BOARD of EDUCATION
January 13th, 2020, Regular Meeting
17 South Wood Street, Council Grove, Kansas
6:30 p.m.
AGENDA – Amended

Call to Order
Introductions
Consent Agenda

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

Spotlight on Education: Kansans Can Star Recognition Program

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

Discussion Items:

A. December 2019 KASB Policy Updates
B. Metal Roofing Bids
C. Secure Entrance RFQ
D. Negotiations Team
E. Classified Staff Work Agreement

Action Items:

A. Rescheduling of the March BOE Regular Meeting
B. Reaffirmation of Resolutions – Meeting Dates & Officer Elections
C. USD 417 2020-2021 Academic Calendar

Executive Session – Personnel

Adjournment

Next Regular BOE Meeting – February 10th, 2020

Sample Motions for Executive Session

Mr. President, I move we go into executive session to [fill in subject(s)] pursuant to [fill in justification], and the open meeting will resume in the board room at [fill in time].

SUBJECTS TO BE DISCUSSED (Provide a brief description of what subject will be discussed while still protecting important privacy interest)	JUSTIFICATION
Example: discuss an individual employee's performance	non-elected personnel exception under KOMA
Example 1: discuss confidential student information **Example 2:** hold a student discipline appeal hearing	the exception relating to actions adversely or favorably affecting a student under KOMA
Example: discuss coding mechanisms Powerschool uses to secure student data with Powerschool representatives	the exception for data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships under KOMA
Example: discuss potential litigation with our legal counsel	the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA
Example: discuss the latest proposal for increasing the base pay rate from the teachers	the exception for employer-employee negotiations under KOMA
Example: discuss potential properties for a new middle school site	the exception for preliminary discussion of the acquisition of real property under KOMA
Example 1: discuss the high school crisis plan **Example 2:** discuss the exact placement of security cameras and alarms throughout the buildings	the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized

January 13th, 2020

Consent Agenda

A. Approval of Agenda
B. Approve Minutes of Previous Meeting(s)
C. Financial Report/Pay Bills
D. Donations and Gifts
E. Personnel
    a. Resignation
        i. Marita Bachura – CGJSHS Business/Technology Education Teacher

Motion_____ Second_____ Action_____

USD 417 Board of Education
Regular Meeting
December 11th, 2019, at 6:30 p.m.
17 S Wood St, Council Grove, KS 66846

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

MEMBERS NOT PRESENT:

OTHERS PRESENT: Kelly McDiffett, Valerie Gehrer, Kelcy Bremer, Heather Honas, Tim Tyner, Kate Gronquist, Kelly Gentry, Marcus Hernandez, Frank Hartman, Aron Dody, Becky Shearer, Adam Dirks, Angela Harris, and Bryce Johnson

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

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

SPOTLIGHT ON EDUCATION: Becky Shearer delivered a presentation on changes that have been made in district food service since her hiring.

REPORTS: Aron Dody spoke briefly with the Board about negotiations training and forming the contract negotiations team.

DISCUSSION ITEMS

Aron Dody and Tim Tyner spoke with the Board about the possibility of the Chamber of Commerce hosting a health insurance plan for local businesses. The Board reached a consensus to move forward with a health assessment of district employees, which is necessary for exploring pricing.

Aron Dody and the Board reviewed discussions and questions from the two community meetings about the proposed track and football field project.

Aron Dody and the Board discussed a request from Dirty Kanza for transportation services from USD 417. The Board reached a consensus that the district should entertain the request and define a policy for pricing this service to outside entities.

Aron Dody discussed the plan to remodel the entrance at Council Grove Elementary School.

Aron Dody discussed plans to expand the district's early childhood education program. The Board reached a consensus to move forward with exploring plans to form a partnership with Building Blocks.

ACTION ITEM

TinaRae Scott (Marty White) moved to accept the two bids for rubber mulch for the playgrounds at CGES and PHES from RubbeRecycle, for a price not to exceed $45,000. Motion passed 7-0.

EXECUTIVE SESSION

TinaRae Scott (Marty White) moved to go into a 10-minute executive session in order to discuss the superintendent evaluation pursuant to the exception relating to non-elected personnel exception under KOMA. Motion passed 7-0.

The Board went into Executive Session at 7:57 p.m.
The Board returned to Open Session at 8:07 p.m.

TinaRae Scott (Linda Pretzer) moved to go into a 5-minute executive session in order to discuss the superintendent evaluation pursuant to the exception relating to non-elected personnel exception under KOMA. Motion passed 7-0.

The Board went into Executive Session at 8:07 p.m.
The Board returned to Open Session at 8:12 p.m.

Terry Powell adjourned the meeting at 8:12 p.m.

APPROVED: _____

_____ _____

Bryce Johnson, Clerk Terry Powell, President, BOE

USD 417

INVESTMENTS/CASH BALANCES

12/31/2019

ASSETS-CASH

Farmers & Drovers Checking 18	$1,284,608.91
F & D CD	$50,000.00
F & D CD	$50,000.00
F & D CD	$51,634.43
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$103,268.89
F & D CD	$133,224.04
F & D CD	$200,000.00
F & D Money Market Act 75	$132,337.28
Farmers & Drovers Prem. Inv. Act 85	$397,178.10
Emprise Bank Business Savings	$19,709.96
Farmers State Bank Money Market	$89,793.66
TOTAL CASH INVESTMENTS	$3,211,755.27

USD 417
TREASURERS INVESTMENT REPORT

12/31/2019

ID NUMBER	PURCHASE DATE	DURATION		AMOUNT	INTEREST RATE		ANNUAL INTEREST	MATURE DATE
FARMERS & DROVERS BANK								
18750	12/17/2015	12 Month	$	100,000.00	1.10%	$	1,100.00	12/17/2020
14375	3/30/2016	12 Month	$	100,000.00	1.24%	$	1,240.00	3/30/2020
18933	4/23/2016	12 Month	$	100,000.00	1.24%	$	1,240.00	4/23/2020
18934	4/23/2016	12 Month	$	100,000.00	1.24%	$	1,240.00	4/23/2020
18935	4/23/2016	12 Month	$	50,000.00	1.24%	$	620.00	4/23/2020
18941	5/7/2015	12 Month	$	100,000.00	1.24%	$	1,240.00	5/7/2020
18940	5/7/2015	12 Month	$	50,000.00	1.24%	$	620.00	5/7/2020
19080	7/6/2016	12 Month	$	200,000.00	0.50%	$	1,000.00	7/6/2020
18849	9/23/2016	13 Month	$	51,634.43	1.10%	$	567.98	1/23/2021
18848	9/23/2016	13 Month	$	103,268.89	1.10%	$	1,135.96	1/23/2021
14365	11/2/2015	24 Month	$	133,224.04	1.49%	$	1,985.04	11/2/2021
18764	2/10/2016	24 Month	$	100,000.00	0.90%	$	900.00	2/10/2020
18780	2/28/2016	24 Month	$	100,000.00	1.00%	$	1,000.00	2/28/2020
TOTAL			**$**	**1,288,127.36**		**$**	**13,888.97**	

USD 417 Morris County

Bank Account Reconciliation Report (Bank Reconciliation)

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/30/2019	$1,302,408.56	12/31/2019	$1,289,962.52

Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/26/2019	Sept. 26th Checks	20840	Convergent Ag Media, LLC		$300.00
11/19/2019	Nov. 19th Checks	21024	SHI International Corp		$2,478.32
11/19/2019	Nov. 19th Checks	21025	Southwest Plains Regional Service Center		$162.40
11/21/2019	Nov. 21st Checks	21035	Ben Moore Studio LLC		$500.00
11/21/2019	Nov. 21st Checks	21041	Kansas Department of Education		$135.00
11/21/2019	Nov. 21st Checks	21042	Leroy's Printing		$350.00
11/22/2019	Nov. Checks	21050	Geary Community Hospital		$255.27
11/22/2019	Nov. Checks	21052	Legal Shield		$25.90
11/22/2019	Nov. Checks	21053	NH Dept of Health & Human Services		$316.09
11/22/2019	Nov. Checks	21054	Pioneer Credit Recovery, Inc.		$500.00
11/25/2019	Nov. 25th Checks	21056	CORE Coalition: After Prom		$1,171.17
11/26/2019	Nov. 26th Checks	21058	Adams 66 Service		$678.59
11/26/2019	Nov. 26th Checks	21059	BD4 Distributing, Inc		$1,492.88
11/26/2019	Nov. 26th Checks	21060	Bolton Chrysler-Dodge-Jeep		$269.17
11/26/2019	Nov. 26th Checks	21061	Varsity Brands Holding Co., Inc		$61.20
11/26/2019	Nov. 26th Checks	21062	City Of Council Grove		$1,559.18
11/26/2019	Nov. 26th Checks	21063	Dollar General Corp		$223.10
11/26/2019	Nov. 26th Checks	21064	Evco Wholesale Food Corp.		$4,943.90
11/26/2019	Nov. 26th Checks	21065	Flint Hills Special Education Coop		$194,232.00
11/26/2019	Nov. 26th Checks	21066	John Deere Financial		$208.76
11/26/2019	Nov. 26th Checks	21067	Ka-Comm, Inc		$45.00
11/26/2019	Nov. 26th Checks	21068	Kansas Truck Equipment Co. Inc.		$482.65
11/26/2019	Nov. 26th Checks	21069	Lineage		$228.00
11/26/2019	Nov. 26th Checks	21070	McDiffett Service		$729.70
11/26/2019	Nov. 26th Checks	21071	Midwest Bus Sales, Inc		$409.36
11/26/2019	Nov. 26th Checks	21072	Navrat's, Inc		$1,912.68
11/26/2019	Nov. 26th Checks	21073	Pizza Hut		$1,274.47
11/26/2019	Nov. 26th Checks	21074	SHI International Corp		$508.56
11/26/2019	Nov. 26th Checks	21075	Staples		$123.96
11/26/2019	Nov. 26th Checks	21076	Summit Truck Group		$521.87
11/26/2019	Nov. 26th Checks	21077	Brian T Hestermann		$1,030.00
11/26/2019	Nov. 26th Checks	21078	Western Associates, Inc		$134.00
12/5/2019	Nov. Guardian	EFT	Guardian		$4,099.33
12/11/2019	Dec. 11th Checks	21135	Bachura, Marita J		$47.71
12/11/2019	Dec. 11th Checks	21138	Scarce, Tara		$303.69
12/11/2019	Dec. 11th Checks	21139	Frost, Christina M		$171.60
12/11/2019	Dec. 11th Checks	21140	Amazon		$6,823.17

12/11/2019	Dec. 11th Checks	21141	Bolton Chrysler-Dodge-Jeep		$1,338.73
12/11/2019	Dec. 11th Checks	21142	Central Mechanical Const Co, Inc		$4,219.52
12/11/2019	Dec. 11th Checks	21143	Summit Truck Group		$678.88
12/11/2019	Dec. 11th Checks	21144	Follett Library Resources		$47.20
12/11/2019	Dec. 11th Checks	21145	Hiland Dairy Foods Company, LLC		$5,335.99
12/11/2019	Dec. 11th Checks	21146	Kansas Association of School Boards		$3,170.00
12/11/2019	Dec. 11th Checks	21147	Matheson Tri-Gas, Inc		$36.00
12/11/2019	Dec. 11th Checks	21148	Midwest Bus Sales, Inc		$62.73
12/11/2019	Dec. 11th Checks	21149	National Screening Bureau		$50.20
12/11/2019	Dec. 11th Checks	21150	Pepsi Bottling Group		$532.10
12/11/2019	Dec. 11th Checks	21151	Prairie Fire Coffee		$81.05
12/11/2019	Dec. 11th Checks	21152	Pur-O-zone Chemical Co., Inc.		$871.50
12/11/2019	Dec. 11th Checks	21153	Rays Apple Market		$270.45
12/11/2019	Dec. 11th Checks	21154	Southeast KS Education Service Center		$1,654.50
12/11/2019	Dec. 11th Checks	21155	The Parts Place		$453.48
12/11/2019	Dec. 11th Checks	21156	Brian T Hestermann		$1,105.00
12/11/2019	Dec. 11th Checks	21157	Thyssenkrupp Elevator Corp		$611.43
12/11/2019	Dec. 11th Checks	21158	Kansas Office State Fire Marshal		$90.00
12/11/2019	Dec. 11th Checks	21159	SHI International Corp		$22,607.40
12/11/2019	Dec. 11th Checks	21160	Kenworth		$329.95
12/11/2019	Dec. 11th Checks	21161	The Home Depot Pro Institutional		$51.64
12/11/2019	Dec. 11th Checks	21162	Kansas Library Association		$190.00
12/11/2019	Dec. BCBS		Blue Cross Blue Shield Of Ks		$55,032.49
12/16/2019	00015497	00015497	BCBS Retiree Nov. invoice credited T. Disberger and J. Heilman Oct. premium due to system coverage error. Dec. Coverage invoice adjusted to add back Oct. coverage that was originally paid for on Oct. coverage invoice.; Temp Transaction Number T0026546		$1,150.64
12/17/2019	Dec 17th Checks		Blue Cross Blue Shield Of Ks		$8,573.16
12/17/2019	Dec 17th Checks	21163	City Of Alta Vista		$255.57
12/17/2019	Dec 17th Checks	21164	Asset Genie, Inc		$812.95
12/17/2019	Dec 17th Checks	21165	BD4 Distributing, Inc		$171.60
12/17/2019	Dec 17th Checks	21166	Follett Library Resources		$135.05
12/17/2019	Dec 17th Checks	21168	Superior Systems LLC		$383.00
12/17/2019	Dec 17th Checks	21169	Tri-County Telephone Assn, Inc		$757.45
12/20/2019	Dec. Bay Bridge	EFT	Bay Bridge Administrators, LLC		$11,134.45
12/20/2019	Dec. Checks	21190	Council Grove Life Center		$1,213.00
12/20/2019	Dec. Checks	21192	Kansas Payment Center		$263.00
12/20/2019	Dec. Checks	21194	NH Dept of Health & Human Services		$316.09
12/20/2019	Dec. Checks	21195	Pioneer Credit Recovery, Inc.		$500.00
12/20/2019	Dec. EFTPS	EFT	Farmers & Drovers Bank		$90,557.70
12/20/2019	Dec. KPERS	EFT	KPERS		$24,310.89
12/20/2019	Dec. KPERS	EFT	KPERS Licensed Retirees		$1,059.73
12/20/2019	Dec. KPERS	EFT	KPERS Non Licensed Retirees		$221.14
12/20/2019	Dec. KS W/H	EFT	KS Withholding Tax-DPT Of Revenue		$14,241.25

