BOARD of EDUCATION
September 11, 2017, Regular Meeting
Prairie Heights Elementary School, Alta Vista, Kansas
AGENDA 6:30 pm

9/6/2017

Opening

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.

Reports:

Discussion Items:

A. Building Principal's KESA Action Plans for 2017
B. BOE Goals for 2017-18

Action Items:

A. Technology Network Upgrade Plan Proposal

Executive Session – Student; Personnel

Adjournment

Next regular BOE meeting – October 9, 2017

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.

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

9/6/2017

September 11, 2017
Consent Agenda

CONSENT AGENDA

A. Approval of Agenda
B. Approve minutes of previous meeting(s)
C. Financial report/pay bills
D. Personnel
   i. Karla McNeese - Teacher Aide at CGES
E. Acceptance of Donations and Gifts
   i. $10,000 grant from Monsanto
   ii. $20,879 from TANF for Early Learning Kansans program
   iii. Ross Clark Memorial $200
   iv. Bill Young Foundation $250
   v. USD 417 Educational Enhancement fund $202.85
F. 2017-18 Professional Development Activity Plan
G. Change November BOE Meeting to November 6th

Motion_____ Second _____ Action _____

USD 417 Board of Education
Regular Meeting
August 14, 2017
District Office

MEMBERS PRESENT: TinaRae Scott, Chad Evans, Jim Reagan, Linda Pretzer, Marie Blythe, Terry Powell, and Marty White.

OTHERS PRESENT: Deidre Knight, Scott Bankes, Markus Hernandez, Jay Doornbos, Kelly McDiffett, Christy Buchman, Becky Shearer, Candra Good, Kate Gronquist, Beth Watts, Angela Harris, Doug Conwell, and Jan Troxell.

CALL TO ORDER: President Terry Powell called the meeting to order at 5:45 at the USD 417 Stadium. The Board toured the improvements which included the new flooring at CGJH/HS Commons area.

CONSENT AGENDA: Marty White (Jim Reagan) moved to approve the amended consent agenda as revised. Motion passed 7-0.

DISCUSSION ITEMS

The Board received reports. These included:
Summer Meal Program
Summer KRR Program
2016-2017 BOE Goals
2017 Legislative Review
Capital Outlay Fund and Project Review

ACTION ITEMS

2017-2018 NEGOTIATIED AGREEMENT: Jim Reagan (TinaRae Scott) moved to approve the $1,000 increase on the base for the 2017-2018 negotiated agreement. Motion passed 7-0.

EMPLOYEE PAY: TinaRae Scott (Linda Pretzer) moved to approve the administrative and classified personnel pay increases as proposed. Motion passed 7-0.

BUDGET HEARING DATE: TinaRae Scott (Jim Reagan) approved the budget for publication with a hearing date set for August 28th at 6:00 p.m. Motion passed 7-0.

JH SCIENCE

UPGRADES: Marty White (Chad Evans) moved to approve the Junior High Science room upgrades in an amount not to exceed $49,000. Motion passed 7-0.

WRESTLING
COOPERATIVE: Jim Reagan (TinaRae Scott) moved to approve the wrestling agreement with White City Schools. Motion passed 7-0.

Terry Powell adjourned the meeting at 7:55 p.m.

APPPROVED: _____

_____ _____

Jan Troxell, Clerk Terry Powell, President, BOE

USD 417 Board of Education
Regular Meeting
August 21, 2017
BOE RETREAT at The Lodge

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

MEMBERS NOT PRESENT: Chad Evans

OTHERS PRESENT: Deidre Knight, Scott Bankes, Jay Doornbos, Kelly McDiffett, Angela Harris, Jay Doornbos, Kelly Gentry, Valerie Gehrer, Doug Conwell, and Jan Troxell.

The group worked together to establish goals for the upcoming year.

APPPROVED: _____

_____ Jan Troxell, Clerk

_____ Terry Powell, President, BOE

USD 417 Board of Education
Hearing and Special Meeting
August 28, 2017
District Office

MEMBERS
PRESENT: TinaRae Scott, Chad Evans, Jim Reagan, Linda Pretzer, Marie Blythe, Terry Powell, and Marty White.

OTHERS PRESENT: Markus Hernandez, Doug Conwell, and Jan Troxell.

CALL TO ORDER: President Terry Powell called the meeting to order at 6:00

BUDGET HEARING - no one appeared for comment.

TinaRae Scott (Jim Reagan) moved to approve Resolution 082817. Motion passed 7-0.

EXECUTIVE SESSION:

TinaRae Scott (Jim Reagan) moved to go into a 20 minute executive session to discuss the hiring of an employee and the superintendent's salary pursuant to non-elected personnel exception under KOMA with Mr. Conwell. Motion passed 7-0.

The Board went into Executive Session at 6:02 p.m.
Mr. Conwell left the room at 6:15 p.m.
The Board returned to Open Session at 6:22 p.m.

Terry Powell (Marty White) moved to go into a 5 minute executive session to discuss the superintendent's salary pursuant to non-elected personnel exception under KOMA. Motion passed 7-0.

The Board went into Executive Session at 6:22 p.m.
Mr. Conwell joined to the room at 6:24 p.m.
The Board returned to Open Session at 6:27 p.m.

Marty White (Linda Pretzer) moved to hire Mike Kelley as the maintenance supervisor at $22 per hour. Motion passed 7-0.

Terry Powell adjourned the meeting at 6:28 p.m.

