, | 15-12436 | 2746 | 08-2600-440-5990-00 | 2/12/15 Kiddie Kushion playgrnd | 02/16/2015 | $ | 1,215.90 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Subtotal** | | | | | | | **$ 1,215.90** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13377 | Frogg Street Press | $ 374.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Frogg Street Press | 15-12527 | 0176242-IN | 84-1000-300-5986-00 | Summer Splash Conference Pay | 03/26/2015 | $ 374.00 |
| **Subtotal** | | | | | | **$ 374.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13378 | Kansas Drug Testing, Inc | $ 94.50 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Kansas Drug Testing, Inc | 15-12553 | 4/7-6 | 08-2710-800-5986-00 | april 1 bill | 04/07/2015 | $ 94.50 |
| **Subtotal** | | | | | | **$ 94.50** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13379 | Kansas Gas Service | $ 1,548.58 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Kansas Gas Service | 15-12566 | 4/7-7 | 08-2600-621-5987-00 | heating for AV and Dwight | 04/07/2015 | $ 897.68 |
| Kansas Gas Service | 15-12566 | 4/7-7 | 08-2600-621-5998-00 | heating for AV and Dwight | 04/07/2015 | $ 650.90 |
| **Subtotal** | | | | | | **$ 1,548.58** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13380 | KASBO | $ 250.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| KASBO | 15-12104 | 4/7-8 | 08-2300-800-5986-00 | Registration for Jan and I for KA | 10/31/2014 | $ 250.00 |
| **Subtotal** | | | | | | **$ 250.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13381 | Matheson Tri-Gas, Inc | $ 81.67 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Matheson Tri-Gas, Inc | 15-12066-2 | 4/7-9 | 34-1000-610-5986-96 | This purchase is for gas, consum | 02/04/2015 | $ 81.67 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Subtotal** | | | | | | | **$ 81.67** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13382 | Parts Place (The) | $ 333.06 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Parts Place (The) | 15-12545 | 4/7-10 | 08-2730-600-5986-00 | battery cores | 03/31/2015 | $ 313.06 |
| Parts Place (The) | 15-12545 | 4/7-10 | 08-2730-600-5986-00 | compressor clutch | 03/31/2015 | $ 20.00 |
| **Subtotal** | | | | | | **$ 333.06** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13383 | Pepsi Bottling Group | $ 736.91 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Pepsi Bottling Group | 15-12552 | 4/7-13 | 24-3100-630-5994-00 | March food service | 04/07/2015 | $ 736.91 |
| **Subtotal** | | | | | | **$ 736.91** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13384 | Prairie Fire Coffee | $ 99.05 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Prairie Fire Coffee | 15-12555 | 730012 | 08-2300-613-5986-00 | supplies | 04/07/2015 | $ 99.05 |
| **Subtotal** | | | | | | **$ 99.05** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13385 | Precision Printing | $ 277.31 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Precision Printing | 15-12567 | 88043 | 08-2300-613-5986-00 | office supplies | 04/07/2015 | $ 277.31 |
| **Subtotal** | | | | | | **$ 277.31** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13386 | Rays Apple Market | $ 233.40 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Rays Apple Market | 15-12556 | 4/7-15 | 24-3100-680-5994-00 | food service | 04/07/2015 | $ 24.19 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Rays Apple Market | 15-12556 | 4/7-15 | 26-1000-680-5986-00 | food service | 04/07/2015 | $ | 31.26 |
| Rays Apple Market | 15-12549 | 4/7-14 | 34-1000-610-5986-95 | March Ray's Receipts | 04/03/2015 | $ | 177.95 |
| **Subtotal** | | | | | | **$** | **233.40** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13387 | S&S Oil & Propane Co, Inc | $ 3,202.87 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | | Amount |
|---|---|---|---|---|---|---|---|
| S&S Oil & Propane Co, Inc | 15-12565 | 4/7-16 | 08-2710-626-5986-00 | March fuel | 04/07/2015 | $ | 3,202.87 |
| **Subtotal** | | | | | | **$** | **3,202.87** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13388 | Sysco Kansas City, Inc | $ 1,148.27 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | | Amount |
|---|---|---|---|---|---|---|---|
| Sysco Kansas City, Inc | 15-12560 | 503042820 | 24-3100-630-5994-00 | food service | 04/07/2015 | $ | 283.99 |
| Sysco Kansas City, Inc | 15-12560 | 503042820 | 24-3100-680-5994-00 | food service | 04/07/2015 | $ | 864.28 |
| **Subtotal** | | | | | | **$** | **1,148.27** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13389 | Tri-County Telephone Assn, Inc | $ 3,323.18 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | | Amount |
|---|---|---|---|---|---|---|---|
| Tri-County Telephone Assn, Inc | 15-12558 | 4/7-17 | 08-1000-530-0430-00 | phone /internet | 04/07/2015 | $ | 37.35 |
| Tri-County Telephone Assn, Inc | 15-12558 | 4/7-17 | 08-1000-530-5986-00 | phone /internet | 04/07/2015 | $ | 312.82 |
| Tri-County Telephone Assn, Inc | 15-12558 | 4/7-17 | 08-1000-530-5990-00 | phone /internet | 04/07/2015 | $ | 406.19 |
| Tri-County Telephone Assn, Inc | 15-12558 | 4/7-17 | 08-1000-530-5994-00 | phone /internet | 04/07/2015 | $ | 283.92 |
| Tri-County Telephone Assn, Inc | 15-12558 | 4/7-17 | 08-1000-530-5998-00 | phone /internet | 04/07/2015 | $ | 278.10 |
| Tri-County Telephone Assn, Inc | 15-12558 | 4/7-17 | 08-1000-659-5986-00 | phone /internet | 04/07/2015 | $ | 2,004.80 |
| **Subtotal** | | | | | | **$** | **3,323.18** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13390 | Utrecht Art Supplies | $ 71.60 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | | Amount |
|---|---|---|---|---|---|---|---|
| Utrecht Art Supplies | 15-12513 | 4316383 | 08-1000-610-5994-01 | Shipping | 03/25/2015 | $ | 8.95 |
| Utrecht Art Supplies | 15-12513 | 4316383 | 08-1000-610-5994-01 | Utrecht Chipboard, Brown, 30x4( | 03/25/2015 | $ | 62.65 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | |
|---|---|---|
| **Subtotal** | | **$ 71.60** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13391 | Verizon Wireless | $ 103.58 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Verizon Wireless | 15-12564 | 4/7-18 | 08-1000-530-5994-00 | monthly bill | 04/07/2015 | $ 103.58 |
| **Subtotal** | | | | | | **$ 103.58** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13392 | Visa | $ 3,649.70 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Visa | 15-12569 | 4/7-19 | 08-1000-610-5994-73 | State Wrestling 1378.14, tolls 15 | 04/07/2015 | $ 1,748.87 |
| Visa | 15-12569 | 4/7-19 | 08-1000-680-5994-10 | State Wrestling 1378.14, tolls 15 | 04/07/2015 | $ 1,378.14 |
| Visa | 15-12569 | 4/7-19 | 08-2710-800-5986-00 | State Wrestling 1378.14, tolls 15 | 04/07/2015 | $ 15.91 |
| Visa | 15-12361 | 4/7-21 | 26-1000-560-5994-00 | This is for the two night stay at th | 01/23/2015 | $ 302.32 |
| Visa | 15-12395 | 4/7-20 | 34-1000-610-5986-95 | Room at Hawthorne Suites for U | 01/29/2015 | $ 204.46 |
| **Subtotal** | | | | | | **$ 3,649.70** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13393 | Westar Energy | $ 8,962.58 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Westar Energy | 15-12551 | 4/7-22 | 08-2600-622-0430-00 | electric bill | 04/03/2015 | $ 91.82 |
| Westar Energy | 15-12551 | 4/7-22 | 08-2600-622-5986-00 | electric bill | 04/03/2015 | $ 319.65 |
| Westar Energy | 15-12551 | 4/7-22 | 08-2600-622-5987-00 | electric bill | 04/03/2015 | $ 842.44 |
| Westar Energy | 15-12551 | 4/7-22 | 08-2600-622-5990-00 | electric bill | 04/03/2015 | $ 2,309.80 |
| Westar Energy | 15-12551 | 4/7-22 | 08-2600-622-5994-00 | electric bill | 04/03/2015 | $ 4,583.39 |
| Westar Energy | 15-12551 | 4/7-22 | 08-2600-622-5998-00 | electric bill | 04/03/2015 | $ 815.48 |
| **Subtotal** | | | | | | **$ 8,962.58** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13394 | Wichita State University | $ 250.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Wichita State University | 15-12570 | 4/7-23 | 08-2100-500-5986-01 | Summer Kansas School Nurse C | 04/07/2015 | $ 250.00 |
| **Subtotal** | | | | | | **$ 250.00** |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4-7-2015 | Farmers & Drovers Bank | 305618 | 13395 | Wilkens, Jennifer K | $ 150.64 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Wilkens, Jennifer K | | 4/7-24 | 08-2100-500-5986-00 | mileage | | $ 150.64 |
| **Subtotal** | | | | | | **$ 150.64** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13428 | Amazon | $ 2,472.35 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Amazon | 15-12494 | 4/23-2 | 08-1000-610-5994-73 | High School Baseball Pitching M | 03/05/2015 | $ 2,299.95 |
| Amazon | 15-12550 | 4/23-1 | 08-1000-610-5994-21 | Visual Scientific PTPROJ Projec | 04/03/2015 | $ 172.40 |
| **Subtotal** | | | | | | **$ 2,472.35** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13429 | Aramark Uniform Services | $ 785.91 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Aramark Uniform Services | 15-12596 | 452-8510828/8561857/8613078 | 08-2600-610-5986-00 | 3/6, 3/20 - 4/3 service | 04/22/2015 | $ 785.91 |
| **Subtotal** | | | | | | **$ 785.91** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13430 | Bound to Stay Bound Books | $ 154.30 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Bound to Stay Bound Books | 15-12224-3 | 873752 | 08-2200-649-5990-00 | Please use the $300 from CGAF | 04/22/2015 | $ 154.30 |
| **Subtotal** | | | | | | **$ 154.30** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13431 | CG Republican | $ 55.04 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| CG Republican | 15-12593 | 4/23-3 | 08-2300-540-5986-00 | public notices | 04/22/2015 | $ 55.04 |
| **Subtotal** | | | | | | **$ 55.04** |