12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21171	Brooks, Mark E		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21173	Duer, Stephen H		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21174	Filkin, Marsha G		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21175	Grafel, Roma J		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21176	Hendricks, Toby		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21177	Hendricks, Tracy		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21178	Hill, Sheila K		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21180	King, Machelle L		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21181	King, Ted A		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21182	Kraft, Candelaria D		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21183	Lawrence, Phillip A		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21184	Matthews, Danny L		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21186	Wigle, Virgil D		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21188	Zuege, Melissa S		$300.00
12/20/2019	T. Alexander FY19-20 DOT Reimb	21189	Alexander, Thomas E		$200.00
12/23/2019	1556	21197	Adams Lumber Co., Inc		$2,576.83
12/23/2019	4th Qtr Unemployment	EFT	KS Employment Security Fund		$1,153.93
12/23/2019	Dec. Flex - Surency	EFT	Surency		$3,636.63
12/23/2019	Dec. Payroll	EFT	FEDERAL RESERVE KC		$297,105.49
12/31/2019	00015605	00015605	Dec. F&D Statement - Payroll JAW, Turnpike KS Tolls, RevTrak Fee; Temp Transaction Number T0026654		$328.83
12/31/2019	00015620	00015620	CenturyLink Early Termination fee for changing internet circuits at PHES - currently protesting charges in hopes of refund. ; Temp Transaction Number T0026669		$6,789.16
12/31/2019	00015624	00015624	GL Plug - Dec.; Temp Transaction Number T0026673		$0.01
12/31/2019	Cintas EFT	EFT	Cintas Corp No. 3		$77.85
12/31/2019	Dec EFT's	EFT	MFA Oil		$679.22
12/31/2019	Dec EFT's	EFT	MFA Oil Company Petro Card		$5,502.32
12/31/2019	Dec EFT's	EFT	Verizon Wireless		$178.55
12/31/2019	Dec EFT's	EFT	CenturyLink		$443.93
12/31/2019	Dec EFT's	EFT	Visa		$18,263.31
12/31/2019	Dec EFT's	EFT	Evergy (Westar)		$11,849.94
12/31/2019	Dec EFT's	EFT	Waste Management		$346.26
12/31/2019	December 2019	December 2019	December 2019	$824,471.81	
Sub Total				**$824,471.81**	**$836,917.85**

USD 417 Morris County

Bank Account Reconciliation Report (Outstanding)

Last Reconciled	Beginning Balance	Statement Date
11/30/2019	($217,907.83)	12/31/2019

Date	Source Document	Item Number	Description	Deposit	Withdrawal
11/20/2019	Nov. 20, 2019	21030	Henton, Ehryn L		$37.29
11/21/2019	Nov. 21st Checks	EFT	MFA Oil		$607.36
12/11/2019	Dec. 11th Checks	21136	Notable Incorporated		$99.00
12/11/2019	Dec. 11th Checks	21137	Shearer, Rebecca		$69.60
12/17/2019	Dec 17th Checks	21167	Garrett Book Company		$1,142.87
12/20/2019	Dec. Checks	21191	Geary Community Hospital		$255.27
12/20/2019	Dec. Checks	21193	Legal Shield		$25.90
12/20/2019	Dec. Checks	21196	USD 417 Teacher's Assn.		$1,916.32
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21170	Bachura, Ed L		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21172	Carl, Jeynese R		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21179	Johnson, Bryce		$300.00
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	21185	Platz, Donald D		$300.00
Sub Total					**$5,353.61**

USD 417 Morris County

Bank Account Reconciliation Report (Actual GL Detail)

Trans. Date	Source Document	Trans. No.	Account Code	Trans. Line Comment	Debit	Credit
12/05/2019	Nov. Guardian	00015496	06-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$2,736.63
12/05/2019	Nov. Guardian	00015496	08-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$223.29
12/05/2019	Nov. Guardian	00015496	13-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$620.87
12/05/2019	Nov. Guardian	00015496	14-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$23.48
12/05/2019	Nov. Guardian	00015496	22-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$3.11
12/05/2019	Nov. Guardian	00015496	24-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$236.10
12/05/2019	Nov. Guardian	00015496	30-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$25.85
12/05/2019	Nov. Guardian	00015496	34-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$40.31
12/05/2019	Nov. Guardian	00015496	83-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$82.24
12/05/2019	Nov. Guardian	00015496	88-901-000	Mark Payroll Voucher Paid Nov. Guardian	$0.00	$107.45
12/11/2019	Dec. 11th Checks	00015487	84-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=84	$0.00	$176.12
12/11/2019	Dec. 11th Checks	00015487	83-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=83	$0.00	$264.15
12/11/2019	Dec. 11th Checks	00015487	34-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=34	$0.00	$1,777.41
12/11/2019	Dec. 11th Checks	00015487	26-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=26	$0.00	$2,403.70
12/11/2019	Dec. 11th Checks	00015487	30-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=30	$0.00	$50.20
12/11/2019	Dec. 11th Checks	00015487	24-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=24	$0.00	$6,403.08
12/11/2019	Dec. 11th Checks	00015487	08-901-000	Disbursement for Voucher: Dec. 11th Checks; Fund=08	$0.00	$40,227.86
12/11/2019	Dec. BCBS	00015503	08-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$3,277.46
12/11/2019	Dec. BCBS	00015503	06-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$32,245.39
12/11/2019	Dec. BCBS	00015503	22-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$3.84
12/11/2019	Dec. BCBS	00015503	13-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$8,797.62
12/11/2019	Dec. BCBS	00015503	11-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$784.98
12/11/2019	Dec. BCBS	00015503	24-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$4,490.36
12/11/2019	Dec. BCBS	00015503	30-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$165.06
12/11/2019	Dec. BCBS	00015503	34-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$1,755.31
12/11/2019	Dec. BCBS	00015503	83-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$1,614.73
12/11/2019	Dec. BCBS	00015503	88-901-000	Mark Payroll Voucher Paid Dec. BCBS	$0.00	$1,897.74
12/16/2019	00015497	00015497	06-901-000		$0.00	$1,150.64
12/17/2019	Dec 17th Checks	00015510	06-901-000	Disbursement for Voucher: Dec 17th Checks; Fund=06	$0.00	$8,573.16
12/17/2019	Dec 17th Checks	00015510	08-901-000	Disbursement for Voucher: Dec 17th Checks; Fund=08	$0.00	$3,486.89
12/17/2019	Dec 17th Checks	00015510	24-901-000	Disbursement for Voucher: Dec 17th Checks; Fund=24	$0.00	$171.60
12/20/2019	Dec. Bay Bridge	00015519	24-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$75.00
12/20/2019	Dec. Bay Bridge	00015519	30-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$129.38
12/20/2019	Dec. Bay Bridge	00015519	83-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$51.48
12/20/2019	Dec. Bay Bridge	00015519	34-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$278.29
12/20/2019	Dec. Bay Bridge	00015519	08-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$171.03
12/20/2019	Dec. Bay Bridge	00015519	06-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$8,113.59
12/20/2019	Dec. Bay Bridge	00015519	11-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$148.20
12/20/2019	Dec. Bay Bridge	00015519	13-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$1,887.72
12/20/2019	Dec. Bay Bridge	00015519	14-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$90.73

12/20/2019	Dec. Bay Bridge	00015519	88-901-000	Mark Payroll Voucher Paid Dec. Bay Bridge	$0.00	$189.03
12/20/2019	Dec. Checks	00015518	88-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$126.95
12/20/2019	Dec. Checks	00015518	13-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$788.45
12/20/2019	Dec. Checks	00015518	11-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$102.44
12/20/2019	Dec. Checks	00015518	06-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$2,734.45
12/20/2019	Dec. Checks	00015518	08-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$321.00
12/20/2019	Dec. Checks	00015518	34-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$194.73
12/20/2019	Dec. Checks	00015518	83-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$85.75
12/20/2019	Dec. Checks	00015518	30-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$4.81
12/20/2019	Dec. Checks	00015518	24-901-000	Mark Payroll Voucher Paid Dec. Checks	$0.00	$131.00
12/20/2019	Dec. EFTPS	00015522	22-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$329.73
12/20/2019	Dec. EFTPS	00015522	30-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$845.29
12/20/2019	Dec. EFTPS	00015522	24-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$2,208.24
12/20/2019	Dec. EFTPS	00015522	83-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$1,928.29
12/20/2019	Dec. EFTPS	00015522	34-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$2,843.08
12/20/2019	Dec. EFTPS	00015522	06-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$61,139.85
12/20/2019	Dec. EFTPS	00015522	08-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$3,846.37
12/20/2019	Dec. EFTPS	00015522	11-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$916.91
12/20/2019	Dec. EFTPS	00015522	13-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$13,657.70
12/20/2019	Dec. EFTPS	00015522	14-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$754.82
12/20/2019	Dec. EFTPS	00015522	88-901-000	Mark Payroll Voucher Paid Dec. EFTPS	$0.00	$2,087.42
12/20/2019	Dec. KPERS	00015521	88-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$641.19
12/20/2019	Dec. KPERS	00015521	13-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$4,301.69
12/20/2019	Dec. KPERS	00015521	14-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$181.46
12/20/2019	Dec. KPERS	00015521	11-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$296.39
12/20/2019	Dec. KPERS	00015521	06-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$16,591.86
12/20/2019	Dec. KPERS	00015521	08-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$1,216.30
12/20/2019	Dec. KPERS	00015521	34-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$846.05
12/20/2019	Dec. KPERS	00015521	83-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$453.39
12/20/2019	Dec. KPERS	00015521	24-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$798.64
12/20/2019	Dec. KPERS	00015521	30-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$182.53
12/20/2019	Dec. KPERS	00015521	22-901-000	Mark Payroll Voucher Paid Dec. KPERS	$0.00	$82.26
12/20/2019	Dec. KS W/H	00015520	24-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$243.49
12/20/2019	Dec. KS W/H	00015520	30-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$145.65
12/20/2019	Dec. KS W/H	00015520	83-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$266.68
12/20/2019	Dec. KS W/H	00015520	34-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$476.89
12/20/2019	Dec. KS W/H	00015520	08-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$489.85
12/20/2019	Dec. KS W/H	00015520	06-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$9,805.66
12/20/2019	Dec. KS W/H	00015520	13-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$2,236.36
12/20/2019	Dec. KS W/H	00015520	11-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$124.63
12/20/2019	Dec. KS W/H	00015520	14-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$115.12
12/20/2019	Dec. KS W/H	00015520	22-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$33.55
12/20/2019	Dec. KS W/H	00015520	88-901-000	Mark Payroll Voucher Paid Dec. KS W/H	$0.00	$303.37
12/20/2019	FY19-20 Bus CDL/Physical Reimb.	00015517	08-901-000	Disbursement for Voucher: FY19-20 Bus CDL/Physical Reimb.; Fund=08	$0.00	$5,400.00