APPPROVED: _____

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

USD 417

INVESTMENTS/CASH BALANCES

8/31/2017

ASSETS-CASH

Farmers & Drovers Checking 18	$967,457.28
F & D Money Market	$131,500.34
F & D CD	$50,000.00
F & D CD	$50,000.00
F & D CD	$50,680.35
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	$101,360.71
F & D CD	$130,815.88
F & D CD	$200,000.00
Farmers & Drovers Prem. Inv. Act 63	$944,580.55
Farmers & Drovers Prem. Inv. Act 85	$394,551.10
Emprise Bank Business Savings	$19,617.26
Farmers State Bank Money Market	$89,157.19
TOTAL CASH INVESTMENTS	$3,829,720.66

USD 417
TREASURERS INVESTMENT REPORT

8/31/2017

ID NUMBER	PURCHASE DATE	DURATION		AMOUNT	INTEREST RATE		ANNUAL INTEREST	MATURE DATE
FARMERS & DROVERS BANK								
18750	12/17/2015	12 Month	$	100,000.00	0.46%	$	460.00	12/17/2016
14375	3/30/2016	12 Month	$	100,000.00	0.60%	$	600.00	3/30/2017
18933	4/23/2016	12 Month	$	100,000.00	0.40%	$	400.00	4/23/2017
18934	4/23/2016	12 Month	$	100,000.00	0.40%	$	400.00	4/23/2017
18935	4/23/2016	12 Month	$	50,000.00	0.40%	$	200.00	4/23/2017
18941	5/7/2015	12 Month	$	100,000.00	0.40%	$	400.00	5/7/2017
18940	5/7/2015	12 Month	$	50,000.00	0.40%	$	200.00	5/7/2017
19080	7/6/2016	12 Month	$	200,000.00	0.40%	$	800.00	7/6/2017
18849	9/23/2016	13 Month	$	50,680.35	0.40%	$	202.72	10/23/2017
18848	9/23/2016	13 Month	$	101,360.71	0.40%	$	405.44	10/23/2017
14365	11/2/2015	24 Month	$	130,815.88	0.50%	$	654.08	11/2/2017
18764	2/10/2016	24 Month	$	100,000.00	0.60%	$	600.00	2/10/2018
18780	2/28/2016	24 Month	$	100,000.00	0.60%	$	600.00	2/28/2018
TOTAL			**$**	**1,282,856.94**		**$**	**5,922.24**	

USD 417 Morris County

Bank Account Reconciliation Report

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
8/1/2017	$2,167,781.96	08/31/2017	$967,457.28

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/27/2017	June 27th Checks	17981	Amazon		$1,049.81
6/30/2017	June 30th Checks	18016	Council Grove Elementary Schoo		$193.42
7/6/2017	June 11-30th Special	18032	Benner, Janice M		$126.98
7/6/2017	June checks - part I	18039	United School Administrators		$79.95
7/10/2017	July 10th Checks	18066	Play It Again Sports		$1,333.35
7/20/2017	July 20, 2017	18100	Benner, Janice M		$96.50
7/20/2017	July 20th Checks	18102	CG Public Library		$250.00
7/20/2017	July 20th Checks	18103	Council Grove High School		$730.00
7/20/2017	July 20th Checks	18105	Marcia Brenner Associates, LLC		$1,585.00
7/20/2017	July 20th Checks	18106	Quill Corp.		$159.24
7/20/2017	July 20th Checks	18108	SHI International Corp		$4,776.39
7/21/2017	July 21st Checks	18112	Council Grove Elementary Schoo		$500.00
7/21/2017	July 21st Checks	18113	Council Grove High School		$1,500.00
7/21/2017	July 21st Checks	18115	Flint Hills Special Education		$12,454.00
7/21/2017	July 21st Checks	18118	K-ACTE		$525.00
7/21/2017	July 21st Checks	18121	Prairie Heights Elementary Sch		$500.00
7/24/2017	July Checks	18127	Council Grove Life Center		$502.00
7/24/2017	July Checks Re-Do	18130	Legal Shield		$25.90
7/24/2017	July Checks Re-Do	18131	United School Administrators		$59.69
7/24/2017	July Checks - Re-Do	18132	Council Grove Life Center		$86.00
7/24/2017	July Checks - Re-Do	18134	United School Administrators		$20.26
7/25/2017	304	18135	BHS Construction, Inc		$22,335.06
7/25/2017	Retiree's Cash Benefit	18136	Waddell & Reed Inc.		$23,512.50
7/28/2017	July Texas Life		Texas Life Insurance		$575.25
7/28/2017	July Texas Life		Texas Life Insurance		$129.30
7/28/2017	July AmFi Products		American Fidelity Assurance Co		$3,282.96
7/28/2017	July AmFi Products		American Fidelity Assurance Co		$854.08
8/1/2017	WAR KPERS July part II		KPERS Licensed Retirees		$207.75
8/1/2017	KPERS July part II		KPERS Licensed Retirees		$2,196.41
8/1/2017	KPERS (Regular) - July Part II		K P E R S		$629.52
8/6/2017	313	18149	J.W. Pepper & Sons, Inc.		$312.00
8/7/2017	August 7th checks - FY17-18		Office of the Kansas State Tre		$507,596.25
8/7/2017	August 7th Checks FY16-17	18138	Apple Computer Corp.		$299.00
8/7/2017	August 7th Checks FY16-17	18139	Arbor Scientific		$1,280.27
8/7/2017	August 7th Checks FY16-17	18141	BHS Construction, Inc		$185,318.06
8/7/2017	August 7th Checks FY16-17	18142	Follett Library Resources		$883.61
8/7/2017	August 7th Checks FY16-17	18143	GSI Engineering, LLC		$1,876.90
8/7/2017	August 7th Checks FY16-17	18144	Houghton Mifflin Co.		$23,523.70