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| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13432 | Complete Works LLC | $ 2,240.10 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Complete Works LLC | 15-12601 | 2661/2667/2677 | 08-1000-680-5993-00 | MS track medals 1625.20, Golf n | 04/22/2015 | $ 1,625.20 |
| Complete Works LLC | 15-12601 | 2661/2667/2677 | 08-1000-680-5994-07 | MS track medals 1625.20, Golf n | 04/22/2015 | $ 442.65 |
| Complete Works LLC | 15-12601 | 2661/2667/2677 | 08-1000-680-5994-11 | MS track medals 1625.20, Golf n | 04/22/2015 | $ 172.25 |
| **Subtotal** | | | | | | **$ 2,240.10** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13433 | Conwell, Mark D | $ 897.60 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Conwell, Mark D | | 4/23-4 | 08-2300-580-5986-00 | mileage | | $ 897.60 |
| **Subtotal** | | | | | | **$ 897.60** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13434 | Evans, Kacie L | $ 67.76 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Evans, Kacie L | | 4/23-5 | 08-1000-590-5987-00 | mileage | | $ 33.88 |
| Evans, Kacie L | | 4/23-5 | 08-1000-590-5998-00 | mileage | | $ 33.88 |
| **Subtotal** | | | | | | **$ 67.76** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13435 | FBLA-PBL | $ 630.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| FBLA-PBL | 15-12602 | 4/23-6 | 34-1000-610-5986-94 | 5 students and 1 adviser | 04/22/2015 | $ 630.00 |
| **Subtotal** | | | | | | **$ 630.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13436 | Flint Hills Special Education Coo | $ 73,088.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Flint Hills Special Education Coo | 15-12591 | #4-14/15 | 30-1000-563-5986-00 | May payment #4 of 4 | 04/22/2015 | $ 73,088.00 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Subtotal** | | | | | | | **$** | **73,088.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13437 | Furman, Stacy L | $ 181.44 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Furman, Stacy L | | 4/23-7 | 08-1000-590-5987-00 | mileage | | $ 90.72 |
| Furman, Stacy L | | 4/23-7 | 08-1000-590-5998-00 | mileage | | $ 90.72 |
| **Subtotal** | | | | | | **$ 181.44** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13438 | Gaylor, Andrew R | $ 89.04 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Gaylor, Andrew R | | 4/23-8 | 08-1000-590-5987-00 | mileage | | $ 44.52 |
| Gaylor, Andrew R | | 4/23-8 | 08-1000-590-5998-00 | mileage | | $ 44.52 |
| **Subtotal** | | | | | | **$ 89.04** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13439 | General Parts, LLC | $ 42.52 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| General Parts, LLC | 15-12582 | 1074717 | 08-2600-430-5994-00 | 4/6/15 intermet C13-127 CGHS | 04/21/2015 | $ 42.52 |
| **Subtotal** | | | | | | **$ 42.52** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13440 | Harris Computer | $ 302.69 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Harris Computer | 15-12590 | xt00100964 | 08-2300-613-5986-00 | tax forms | 04/22/2015 | $ 302.69 |
| **Subtotal** | | | | | | **$ 302.69** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13441 | Houghton Mifflin Co. | $ 17,153.28 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | |
|---|---|---|---|---|---|---|
| Houghton Mifflin Co. | 15-12502 | 951268995 | 08-1000-644-5994-00 | New HS Math Texts. See attach | 03/13/2015 | $ 17,153.28 |
| **Subtotal** | | | | | | **$ 17,153.28** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13442 | House, Hays | $ 76.05 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| House, Hays | 15-12599 | 4/23-9 | 08-2300-800-5986-00 | KTOY lunch | 04/22/2015 | $ 76.05 |
| **Subtotal** | | | | | | **$ 76.05** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13443 | Impact Applications, Inc | $ 400.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Impact Applications, Inc | 15-12577 | 20152481 | 08-2130-610-5986-91 | Baseline and Post-Injury Concus | 04/21/2015 | $ 400.00 |
| **Subtotal** | | | | | | **$ 400.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13444 | Ingmire Plumbing & Htg, Inc. | $ 8.99 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Ingmire Plumbing & Htg, Inc. | 15-12584 | 4/23-10 | 08-2600-430-5986-00 | 3/26/15 replace water htr elemer | 04/21/2015 | $ 8.99 |
| **Subtotal** | | | | | | **$ 8.99** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/2015 bills1 | Farmers & Drovers Bank | 305618 | 13445 | KAHPERD | $ 225.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| ESU Conference/Scheduling Ce | 15-12447 | 431 | 84-1000-300-5986-00 | Registrations for Student Growth | 02/27/2015 | $ 225.00 |
| **Subtotal** | | | | | | **$ 225.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13446 | Bachura, Marita | $ 370.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Bachura, Marita | 15-12604 | 4/23/15-1-1 | 34-1000-610-5986-94 | Round trip tickets KC/Chicago fo | 04/23/2015 | $ 370.00 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Subtotal** | | | | | | | **$ 370.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13447 | Kansas Secretary of State | $ 25.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Kansas Secretary of State | 15-12594 | 4/23/15-2 | 08-2300-810-5986-00 | notary filing fee - Cindy | 04/22/2015 | $ 25.00 |
| **Subtotal** | | | | | | **$ 25.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13448 | Lamberson, Kathy D | $ 89.49 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Lamberson, Kathy D | | 4/23/15-3 | 08-1000-590-5987-00 | mileage | | $ 44.75 |
| Lamberson, Kathy D | | 4/23/15-3 | 08-1000-590-5998-00 | mileage | | $ 44.74 |
| **Subtotal** | | | | | | **$ 89.49** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13449 | Lifetouch | $ 1,294.96 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Lifetouch | 15-12597 | J1184281 | 08-1000-610-5994-73 | balance year books | 04/22/2015 | $ 1,294.96 |
| **Subtotal** | | | | | | **$ 1,294.96** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13450 | Marelly AEDS & First Aid | $ 392.50 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Marelly AEDS & First Aid | 15-12547 | 14-5616 | 08-2130-610-5986-91 | Pedi-pads II Peadiatric Multi-Fun | 03/31/2015 | $ 380.00 |
| Marelly AEDS & First Aid | 15-12547 | 14-5616 | 08-2130-610-5986-91 | Shipping | 03/31/2015 | $ 12.50 |
| **Subtotal** | | | | | | **$ 392.50** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13451 | Mark's Plumbing Parts | $ 8.44 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Mark's Plumbing Parts | 15-12592 | 4/23/2015-5 | 08-2600-610-5986-00 | parts | 04/22/2015 | $ | 8.44 |
| **Subtotal** | | | | | | **$** | **8.44** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13452 | McDiffett Service | $ 1,127.78 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| McDiffett Service | 15-12589 | 4/23/15-4 | 08-2710-626-5986-00 | fuel bus | 04/22/2015 | $ | 1,127.78 |
| **Subtotal** | | | | | | **$** | **1,127.78** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13453 | Montgomery Door Controls | $ 1,027.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Montgomery Door Controls | 15-12581 | 180792 | 08-2600-450-5990-00 | 4/6/15 replace powerswing oper | 04/21/2015 | $ | 1,027.00 |
| **Subtotal** | | | | | | **$** | **1,027.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13454 | Morris County EMS | $ 1,000.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Morris County EMS | 15-12598 | 4/25/15-6 | 08-2710-800-5986-00 | medic first aid | 04/22/2015 | $ | 1,000.00 |
| **Subtotal** | | | | | | **$** | **1,000.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13455 | Network Computer Solutions | $ 25.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Network Computer Solutions | 15-12579 | 56791 | 08-1000-650-5994-00 | Diagnose issue with laptop | 04/21/2015 | $ | 25.00 |
| **Subtotal** | | | | | | **$** | **25.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13456 | Quill Corp. | $ 60.46 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount | |
|---|---|---|---|---|---|---|---|
| Quill Corp. | 15-12606 | 1654892 | 08-2300-613-5986-00 | central office supplies | 04/23/2015 | $ | 60.46 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Subtotal** | | | | | | | **$ 60.46** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13457 | Really Great Reading Company, | $ 346.15 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Really Great Reading Company, | 15-12510 | 8462 | 08-1000-610-5998-00 | Blast Elementary Student Workb | 03/24/2015 | $ 57.00 |
| Really Great Reading Company, | 15-12510 | 8462 | 08-1000-610-5998-00 | Blast Primary Student Workbook | 03/24/2015 | $ 19.00 |
| Really Great Reading Company, | 15-12510 | 8462 | 08-1000-610-5998-00 | Blast Teacher Manual | 03/24/2015 | $ 225.00 |
| Really Great Reading Company, | 15-12510 | 8462 | 08-1000-610-5998-00 | Shipping | 03/24/2015 | $ 45.15 |
| **Subtotal** | | | | | | **$ 346.15** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13458 | Reddick, Dana K | $ 78.40 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Reddick, Dana K | | 4/23/15-7 | 08-1000-590-5987-00 | mileage | | $ 39.20 |
| Reddick, Dana K | | 4/23/15-7 | 08-1000-590-5998-00 | mileage | | $ 39.20 |
| **Subtotal** | | | | | | **$ 78.40** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13459 | Rossville High School FBLA | $ 1,320.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Rossville High School FBLA | 15-12605 | 100 | 34-1000-610-5986-94 | Hotel rooms are $220 for 4 total | 04/23/2015 | $ 1,320.00 |
| **Subtotal** | | | | | | **$ 1,320.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13460 | Schrader, Cynthia A | $ 143.36 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Schrader, Cynthia A | | 4/23/15-8 | 08-2400-580-5987-00 | mileage | | $ 71.68 |
| Schrader, Cynthia A | | 4/23/15-8 | 08-2400-580-5998-00 | mileage | | $ 71.68 |
| **Subtotal** | | | | | | **$ 143.36** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13461 | Services Unlimited Heating & | $ 324.00 | Accounts Payable |

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| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Services Unlimited Heating & | 15-12580 | 20757/20762/27063 | 08-2600-450-5987-00 | 3/12/15 NW gym unit high limit s | 04/21/2015 | $ 104.00 |
| Services Unlimited Heating & | 15-12580 | 20757/20762/27063 | 08-2600-450-5987-00 | 3/12/15 SE gym unit PHMS r | 04/21/2015 | $ 110.00 |
| Services Unlimited Heating & | 15-12580 | 20757/20762/27063 | 08-2600-450-5987-00 | 3/9/15 Gym Heating units PHMS | 04/21/2015 | $ 110.00 |
| **Subtotal** | | | | | | **$ 324.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13462 | Superior Control Concepts, Inc | $ 1,256.44 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Superior Control Concepts, Inc | 15-12583 | 7332/7333 | 08-2600-430-5987-00 | 4/9/15 MCSP-F/U PHMS I | 04/21/2015 | $ 44.30 |
| Superior Control Concepts, Inc | 15-12583 | 7332/7333 | 08-2600-430-5990-00 | 4/7/15 (5)ML7174A2001 CGE | 04/21/2015 | $ 1,212.14 |
| **Subtotal** | | | | | | **$ 1,256.44** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13463 | Tim Tyner Insurance | $ 50.00 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Tim Tyner Insurance | 15-12595 | 2546 | 08-2300-520-5986-00 | bond fee | 04/22/2015 | $ 50.00 |
| **Subtotal** | | | | | | **$ 50.00** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13464 | Van Diest Supply Co. | $ 218.50 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Van Diest Supply Co. | 15-12585 | 23203/23204 | 08-2600-430-0430-00 | 3/31/15 Glyphosate pro 4 STAI | 04/21/2015 | $ 85.00 |
| Van Diest Supply Co. | 15-12585 | 23203/23204 | 08-2600-430-0430-00 | 3/31/15 Prodiamine 65wg STA | 04/21/2015 | $ 133.50 |
| **Subtotal** | | | | | | **$ 218.50** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13465 | Walmart Community/GEMB | $ 210.66 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Walmart Community/GEMB | 15-12600 | 4/23/15-9 | 35-1000-610-5986-00 | bullying prices | 04/22/2015 | $ 210.66 |
| **Subtotal** | | | | | | **$ 210.66** |