12/20/2019	T. Alexander FY19-20 DOT Reimb	00015516	08-901-000	Disbursement for Voucher: T. Alexander FY19-20 DOT Reimb; Fund=08	$0.00	$200.00
12/23/2019	1556	00015527	08-901-000	Disbursement for Voucher: 1556; Fund=08	$0.00	$2,576.83
12/23/2019	4th Qtr Unemployment	00015525	06-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$768.86
12/23/2019	4th Qtr Unemployment	00015525	14-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$8.60
12/23/2019	4th Qtr Unemployment	00015525	13-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$167.72
12/23/2019	4th Qtr Unemployment	00015525	08-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$55.33
12/23/2019	4th Qtr Unemployment	00015525	11-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$12.44
12/23/2019	4th Qtr Unemployment	00015525	30-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$10.49
12/23/2019	4th Qtr Unemployment	00015525	83-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$31.39
12/23/2019	4th Qtr Unemployment	00015525	34-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$34.13
12/23/2019	4th Qtr Unemployment	00015525	24-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$32.49
12/23/2019	4th Qtr Unemployment	00015525	22-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$5.83
12/23/2019	4th Qtr Unemployment	00015525	88-901-000	Mark Payroll Voucher Paid 4th Qtr Unemployment	$0.00	$26.65
12/23/2019	Dec. Flex - Surency	00015524	22-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$13.74
12/23/2019	Dec. Flex - Surency	00015524	30-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$15.00
12/23/2019	Dec. Flex - Surency	00015524	83-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$30.58
12/23/2019	Dec. Flex - Surency	00015524	34-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$120.84
12/23/2019	Dec. Flex - Surency	00015524	08-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$83.33
12/23/2019	Dec. Flex - Surency	00015524	13-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$759.20
12/23/2019	Dec. Flex - Surency	00015524	06-901-000	Mark Payroll Voucher Paid Dec. Flex - Surency	$0.00	$2,613.94
12/23/2019	Dec. Payroll	00015523	06-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$196,008.98
12/23/2019	Dec. Payroll	00015523	13-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$43,538.88
12/23/2019	Dec. Payroll	00015523	14-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$2,251.71
12/23/2019	Dec. Payroll	00015523	08-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$14,894.68
12/23/2019	Dec. Payroll	00015523	11-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$3,315.22
12/23/2019	Dec. Payroll	00015523	34-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$8,656.65
12/23/2019	Dec. Payroll	00015523	83-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$7,968.39
12/23/2019	Dec. Payroll	00015523	30-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$2,939.16
12/23/2019	Dec. Payroll	00015523	24-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$8,780.07
12/23/2019	Dec. Payroll	00015523	22-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$1,687.38
12/23/2019	Dec. Payroll	00015523	88-901-000	Mark Payroll Voucher Paid Dec. Payroll	$0.00	$7,064.37
12/31/2019	00015605	00015605	24-901-000		$0.00	$257.17
12/31/2019	00015605	00015605	55-901-000		$0.00	$3.41
12/31/2019	00015605	00015605	08-901-000	KS Turnpike, Tolls	$0.00	$50.95
12/31/2019	00015605	00015605	08-901-000	Payroll JAW charge	$0.00	$17.30
12/31/2019	00015606	00015606	08-901-000	VoAg CTE class built storage in HS drama closet	$0.00	$141.45
12/31/2019	00015607	00015607	06-901-000		$0.00	$186,536.00
12/31/2019	00015607	00015607	30-901-000		$186,536.00	$0.00
12/31/2019	00015608	00015608	83-901-000	Printing	$0.00	$132.93
12/31/2019	00015608	00015608	08-901-000		$132.93	$0.00
12/31/2019	00015609	00015609	83-901-000	Oct, Nov, Dec	$0.00	$677.61
12/31/2019	00015609	00015609	24-901-000	KRR	$677.61	$0.00
12/31/2019	00015610	00015610	24-901-000		$61.50	$0.00
12/31/2019	00015610	00015610	08-901-000		$0.00	$61.50

12/31/2019	00015611	00015611	08-901-000		$0.00	$240.00
12/31/2019	00015611	00015611	24-901-000		$240.00	$0.00
12/31/2019	00015612	00015612	24-901-000		$54.92	$0.00
12/31/2019	00015612	00015612	08-901-000		$0.00	$54.92
12/31/2019	00015613	00015613	08-901-000		$0.00	$37.25
12/31/2019	00015613	00015613	24-901-000		$37.25	$0.00
12/31/2019	00015620	00015620	08-901-000		$0.00	$6,789.16
12/31/2019	00015621	00015621	08-901-000		$0.01	$0.00
12/31/2019	00015622	00015622	08-901-000		$0.00	$0.01
12/31/2019	00015623	00015623	08-901-000		$0.01	$0.00
12/31/2019	00015624	00015624	08-901-000	GL Plug	$0.00	$0.01
12/31/2019	Cintas EFT	00015619	08-901-000	Disbursement for Voucher: Cintas EFT; Fund=08	$0.00	$77.85
12/31/2019	Dec EFT's	00015616	08-901-000	Disbursement for Voucher: Dec EFT's; Fund=08	$0.00	$33,233.40
12/31/2019	Dec EFT's	00015616	24-901-000	Disbursement for Voucher: Dec EFT's; Fund=24	$0.00	$397.23
12/31/2019	Dec EFT's	00015616	26-901-000	Disbursement for Voucher: Dec EFT's; Fund=26	$0.00	$348.96
12/31/2019	Dec EFT's	00015616	83-901-000	Disbursement for Voucher: Dec EFT's; Fund=83	$0.00	$72.50
12/31/2019	Dec EFT's	00015616	55-901-000	Disbursement for Voucher: Dec EFT's; Fund=55	$0.00	$228.44
12/31/2019	Dec EFT's	00015616	34-901-000	Disbursement for Voucher: Dec EFT's; Fund=34	$0.00	$2,983.00
12/31/2019	December 2019	00015604	34-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$1,550.00	$0.00
12/31/2019	December 2019	00015604	62-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$53.11	$0.00
12/31/2019	December 2019	00015604	82-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$11,994.00	$0.00
12/31/2019	December 2019	00015604	35-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$1,400.00	$0.00
12/31/2019	December 2019	00015604	55-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$3,126.91	$0.00
12/31/2019	December 2019	00015604	84-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$5,000.00	$0.00
12/31/2019	December 2019	00015604	24-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$69,521.95	$0.00
12/31/2019	December 2019	00015604	08-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$3,006.33	$0.00
12/31/2019	December 2019	00015604	06-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$670,788.09	$0.00
12/31/2019	December 2019	00015604	16-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$18,117.35	$0.00
12/31/2019	December 2019	00015604	18-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$2,702.00	$0.00
12/31/2019	December 2019	00015604	22-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$2,212.07	$0.00
12/31/2019	December 2019	00015604	88-901-000	Approve Cash Receipts Batch; Batch No.: December 2019;Receipt No	$35,000.00	$0.00
Sub Total					**$1,012,212.04**	**$812,245.30**