8/7/2017	August 7th Checks FY16-17	18145	Mighty Music Memory		$314.98
8/7/2017	August 7th Checks FY16-17	18146	Plank Road Publishing		$127.45
8/7/2017	August 7th Checks FY16-17	18147	Quill Corp.		$59.99
8/7/2017	August 7th Checks FY16-17	18148	SHI International Corp		$1,885.00
8/7/2017	August 7th checks - Part II	18150	Great Minds, LLC		$385.00
8/7/2017	August 7th checks - Part II	18151	Marelly AEDS & First Aid		$392.50
8/7/2017	August 7th checks - FY17-18	18152	Accelerated Learning		$28,195.49
8/7/2017	August 7th checks - FY17-18	18154	Council Grove High School		$55.93
8/7/2017	August 7th checks - FY17-18	18155	Follett Library Resources		$1,286.74
8/7/2017	August 7th checks - FY17-18	18156	Great Minds, LLC		$17,939.53
8/7/2017	August 7th checks - FY17-18	18157	Hazelden Publishing		$183.00
8/7/2017	August 7th checks - FY17-18	18158	Heinemann		$133.10
8/7/2017	August 7th checks - FY17-18	18159	Houghton Mifflin Co.		$3,997.54
8/7/2017	August 7th checks - FY17-18	18160	J.W. Pepper & Sons, Inc.		$140.14
8/7/2017	August 7th checks - FY17-18	18161	Jennifer Wilkens		$136.26
8/7/2017	August 7th checks - FY17-18	18162	K-Construction, Inc		$6,366.00
8/7/2017	August 7th checks - FY17-18	18163	NCS Pearson Inc		$3,900.00
8/7/2017	August 7th checks - FY17-18	18164	Really Great Reading Company,		$891.50
8/7/2017	August 7th checks - FY17-18	18165	Senseney Music Inc.		$46.91
8/7/2017	August 7th checks - FY17-18	18166	Southeast KS Education Service		$1,500.00
8/7/2017	August 7th checks - FY17-18	18167	Teachers Pay Teachers		$142.96
8/7/2017	August 7th checks - FY17-18	18168	US Games		$2,166.96
8/7/2017	August 7th checks - FY17-18	18169	Voyager Sopris		$1,558.39
8/7/2017	Aug 7th Cks - rolled from 16-17	18170	Apple Computer Corp.		$2,547.00
8/7/2017	Aug 7th Cks - rolled from 16-17	18171	School Specialty, Inc		$3,666.55
8/7/2017	Aug 7th Checks - II	18172	Adams 66 Service		$365.50
8/7/2017	Aug 7th Checks - II	18173	Adams Lumber Co., Inc		$945.09
8/7/2017	Aug 7th Checks - II	18174	City Of Alta Vista		$118.12
8/7/2017	Aug 7th Checks - II	18175	Bachura Family Automotive		$137.00
8/7/2017	Aug 7th Checks - II	18176	Ben Moore Studio LLC		$4,276.25
8/7/2017	Aug 7th Checks - II	18177	Bolton Chrysler-Dodge-Jeep		$120.60
8/7/2017	Aug 7th Checks - II	18178	CenterPoint Energy Services Re		$860.90
8/7/2017	Aug 7th Checks - II	18179	City Of Council Grove		$899.04
8/7/2017	Aug 7th Checks - II	18180	Heather Honas		$295.98
8/7/2017	Aug 7th Checks - II	18181	Kansas Gas Service		$38.56
8/7/2017	Aug 7th Checks - II	18182	The Parts Place		$450.74
8/7/2017	Aug 7th Checks - II	18183	Rays Apple Market		$632.90
8/7/2017	Aug 7th Checks - II	18184	Superior Systems LLC		$383.00
8/7/2017	Aug 7th Checks - II	18185	Tara Scarce		$500.00
8/7/2017	Aug 7th Checks - II	18186	The Tire Shop		$24.00
8/7/2017	Aug 7th Checks - II	18187	Tri-County Telephone Assn, Inc		$4,088.97
8/8/2017	August Special	18188	Conwell, Mark D		$976.70
8/8/2017	August Special	18189	Flores, Karla		$246.86
8/8/2017	August Special	18190	Graham, Zach Q		$712.89
8/8/2017	August Special	18191	Hula, Kobe J		$511.30

8/9/2017	Aug. Special EFTPS		Farmers & Drovers Bank		$359.97
8/9/2017	Aug. 9th Checks		Pitney Bowes Global Financial		$360.00
8/9/2017	Aug. 9th Checks		Westar Energy		$11,079.63
8/9/2017	Aug. 9th Checks	18192	Acco Brands USA LLC		$634.20
8/9/2017	Aug. 9th Checks	18193	ACT Aspire		$2,914.00
8/9/2017	Aug. 9th Checks	18194	Aramark Uniform Services		$448.11
8/9/2017	Aug. 9th Checks	18195	Century/United Companies, Inc		$476.52
8/9/2017	Aug. 9th Checks	18196	CG Republican		$351.63
8/9/2017	Aug. 9th Checks	18197	Hiland Dairy Company		$181.82
8/9/2017	Aug. 9th Checks	18198	Houghton Mifflin Co.		$2,963.61
8/9/2017	Aug. 9th Checks	18199	Kansas Drug Testing, Inc		$85.50
8/9/2017	Aug. 9th Checks	18200	Matheson Tri-Gas, Inc		$6.20
8/9/2017	Aug. 9th Checks	18201	Neff Co.		$779.49
8/9/2017	Aug. 9th Checks	18202	Nill Bros Sporting Goods, Inc		$218.90
8/9/2017	Aug. 9th Checks	18203	Professional Fire Alarm Sys, I		$365.00
8/9/2017	Aug. 9th Checks	18204	Pur-O-zone Chemical Co., Inc.		$687.75
8/9/2017	Aug. 9th Checks	18205	Quill Corp.		$89.65
8/9/2017	Aug. 9th Checks	18206	R&R Products, Inc		$241.72
8/9/2017	Aug. 9th Checks	18207	Sherwin-Williams Co		$406.50
8/9/2017	Aug. 9th Checks	18208	Summit Truck Group		$215.57
8/9/2017	Aug. 9th Checks	18209	Truck Center Companies		$91.00
8/9/2017	Aug. 9th Checks	18210	US. Foods		$157.43
8/9/2017	Aug. 9th Checks	18211	Veritiv		$7,277.20
8/9/2017	Aug. 9th Checks	18212	Verizon Wireless		$53.18
8/9/2017	Aug. 9th Checks	18213	Waste Management		$382.71
8/9/2017	Aug. 9th Checks	18214	Williams Janitorial Supply		$3,194.41
8/11/2017	Aug. Special State W/H		KS Wthldng Tax-DPT Of Revenue		$48.96
8/11/2017	Aug 11th Checks	18215	Council Grove Chamber of Comme		$700.00
8/11/2017	Aug 11th Checks	18216	Flint Hills Technical College		$295.00
8/11/2017	Aug 11th Checks	18217	Pur-O-zone Chemical Co., Inc.		$68.25
8/11/2017	Aug 11th Checks	18218	Western Associates, Inc		$550.00
8/11/2017	Activity/Lunch Money to Schools	18219	Council Grove Elementary Schoo		$20.00
8/11/2017	Activity/Lunch Money to Schools	18220	Council Grove High School		$145.00
8/11/2017	August 11th Checks	18221	CBS Manhattan, LLC		$40,569.46
8/11/2017	August 11th Checks	18222	Epoxy Coating Specialists		$68,957.00
8/11/2017	August 11th Checks	18223	Houghton Mifflin Co.		$1,756.08
8/11/2017	August 11th Checks	18224	Sterling Manufacturing		$4,994.99
8/14/2017	323	18225	Council Grove Chamber of Comme		$50.00
8/14/2017	324	18226	Epoxy Coating Specialists		$37,040.50
8/14/2017	325	18227	School Specialty, Inc		$311.44
8/14/2017	Aug. 14th checks	18228	Council Grove Elementary Schoo		$50.00
8/14/2017	Aug. 14th checks	18229	Council Grove High School		$80.00
8/14/2017	Aug. 14th checks	18230	Frogg Street Press		$199.00
8/14/2017	Aug. 14th checks	18231	Handwriting Without Tears		$3,011.25
8/14/2017	Aug. 14th checks	18232	Marcia Brenner Associates, LLC		$1,795.00