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| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13466 | Watson, Addie A | $ 5.60 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Watson, Addie A | | 4/23/15-10 | 24-3100-580-5990-00 | mileage | | $ 5.60 |
| **Subtotal** | | | | | | **$ 5.60** |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---|---|---|---|---|---|---|
| 4/23/152bills | Farmers & Drovers Bank | 305618 | 13467 | Williams Janitorial Supply | $ 458.34 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|---|---|---|---|---|---|---|
| Williams Janitorial Supply | 15-12586 | 0491014 | 08-2600-610-5986-00 | 3/3/15 jan.supplies | 04/21/2015 | $ 47.00 |
| Williams Janitorial Supply | 15-12586 | 0491014 | 08-2600-610-5986-00 | 4/10/15 | 04/21/2015 | $ 411.34 |
| **Subtotal** | | | | | | **$ 458.34** |
| **Total** | | | | | | **$ 162,894.97** |

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Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| Check Date | Check Number | Payee | Type | Amount |
|---|---|---|---|---|
| 04/07/2015 | 13368 | Alta Vista (City of) | Accounts Payable | $ 135.88 |
| 04/07/2015 | 13369 | Atmos Energy | Accounts Payable | $ 1,672.45 |
| 04/07/2015 | 13370 | Century/United Companies, Inc | Accounts Payable | $ 309.90 |
| 04/07/2015 | 13371 | CenturyLink | Accounts Payable | $ 465.90 |
| 04/07/2015 | 13372 | Continuum Retail Energy Services, LLC | Accounts Payable | $ 5,874.38 |
| 04/07/2015 | 13373 | Evco Wholesale Food Corp. | Accounts Payable | $ 4,697.22 |
| 04/07/2015 | 13374 | F&A Food Sales, Inc | Accounts Payable | $ 14,897.44 |
| 04/07/2015 | 13375 | Fastop | Accounts Payable | $ 32.85 |
| 04/07/2015 | 13376 | Foster Brothers Wood Products, Inc. | Accounts Payable | $ 1,215.90 |
| 04/07/2015 | 13377 | Frogg Street Press | Accounts Payable | $ 374.00 |
| 04/07/2015 | 13378 | Kansas Drug Testing, Inc | Accounts Payable | $ 94.50 |
| 04/07/2015 | 13379 | Kansas Gas Service | Accounts Payable | $ 1,548.58 |
| 04/07/2015 | 13380 | KASBO | Accounts Payable | $ 250.00 |
| 04/07/2015 | 13381 | Matheson Tri-Gas, Inc | Accounts Payable | $ 81.67 |
| 04/07/2015 | 13382 | Parts Place (The) | Accounts Payable | $ 333.06 |
| 04/07/2015 | 13383 | Pepsi Bottling Group | Accounts Payable | $ 736.91 |
| 04/07/2015 | 13384 | Prairie Fire Coffee | Accounts Payable | $ 99.05 |
| 04/07/2015 | 13385 | Precision Printing | Accounts Payable | $ 277.31 |
| 04/07/2015 | 13386 | Rays Apple Market | Accounts Payable | $ 233.40 |
| 04/07/2015 | 13387 | S&S Oil & Propane Co, Inc | Accounts Payable | $ 3,202.87 |
| 04/07/2015 | 13388 | Sysco Kansas City, Inc | Accounts Payable | $ 1,148.27 |
| 04/07/2015 | 13389 | Tri-County Telephone Assn, Inc | Accounts Payable | $ 3,323.18 |
| 04/07/2015 | 13390 | Utrecht Art Supplies | Accounts Payable | $ 71.60 |
| 04/07/2015 | 13391 | Verizon Wireless | Accounts Payable | $ 103.58 |
| 04/07/2015 | 13392 | Visa | Accounts Payable | $ 3,649.70 |
| 04/07/2015 | 13393 | Westar Energy | Accounts Payable | $ 8,962.58 |
| 04/07/2015 | 13394 | Wichita State University | Accounts Payable | $ 250.00 |
| 04/07/2015 | 13395 | Wilkens, Jennifer K | Accounts Payable | $ 150.64 |
| 04/23/2015 | 13428 | Amazon | Accounts Payable | $ 2,472.35 |
| 04/23/2015 | 13429 | Aramark Uniform Services | Accounts Payable | $ 785.91 |
| 04/23/2015 | 13430 | Bound to Stay Bound Books | Accounts Payable | $ 154.30 |
| 04/23/2015 | 13431 | CG Republican | Accounts Payable | $ 55.04 |
| 04/23/2015 | 13432 | Complete Works LLC | Accounts Payable | $ 2,240.10 |
| 04/23/2015 | 13433 | Conwell, Mark D | Accounts Payable | $ 897.60 |
| 04/23/2015 | 13434 | Evans, Kacie L | Accounts Payable | $ 67.76 |
| 04/23/2015 | 13435 | FBLA-PBL | Accounts Payable | $ 630.00 |
| 04/23/2015 | 13436 | Flint Hills Special Education Coop | Accounts Payable | $ 73,088.00 |
| 04/23/2015 | 13437 | Furman, Stacy L | Accounts Payable | $ 181.44 |
| 04/23/2015 | 13438 | Gaylor, Andrew R | Accounts Payable | $ 89.04 |
| 04/23/2015 | 13439 | General Parts, LLC | Accounts Payable | $ 42.52 |
| 04/23/2015 | 13440 | Harris Computer | Accounts Payable | $ 302.69 |
| 04/23/2015 | 13441 | Houghton Mifflin Co. | Accounts Payable | $ 17,153.28 |
| 04/23/2015 | 13442 | House, Hays | Accounts Payable | $ 76.05 |
| 04/23/2015 | 13443 | Impact Applications, Inc | Accounts Payable | $ 400.00 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank;
Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| Check Date | Check Number | Payee | Type | Amount |
|---|---|---|---|---|
| 04/23/2015 | 13444 | Ingmire Plumbing & Htg, Inc. | Accounts Payable | $ 8.99 |
| 04/23/2015 | 13445 | KAHPERD | Accounts Payable | $ 225.00 |
| 04/23/2015 | 13446 | Bachura, Marita | Accounts Payable | $ 370.00 |
| 04/23/2015 | 13447 | Kansas Secretary of State | Accounts Payable | $ 25.00 |
| 04/23/2015 | 13448 | Lamberson, Kathy D | Accounts Payable | $ 89.49 |
| 04/23/2015 | 13449 | Lifetouch | Accounts Payable | $ 1,294.96 |
| 04/23/2015 | 13450 | Marelly AEDS & First Aid | Accounts Payable | $ 392.50 |
| 04/23/2015 | 13451 | Mark's Plumbing Parts | Accounts Payable | $ 8.44 |
| 04/23/2015 | 13452 | McDiffett Service | Accounts Payable | $ 1,127.78 |
| 04/23/2015 | 13453 | Montgomery Door Controls | Accounts Payable | $ 1,027.00 |
| 04/23/2015 | 13454 | Morris County EMS | Accounts Payable | $ 1,000.00 |
| 04/23/2015 | 13455 | Network Computer Solutions | Accounts Payable | $ 25.00 |
| 04/23/2015 | 13456 | Quill Corp. | Accounts Payable | $ 60.46 |
| 04/23/2015 | 13457 | Really Great Reading Company, LLC | Accounts Payable | $ 346.15 |
| 04/23/2015 | 13458 | Reddick, Dana K | Accounts Payable | $ 78.40 |
| 04/23/2015 | 13459 | Rossville High School FBLA | Accounts Payable | $ 1,320.00 |
| 04/23/2015 | 13460 | Schrader, Cynthia A | Accounts Payable | $ 143.36 |
| 04/23/2015 | 13461 | Services Unlimited Heating & | Accounts Payable | $ 324.00 |
| 04/23/2015 | 13462 | Superior Control Concepts, Inc | Accounts Payable | $ 1,256.44 |
| 04/23/2015 | 13463 | Tim Tyner Insurance | Accounts Payable | $ 50.00 |
| 04/23/2015 | 13464 | Van Diest Supply Co. | Accounts Payable | $ 218.50 |
| 04/23/2015 | 13465 | Walmart Community/GEMB | Accounts Payable | $ 210.66 |
| 04/23/2015 | 13466 | Watson, Addie A | Accounts Payable | $ 5.60 |
| 04/23/2015 | 13467 | Williams Janitorial Supply | Accounts Payable | $ 458.34 |
| **Total** | | | | **$ 162,894.97** |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| Check Date | Check Number | Payee | Description | Type | Amount |
|---|---|---|---|---|---|
| 04/07/2015 | 13368 | Alta Vista (City of) | Inv: 4/7-1 | Accounts Payable | $ 135.88 |
| 04/23/2015 | 13428 | Amazon | Inv: 4/23-1 | Accounts Payable | $ 172.40 |
| 04/23/2015 | 13428 | Amazon | Inv: 4/23-2 | Accounts Payable | $ 2,299.95 |
| 04/23/2015 | 13429 | Aramark Uniform Services | Inv: 452-8510828/8561857/8613078 | Accounts Payable | $ 785.91 |
| 04/07/2015 | 13369 | Atmos Energy | Inv: 4/7-2 | Accounts Payable | $ 1,672.45 |
| 04/23/2015 | 13446 | Bachura, Marita | Inv: 4/23/15-1-1 | Accounts Payable | $ 370.00 |
| 04/23/2015 | 13430 | Bound to Stay Bound Books | Inv: 873752 | Accounts Payable | $ 154.30 |
| 04/07/2015 | 13370 | Century/United Companies, Inc | Inv: 364969 | Accounts Payable | $ 309.90 |
| 04/07/2015 | 13371 | CenturyLink | Inv: 4/7-3 | Accounts Payable | $ 465.90 |
| 04/23/2015 | 13431 | CG Republican | Inv: 4/23-3 | Accounts Payable | $ 55.04 |
| 04/23/2015 | 13432 | Complete Works LLC | Inv: 2661/2667/2677 | Accounts Payable | $ 2,240.10 |
| 04/07/2015 | 13372 | Continuum Retail Energy Services, LLC | Inv: 150-1502-9543 | Accounts Payable | $ 5,874.38 |
| 04/23/2015 | 13433 | Conwell, Mark D | Inv: 4/23-4 | Accounts Payable | $ 897.60 |
| 04/23/2015 | 13434 | Evans, Kacie L | Inv: 4/23-5 | Accounts Payable | $ 67.76 |
| 04/07/2015 | 13373 | Evco Wholesale Food Corp. | Inv: 4/7-4 | Accounts Payable | $ 4,697.22 |
| 04/07/2015 | 13374 | F&A Food Sales, Inc | Inv: 4/7/-5 | Accounts Payable | $ 14,897.44 |
| 04/07/2015 | 13375 | Fastop | Inv: 3456 | Accounts Payable | $ 32.85 |
| 04/23/2015 | 13435 | FBLA-PBL | Inv: 4/23-6 | Accounts Payable | $ 630.00 |
| 04/23/2015 | 13436 | Flint Hills Special Education Coop | Inv: #4-14/15 | Accounts Payable | $ 73,088.00 |
| 04/07/2015 | 13376 | Foster Brothers Wood Products, Inc. | Inv: 2746 | Accounts Payable | $ 1,215.90 |
| 04/07/2015 | 13377 | Frogg Street Press | Inv: 0176242-IN | Accounts Payable | $ 374.00 |
| 04/23/2015 | 13437 | Furman, Stacy L | Inv: 4/23-7 | Accounts Payable | $ 181.44 |
| 04/23/2015 | 13438 | Gaylor, Andrew R | Inv: 4/23-8 | Accounts Payable | $ 89.04 |
| 04/23/2015 | 13439 | General Parts, LLC | Inv: 1074717 | Accounts Payable | $ 42.52 |
| 04/23/2015 | 13440 | Harris Computer | Inv: xt00100964 | Accounts Payable | $ 302.69 |
| 04/23/2015 | 13441 | Houghton Mifflin Co. | Inv: 951268995 | Accounts Payable | $ 17,153.28 |
| 04/23/2015 | 13442 | House, Hays | Inv: 4/23-9 | Accounts Payable | $ 76.05 |
| 04/23/2015 | 13443 | Impact Applications, Inc | Inv: 20152481 | Accounts Payable | $ 400.00 |
| 04/23/2015 | 13444 | Ingmire Plumbing & Htg, Inc. | Inv: 4/23-10 | Accounts Payable | $ 8.99 |
| 04/23/2015 | 13445 | KAHPERD | Inv: 431 | Accounts Payable | $ 225.00 |
| 04/07/2015 | 13378 | Kansas Drug Testing, Inc | Inv: 4/7-6 | Accounts Payable | $ 94.50 |
| 04/07/2015 | 13379 | Kansas Gas Service | Inv: 4/7-7 | Accounts Payable | $ 1,548.58 |
| 04/23/2015 | 13447 | Kansas Secretary of State | Inv: 4/23/15-2 | Accounts Payable | $ 25.00 |
| 04/07/2015 | 13380 | KASBO | Inv: 4/7-8 | Accounts Payable | $ 250.00 |
| 04/23/2015 | 13448 | Lamberson, Kathy D | Inv: 4/23/15-3 | Accounts Payable | $ 89.49 |
| 04/23/2015 | 13449 | Lifetouch | Inv: J1184281 | Accounts Payable | $ 1,294.96 |
| 04/23/2015 | 13450 | Marelly AEDS & First Aid | Inv: 14-5616 | Accounts Payable | $ 392.50 |
| 04/23/2015 | 13451 | Mark's Plumbing Parts | Inv: 4/23/2015-5 | Accounts Payable | $ 8.44 |
| 04/07/2015 | 13381 | Matheson Tri-Gas, Inc | Inv: 4/7-9 | Accounts Payable | $ 81.67 |
| 04/23/2015 | 13452 | McDiffett Service | Inv: 4/23/15-4 | Accounts Payable | $ 1,127.78 |
| 04/23/2015 | 13453 | Montgomery Door Controls | Inv: 180792 | Accounts Payable | $ 1,027.00 |
| 04/23/2015 | 13454 | Morris County EMS | Inv: 4/25/15-6 | Accounts Payable | $ 1,000.00 |
| 04/23/2015 | 13455 | Network Computer Solutions | Inv: 56791 | Accounts Payable | $ 25.00 |
| 04/07/2015 | 13382 | Parts Place (The) | Inv: 4/7-10 | Accounts Payable | $ 333.06 |