USD 417 Morris County

Bank Account Reconciliation Report (GL Reconciliation)

	Bank Reconciliation	+	Outstanding		ExpectedGL	-	ActualGL	1	Difference
Beginning Balance	$1,302,408.56	+	($217,907.83)	=	$1,084,500.73	-	$1,084,500.73	=	$0.00
Deposits/Debits	$824,471.81	+	$0.00	=	$824,471.81	-	$1,012,212.04	=	($187,740.23)
Withdrawals/Credits	($836,917.85)	+	$212,554.22	=	($624,363.63)	-	($812,245.30)	=	$187,881.67
Sub Total	**$1,289,962.52**		**($5,353.61)**		**$1,284,608.91**		**$1,239,802.84**		**$141.44**

*Reconciling item

USD 417 Morris County

Check Report

Check Date	Check Number	Payee	Type	Amount
12/17/2019	EFT	Blue Cross Blue Shield Of Ks	Accounts Payable	$8,573.16
12/17/2019	21163	Alta Vista (City of)	Accounts Payable	$255.57
12/17/2019	21164	Asset Genie, Inc	Accounts Payable	$812.95
12/17/2019	21165	BD4 Distributing, Inc	Accounts Payable	$171.60
12/17/2019	21166	Follett Library Resources	Accounts Payable	$135.05
12/17/2019	21167	Garrett Book Company	Accounts Payable	$1,142.87
12/17/2019	21168	Superior Systems LLC	Accounts Payable	$383.00
12/17/2019	21169	Tri-County Telephone Assn, Inc	Accounts Payable	$757.45
12/20/2019	21170	Bachura, Ed L	Accounts Payable	$300.00
12/20/2019	21171	Brooks, Mark E	Accounts Payable	$300.00
12/20/2019	21172	Carl, Jeynese R	Accounts Payable	$300.00
12/20/2019	21173	Duer, Stephen H	Accounts Payable	$300.00
12/20/2019	21174	Filkin, Marsha G	Accounts Payable	$300.00
12/20/2019	21175	Grafel, Roma J	Accounts Payable	$300.00
12/20/2019	21176	Hendricks, Toby	Accounts Payable	$300.00
12/20/2019	21177	Hendricks, Tracy	Accounts Payable	$300.00
12/20/2019	21178	Hill, Sheila K	Accounts Payable	$300.00
12/20/2019	21179	Johnson, Bryce	Accounts Payable	$300.00
12/20/2019	21180	King, Machelle L	Accounts Payable	$300.00
12/20/2019	21181	King, Ted A	Accounts Payable	$300.00
12/20/2019	21182	Kraft, Candelaria D	Accounts Payable	$300.00
12/20/2019	21183	Lawrence, Phillip A	Accounts Payable	$300.00
12/20/2019	21184	Matthews, Danny L	Accounts Payable	$300.00
12/20/2019	21185	Platz, Donald D	Accounts Payable	$300.00
12/20/2019	21186	Wigle, Virgil D	Accounts Payable	$300.00
12/20/2019	21188	Zuege, Melissa S	Accounts Payable	$300.00
12/20/2019	21189	Alexander, Thomas E	Accounts Payable	$200.00
12/20/2019	21190	Council Grove Life Center	Payroll Liability	$1,213.00
12/20/2019	21191	Geary Community Hospital	Payroll Liability	$255.27
12/20/2019	21192	Kansas Payment Center	Payroll Liability	$263.00
12/20/2019	21193	Legal Shield	Payroll Liability	$25.90
12/20/2019	21194	GR-NH Dept of Health & Human Services	Payroll Liability	$316.09
12/20/2019	21195	Pioneer Credit Recovery, Inc.	Payroll Liability	$500.00
12/20/2019	21196	USD 417 Teacher's Assn.	Payroll Liability	$1,916.32
12/20/2019	EFT	Bay Bridge Administrators, LLC	Payroll Liability	$11,134.45
12/20/2019	EFT	Fed Taxes	Payroll Liability	$90,557.70
12/20/2019	EFT	KPERS	Payroll Liability	$24,310.89
12/20/2019	EFT	KPERS Licensed Retirees	Payroll Liability	$1,059.73
12/20/2019	EFT	KPERS Non Licensed Retirees	Payroll Liability	$221.14

12/20/2019	EFT	KS Withholding Tax-DPT Of Revenue	Payroll Liability	$14,241.25
12/23/2019	21197	Adams Lumber Co., Inc	Accounts Payable	$2,576.83
12/23/2019	EFT	Direct Deposit	Payroll Liability	$297,105.49
12/23/2019	EFT	KS Employment Security Fund	Payroll Liability	$1,153.93
12/23/2019	EFT	Surency	Payroll Liability	$3,636.63
12/31/2019	EFT	CenturyLink	Accounts Payable	$443.93
12/31/2019	EFT	Cintas Corp #451	Accounts Payable	$77.85
12/31/2019	EFT	Evergy (Westar)	Accounts Payable	$11,849.94
12/31/2019	EFT	MFA Oil - Diesel Delivery	Accounts Payable	$679.22
12/31/2019	EFT	Petro-Card 24 MFA Oil	Accounts Payable	$5,502.32
12/31/2019	EFT	Verizon Wireless	Accounts Payable	$178.55
12/31/2019	EFT	Visa	Accounts Payable	$18,263.31
12/31/2019	EFT	Waste Management	Accounts Payable	$346.26
01/03/2020	21198	Alta Vista (City of)	Accounts Payable	$214.46
01/03/2020	21199	Ben Moore Studio LLC	Accounts Payable	$3,220.00
01/03/2020	21200	BSN Sports	Accounts Payable	$120.98
01/03/2020	21201	CG Republican	Accounts Payable	$281.75
01/03/2020	21202	Council Grove Chamber of Commerce	Accounts Payable	$275.00
01/03/2020	21203	Edgenuity	Accounts Payable	$1,600.00
01/03/2020	21204	Edwards, Genessa A	Accounts Payable	$112.52
01/03/2020	21205	Haag Oil Company LLC	Accounts Payable	$322.96
01/03/2020	21206	Jennifer MacFadyen	Accounts Payable	$1,570.00
01/03/2020	21207	Kansas Gas Service	Accounts Payable	$385.50
01/03/2020	21208	McDiffett Service	Accounts Payable	$700.60
01/03/2020	21209	Navrat's, Inc	Accounts Payable	$382.99
01/03/2020	21210	Pizza Hut-Staab Management, Inc.	Accounts Payable	$69.13
01/03/2020	21211	Rays Apple Market	Accounts Payable	$1,430.93
01/03/2020	21212	Superior Systems LLC	Accounts Payable	$383.00
01/03/2020	21213	Twin Lakes Tees	Accounts Payable	$121.00
01/08/2020	21214	Adams 66 Service	Accounts Payable	$647.98
01/08/2020	21215	Amazon	Accounts Payable	$1,971.20
01/08/2020	21216	Central Restaurant Products	Accounts Payable	$647.05
01/08/2020	21217	Complete Works LLC	Accounts Payable	$110.70
01/08/2020	21218	Council Grove (City of)	Accounts Payable	$1,369.22
01/08/2020	21219	Evco Wholesale Food Corp.	Accounts Payable	$4,443.03
01/08/2020	21220	F&A Food Sales, Inc	Accounts Payable	$31,310.86
01/08/2020	21221	Follett Library Resources	Accounts Payable	$26.83
01/08/2020	21222	Glenn's Music	Accounts Payable	$78.00
01/08/2020	21223	Kansas Drug Testing, Inc	Accounts Payable	$94.50
01/08/2020	21224	Recorded Books, Inc.	Accounts Payable	$417.57
01/08/2020	21225	Safelite Fulfillment, Inc	Accounts Payable	$457.97
01/08/2020	21226	Southeast KS Education Service Center	Accounts Payable	$133.88
01/08/2020	21227	Summit Truck Group	Accounts Payable	$34.45
01/08/2020	21228	The Tire Shop	Accounts Payable	$1,145.00
01/08/2020	21229	Trackwrestling	Accounts Payable	$113.50
01/08/2020	21230	Transfinder	Accounts Payable	$2,750.00
01/08/2020	21231	US Foods	Accounts Payable	$101.22
01/08/2020	21232	Wash Me Car Wash	Accounts Payable	$100.00
Sub Total				**$562,804.43**