8/14/2017	Aug. 14th checks	18233	Scholastic Classroom Magazines		$2,027.26
8/14/2017	Aug. 14th checks	18234	School Specialty, Inc		$45.50
8/14/2017	Aug. 14th checks	18235	Studies Weekly, Inc.		$520.20
8/17/2017	Aug 17th Checks	18248	Corwin		$1,457.42
8/17/2017	Aug 17th Checks	18251	Pearson Education, Inc		$872.09
8/17/2017	Aug 17th Checks	18253	Amazon		$1,418.15
8/18/2017	Aug 20, 2017	18243	Ehrlich, Willard J		$659.97
8/21/2017	Aug 2017 KPERS		K P E R S		$8,084.67
8/21/2017	328	18256	Services Unlimited Heating &		$4,163.31
8/22/2017	August - Am Fi Flex		American Fidelity Assurance Co		$529.16
8/22/2017	August - Am Fi Flex		American Fidelity Assurance Co		$2,277.49
8/22/2017	August BayBridge		Bay Bridge Administrators, LLC		$4,163.05
8/22/2017	August Bay Bridge		Bay Bridge Administrators, LLC		$3,815.83
8/22/2017	August Texas Life		Texas Life Insurance		$551.25
8/22/2017	August Texas Life		Texas Life Insurance		$153.30
8/22/2017	August BCBS		Blue Cross Blue Shield Of Ks		$40,348.81
8/22/2017	August WAR KPERS		KPERS Licensed Retirees		$2,286.98
8/22/2017	August WAR KPERS		KPERS Non Licensed Retirees		$149.47
8/22/2017	329	18257	Austin Trailers		$2,995.00
8/22/2017	August Checks	18259	NH Dept of Health & Human Serv		$316.09
8/22/2017	August Checks	18260	United School Administrators		$169.17
8/23/2017	August 23rd Checks	18263	American Electric Co-Emporia		$29.50
8/23/2017	August 23rd Checks	18264	BP		$179.40
8/23/2017	August 23rd Checks	18265	Central Mechanical Const Co, I		$254.18
8/23/2017	August 23rd Checks	18266	Flinn Scientific, Inc.		$69.25
8/23/2017	August 23rd Checks	18269	Kansas City Audio Visual , Inc		$3,395.00
8/23/2017	August 23rd Checks	18270	Lexinet		$20.00
8/23/2017	August 23rd Checks	18271	Mark's Plumbing Parts		$30.18
8/23/2017	August 23rd Checks	18272	Midwest Bus Sales, Inc		$364.22
8/23/2017	August 23rd Checks	18273	Prairie Fire Coffee		$53.65
8/23/2017	August 23rd Checks	18274	Prairie Post		$34.00
8/23/2017	August 23rd Checks	18276	Riddell		$993.42
8/23/2017	August 23rd Checks	18277	S&S Oil & Propane Co, Inc		$82.13
8/23/2017	August 23rd Checks	18278	School Specialty, Inc		$181.08
8/23/2017	August 23rd Checks	18279	SHI International Corp		$23,400.00
8/23/2017	August 23rd Checks	18280	Southeast KS Education Service		$5,520.00
8/23/2017	August 23rd Checks	18281	Veritiv		$59.28
8/23/2017	August 23rd Checks	18282	Williams Janitorial Supply		$210.00
8/23/2017	August 23rd Checks	18283	Amazon		$39.99
8/23/2017	August 23rd Checks	18284	Apple Computer Corp.		$49.95
8/23/2017	August 23rd Checks	18285	Recorded Books, Inc.		$600.00
8/23/2017	August 23rd Checks	18286	SHI International Corp		$4,174.00
8/23/2017	Aug 23rd Checks	18288	Amazon		$327.22
8/24/2017	Aug BCBS		Blue Cross Blue Shield Of Ks		$11,314.96
8/24/2017	Aug KS W/H		KS Wthldng Tax-DPT Of Revenue		$3,751.06

8/24/2017	Aug KS W/H		KS Wthldng Tax-DPT Of Revenue		$3,504.92
8/24/2017	Aug EFTPS		Farmers & Drovers Bank		$30,730.49
8/24/2017	Aug EFTPS		Farmers & Drovers Bank		$24,373.89
8/24/2017	August Direct Deposit		FEDERAL RESERVE KC		$93,885.64
8/24/2017	August Direct Deposit		FEDERAL RESERVE KC		$69,681.89
8/24/2017	Aug Am Fi Products		American Fidelity Assurance Co		$937.18
8/24/2017	Aug Am Fi Products		American Fidelity Assurance Co		$3,185.46
8/28/2017	Aug 28th Special		Farmers & Drovers Bank		$116.92
8/28/2017	Aug 28th Special		KS Wthldng Tax-DPT Of Revenue		$15.52
8/28/2017	August Reg. KPERS		K P E R S		$5,631.87
8/28/2017	8/28 Visa		Visa		$1,047.13
8/28/2017	L. Pollock BCBS Adj	18289	Pollock, Lori M		$657.27
8/31/2017	Aug 31st payments		CenturyLink		$1,135.00
8/31/2017	Aug 31st payments		Visa		$1,634.61
8/31/2017	M. Brooks Am Fi Dis. Ins Aug Pre		American Fidelity Assurance Co		$7.20
8/31/2017	BCBS Retirees/Mahanay Aug Prem		Blue Cross Blue Shield Of Ks		$5,350.69
8/31/2017	00008639		8/31 bank statement charges -		$67.16
8/31/2017	00008646		Visa refund and correcting ent	$92.84	
8/31/2017	00008647		Special Sept 1st Payroll JAW c		$10.00
8/31/2017	00008655		KPERS rounding difference adju	$0.01	
8/31/2017	00008658		August bank statement plug to		$0.02
8/31/2017	August 2017	August 2017	August 2017	$264,325.03	
Sub Total				**$264,417.88**	**$1,464,742.56**