Accounting Cycle: FY14-15; Begin Date: 4/1/2015; End Date: 4/30/2015; Bank: Farmers & Drovers Bank; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

| Check Date | Check Number | Payee | Description | Type | Amount |
|---|---|---|---|---|---|
| 04/07/2015 | 13383 | Pepsi Bottling Group | Inv: 4/7-13 | Accounts Payable | $ 736.91 |
| 04/07/2015 | 13384 | Prairie Fire Coffee | Inv: 730012 | Accounts Payable | $ 99.05 |
| 04/07/2015 | 13385 | Precision Printing | Inv: 88043 | Accounts Payable | $ 277.31 |
| 04/23/2015 | 13456 | Quill Corp. | Inv: 1654892 | Accounts Payable | $ 60.46 |
| 04/07/2015 | 13386 | Rays Apple Market | Inv: 4/7-14 | Accounts Payable | $ 177.95 |
| 04/07/2015 | 13386 | Rays Apple Market | Inv: 4/7-15 | Accounts Payable | $ 55.45 |
| 04/23/2015 | 13457 | Really Great Reading Company, LLC | Inv: 8462 | Accounts Payable | $ 346.15 |
| 04/23/2015 | 13458 | Reddick, Dana K | Inv: 4/23/15-7 | Accounts Payable | $ 78.40 |
| 04/23/2015 | 13459 | Rossville High School FBLA | Inv: 100 | Accounts Payable | $ 1,320.00 |
| 04/07/2015 | 13387 | S&S Oil & Propane Co, Inc | Inv: 4/7-16 | Accounts Payable | $ 3,202.87 |
| 04/23/2015 | 13460 | Schrader, Cynthia A | Inv: 4/23/15-8 | Accounts Payable | $ 143.36 |
| 04/23/2015 | 13461 | Services Unlimited Heating & | Inv: 20757/20762/27063 | Accounts Payable | $ 324.00 |
| 04/23/2015 | 13462 | Superior Control Concepts, Inc | Inv: 7332/7333 | Accounts Payable | $ 1,256.44 |
| 04/07/2015 | 13388 | Sysco Kansas City, Inc | Inv: 503042820 | Accounts Payable | $ 1,148.27 |
| 04/23/2015 | 13463 | Tim Tyner Insurance | Inv: 2546 | Accounts Payable | $ 50.00 |
| 04/07/2015 | 13389 | Tri-County Telephone Assn, Inc | Inv: 4/7-17 | Accounts Payable | $ 3,323.18 |
| 04/07/2015 | 13390 | Utrecht Art Supplies | Inv: 4316383 | Accounts Payable | $ 71.60 |
| 04/23/2015 | 13464 | Van Diest Supply Co. | Inv: 23203/23204 | Accounts Payable | $ 218.50 |
| 04/07/2015 | 13391 | Verizon Wireless | Inv: 4/7-18 | Accounts Payable | $ 103.58 |
| 04/07/2015 | 13392 | Visa | Inv: 4/7-19 | Accounts Payable | $ 3,142.92 |
| 04/07/2015 | 13392 | Visa | Inv: 4/7-20 | Accounts Payable | $ 204.46 |
| 04/07/2015 | 13392 | Visa | Inv: 4/7-21 | Accounts Payable | $ 302.32 |
| 04/23/2015 | 13465 | Walmart Community/GEMB | Inv: 4/23/15-9 | Accounts Payable | $ 210.66 |
| 04/23/2015 | 13466 | Watson, Addie A | Inv: 4/23/15-10 | Accounts Payable | $ 5.60 |
| 04/07/2015 | 13393 | Westar Energy | Inv: 4/7-22 | Accounts Payable | $ 8,962.58 |
| 04/07/2015 | 13394 | Wichita State University | Inv: 4/7-23 | Accounts Payable | $ 250.00 |
| 04/07/2015 | 13395 | Wilkens, Jennifer K | Inv: 4/7-24 | Accounts Payable | $ 150.64 |
| 04/23/2015 | 13467 | Williams Janitorial Supply | Inv: 0491014 | Accounts Payable | $ 458.34 |
| **Total** | | | | | **$ 162,894.97** |

D.

# USD 417 Licensed Employee

## Recommendation

Name: Jana Havens
Position: Music Teacher
Building: CGHS / CGMS / CGES
Supplemental Assignment, if any: Vocal Music / Instrumental Music

## Education Information

B.A.: Washburn University – (December, 2014)
M.A.:
B.S.:
Major: Music Education
Minor:
Other Degrees:
KS Licensure: PreK-12 Music

Previous Teaching Experience:

Placement on Salary Schedule: BS, Step 1 (pending official transcript)

## Process

Number of Applicants 4
Number Considered 1
Number Interviewed 1

References Contacted:

| | | |
|---|---|---|
| Mike Flax | Principal | Santa Fe Trail MS |
| Lance Quilling | Band Director | Santa Fe Trail MS/HS |
| Dr. Rebecca Meador | Professor of Music | Washburn University |
| Dr. Catherine Hunt | Director of Music Ed. | Washburn University |

# USD 417 LICENSED EMPLOYEE

## RECOMMENDATION

**Name:** Sara Gaylor
**Position:** 4th Grade Teacher

**Building:**
CGES

[X] Replacement for Terri Downs
[ ] New Position

## EDUCATION INFORMATION

**B.S.:** Emporia State University
**M.S.:**
**Major:** Elementary Education
**Minor:**
**Other Degrees:**
**Previous Experience:** Student teaching
**Placement on Salary Schedule:** BS Step 1

## PROCESS

| | |
|---|---|
| Number of Applicants | 8 |
| Number Considered | 3 |
| Number Interviewed | 2 |

**References Contacted:** Cooperating teacher and Coop teacher

D.

# Head Coaches
2015-2016

HS Football
Nathan Teichgraeber

MS Football
Steve Casey

HS Volleyball
Open

MS Volleyball
Amy Finch

MS/HS Cross Country
Joshua Gant

Girls Golf
Dennis Throne

Boys HS Basketball
Bruce Hula

HS Softball
Daniel Vaughn

HS Boys Golf
Bruce Hula

MS Track
Cassie Owen

Girls HS Basketball
Jason Shelangouski

HS Wrestling
Jay Doornbos

Boys MS Basketball
Tyler Sisson

Girls MS Basketball
Zach Dreher

MS Wrestling
Dustin Bayless

HS Track
Zach Dreher

HS Baseball
Joe Buchanan

USD 417

Troxell, Jan <jtroxell@cgrove417.org>

# Fwd: Resignation

1 message

**Maransani, Casey** <cmaransani@cgrove417.org> Tue, May 5, 2015 at 1:27 PM
To: Jan Troxell <jtroxell@cgrove417.org>

Jan,

Here is Derron Reddick resignation for coaching.

Thanks
---------- Forwarded message ----------
From: **Derron Reddick** <derronreddick@gmail.com>
Date: Tue, May 5, 2015 at 12:17 PM
Subject: Resignation
To: Casey Maransani <cmaransani@cgrove417.org>

Mr. Maransani,

I am contacting you to inform you of my resignation from the position as a football coach at USD 417. I have made other plans for the upcoming school year that I feel I need to pursue. I appreciate the opportunity to coach last year and best of luck in the future at CG!

Sincerely,

Derron Reddick

E.

1. $1200 - Council Grove High School for the FBLA trip this summer.

2. $600 - Council Grove High School - for the FCCLA trip this summer.