USD417 Donations

Giving Party	Amount	Date Deposited	Benefactor
USD 417 Educational Enhancement Fund	$400.00	1/8/2020	CG Players Club
Council Grove Area Foundation	$3,550.00	1/8/2020	Distrcit Students - Vision Screener
Larry & Dawn Frese	$75.00	1/8/2020	CGES - Books in memory of Brogan Villalobos
John French	$450.00	12/30/2019	CGHS Baseball

EARLY NOTICE of RESIGNATION

December 11, 2019

I, Marita Bachura, am informing the USD 417 Board of Education of my resignation at the end of the current school year.

Marita J. Bachura
(Signature)

Received by

[signature]
(Designee of Board)

12.11.19
Date

(From Negotiated Agreement)
The purpose of this early notice provision is to encourage retiring staff to provide notice before May 15 thereby providing the Board additional time to secure a replacement teacher. The board will pay any employee the amounts specified whenever notification of resignation is provided pursuant to the following schedule:
Resignation received by the Board on or before:

December 31	$500
February 1:	$250
April 1	$100

December 11, 2019

USD 417 Board of Education
17 S. Wood St.
Council Grove, KS 66846

I am writing to let you know of my intention to resign from USD 417 at the end of the 2019-2020 school year.

It has been a wonderful career and a blessing to be a part of educating students in our district the past 32 years, and I will cherish many wonderful memories from my experiences. At this time, I am ready to take on new adventures, but I will always be grateful for the opportunities I have been given in USD 417.

Sincerely,

Marita J. Bachura

Marita J. Bachura

c: Kelly McDiffett

January 13th, 2020

Discussion Item: December 2019 KASB Policy Updates

Review of December 2019 KASB Policy Recommendations

DECEMBER 2019 KASB POLICY UPDATE

To: Member Unified School Districts and other Member Organizations
From: Donna L. Whiteman, KASB General Counsel, Assistant Executive Director of Policy Development
Re: December 2019 Board Policy Update

KASB has posted this packet on the KASB's website under Member Portal, Member Resources tab. The accompanying documents are the second set of 2019 policy updates we've made to our KASB recommended policies. If you did not receive the June 2019 Policy Updates, they are also posted on our website under Member Portal.

The following policy recommendation has been edited and revised by the KASB Legal/Policy Services staff. Along with this letter, you will find a table explaining in detail the changes in the policy and a copy of the policy showing the edits using Track Changes in Word. A clean copy of the policy with all edits incorporated may also be downloaded.

The contents of this policy package should be reviewed by the superintendent, the clerk, and the board. If your policy requires staff and student input, you may share these changes with administrators, staff and student representative.

If this policy recommendation meets district needs, it is ready to add to the policy book **after board approval**.

Once adopted, policies have the force and effect of law. Suggested policies should not be placed in the policy book without an opportunity for board discussion and a **board motion to approve** this addition to the district's policy book.

Minutes from the meeting should reflect when the policy was adopted. To save time in case of an audit, file a copy of the minutes with critical policies required by law.

Please add the local adoption date at the bottom of the policy.

Clerks must also make sure an historical policy file is maintained in the district containing older versions of the policies for future reference. Note that these may be scanned and retained electronically.

If you have comments, questions, or concerns about these policy recommendations, or if you have additional policy questions, call 1-800-432-2471 and ask to speak to Donna L. Whiteman; email me at dwhiteman@kasb.org or Leslie Garner at lgarner@kasb.org; or contact another member of the KASB Legal/Policy Services staff.

Sincerely,
Donna L. Whiteman, KASB General Counsel
Assistant Executive Director of Policy Development

P.S. Attached is a 6-page summary of KASB's **current** B Section, Board Operation's Policies. These are all **existing** policies and are provided to help newly elected school board members. This summary may be used by the Superintendent in new board member orientations.

DECEMBER 2019 UPDATE KASB POLICY

POLICY CODE	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
DFE (Investment of Funds) ➔ REVISED	The purpose of this revision is to clean up the investment of funds language to remove any reference to bidding. This clarification would allow the district to request proposals from financial institutions and act on them in a more timely manner to get the best interest rates. This policy must stay within the confines of K.S.A. 12-1675, so legal counsel should be consulted prior to making substantive changes.	Board and staff review and adopt the revised policy and include adoption date.
TOTAL=	**1 Existing Policy Revision**	

Source: KASB Legal and Policy Services

DFE Investment of Funds **DFE**

The investment of school district monies shall be the responsibility of the superintendent, business manager, and/or the district treasurer.

Any monies not immediately required for the purposes for which the monies were collected or received may be invested as provided by current statute.

Posting Securities

All investments of district monies shall be secured to 100% of the amount of district monies by F.D.I.C. coverage, a pledge of direct federal obligations, or direct guaranteed federal agency deposits in accordance with requirements of state law. Exceptions to the required posting of securities shall be only as provided by law and with approval of the board.

All offerings of monies for investment shall state the amount to be invested and the maturity date of each investment.

All banks and savings and loan associations (hereafter "financial institution(s)") with main or branch offices located within the county or adjoining counties of the district shall be given an opportunity to respond to requests for proposals ~~bid~~ on ~~all~~ monies offered for investment. All responses ~~bids~~ shall be directed to the superintendent and shall be specified on the basis of simple interest.

Distribution of monies for investment shall be as follows:

The treasurer or other person designated by the board shall inform each eligible financial institution ~~bank and savings and loan association~~ of the total amount of money to be invested on a specified date and the maturity date of the investment. Each financial institution responding ~~bank or savings and loan association bidding~~ shall submit a single proposal ~~bid~~ of the rate of interest it would pay on all or part of the funds to be invested.

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Monies shall be invested with the financial institution offering the highest interest rate ~~bidder~~ in such amount as the financial institution ~~bidder~~ will accept, and any remaining amounts shall be invested with the financial institution(s) offering the next highest interest rates ~~bidders~~ in such amounts as it will accept until all funds offered for investment are invested~~order of interest rate offered~~. No financial institution ~~bidder~~ shall be eligible to receive any funds in the same offering at a rate lower than its proposal rate~~single bid~~.

No proposal ~~bid~~ less than the most recently determined investment rate as defined in K.S.A. 12-1675a ~~determined by the state treasurer~~ shall be accepted unless otherwise authorized by K.S.A. 12-1675. No funds will be invested for maturities of more than two years.

Any monies not otherwise invested in eligible financial institutions ~~banks and savings and loans~~ located in the district due to their inability, for whatever reason, to accept the funds, shall be invested in secured deposits in financial institution ~~banks or savings and loans~~ which have offices located in counties in which a part of the school district is located ~~or in adjoining counties~~.