USD 417 Morris County

Bank Account Reconciliation Report - Outstanding Payments

Last Reconciled	Beginning Balance	Statement Date
8/1/2017	($80,644.83)	08/31/2017

Date	Source Document	Item Number	Description	Deposit	Withdrawal
6/14/2017	June Special	17967	Gronquist, Kate		$3,350.77
6/30/2017	June 30th Checks	18022	Prairie Heights Elementary Sch		$51.42
8/7/2017	August 7th Checks FY16-17	18140	Atomic Clocks Online		$335.40
8/7/2017	August 7th checks - FY17-18	18153	AllofE Solutions		$5,400.00
8/17/2017	Aug 17th Checks	18249	Emporia Gazette		$85.00
8/17/2017	Aug 17th Checks	18250	Glenn's Music		$170.00
8/17/2017	Aug 17th Checks	18252	Topeka Capital-Journal		$271.71
8/17/2017	Aug 17th Checks	18254	Arbor Scientific		$45.00
8/17/2017	Aug 17th Checks	18255	CG Republican		$85.50
8/18/2017	Aug 20, 2017	18244	Flores, Karla		$140.00
8/22/2017	August Checks	18258	Council Grove Life Center		$140.00
8/22/2017	August Checks	18261	Council Grove Life Center		$448.00
8/22/2017	August Checks	18262	Legal Shield		$25.90
8/23/2017	August 23rd Checks	18267	Heartland School Solutions		$242.50
8/23/2017	August 23rd Checks	18268	Ingmire Plumbing & Htg, Inc.		$6.75
8/23/2017	August 23rd Checks	18275	Quill Corp.		$969.30
8/23/2017	August 23rd Checks	18287	Worthington Direct		$6,311.46
8/30/2017	Sept 1st Special Taxes	EFT	Farmers & Drovers Bank		$2,137.64
8/30/2017	Sept 1st Special Taxes	EFT	KS Wthldng Tax-DPT Of Revenue		$174.98
Sub Total					**$20,391.33**

USD 417 Morris County

Bank Account Reconciliation Report - Actual GL Detail

Trans. Date	Source Document	Trans. No.	Account Code	Trans. Line Comment	Debit	Credit
08/01/2017	KPERS July part II	00008475	06-901-000	Mark Payroll Voucher Paid KPERS July part II	$0.00	$1,991.03
08/01/2017	KPERS July part II	00008475	30-901-000	Mark Payroll Voucher Paid KPERS July part II	$0.00	$205.38
08/01/2017	KPERS (Regular) - July Part II	00008477	30-901-000	Mark Payroll Voucher Paid KPERS (Regular) - July Part II	$0.00	$17.49
08/01/2017	KPERS (Regular) - July Part II	00008477	18-901-000	Mark Payroll Voucher Paid KPERS (Regular) - July Part II	$0.00	$10.59
08/01/2017	KPERS (Regular) - July Part II	00008477	24-901-000	Mark Payroll Voucher Paid KPERS (Regular) - July Part II	$0.00	$16.53
08/01/2017	KPERS (Regular) - July Part II	00008477	06-901-000	Mark Payroll Voucher Paid KPERS (Regular) - July Part II	$0.00	$390.11
08/01/2017	KPERS (Regular) - July Part II	00008477	08-901-000	Mark Payroll Voucher Paid KPERS (Regular) - July Part II	$0.00	$128.48
08/01/2017	KPERS (Regular) - July Part II	00008477	83-901-000	Mark Payroll Voucher Paid KPERS (Regular) - July Part II	$0.00	$66.32
08/07/2017	August 7th checks - FY17-18	00008413	82-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=82	$0.00	$5,400.00
08/07/2017	August 7th checks - FY17-18	00008413	62-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=62	$0.00	$507,596.25
08/07/2017	August 7th checks - FY17-18	00008413	84-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=84	$0.00	$316.10
08/07/2017	August 7th checks - FY17-18	00008413	88-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=88	$0.00	$6,925.33
08/07/2017	August 7th checks - FY17-18	00008413	08-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=08	$0.00	$61,200.13
08/07/2017	August 7th checks - FY17-18	00008413	34-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=34	$0.00	$142.96
08/07/2017	August 7th checks - FY17-18	00008413	35-901-000	Disbursement for Voucher: August 7th checks - FY17-18; Fund=35	$0.00	$55.93
08/07/2017	Aug 7th Cks - rolled from 16-17	00008418	08-901-000	Disbursement for Voucher: Aug 7th Cks - rolled from 16-17; Fund=08	$0.00	$6,213.55
08/07/2017	Aug 7th Checks - II	00008422	08-901-000	Disbursement for Voucher: Aug 7th Checks - II; Fund=08	$0.00	$9,537.45
08/07/2017	Aug 7th Checks - II	00008422	16-901-000	Disbursement for Voucher: Aug 7th Checks - II; Fund=16	$0.00	$2,850.00
08/07/2017	Aug 7th Checks - II	00008422	24-901-000	Disbursement for Voucher: Aug 7th Checks - II; Fund=24	$0.00	$322.95
08/07/2017	Aug 7th Checks - II	00008422	60-901-000	Disbursement for Voucher: Aug 7th Checks - II; Fund=60	$0.00	$1,426.25
08/08/2017	August Special	00008436	08-901-000	Mark Paid Payroll Register August Special	$0.00	$2,200.89
08/08/2017	August Special	00008436	06-901-000	Mark Paid Payroll Register August Special	$0.00	$246.86