3. $930 - Prairie Heights - for Stack Cups, Mailboxes, Storage Carts, White Board

4. $718 - USD 417 -Reading Materials for Stacey Furman and Nichole Hensley

F.

| FCCLA NLC 2015 Expenses | | | | | | |
|---|---|---|---|---|---|---|
| | | Per group | Students | Adviser | | |
| **State Registraion Form** | | $50 | | | | |
| **Lodging** *(Quad Rooms,57 per person per night)* | | | $684.00 | | | |
| *Double Rooms (114 per person per night)* | | | | $684.00 | | |
| **Travel** *($250 per seat on the charter bus)* | | | $500.00 | $250.00 | | |
| **Meeting Registration** *(277 per person until May 1)* | | | $554.00 | $277.00 | | |
| **Dining** *21 meals at $15 per meal per person* | | | $630.00 | $315.00 | | |
| **TOTALS:** | 50 | $2,368.00 | $1,526.00 | | | |
| | | | GRAND TOTAL | $3,944.00 | | |

** Two CGHS students will stay in a quad room with two Mission Valley students (Quad Room)

** Adviser will share a room with the MV Adviser (Double Room)

| **Contributions:** | | |
|---|---|---|
| Student deposit: | 200x2 | 400 |
| FCCLA pays partial | 250x2 | 500 |
| Other fundraising | | 500 |
| *(Burrito sales, bake sales)* | | |
| USD 417 Congributions | | ? 2,000 |
| Ed Enhancement | | 600 |
| Estimated needs | | 2600 |
| Farm Bureau | | 100 |

| | **Itinerary:** |
|---|---|
| 3-Jul | Leave northeast Kansas via charter bus at 10:00 AM (educational tour stop on the way at Gettysburg, PA) |
| 4-Jul | Arrive by noon; fireworks on the whitehouse lawn at 7:00-11:00 pm |
| 4-Jul | Conference Registration, STAR Event Orientation, STAR Event Judge Training, State Photos, Ntl. Officer selection round 1 |
| 6-Jul | State Meetings, STAR Event competitions, Evening tours of DC |
| 7-Jul | FCS Career Expo, College Fair, Youth Networking, Educational Sessions on: FCS, College/Career Readiness, Financial Class |
| 8-Jul | DC Sightseeing, Tours, Final Round of National Officer Selections, State Meetings, Workshops |
| 9-Jul | STAR Event Recognition; Closing Ceremony; Dance; Leave DC by bus at 11:30 PM |
| 10-Jul | Arrive back to northeast Kansas at 10 PM |

Notes for Consent Agenda

**Consumer and Personal Finance**

- .5 credit (one semester or trimester)
- Designed for Juniors/Seniors
- CTE credit funded in two approved pathways: FACS and Business Finance (can be taught by either a FACS or Business-endorsed teacher)
- Math-based but can not count as a math credit
- Topics include savings and investing, credit, insurance, taxes and social security, retirement, spending patterns and budget planning, consumer protection.
- A lot of interest from students when pre-enrollment requests were gathered

**French 2**

- 1 credit (two semesters or trimesters)
- Prerequisite: French 1
- Students must take two credits of the same foreign language to qualify for Scholar's Curriculum
- Interest from students during pre-enrollment. (Spanish vs. French interest is about half/half.)

The new courses were discussed by DAC. The members were overwhelmingly supportive of both courses.

**Long Range Plan (LRP)**

We have been keeping a Long Range Plan since the 2006-2007 school year. The LRP shows curriculum revision by subject, implementation, resource adoption, and assessment work. Each subject involves all grade levels K-12, unless noted. Each year (in the past) on the LRP shows an accurate reflection of what happened – the future years show the codes for our plans. It is essential to stagger the work, especially for the elementary teachers who must implement almost all the subjects. It also allows us to budget for resource purchases.

Our curriculum cycle is running about six years and we are now on the "2nd cycle" for each subject since I've been here.

This new version is the first that reflects ELA and Math curriculum aligned with the College and Career Ready Standards. This switch to the "common core" for both ELA and Math was a VERY large undertaking. We have also notated our summer work on this new version. The other change is that we separated Technology from CTE so that the Technology Curriculum has its own row. (The last time we wrote Tech Curriculum was in the summer of 2011.) We don't notate "C's" for the CTE subjects since they update their courses almost yearly and it does not involve elementary teachers.

H.

# USD 417 Morris County
# LONG-RANGE PLAN

| SUBJECTS | 12-13 | Summer SAC: ELA | Summer SAC: QUEST Math | 13-14 | Summer SAC: Math | 14-15 | Summer: Refine Math and ELA, Begin SS, Move | 15-16 | Summer SAC: finish SS, Tech Curriculum | 16-17 | Summer SAC: Science | 17-18 | Summer SAC: ELA | 18-19 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **English Language Arts** | **C, R** (R:PreK-5) | | | **VC, R** (R: 6-12) | | **A** | | | | | | | | **C** |
| **Math** | | | | **C** (4-12 QUEST) **R** (R: 6-8) | | **C** (PreK-8 plus 5-12 QUEST) **VC, R** (R: 9-12) | | **R** (R:PreK-5) | | **A** | | | | |
| **Social Studies** | | | | | | | | **C** | | **C** | | **VC, R** | | **A** |
| **Science** | | | | | | | | | | | | **C** | | **VC, R** |
| **Guidance/Social** Career-Ed., Bully Prevention | | | | | | | | | | | | **C, VC** | | **R** |
| **Health-PE** | **C, R** (R: PE) | | | **VC, R** (R: Health) | | **A** | | | | | | | | **C, VC** |
| **Fine Arts** Vocal K-12, Band 5-12, Art K-12, Drama 9-12 | | | | **C, R** (R:Art,Music) | | **VC, A** | | | | | | | | |
| **Foreign Language** | | | | **C, R** (R: French) | | **VC, A** | | | | | | | | |
| **Technology Curriculum** | **VC** | | | | | | | | | **C** | | | | |
| **Career-Technical Ed. (CTE)*** | **R** Bus – yes Agri – yes FACS – no | | | **R** Bus – yes Agri – yes FACS – no | | **R** Bus – yes Agri – yes FACS – no | | **R** Bus – Agri – FACS – | | **R** Bus – Agri – FACS – | | **R** Bus – Agri – FACS – | | **R** Bus – Agri – FACS – |

Abbreviations:

**C** Create and implement new curriculum

**VC** Validate the new curriculum

**R** Major Resource selection

**r** Minor Resource selection

**A** Develop common local assessments

**VA** Validate the new local assessments

*CTE includes K-6 Keyboarding/Computer Applications, 7-8 Business Essentials, and 9-12 Pathways for "Business Entrepreneurship & Management," "Business Finance," "Agriculture Science," "Power, Structural, & Technical Systems," and "Family & Community Services."

Approved by DAC, April 29, 2015
Approved by BOE, _____

*Records for 2006-2007 through 2011-2012 are available on previous Long Range Plans*

I

# Invoice

Kansas Association of School Boards
1420 SW Arrowhead Road
Topeka, KS 66604-4024

| Date | Invoice # |
|---|---|
| 3/31/2015 | 4743 |

| Bill To |
|---|
| Morris County USD 417<br>17 S Wood St<br>Council Grove, KS 66846-1837 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | Membership Renewal - USD | 8,538.00 | 8,538.00 |

KASB Membership for July 1, 2015 to June 30, 2016

**Total** $8,538.00

J.

# Invoice

Kansas Association of School Boards
1420 SW Arrowhead Road
Topeka, KS 66604-4024

| Date | Invoice # |
|---|---|
| 3/31/2015 | 4400 |

| Bill To |
|---|
| Morris County USD 417<br>17 S Wood St<br>Council Grove, KS 66846-1837 |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | Legal Assistance Fund Service Fee | 1,650.00 | 1,650.00 |

KASB Legal Assistance Fund Service Fee for July 1, 2015 to June 30, 2016

**Total** $1,650.00

K

Specifications for a 2016 53 passenger bus were submitted to the Kansas Bus Purchasing Program. The prices were determined as follows:

| | |
|---|---|
| Kansas Truck | $81,099 |
| Midwest Bus Sales | $82,573 |

Recommendation is for the low bid from Kansas Truck in an amount not to exceed $81,099.

# RECENT PURCHASES

| | | |
|---|---|---|
| 2015 | *53* | *$81,099 (pending BOE approval)* |
| 2014 | 65 | $86,568 |
| 2013 | 35 | 74,781 |
| 2012 | 47 | 77,489 |
| 2011 | 47 | 75,086 |
| 2009 | 53 | 69,732 |
| 2008 | 65 | 65,421 |
| 2007 | 59 | 55,635 |
| 2006 | 65 | 66,716 |
| 2005 | 59 | 53,135 |
| 2004 | 53 | 52,360 |
| 2003 | 19 | 34,974 |
| 2002 | 65 | 51,620 |
| 2001 | 59 | 48,470 |
| 2000 | 47 | 45,630 |
| 1999 | 53 | 46,907 |
| 1999 | 59 | 47,530 |

L.

# Van Bids
## May 5, 2015

| 2003 Chevy Astro | | |
|---|---|---|
| **BIDDER NAME** | **BID** | |
| Alan Schamberger<br>1067 US Hwy 56<br>Council Grove, KS 66846 | $ 411 | |
| Tai Coons<br>107 N 6th Street<br>New Strawn, KS 66839 | $ 575 | High Bid |
| Chris Myers<br>605 E Valley Street<br>Council Grove, KS 66846 | $ 201 | |
| 2005 Chevy Astro | | |
| **BIDDER NAME** | **BID** | |
| Council Grove Christian Church<br>106 East Main<br>Council Grove, KS 66846 | $ 2,700 | High Bid |
| Chris Myers<br>605 E Valley Street<br>Council Grove, KS 66846 | $ 251 | |
| Alan Schamberger<br>1067 US Hwy 56<br>Council Grove, KS 66846 | $ 912 | |

May 11, 2015

2015-2016 Student and Teacher Handbooks

# Approval of PHES student and teacher handbook; CGES student handbook; CGHS student and teacher handbooks; CGMS/HS athletic handbook

Motion_____ Second _____ Action _____

May 11, 2015

2015-2016 Classified, Licensed Personnel and Transportation Handbooks

# Approve Classified Staff Guidelines Handbook, Licensed Personnel Handbook; Transportation Handbook

Motion_____ Second _____ Action _____

# Approval of USD 417 Technology Plan for KSDE

Motion_____ Second _____ Action _____

# KANSAS LOCAL TECHNOLOGY PLAN RUBRIC

## BOARD APPROVED DISTRICT POLICIES

1. The district has Appropriate Use Policies that address network use, copyright issues, software agreements and policy, and governs the use of all technologies including Internet access by students, teachers, staff, administrators, and community. The policies are reviewed with students and staff yearly.

*□x YES* *□ NO*

If not, what plans does the district have to address the lack of such a policy? Include a timeline for completion.

2. Has the district installed, and does it regularly update, a technology filtering software application, a technology filtering service, or a technology hardware device, which filters access to obscene, pornographic, and other inappropriate materials as mandated by the Children's Internet Protection Act, in order to qualify for federal e-rate funds and other federal grant programs?

*□x YES* *□ NO*

If not, what plan does the district have to address CIPA compliance? Include a timeline for completion.

3. Are district policies in place that address state and federal requirements to educate students regarding Cyberbullying, Internet Safety and Digital Citizenship and appropriate online behavior—including interactions in social networking sites, forums and chat rooms?

*□ xYES* *□ NO*

If not, what plans does the district have to address the lack of such a policy? Include a timeline for completion.

4. Does the district have policies clearly articulating both gift acceptance of technology hardware and software and the disposal process for unused, outdated, or inoperable technology hardware and software? Are the policies evaluated and updated yearly?