Any monies not invested in financial institutions ~~banks and savings and loans~~ in the district or located in counties in which a part of the school district is located may be invested ~~in the municipal investment pool fund or United States Treasury bills or notes~~ as authorized by Kansas law.

Monies available for reinvestment as a result of maturities may be reinvested with the financial institution ~~bank or association~~ holding such monies provided the financial institution ~~bank or savings and loan association~~ agrees to pay the same or higher rate as that offered by the highest proposal ~~bidder~~ at the

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time the requests for proposals were accepted~~of re-offer~~.

In the event of identical high proposals~~bids~~, the allocation of monies to be invested between the financial institutions offering the high proposals ~~bidders~~ shall be at the discretion of the superintendent.

The treasurer shall record the following information: the date of each request for proposal~~offering~~; the name of each financial institution ~~bank or savings and loan association~~ notified; the name of the officer notified; the proposal~~bid, carried to five decimal places (.11111)~~; the amount of monies the financial institution ~~bank or savings and loan association~~ is willing to accept at the rate proposed~~bid~~.

To be eligible to receive invested funds or deposits from the district, any otherwise eligible financial institution ~~bank or savings and loan association~~ shall have on file in the office of the district treasurer a letter requesting its inclusion in any request for proposal ~~the bidding process~~ and providing proper assurance of compliance with requirements of applicable laws and board policy relating to maintenance of proper security and assurance of its membership in good standing consistent with current federal regulations. The superintendent shall report monthly to the board on the district's investments.

Approved:

KASB recommendation 6/06; 4/07; 6/18; 12/19

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Posting Securities

All investments of district monies shall be secured to 100% of the amount of district monies by F.D.I.C. coverage, a pledge of direct federal obligations, or direct guaranteed federal agency deposits in accordance with requirements of state law. Exceptions to the required posting of securities shall be only as provided by law and with approval of the board.

All offerings of monies for investment shall state the amount to be invested and the maturity date of each investment.

All banks and savings and loan associations (hereafter "financial institution(s)") with main or branch offices located within the county or adjoining counties of the district shall be given an opportunity to respond to requests for proposals on monies offered for investment. All responses shall be directed to the superintendent and shall be specified on the basis of simple interest.

Distribution of monies for investment shall be as follows:

The treasurer or other person designated by the board shall inform each eligible financial institution of the total amount of money to be invested on a specified date and the maturity date of the investment. Each financial institution responding shall submit a single proposal of the rate of interest it would pay on all or part of the funds to be invested.

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Monies shall be invested with the financial institution offering the highest interest rate in such amount as the financial institution will accept, and any remaining amounts shall be invested with the financial institution(s) offering the next highest interest rates in such amounts as it will accept until all funds offered for investment are invested. No financial institution shall be eligible to receive any funds in the same offering at a rate lower than its proposal rate.

No proposal less than the most recently determined investment rate as defined in K.S.A. 12-1675a shall be accepted unless otherwise authorized by K.S.A. 12-1675. No funds will be invested for maturities of more than two years.

Any monies not otherwise invested in eligible financial institutions located in the district due to their inability, for whatever reason, to accept the funds, shall be invested in secured deposits in financial institutions which have offices located in counties in which a part of the school district is located.

Any monies not invested in financial institutions in the district or located in counties in which a part of the school district is located may be invested as authorized by Kansas law.

Monies available for reinvestment as a result of maturities may be reinvested with the financial institution holding such monies provided the financial institution agrees to pay the same or higher rate as that offered by the highest proposal at the time the requests for proposals were accepted.

In the event of identical high proposals, the allocation of monies to be invested between the financial institutions offering the high proposals shall be at the discretion of the superintendent.

The treasurer shall record the following information: the date of each request for proposal; the name of each financial institution notified; the name of

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the officer notified; the proposal; the amount of monies the financial institution is willing to accept at the rate proposed.

To be eligible to receive invested funds or deposits from the district, any otherwise eligible financial institution shall have on file in the office of the district treasurer a letter requesting its inclusion in any request for proposal and providing proper assurance of compliance with requirements of applicable laws and board policy relating to maintenance of proper security and assurance of its membership in good standing consistent with current federal regulations. The superintendent shall report monthly to the board on the district's investments.

Approved:

KASB recommendation 6/06; 4/07; 6/18; 12/19

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The investment of school district monies shall be the responsibility of the superintendent, business manager, and/or the district treasurer.

Any monies not immediately required for the purposes for which the monies were collected or received may be invested as provided by current statute.

Posting Securities

All investments of district monies shall be secured to 100% of the amount of district monies by F.D.I.C. coverage, a pledge of direct federal obligations or direct guaranteed federal agency deposits in accordance with requirements of state law. Exceptions to the required posting of securities shall be only as provided by law and approval of the board.

All offerings of monies for investment shall state the amount to be invested and the maturity date of each investment.

All banks and savings and loan associations with main or branch offices located within the county or adjoining counties of the district shall be given an opportunity to bid on all monies offered for investment. All bids shall be specified on the basis of simple interest.

Distribution of monies for investment shall be as follows:

The treasurer or other person designated by the board shall inform each eligible bank and savings and loan association of the total amount of money to be invested on a specified date and the maturity date of the investment.

Each bank or savings and loan association bidding shall submit a single bid of the rate of interest it would pay on all or part of the funds to be invested.

Monies shall be invested with the highest bidder in such amount as the bidder will accept, and any remaining amounts shall be invested with the next highest bidders in order of interest rate offered. No bidder shall be eligible to receive any funds in the same offering at a rate lower than its single bid.

No bid less than the most recently determined investment rate as determined by the state treasurer shall be accepted. No funds will be invested for maturities of more than two years.

Any monies not otherwise invested in eligible banks and savings and loans located in the district due to their inability, for whatever reason, to accept the funds, shall be invested in secured deposits in banks or savings and loans which have offices located in counties in which a part of the school district is located or in adjoining counties.

Any monies not invested in banks and savings and loans in the district or located in counties in which a part of the school district is located may be invested in the municipal investment pool fund or United States Treasury bills or notes as authorized by Kansas law.

Monies available for reinvestment as a result of maturities may be reinvested with the bank or association holding such monies provided the bank or savings and loan association agrees to pay the same or higher rate as that offered by the highest bidder at the time of re-offer.

In the event of identical high bids, the allocation of monies to be invested between the high bidders shall be at the discretion of the superintendent.

The treasurer shall record the following information: the date of each offering; the name of each bank or savings and loan association notified; the name of the officer notified; the bid, carried to five decimal places (.11111); the amount of monies the bank or savings and loan association is willing to accept at the rate bid.

To be eligible to receive invested funds or deposits from the district, any otherwise eligible bank or savings and loan association shall have on file in the office of the district treasurer a letter requesting its inclusion in the bidding process and providing proper assurance of compliance with requirements of applicable laws and board policy relating to maintenance of proper security and assurance of its membership in good standing consistent with current federal regulations. The superintendent shall report monthly to the board on the district's investments.

Approved: 8/18

KASB recommendation 6/06; 4/07; 6/18

January 13th, 2020

Discussion Item: Metal Roofing Bids
(with possible action if necessary)

Aron Dody will discuss bids to replace metal roofing as part of the district's regularly scheduled roofing replacement rotation.

Centurion Industries Inc.
A-Lert Roof Systems Division
810 N. Main * P.O. Box 79
Erie, KS 66733
P (800) 344-0609 * F (830) 643-1912

December 11, 2019

Ben Moore
Ben Moore Studio, LLC

Dear Mr. Moore:

We respectfully submit the following Change Order #1 as shown below to the Original Contract Agreement for the USD 417 Morris County Project: 16-47, located in Council Grove, KS.

Scope of work: Manufacture and install new roof curb, roof jacks and flashing with the required fasteners. Includes the following items.