08/09/2017	Aug. 9th Checks	00008439	08-901-000	Disbursement for Voucher: Aug. 9th Checks; Fund=08	$0.00	$33,316.28
08/09/2017	Aug. 9th Checks	00008439	24-901-000	Disbursement for Voucher: Aug. 9th Checks; Fund=24	$0.00	$339.25
08/09/2017	Aug. 9th Checks	00008439	34-901-000	Disbursement for Voucher: Aug. 9th Checks; Fund=34	$0.00	$6.20
08/09/2017	Aug. Special EFTPS	00008445	08-901-000	Mark Payroll Voucher Paid Aug. Special EFTPS	$0.00	$359.97
08/11/2017	Aug 11th Checks	00008448	08-901-000	Disbursement for Voucher: Aug 11th Checks; Fund=08	$0.00	$1,613.25
08/11/2017	Activity/Lunch Money to Schools	00008450	55-901-000	Disbursement for Voucher: Activity/Lunch Money to Schools; Fund=55	$0.00	$90.00
08/11/2017	Activity/Lunch Money to Schools	00008450	24-901-000	Disbursement for Voucher: Activity/Lunch Money to Schools; Fund=24	$0.00	$75.00
08/11/2017	Aug. Special State W/H	00008444	08-901-000	Mark Payroll Voucher Paid Aug. Special State W/H	$0.00	$48.96
08/14/2017	323	00008455	08-901-000	Disbursement for Voucher: 323; Fund=08	$0.00	$50.00
08/14/2017	324	00008466	60-901-000	Disbursement for Voucher: 324; Fund=60	$0.00	$37,040.50
08/14/2017	Aug. 14th checks	00008472	84-901-000	Disbursement for Voucher: Aug. 14th checks; Fund=84	$0.00	$199.00
08/14/2017	Aug. 14th checks	00008472	08-901-000	Disbursement for Voucher: Aug. 14th checks; Fund=08	$0.00	$7,399.21
08/14/2017	Aug. 14th checks	00008472	24-901-000	Disbursement for Voucher: Aug. 14th checks; Fund=24	$0.00	$100.00
08/14/2017	Aug. 14th checks	00008472	55-901-000	Disbursement for Voucher: Aug. 14th checks; Fund=55	$0.00	$30.00
08/18/2017	Aug 20, 2017	00008488	08-901-000	Mark Paid Payroll Register Aug 20, 2017	$0.00	$659.97
08/18/2017	Aug 20, 2017	00008488	06-901-000	Mark Paid Payroll Register Aug 20, 2017	$0.00	$140.00
08/21/2017	328	00008508	08-901-000	Disbursement for Voucher: 328; Fund=08	$0.00	$4,163.31
08/22/2017	329	00008524	08-901-000	Disbursement for Voucher: 329; Fund=08	$0.00	$2,995.00
08/22/2017	August - Am Fi Flex	00008526	06-901-000	Mark Payroll Voucher Paid August - Am Fi Flex	$0.00	$520.18
08/22/2017	August - Am Fi Flex	00008526	30-901-000	Mark Payroll Voucher Paid August - Am Fi Flex	$0.00	$8.98
08/22/2017	August WAR KPERS	00008586	08-901-000	Mark Payroll Voucher Paid August WAR KPERS	$0.00	$391.89
08/22/2017	August WAR KPERS	00008586	06-901-000	Mark Payroll Voucher Paid August WAR KPERS	$0.00	$2,037.35
08/22/2017	August WAR KPERS	00008586	30-901-000	Mark Payroll Voucher Paid August WAR KPERS	$0.00	$7.21
08/22/2017	August Checks	00008535	88-901-000	Mark Payroll Voucher Paid August Checks	$0.00	$7.79
08/22/2017	August Checks	00008535	06-901-000	Mark Payroll Voucher Paid August Checks	$0.00	$585.47

08/22/2017	August Checks	00008535	24-901-000	Mark Payroll Voucher Paid August Checks	$0.00	$32.00
08/22/2017	August BayBridge	00008533	24-901-000	Mark Payroll Voucher Paid August BayBridge	$0.00	$40.05
08/22/2017	August BayBridge	00008533	30-901-000	Mark Payroll Voucher Paid August BayBridge	$0.00	$61.06
08/22/2017	August BayBridge	00008533	06-901-000	Mark Payroll Voucher Paid August BayBridge	$0.00	$3,606.62
08/22/2017	August BayBridge	00008533	08-901-000	Mark Payroll Voucher Paid August BayBridge	$0.00	$301.79
08/22/2017	August BayBridge	00008533	88-901-000	Mark Payroll Voucher Paid August BayBridge	$0.00	$39.75
08/22/2017	August BayBridge	00008533	83-901-000	Mark Payroll Voucher Paid August BayBridge	$0.00	$113.78
08/22/2017	August Texas Life	00008537	06-901-000	Mark Payroll Voucher Paid August Texas Life	$0.00	$64.77
08/22/2017	August Texas Life	00008537	30-901-000	Mark Payroll Voucher Paid August Texas Life	$0.00	$4.53
08/22/2017	August Texas Life	00008537	24-901-000	Mark Payroll Voucher Paid August Texas Life	$0.00	$84.00
08/23/2017	August 23rd Checks	00008540	24-901-000	Disbursement for Voucher: August 23rd Checks; Fund=24	$0.00	$242.50
08/23/2017	August 23rd Checks	00008540	06-901-000	Disbursement for Voucher: August 23rd Checks; Fund=06	$0.00	$6.75
08/23/2017	August 23rd Checks	00008540	08-901-000	Disbursement for Voucher: August 23rd Checks; Fund=08	$0.00	$35,174.59
08/23/2017	August 23rd Checks	00008540	88-901-000	Disbursement for Voucher: August 23rd Checks; Fund=88	$0.00	$670.00
08/23/2017	Aug 23rd Checks	00008546	08-901-000	Disbursement for Voucher: Aug 23rd Checks; Fund=08	$0.00	$304.31
08/23/2017	Aug 23rd Checks	00008546	35-901-000	Disbursement for Voucher: Aug 23rd Checks; Fund=35	$0.00	$22.91
08/24/2017	Aug BCBS	00008552	30-901-000	Mark Payroll Voucher Paid Aug BCBS	$0.00	$106.44
08/24/2017	Aug BCBS	00008552	24-901-000	Mark Payroll Voucher Paid Aug BCBS	$0.00	$823.14
08/24/2017	Aug BCBS	00008552	08-901-000	Mark Payroll Voucher Paid Aug BCBS	$0.00	$3,244.29
08/24/2017	Aug BCBS	00008552	06-901-000	Mark Payroll Voucher Paid Aug BCBS	$0.00	$5,799.57
08/24/2017	Aug BCBS	00008552	83-901-000	Mark Payroll Voucher Paid Aug BCBS	$0.00	$1,232.25
08/24/2017	Aug BCBS	00008552	88-901-000	Mark Payroll Voucher Paid Aug BCBS	$0.00	$109.27
08/24/2017	Aug KS W/H	00008555	88-901-000	Mark Payroll Voucher Paid Aug KS W/H	$0.00	$76.83
08/24/2017	Aug KS W/H	00008555	83-901-000	Mark Payroll Voucher Paid Aug KS W/H	$0.00	$68.96
08/24/2017	Aug KS W/H	00008555	06-901-000	Mark Payroll Voucher Paid Aug KS W/H	$0.00	$2,783.67