*□ xYES* *□ NO*

If not, what plans does the district have to address the lack of such a policy? Include a timeline for completion.

5. Does the district maintain a concise, complete technology inventory that includes software licensing, hardware, and where the items are located or can be accessed?

*□x YES* *□ NO*

If not, what plans does the district have to address the lack of such an inventory? Include a timeline for completion.

6. Does the district have a plan and an adequate budget for the regular upgrading of technology hardware and software, and plans for electrical upgrades that relate to technology, that is evaluated and updated yearly?

*□ xYES* *□ NO*

If not, what plans does the district have to address the lack of such a policy? Include a timeline for completion.

7. Does the district have a plan that addresses the equitable distribution of available technologies, including hardware and software, and technology integration into the learning environment for all students?

*□ xYES* *□ NO*

If not, what plans does the district have to address the lack of such a policy? Include a timeline for completion.

8. Does the district have a plan and adequate budget to consider accessibility and compliance with Section 508? Answering 'no' will not negatively affect District Technology Plan approval—the district should be aware of the compliance requirements that can be found on the Kansas Partnership for Accessible Technology (KPAT) website: http://www2.da.ks.gov/kpat/.

*□ xYES* *□ NO*

If not, what plans does the district have to address Section 508 requirements? Include a timeline for completion.

## COMMITTEE MEMBERSHIP / STAKEHOLDER REPRESENTATION (This section is no longer scored)

Identify contributors to the plan. Consideration should be given to include representation from all constituencies: students, teachers, administrators, parents, educational institutions, and the community.

List the members of your committee, their titles, and identify the constituency each member represents:

Mr. Doug Conwell-USD 417 Superintendent
Lisa Eidman-Technology Coordinator
Kelly Gentry-Curriculum Coordinator
Heather Honas-CGES Principal
Cynthia Schrader-PHES Principal
Martha House-CGHS Librarian/Technical Support
Joyce Heilman-CGES Librarian/Technical Support
Kacie Evans-PHES 6th Grade/Technical Support
Tracie Schroeder-CGHS Science
Alicia Kelley-CGES 3rd Grade
Mary Myers-CGMS Social Studies
Stacey Tischhauser-CGES 2nd Grade
Janet Holden-CTE-FACS

The other recommended constituencies are represented through other district committees: District Academic Council (DAC), Professional Development Council (PDC), District Planning Team (DPT), Subject Area Committees (SAC), Site Councils.

Are all recommended constituencies represented?

☒ YES ☐ NO

## MISSION AND VISION (This section is no longer scored)

***The school district mission statement is used to focus the vision for instructional technology. All school improvement initiatives across the district are tied to the overall mission of the school district.***

Please state your School District Mission Statement:

*USD 417 employees, parents, and patrons through their cooperative efforts assure district students of the knowledge, skills, and attitudes necessary to develop into lifelong learners who respect themselves and others, contribute to their communities, and succeed in a changing world.*

### INSTRUCTIONAL TECHNOLOGY VISION (This section is no longer scored)

***Vision is an integral part of implementing the school district mission statement. The vision is not only aligned to the District Mission Statement but supports student learning outcomes, enables students to transfer their knowledge to new, emerging technologies and provides for 21st Century teaching and learning opportunities.***

Please describe the district vision for the use of Instructional Technology:

When integrating technology into instruction USD 417 considers

***•accessibility***

***•educational impact***

***•efficiency***

***•infrastructure***

***•personnel***

***•sustainability***

focusing primarily on educational impact and efficiency. Instructional technology should provide the knowledge, skills and attitudes necessary to develop lifelong learners who respect themselves and others, contribute to their communities, and succeed in a changing world.

## DISTRICT SUMMARY OF PROGRESS

**Summary of Previous Technology Plan (This section is not scored)**

Briefly describe your progress toward meeting the goals and objectives in your previous technology plan:

We have made significant progress toward our goals and objectives. We have had a major overhaul of our Wireless Network and an additional upgrade this year. Four switches have been upgraded in the core bank, plans continue to upgrade 6-12 more switches. Computers have been upgraded and additional classroom carts have been added. Each grade level has at least one mobile cart of devices to share. We have continued to add additional electronic/digital curriculum resources each year. Each area is on a rotation to update resources, including digital resources.

## TECHNOLOGY NEEDS ASSESSMENT

This section identifies and explains the technology needs assessment process that is used to drive acquisition, upgrades/replacements and the deployment of technology resources in support of the educational and administrative needs of the district.

- What evaluation process is the district using to make decisions regarding the needs for purchasing telecommunications, hardware, software, and other technology resources and services?
- What target groups are surveyed and how often?
- How does the district ensure equitable distribution of technologies throughout the district?
- How does the collected data influence planning for future use of resources, and acquisition of new technologies?

Quality district-wide technology needs assessments should be completed yearly and be aligned with district-wide strategic plans and school improvement criteria, plans, and progress reports. A summary of this information should be included in the plan.

**Approaches Requirement**
School district staff is surveyed to determine hardware needs in their classrooms. It is not evident that surveys are conducted on an annual basis or how results influence acquisitions and the deployment of technology resources.

**Meets Requirement**

A variety of instruments are used to evaluate technology needs on an annual basis. A summary of the results is provided, and includes the needs identified for the following groups: student; staff & administration; parent & community; and district. The results are used to influence decisions related to acquisitions and deployment of technology resources.

**Exemplary**
Data is collected and analyzed on an ongoing basis and is in addition to the annual technology needs surveys. Technology related decisions are based on a wide range of data which is collected dynamically through district/school information systems, websites, and/or events. Data is gathered from a variety of stakeholders in a variety of ways, including students; staff & administration; parent & community; and district.

Enter a summary of the district process for determining technology needs, drive acquisition/upgrade/replacements, and deploy technology resources in support of the educational and administrative needs of the district.:

Every spring, the Technology Committee surveys teachers and administrators to find out their needs above and beyond the regular computer/equipment rotation. Each building staff discusses building priorities for the coming year. The results go back to the Technology Committee to help prioritize purchasing recommendations.

Discussion regarding technology needs are heavily influenced by curriculum goals, district goals for improvement, and building goals while attempting to be as efficient and non-disruptive as possible.

Every other year the Technology Committee surveys the staff to determine teacher's instructional technology strengths and weaknesses.

Each spring professional development needs are surveyed by the Professional Development Council and the technology committee responds to the results that are relevant to technology.

This spring we commissioned the BLEgroup to audit and analyze technology and its implementation in the district. http://blegroup.com/school-services.php They put together a report that has generated discussion on a variety of technology related topics. The group audited and reported on Instruction, infrastructure, management systems and organization.

## DISTRICT TECHNOLOGY INFRASTRUCTURE GOALS AND OBJECTIVES

This section is for districts to provide specific, measurable, District Technology Infrastructure Goals and Objectives, and a narrative description **For e-rate purposes, districts should specifically mention erate eligible services that the district will leverage to support the educational and administrative needs of the district. Kan-Ed members should include a reference to Kan-Ed provided services when addressing this goal.**

**Approaches Requirements:** Objectives are not linked to goals or are absent. Objectives do not appear to be measurable or attainable. Infrastructure, telecommunications, hardware, software, Internet access, services and resources are mentioned but it is not clear how these support the educational or administrative needs of the district.

**Meets Requirements:** Measurable objectives for each goal have been established. Infrastructure, telecommunications, hardware, software, Internet access, services and resources clearly support the educational and administrative needs of the district. E-rate eligible services, including Kan-Ed services, if a member of Kan-Ed, are addressed.

**Exemplary:** Measurable objectives for each goal have been established. Objectives are identified as being integrated into building-level school improvement plans to improve student learning. District goals &

objectives support 21st Century Teaching and Learning. District educational priorities clearly drive decisions related to district technology infrastructure, telecommunications, hardware, software, Internet access, services, and resources. E-rate eligible services, including Kan-Ed Member Services, if a member of Kan-Ed, are addressed. Hardware, software and infrastructure purchases clearly support the school improvement plans of the district.

**District Technology Infrastructure Goals/Objectives:**

- **Required Goal:** District technology infrastructure, telecommunications, hardware, software, Internet access, services and resources support the educational and administrative needs of the district.

## District Technology Infrastructure Narrative Description:

Provide a description of the infrastructure, telecommunications, hardware, software, Internet access, services, support, and resources the district will leverage to support the educational and administrative needs of the district:

Our first priority is maintaining the network infrastructure and making sure all our stakeholders have access to the bandwidth they need to access and create content. We continue to update bandwidth as well as networking and wireless infrastructure so that we can keep up with increasing demands.

a. Maintain devices by purchasing teacher upgrades every three years and re-imaging student devices every summer.
b. Increase the wireless access points at 7-12 building, evaluate needs as the year goes on.
c. Update network switches, 6 this year, 6 more next year, and continue upgrades on a regular basis.
d. Update/replace UPS at the core of each site.
e. Research and update Firewall by 2016.
f. Withdraw and recycle end-of-life equipment yearly.
g. Continue backup rotation
h. Develop a formal disaster recovery plan.
i. Identify people responsible for system management and maintenance and develop flow charts to clearly identify who is responsible for each task.

**Evaluating District Technology Infrastructure Goals And Objectives**

This section is for districts to identify how they will measure the successful completion of Infrastructure Goals and Objectives. How will districts know when these goals/objectives are successfully achieved?

**Approaching Requirements:** Measurements are mentioned but it is not clear what will be measured to identify whether goals and objectives are met

**Meets Requirements:** A plan for measuring the goals and objectives identified in 4A is described. It clearly defines how the district will assess and monitor annual progress toward these goals and objectives.

**Exemplary:** A plan for measuring the Infrastructure goals and objectives identified is described. It clearly defines how the district will annually track progress and measure growth toward these goals and objectives. Specific examples of Quantitative and Qualitative methods used for evaluating goals and objectives are identified.

Outline specifically how the district intends to measure success related to District Technology infrastructure Goal(s) and Objectives:

*Over the next three years, ensure that the System Management flow chart has been completed and maintained, evaluate and analyze the quality of the network infrastructure to continue to grow with the needs of the schools, and make sure a formal disaster recovery plan is in place.*

*Compare BLE rating sheet with current state of our infrastructure to determine if we have accomplished goals.*

## CURRICULUM INTEGRATION

In this section the district will outline the District Goals and Objectives related to Curriculum Integration--specifically, how the district will leverage technology to support the teaching and learning mission of the district.

**Approaches Requirements:** Objectives are not linked to goals or are absent. Objectives do not appear to be measurable or attainable. The plan mentions curriculum integration but lacks details for one or more of the goals.

**Meets Requirements:** Measurable objectives for each goal have been established. The plan describes the current district-wide curriculum, efforts and initiatives for technology integration into the curriculum. It is evident that technology use is expected and planned in curriculum and instruction. A detailed summary of how the district will address the Curriculum Integration Goals and Objectives are identified.

**Exemplary:** Measurable objectives for each goal have been established. Objectives are identified as being integrated into building-level school improvement plans to improve student learning. District goals & objectives support 21st Century Teaching and Learning. The plan describes the current district-wide curriculum, efforts, and initiatives for integrating technology into the curriculum. It is evident that technology use is expected and planned in curriculum and instruction. A detailed summary of how the district will address the Curriculum Integration Goals and Objectives is identified and utilizes research based strategies for teaching and learning.