Material Specifications:

1. Flashing – 24 gauge with a Kynar 500 finish and labor to install. Flashing to be a wall to roof flashing from tall building wall base connecting to lower building rooftop.
2. Roof jacks – (6) roof jacks on lower roof, (4) roof jacks on upper roof and labor to install.
3. Roof curb – Aluminum sheets and labor to install. Construction to be a 2 piece system to replace the existing curb and remain in shingle lap.
4. Demolition – Remove the (10) existing roof jacks and roof curb.
5. Performance Bond.
6. Anything other than noted above is excluded from this proposal.

Change Order #1 Amount.....$7,920.00

If we can be of any further assistance or if you have any questions, please don't hesitate to call me at 1-620-704-0873.

Respectfully submitted,

Sean Wallace

Sean Wallace
Sales Representative
Centurion Industries, Inc.
A-Lert Roof Systems Division

ACCEPTANCE

You are hereby authorized to complete the work described in the above proposal, for which I agree to pay the amount mentioned above.

Original Contract Amount.....$	69,685.00
Add Change Order.....$	**7,920**.00
New Contract Amount.....$	77,605.00

DATE:_____

ACCEPTED:_____

_____(title)

January 13th, 2020

Discussion Item: Secure Entrance RFQ

Aron Dody will discuss the submission of RFQs for the secure entrance projects at CGES and PHES.

January 13th, 2020

Discussion Item: Negotiations Team

Aron Dody and the Board will discuss the formation of this year's negotiations team for crafting the agreement between the Board and the USD 417 Teachers' Association.

January 13th, 2020

Discussion Item: Classified Staff Work Agreement

Aron Dody will discuss the classified staff work agreement.

January 13th, 2020

Rescheduling of the March BOE Regular Meeting

Requesting approval of a date for the March BOE regular meeting which will fall outside of Spring Break (March 9th-13th)

Motion_____ Second_____ Action_____

January 13th, 2020

Reaffirmation of Resolutions – Meeting Dates & Officer Elections

Requesting a motion to reaffirm resolutions passed at the July BOE regular meeting which designated the July regular meeting as the date on which the USD 417 Board of Education schedules its meetings for the following fiscal year and elects its officers.

Motion_____ Second_____ Action_____

KASB LEGAL SERVICES

The School Board's January 2020 Leadership Election and Meeting Designation

The Kansas Legislature passed Substitute for SB 130 which became effective April 25, 2019. This new law changed the date school boards elect their board president and vice-president and the date when the board sets its annual meeting dates, times, and location.

Background Information on SB 130

1. Before April 25, 2019, school boards elected their president and vice-president and set the board's annual meeting dates and time at the first board meeting in July.

2. The intent of Sub. for S.B. 130 was to provide school boards with flexibility to determine if they want to elect their board leadership in January or give the board the option to designate another date at their January board meeting.

3. Boards must act to either elect or set the election date of their officers as well as pass a resolution to set their meeting dates at the first board meeting on or after the second Monday in January of 2020. If the board decides to continue to make these decisions at their July organizational meeting, they would still need to act at their January board meeting to specify the date when they will be made.

4. The law still requires the terms of officers shall be for one year. Board motions to elect these officers should specify they will serve in these roles for one-year or until a successor is elected.

The law now requires boards of education to decide when they are going to elect their board president and vice-president and set their meeting dates and times at the first meeting on or after the second Monday in January, which is January 13, 2020, or to select another date during the year at which to make these decisions.

ELECTION OF BOARD OFFICERS:

At the first meeting of the board on or after January 13, 2020, school boards must adopt a motion or resolution to elect their president and vice-president or vote to delay that decision to a specified date later in the calendar year.

1. If the board voted at their July 2019 meeting to extend the terms of their current president and vice-president until the January meeting or to elect them to serve until a successor is elected in the following calendar year with the goal of holding elections in January, then the board would need to elect the board president and vice-president at this meeting.

2. If the board chose to continue the practice of selecting their board president and vice-president in July or select another month for so doing, then the board would need to adopt a motion or a resolution designating a meeting date in 2020 as the date to elect board officers.

SETTING MEETINGS DATES, TIME AND LOCATION:

On January 13, 2020 or the first board meeting thereafter, school boards must either pass a resolution to set the dates, times, and location for their meeting or pass a motion or resolution to make that decision at a specified later date in 2020.

The board can use the attached resolutions.

Please feel free to call the KASB legal staff at 1-800-432-2471 if you have any questions.

RESOLUTION – Date for Establishing BOE Meeting Dates

BE IT RESOLVED that, pursuant to S.B. 130, which recently amended K.S.A. 72-1138, the Board of Education of Unified School District No. 417, Morris County, Kansas, at its regular meeting held July 15, 2019, using their Home Rule authority, designates the July regular meeting date as the date on which regular board meetings for the following fiscal year will be scheduled. Action shall be taken during the January regular meeting to reaffirm this designation.

ADOPTED by the Board of Education of Unified School District 417, Morris County, Kansas, on the 15th day of July 2019.

Board President

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Attest:
Clerk, Board of Education

RESOLUTION – Date for the Election of Officers

BE IT RESOLVED that, pursuant to S.B. 130, which recently amended K.S.A. 72-1133, the Board of Education of Unified School District No. 417, Morris County, Kansas, at its regular meeting held July 15, 2019, using their Home Rule authority, designates the July regular meeting date as the date on which the election of officers shall take place. Action shall be taken during the January regular meeting to reaffirm this designation.

ADOPTED by the Board of Education of Unified School District 417, Morris County, Kansas, on the 15th day of July 2019.

Board President

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Attest:
Clerk, Board of Education

January 13th, 2020

USD 417 2020-2021 Academic Calendar

Requesting approval of the 2020-2021 Academic Calendar.

Motion_____ Second_____ Action_____

USD 417 2020-2021

Revised 12/12/2019

July 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	X	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	X	X	X	28
29	30					

December 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	X	X	X	26
27	X	X	X	X		

July	6-24	Online Enrollment
	30-31	Onsite Enrollment
Aug	10-12	New Teacher Training
	13-19	Professional Development
	18	Teacher Workday
	19	Transition Day - 7th & 9th Grades
	19	KDG & PreK Parent/Student Orientation
	20	First Day of School For All Students
	24	Sports Practice Begins
Sept	7	No School/Labor Day
	28	No School/Professional Development
Oct	16	End of 1st Quarter ES
	16	Early Dismissal for Teacher Planning/Professional Development*
	23	No School/Parent Teacher Conference Week - All Schools
Nov	5	End of First Trimester (HS)
	5	End of Fall Grading Period (JH)
	6	No School/Teacher Planning/Professional Development
	25-27	No School/Thanksgiving Break
	30	Classes Resume
Dec	22	End of 2nd Quarter ES/Early Dismissal*
	23-31	No School/Winter Break
Jan	1	No School/Winter Break
	4	No School/Teacher Workday/Professional Development
	5	Classes Resume
Feb	1	No School/Professional Development
	11	End of 2nd Trimester (HS)
	11	End of Winter Grading Period (JH)
	12	No School/ Professional Dev./Teacher Planning
	19	No School/Parent Teacher Conference Week - All Schools
Mar	1-2	Parent Teacher Conferences (JH/HS)
	12	End of 3rd Quarter ES/Early Dismissal*
	19	No School/ Professional Development
	22-26	No School/Spring Break
April	2	No School/Good Friday
	23	No School/Teacher Planning/Professional Development
May	25	Last Day of School
	26-27	Professional Development/Teacher Planning
	28	Teacher Workday
	31	Memorial Day

January 2021

S	M	T	W	T	F	S
					X	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

February 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	SPRING BREAK					27
28	29	30	31			

April 2021

S	M	T	W	T	F	S
				1	X	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	X					

June 2021

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Benchmark Assessments
Sept. 14-25
Jan. 18-28
May 5-19

172	Instructional Days
12	Professional Development
2	PT Conferences
3	Workdays
189	Contracted Days
3	Early Dismissal

LEGEND

Grading Periods
Quarters - 40, 42, 46, 44
Trimesters - 53, 56, 63

* Early Dismissal Times: CGES - 1:10 p.m., PHES - 1:45 p.m., CGJSHS - 1:15 p.m.