08/24/2017	Aug KS W/H	00008555	08-901-000	Mark Payroll Voucher Paid Aug KS W/H	$0.00	$484.18
08/24/2017	Aug KS W/H	00008555	24-901-000	Mark Payroll Voucher Paid Aug KS W/H	$0.00	$20.62
08/24/2017	Aug KS W/H	00008555	30-901-000	Mark Payroll Voucher Paid Aug KS W/H	$0.00	$70.66
08/24/2017	Aug EFTPS	00008557	30-901-000	Mark Payroll Voucher Paid Aug EFTPS	$0.00	$399.71
08/24/2017	Aug EFTPS	00008557	24-901-000	Mark Payroll Voucher Paid Aug EFTPS	$0.00	$284.94
08/24/2017	Aug EFTPS	00008557	08-901-000	Mark Payroll Voucher Paid Aug EFTPS	$0.00	$4,087.27
08/24/2017	Aug EFTPS	00008557	06-901-000	Mark Payroll Voucher Paid Aug EFTPS	$0.00	$18,501.83
08/24/2017	Aug EFTPS	00008557	83-901-000	Mark Payroll Voucher Paid Aug EFTPS	$0.00	$655.08
08/24/2017	Aug EFTPS	00008557	88-901-000	Mark Payroll Voucher Paid Aug EFTPS	$0.00	$445.06
08/24/2017	August Direct Deposit	00008560	88-901-000	Mark Payroll Voucher Paid August Direct Deposit	$0.00	$1,237.17
08/24/2017	August Direct Deposit	00008560	83-901-000	Mark Payroll Voucher Paid August Direct Deposit	$0.00	$2,088.22
08/24/2017	August Direct Deposit	00008560	06-901-000	Mark Payroll Voucher Paid August Direct Deposit	$0.00	$50,793.25
08/24/2017	August Direct Deposit	00008560	08-901-000	Mark Payroll Voucher Paid August Direct Deposit	$0.00	$13,774.88
08/24/2017	August Direct Deposit	00008560	24-901-000	Mark Payroll Voucher Paid August Direct Deposit	$0.00	$948.74
08/24/2017	August Direct Deposit	00008560	30-901-000	Mark Payroll Voucher Paid August Direct Deposit	$0.00	$839.63
08/24/2017	Aug Am Fi Products	00008593	30-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$29.03
08/24/2017	Aug Am Fi Products	00008593	24-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$73.90
08/24/2017	Aug Am Fi Products	00008593	08-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$161.60
08/24/2017	Aug Am Fi Products	00008593	06-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$594.53
08/24/2017	Aug Am Fi Products	00008593	84-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$15.27
08/24/2017	Aug Am Fi Products	00008593	83-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$33.60
08/24/2017	Aug Am Fi Products	00008593	88-901-000	Mark Payroll Voucher Paid Aug Am Fi Products	$0.00	$29.25
08/28/2017	L. Pollock BCBS Adj	00008575	84-901-000	Mark Paid Payroll Register L. Pollock BCBS Adj	$0.00	$657.27
08/28/2017	Aug 28th Special	00008585	84-901-000	Mark Payroll Voucher Paid Aug 28th Special	$309.56	$0.00
08/28/2017	Aug 28th Special	00008585	06-901-000	Mark Payroll Voucher Paid Aug 28th Special	$0.00	$221.00

08/28/2017	Aug 28th Special	00008585	08-901-000	Mark Payroll Voucher Paid Aug 28th Special	$0.00	$221.00
08/28/2017	August Reg. KPERS	00008588	06-901-000	Mark Payroll Voucher Paid August Reg. KPERS	$0.00	$4,106.26
08/28/2017	August Reg. KPERS	00008588	24-901-000	Mark Payroll Voucher Paid August Reg. KPERS	$0.00	$113.63
08/28/2017	August Reg. KPERS	00008588	08-901-000	Mark Payroll Voucher Paid August Reg. KPERS	$0.00	$1,006.11
08/28/2017	August Reg. KPERS	00008588	30-901-000	Mark Payroll Voucher Paid August Reg. KPERS	$0.00	$77.82
08/28/2017	August Reg. KPERS	00008588	83-901-000	Mark Payroll Voucher Paid August Reg. KPERS	$0.00	$222.75
08/28/2017	August Reg. KPERS	00008588	88-901-000	Mark Payroll Voucher Paid August Reg. KPERS	$0.00	$105.30
08/30/2017	Sept 1st Special Taxes	00008594	84-901-000	Mark Payroll Voucher Paid Sept 1st Special Taxes	$0.00	$1,175.34
08/30/2017	Sept 1st Special Taxes	00008594	06-901-000	Mark Payroll Voucher Paid Sept 1st Special Taxes	$0.00	$1,097.65
08/30/2017	Sept 1st Special Taxes	00008594	08-901-000	Mark Payroll Voucher Paid Sept 1st Special Taxes	$0.00	$39.63
08/31/2017	00008637	00008637	08-901-000	Reclass F. Culp's wages for maint. misc. help from transp. Aug 18th payroll	$0.00	$385.69
08/31/2017	00008637	00008637	06-901-000	Reclass F. Culp's wages for maint. misc. help from transp. Aug 18th payroll	$385.69	$0.00
08/31/2017	00008639	00008639	08-901-000	8/31 bank statement charges - Payroll JAW charge, RevTrak fee, KTag	$0.00	$32.20
08/31/2017	00008639	00008639	24-901-000	8/31 bank statement charges - Payroll JAW charge, RevTrak fee, KTag	$0.00	$34.96
08/31/2017	00008646	00008646	08-901-000	Visa refund and correcting entry due to over-payment somewhere between FY's/PO's.	$92.84	$0.00
08/31/2017	00008647	00008647	08-901-000	Special Sept 1st Payroll JAW charge	$0.00	$10.00
08/31/2017	00008655	00008655	06-901-000	KPERS rounding difference adjustment from August payments	$0.01	$0.00
08/31/2017	00008656	00008656	08-901-000	August bank statement plug to correct difference	$0.02	$0.00
08/31/2017	00008658	00008658	08-901-000	August bank statement plug to balance difference	$0.00	$0.02
08/31/2017		00008660	08-901-000	Preliminary Opening Entry	$0.00	$435,069.93
08/31/2017		00008660	06-901-000	Preliminary Opening Entry	$64,842.93	$0.00
08/31/2017		00008660	11-901-000	Preliminary Opening Entry	$7,579.71	$0.00
08/31/2017		00008660	13-901-000	Preliminary Opening Entry	$7,545.98	$0.00
08/31/2017		00008660	14-901-000	Preliminary Opening Entry	$7,538.39	$0.00
08/31/2017		00008660	16-901-000	Preliminary Opening Entry	$573,638.66	$0.00