**Curriculum Integration Goals and Objectives:**

- **Required Goal:** Increase Student Achievement through the effective use of technology.
    - *As each curricular area adopts materials, technology requirements are a major consideration. SAMR is a useful way of considering the educational impact of technology. Depending on how we use technology with students, the impact can range from a simple substitution for the old school way of teaching and learning to something completely revolutionary. We maintain, (and you probably won't see this perspective anywhere else) that excellent instruction can occur anywhere in this model. Conversely, lousy instruction can occur anywhere in this model. The teacher's instructional skill set is the vital component that impacts student learning.*
- **Required Goal:** Ensure that students are technology literate by the end of the 8th Grade.
    - *Sixth and seventh grade students complete capstone courses in computer technology. K-8 have technology curriculum checklists that they complete yearly. Students use devices in class on a daily basis to meet curriculum standards. We are a GAFE district so Google Apps are integral to instruction and student learning.*
- **Required Goal:** Progress is being made toward fully integrating technology into the curriculum.
    - *Curriculum and technology are so intertwined that it is impossible to separate them.*

**Curriculum Integration Narrative:**

Please outline how the district will meet the Curriculum Integration Goals and Objectives outlined above:

*What frightens good teachers most is that no real student learning will take place, only wasted time messing with tech that doesn't work quite right. If the technology works too well, it can mask student inattention by making shallow work look good. Worse, good technology can mask poor instructional practice. Drill and Kill with iPads is still Drill and Kill. Our district has 12 days of professional development each year so that teachers can become better at what they do.*

*Teachers have numerous opportunities on a daily basis to learn from each other and from their individual Professional Learning Networks which in themselves are greatly enhanced by technology.*

*The district has at least one device for every two students, and we are efficient about giving students access. Students may also bring their own devices and we have ebooks, etextbooks, audio books, and a wealth of resources available to everyone.*

*The district measures successful technology literacy at the end of 8th grade by the completion of checklists by grade level teachers and by student successful completion of the computer technology class. By the time our students are in 4th grade, they must be able to navigate technology effectively just to complete their coursework. For every technology skill on the technology literacy checklists, there are spots for pre-tests and post-tests.*

*How can we measure the impact technology has on student academic achievement? The ISTE standards for students have been helpful when thinking about what we want our students to know as they adopt wise technology use into their educational work flow. https://www.iste.org/docs/pdfs/20-14_ISTE_Standards-S_PDF.pdf*

*A curriculum priority is to use technology to differentiate access and content for all learners.*

**Evaluating Curriculum Integration**

Curriculum integration should be carefully and thoughtfully evaluated. This section should clearly outline measures that will be used to determine:

- How the district measures student technology literacy by the end of 8th grade;
- How the district will measure the effective use of technology in teaching/learning; and
- How the district will measure the impact technology has on student academic achievement.

**Approaching Requirements:** It is unclear how the district will assess their achievement of the outlined Curriculum Integration Goals and Objectives. Details are lacking for 1 or more of the goals/objectives outlined.

**Meets Requirements:** Curriculum integration assessment plans are described in detail to support the Curriculum Integration Goals and Objectives, and include baseline data.

**Exemplary:** Curriculum integration assessment plans are described in detail and include baseline data, as well as a description of how the data will be used to improve student achievement and the other outlined Please outline how the Curriculum Integration Goals and Objectives will be evaluated:

*The district measures student technology literacy by grading the technology curriculum of students through 8th grade. We monitor student achievement in multiple ways: state assessments, AIMSweb reading and math benchmarks, ACT and Aspire data, and local common assessments. If achievement data is low for a particular teacher, grade level, or building, technology is one area we look at in terms of the variables that affect teaching and learning. Having technology for technology's sake is not something we evaluate.*

## TECHNOLOGY PROFESSIONAL DEVELOPMENT

In this section the district will outline the District Goals and Objectives related to Technology Professional Development--including professional development required to support the teaching and learning mission of the district, and to support the operational/administrative aspects of this plan.

It would be appropriate to include how the professional development will specifically support Curriculum Integration Goals and Objectives including:

- Increasing student academic achievement through the use of technology.

- Ensuring all students are technology literate by the end of 8th grade.
- Cyber bullying/Internet Safety/Digital Citizenship (to meet federal requirements to address educating students about these issues and appropriate online behavior including interactions in social chat rooms).

**Approaches Requirement:** Objectives are not linked to goals or are absent. Objectives do not appear to be measurable or attainable. Technology professional development plans are unclear or not fully developed. Lacks detail for addressing 1 or more Professional Development Goals and Objectives outlined above.

**Meeting Requirement:** Measurable objectives for each goal have been established. Technology professional development is described in detail to support the outlined Professional Development Goals and Objectives, and directly supports the district Curriculum Integration Goals and Objectives.

**Exemplary:** Measurable objectives for each goal have been established. Objectives are identified as being integrated into building-level school improvement plans to improve student learning. District goals & objectives support 21st Century Teaching and Learning. The district provides technology professional development that incorporates high levels of support for teachers, such as on-going professional support through instructional technology coaching, mentor teacher strategies, etc,. Technology professional development includes multiple strategies, incentives, and resources. A clear alignment with the district professional development plan is articulated. Technology is embedded in professional learning. Technology professional development is ongoing and is applied to student learning activities in the classrooms.

**Technology Professional Development Goals and Objectives:**

- **Required Goal:** Improve the capacity of teachers to integrate technology effectively into the curriculum and instruction.
    - *Our system is set up so that teachers are compelled to use technology in order to function both as employees and as instructors. Teachers are constantly discussing techniques and effective strategies in their PLCs and during our extensive professional development time. Administrators are then able evaluate teacher's use on our district evaluation tool.*
- **Required Goal:** Encourage effective integration of technology through teacher training and curriculum development to establish replicable best practices.
    - *Our district has had building level technology professional development where teachers discussed what they were doing that was particularly effective. Teachers shared quickly and demonstrated different technology to achieve particular student learning goals. Everything was shared on a Google document and then everybody had time to explore what enhanced their current programs. We want to continue these discussions and invite in experts where appropriate as well as guide teachers in developing their own particular PLN's that are unique to them and focused on their subject areas and course objectives, strengthening their areas of expertise and shoring up areas of need.*
- **Required Goal:** Improve the capacity of classified staff to effectively use technology to fulfill their duties.
    - *Our secretaries and department managers have had specialized training on different aspects of Google Apps and PowerSchool, and we need to expand their training opportunities as well as listening and learning from them. Our paras and aides are often included in professional development, and if they need hours, they can choose whatever is most useful for them to attend. Most of them also learn a great deal from working with students directly.*

**Technology Professional Development Narrative:**

Please provide an overview of how the district will meet the outlined Professional Development Goals and Objectives here.

*USD 417 keeps a shared Google Document that keeps track of when online safety standards are covered in the curriculum. It is updated yearly for CIPA. In the fall of 2014 we implemented an MTSS Behavior plan and during seminar every other week teachers show a Connect with Kids video and discuss issues with their students. Cyberbullying,*

*Internet safety, and digital citizenship are all covered in this series. At the junior high and elementary level, they conduct the same discussions during their class meeting time as a part of the Olweus Bullying program.*

*It is hard to imagine professional development without technology. Our curriculum materials are technical in nature, teacher management and assessment live online. Work flow, whether administrative, teacher, or student is structured by technology.*

*Administrators and teachers are able to communicate immediately via technology in ways that we could not even imagine ten years ago.*

*The ISTE Standards for teachers and administrators have been helpful as we think about what we want to accomplish professionally with technology.*

*The district is planning to provide Google Apps training/professional development on a day before school begins and before and after school through out the year.*

**Evaluating Technology Professional Development**

Technology professional development should be carefully and thoughtfully evaluated, with the goal of supporting teachers and administrators in using technology to improve student learning. In this section, the district should summarize:

- How will the district know that current professional development offerings have an impact in the classroom?
- How will the district know that knowledge/skills from professional development opportunities have been transferred to classroom practice?
- What evidence will show results of the professional development activities?

**Approaching Requirements:** Technology professional development sessions are evaluated in some way, such as post-training surveys that are filled out by participants.

**Meets Requirements:** Technology professional development is evaluated in more than one way. Evidence is provided to show data are utilized to inform future planning or improvement.

**Exemplary:** Technology professional development is evaluated in more than one way. Qualitative and quantitative data is used to drive decision making and to inform future planning or improvement. Data is gathered to show level of implementation [application] and changes in student learning [impact]. . Evidence of systemic classroom technology integration is provided.

Please describe how the district will evaluate the outlined Professional Development Goals and Objectives:

*Evaluation, professional development documentation, purchase orders, transportation, security, leave, time clock, and payroll are all online as well as our student management system. These all require professional development so people know how to access and use them effectively.*

*Every spring, the Professional Development Council conducts a survey to discover what was effective and what was not and to plan for future training. We also give a Title IIA Needs Assessment. Technology needs are also gathered from the District Planning Team data analysis of student achievement, Building Leadership Team Action Plans, national and State initiatives/mandates, Program Assessment data, and scientifically based research on proposed programs and strategies.*

**DISTRICT TECHNOLOGY PLAN VERIFICATION FOR ERATE PURPOSES**

**Please check the statement that applies to your district:**

*Please note that although districts may already have an approved technology plan on file with KSDE, the following statements*

*provide KSDE with verification of whether the district needs to file an addendum to the original technology plan to comply with the SLD criteria that technology plans include all Form 470 items (except for basic phone service).* ***Please check only one box.***

○ Our district **has not submitted** an E-rate application for Funding Years covered by this technology plan.

○ Our district **has filed or intends to file** only for basic Telecommunication services (POTS--basic local/long distance only, not including voice mail, Centrex, etc.) for Funding Years covered by this technology plan.

xxx Our district **has filed or intends to file a Form 471** for more than basic Telecommunications for Funding Years covered by this technology plan.

## DISTRICT TECHNOLOGY PLAN BUDGET

**Enter the projected budget amounts for the three years that your plan covers (optional).**

School Year: 2015-16

| Budget Area | Costs | Funding Sources with amount per Sources |
|---|---|---|
| Professional Development | $0 | |
| Telecommunications and Internet Access | $0 | |
| Materials and Supplies (i.e. Software) | $0 | |
| Equipment (i.e. Hardware) | $0 | |
| Maintenance and Support | $0 | |
| Other | $0 | |
| Total | $0 | |

School Year: 2016-17

| Budget Area | Costs | Funding Sources with amount per Sources |
|---|---|---|
| Professional Development | $0 | |
| Telecommunications and Internet Access | $0 | |
| Materials and Supplies (i.e. Software) | $0 | |
| Equipment (i.e. Hardware) | $0 | |
| Maintenance and Support | $0 | |
| Other | $0 | |
| Total | $0 | |

School Year: 2017-18

| Budget Area | Costs | Funding Sources with amount per Sources |
|---|---|---|
| Professional Development | $0 | |
| Telecommunications and Internet Access | $0 | |
| Materials and Supplies (i.e. Software) | $0 | |
| Equipment (i.e. Hardware) | $0 | |
| Maintenance and Support | $0 | |
| Other | $0 | |
| Total | $0 | |

May 11, 2015

**Design Build Construction Interview**

# Selection of construction firms for the interview process

Motion_____ Second _____ Action _____

May 11, 2015

**Capital Outlay Bond Resolution**

# Resolution for Capital Outlay Bonds (see attached)

Motion_____ Second _____ Action _____

**RESOLUTION NO. FY15-15**

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION CAPITAL OUTLAY TEMPORARY NOTES, SERIES 2015, OF UNIFIED SCHOOL DISTRICT NO. 417, MORRIS COUNTY, KANSAS (COUNCIL GROVE).**

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**WHEREAS**, Unified School District No. 417, Morris County, Kansas (Council Grove) (the "Issuer" or "District"), has heretofore authorized by a resolution duly adopted on May 12, 2014, the levying of a tax to establish a capital outlay fund, which resolution was duly published once each week for two consecutive weeks in the ***Council Grove Republican***, on May 13, 2014, and May 20, 2014, authorizing an annual tax levy for a period of not to exceed five years in an amount not to exceed 8 mills upon the assessed taxable tangible property in the Issuer, all as provided by K.S.A. 72-8801 *et seq.*, as amended and supplemented (the "Act"); and within the 40 days following the last said publication of such resolution, no sufficient petition in opposition of the making of said tax levy was filed with the County Election Officer of Morris County, Kansas; and the first tax levy authorized by said resolution was made in 2014 for collection in 2015; and

**WHEREAS**, K.S.A. 72-8805 provides that "any school district which is unconditionally authorized to make a tax levy under K.S.A. 72-8801 may, in lieu of making all or part of such tax levy, issue and sell general obligation bonds"; and

**WHEREAS**, under the provisions of K.S.A. 72-8805, the maximum amount of general obligation bonds which the Issuer can issue thereunder, including both the principal and interest thereon, is $1,924,500, calculated as follows: (a) assessed valuation of $56,791,530, times 5 years, times 8 mills, equals $2,271,661; (b) less receipts to date of approximately $340,522; and (c) less anticipated interest of $6,639; and

**WHEREAS,** the governing body of the Issuer deems it advisable to construct, furnish and equip certain capital improvements to school district facilities within the boundaries of the Issuer (collectively the "Improvements"); and

**WHEREAS**, the Issuer is authorized to finance the Improvements from proceeds of general obligation capital outlay bonds pursuant to the Act; and

**WHEREAS**, the Issuer has not heretofore issued any such general obligation capital outlay bonds; and

**WHEREAS,** it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation capital outlay bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of capital outlay general obligation capital outlay temporary notes of the Issue; and

**WHEREAS**, the Issuer proposes to issue its general obligation capital outlay temporary notes to pay all or a portion of the costs of the Improvements; and

**WHEREAS**, the Issuer hereby selects the firm of Piper Jaffray & Co., Leawood, Kansas ("Financial Advisor"), as financial advisor for one or more series of general obligation capital outlay temporary notes of the Issuer in order to provide funds to temporarily finance the Improvements; and

**WHEREAS**, the Issuer desires to authorize the Financial Advisor to proceed with the offering and negotiating for sale of said general obligation capital outlay temporary notes and related activities; and

**WHEREAS**, the Issuer desires to authorize the Financial Advisor, in conjunction with the Superintendent, Clerk, and Gilmore & Bell, P.C., Wichita, Kansas ("Bond Counsel"), to proceed with all preliminary action necessary to sell said general obligation capital outlay temporary notes.

**BE IT RESOLVED BY THE GOVERNING BODY OF UNIFIED SCHOOL DISTRICT NO. 417, MORRIS COUNTY, KANSAS (COUNCIL GROVE), AS FOLLOWS:**

**Section 1.** The Issuer is hereby authorized to proceed with the offering for sale of the General Obligation Capital Outlay Temporary Notes, Series 2015 (the "Notes"). The offering for sale, the structuring of the repayment terms and other details of the Notes shall be accomplished in consultation with the Superintendent, Clerk, Financial Advisor, Bond Counsel, and one or more financial institutions (collectively the "Purchaser"). The confirmation of the sale of the Notes shall be subject to the execution of a note purchase agreement between the Purchaser and the Issuer (the "Note Purchase Agreement") in a form approved by Bond Counsel and the Issuer's legal counsel, the adoption of a resolution by the governing body of the Issuer authorizing the issuance of the Notes and the execution of various documents necessary to deliver the Notes.

**Section 2.** The President, Superintendent, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Notes.

**Section 3.** This Resolution shall be in full force and effect from and after its adoption.

**ADOPTED** by the governing body on May 11, 2015.

| | |
|---|---|
| Board Member | Board Member |
| Board Member | Board Member |
| Board Member | Board Member |
| Board Member | |

ATTEST:

Clerk

May 11, 2015

Capital Outlay Sale of Bonds

# Approve the advertisement for request for proposals for the sale of capital outlay bonds

Motion_____ Second _____ Action _____

# Discussion Items

A. State funding update

B. District restructuring update

May 11, 2015

## Executive Session

Executive Session

Motion:

*"Ms. President, I move that we go into a …* ***minute*** *executive session for the purpose* ***of discussing personnel matters for non-elected personnel*** *in order* ***to protect the privacy interest of an identifiable individual,*** *with Mr. Conwell and …."*

Motion_____ Second _____ Action _____

The Board went into Executive Session at

The Board returned to Open Session at

May 11, 2015

## Executive Session

Executive Session

Motion:

*"Ms. President, I move that we go into a …**minute** executive session for matters relating to employer-employee negotiations whether or not in consultation with the representative or representatives of the body in order to protect the district's right to the confidentiality of its negotiating position and the public interest with Mr. Conwell and …."*

Motion_____ Second _____ Action _____

The Board went into Executive Session at

The Board returned to Open Session at

# Approve Principal Contracts for 2015-2016

Motion_____ Second _____ Action _____

# SCHOOLS FOR QUALITY EDUCATION

**Legislative Report - May 4th, 2015**

Get ready for a long ride. This is the week that it is all supposed to start happening. Last week ended Friday with both houses holding an 8:00 a.m. pro forma session followed by adjournment for the weekend. The "veto session" began last Wednesday with little activity. Both houses acted on numerous conference committee reports on Thursday before their quick departure on Friday. Behind the scenes legislative leaders were setting in motion the schedule for this week. The House Taxation Committee and the Senate Assessment and Taxation Committee are both scheduled to work on major tax legislation this week to fund the $400 million budget shortfall. Whatever happens, we are hearing that they want to raise enough taxes this year so that they will not have to do it again next year, during an election year when all legislators are up for reelection.

Leadership announced that everything is on the table; however, it is clear that the Governor stands in the way of any attempt to roll back his income tax cuts that some blame for the shortfall in general fund revenue. The story line is that when it is all said and done there will probably be a tax package that contains increases in the sales tax, gas tax, cuts in the earned income tax credit that poor working people qualify for, cigarette and possible alcohol taxes, repeal of the $20,000 valuation exemption of residential property from the property tax and any one or more of the other proposals that the tax committees have held hearings on. It was interesting to see that the Senate Assessment and Taxation Committee introduced a new bill Thursday, **Senate Bill 302**, that levies an excise tax on all taxable real property in this state at a rate of $3 for each acre with the proceeds being credited to the state school district finance fund. While this is not a traditional property tax, it clearly would hit farmers in rural counties the hardest as they certainly have more taxable acres than an urban business or residence. Earlier attempts to do away with the use value methodology to tax farm land and to tax the sale of farm machinery and equipment as a means of garnering more tax dollars were met with strong resistance.

The Senate is talking about amending its tax proposal into a House bill. This approach, like what the Senate did with the budget bill, will effectively keep House members from being able to offer amendments to the tax bill. There will only be an up

or down vote on the bill as amended by the Senate or upon a conference committee report crafted by a six member conference committee. Several House members are already upset that this tactic denies them the opportunity to participate in crafting their own tax bill by amendment during house debate. Members have also expressed concern about how bills that could be a vehicle to offer a Medicaid expansion amendment are purposefully not brought up for debate. Otherwise, you can hear about any rumor you want as to what is going to happen. Even conservative legislators talk about this being a long, long veto session as they try to resolve the budget shortfall that is in the $400 million range, even after the budget cuts. Also, remember that the legislature at this late date has not yet sent a budget bill to the Governor. Most feel that there will be no Democrat votes for any tax increase because they place the blame for our current situation on the Governor's failed tax policy. Moderate Republicans are also thought not likely not to jump on board any tax plan because they feel their vote for any tax increase will be used against them just as it was used against them when they voted for the temporary one cent sales tax increase several years ago. In fact, several moderate Republican legislators told their colleagues when the block grant bill passed over their objection that House leadership should not count on any of their votes to increase taxes. You still have several conservative Republican legislators who took the Grover Norquist "No Tax Pledge". Consequently, it appears to be a daunting task to come up with 63 votes in the House and 21 votes in the Senate for a bill to raise taxes, let alone the type of mix of those taxes in the package itself that will be necessary to fund the budget shortfall.

Another factor in this mix is the hearing scheduled this Thursday by the Shawnee County District Court three judge panel on motions filed in the Gannon case. There exists the possibility that the school finance picture could be put further into disarray should the court stay the implementation of the block grant bill or possibly even declare it unconstitutional on equity grounds. The Kansas Supreme Court on Thursday of last week issued an order stating that "the district court has jurisdiction to resolve all pending post-trial matters" including "any additional motions filed after the date of this order."

The Senate Select Committee on KPERS did hold a hearing last week on the issue of working after retirement. This was a continuation of the hearing held on **Senate Bill 299** last March 31st before extended break. Chairman King announced at that meeting

he would be coming up with another proposal for his committee to consider when the legislature reconvened on April 29th. A copy of the bullet points of this new proposal became available a few days before this meeting. At the conclusion of the meeting he announced his new plan to introduce by last Friday a new bill with his new proposals so it could be referred to his committee and worked today. The bill has not yet been introduced, but a copy of the bill in draft form was circulated late Thursday evening. Several education organizations are now reviewing this new proposal in the hopes of offering some suggestions that will make it more workable for those districts dependent upon using retired teachers to fill critical positions. It is clear that Chairman King and other legislators, while they will agree to let the current provisions for working after retirement to be extended for one year, are intent on making revisions to prevent any prearranged agreements for employees to retire and return to work again at the same position. Also, they are concerned with the actuarial costs associated with those who retire early and then return to work. There is no option to do nothing this session. The current provisions that allow working after retirement without being subject to the $20,000 earnings cap sunsets July 1, 2015, absent further action by the legislature to extend it. Hopefully, by mid-week we will have a better idea of what the final bill will actually look like.

Also, do not forget that there will be a conference committee report on the bill that moves school board and municipal elections to the fall. Again, this is a bill that the House members did not get to debate on the floor because the Senate did a "gut and go" and put it into **House Bill 2104** to bypass floor debate. Interestingly, the bill is now in the form that the House Elections Committee recommended. Fall elections of even numbered years, not odd years as passed by the Senate.

Please continue your contacts with legislators as we are now at the most critical point of the legislative session. The only question is how long will they be here.