08/31/2017		00008660	26-901-000	Preliminary Opening Entry	$96,952.33	$0.00
08/31/2017		00008660	30-901-000	Preliminary Opening Entry	$293,522.77	$0.00
08/31/2017		00008660	24-901-000	Preliminary Opening Entry	$128,213.16	$0.00
08/31/2017		00008660	18-901-000	Preliminary Opening Entry	$28,530.78	$0.00
08/31/2017		00008660	22-901-000	Preliminary Opening Entry	$35,567.98	$0.00
08/31/2017		00008660	34-901-000	Preliminary Opening Entry	$44,555.24	$0.00
08/31/2017		00008660	53-901-000	Preliminary Opening Entry	$0.00	$86,515.00
08/31/2017		00008660	60-901-000	Preliminary Opening Entry	$0.00	$103,178.53
08/31/2017		00008660	55-901-000	Preliminary Opening Entry	$21,391.92	$0.00
08/31/2017		00008660	35-901-000	Preliminary Opening Entry	$28,008.69	$0.00
08/31/2017		00008660	88-901-000	Preliminary Opening Entry	$4.94	$0.00
08/31/2017		00008660	84-901-000	Preliminary Opening Entry	$0.04	$0.00
08/31/2017		00008660	83-901-000	Preliminary Opening Entry	$0.00	$32,504.00
08/31/2017		00008660	62-901-000	Preliminary Opening Entry	$295,523.34	$0.00
08/31/2017		00008660	82-901-000	Preliminary Opening Entry	$7.40	$0.00
08/31/2017	00008661	00008661	08-901-000	GL reconciliation plug	$0.00	$0.02
08/31/2017		00008667	08-901-000	Reversing: Preliminary Opening Entry	$435,069.93	$0.00
08/31/2017		00008667	06-901-000	Reversing: Preliminary Opening Entry	$0.00	$64,842.93
08/31/2017		00008667	16-901-000	Reversing: Preliminary Opening Entry	$0.00	$573,638.66
08/31/2017		00008667	14-901-000	Reversing: Preliminary Opening Entry	$0.00	$7,538.39
08/31/2017		00008667	13-901-000	Reversing: Preliminary Opening Entry	$0.00	$7,545.98
08/31/2017		00008667	11-901-000	Reversing: Preliminary Opening Entry	$0.00	$7,579.71
08/31/2017		00008667	35-901-000	Reversing: Preliminary Opening Entry	$0.00	$28,008.69
08/31/2017		00008667	55-901-000	Reversing: Preliminary Opening Entry	$0.00	$21,391.92
08/31/2017		00008667	60-901-000	Reversing: Preliminary Opening Entry	$103,178.53	$0.00

08/31/2017		00008667	53-901-000	Reversing: Preliminary Opening Entry	$86,515.00	$0.00
08/31/2017		00008667	34-901-000	Reversing: Preliminary Opening Entry	$0.00	$44,555.24
08/31/2017		00008667	22-901-000	Reversing: Preliminary Opening Entry	$0.00	$35,567.98
08/31/2017		00008667	18-901-000	Reversing: Preliminary Opening Entry	$0.00	$28,530.78
08/31/2017		00008667	24-901-000	Reversing: Preliminary Opening Entry	$0.00	$128,213.16
08/31/2017		00008667	30-901-000	Reversing: Preliminary Opening Entry	$0.00	$293,522.77
08/31/2017		00008667	26-901-000	Reversing: Preliminary Opening Entry	$0.00	$96,952.33
08/31/2017		00008667	82-901-000	Reversing: Preliminary Opening Entry	$0.00	$7.40
08/31/2017		00008667	62-901-000	Reversing: Preliminary Opening Entry	$0.00	$295,523.34
08/31/2017		00008667	83-901-000	Reversing: Preliminary Opening Entry	$32,504.00	$0.00
08/31/2017		00008667	84-901-000	Reversing: Preliminary Opening Entry	$0.00	$0.04
08/31/2017		00008667	88-901-000	Reversing: Preliminary Opening Entry	$0.00	$4.94
08/31/2017		00008668	88-901-000	Preliminary Opening Entry	$4.94	$0.00
08/31/2017		00008668	84-901-000	Preliminary Opening Entry	$0.04	$0.00
08/31/2017		00008668	83-901-000	Preliminary Opening Entry	$0.00	$32,504.00
08/31/2017		00008668	62-901-000	Preliminary Opening Entry	$295,523.34	$0.00
08/31/2017		00008668	82-901-000	Preliminary Opening Entry	$7.40	$0.00
08/31/2017		00008668	26-901-000	Preliminary Opening Entry	$96,952.33	$0.00
08/31/2017		00008668	30-901-000	Preliminary Opening Entry	$293,522.77	$0.00
08/31/2017		00008668	24-901-000	Preliminary Opening Entry	$128,213.16	$0.00
08/31/2017		00008668	18-901-000	Preliminary Opening Entry	$28,530.78	$0.00
08/31/2017		00008668	22-901-000	Preliminary Opening Entry	$35,567.98	$0.00
08/31/2017		00008668	34-901-000	Preliminary Opening Entry	$44,555.24	$0.00
08/31/2017		00008668	53-901-000	Preliminary Opening Entry	$0.00	$86,515.00
08/31/2017		00008668	55-901-000	Preliminary Opening Entry	$21,391.92	$0.00

08/31/2017		00008668	35-901-000	Preliminary Opening Entry	$28,008.69	$0.00
08/31/2017		00008668	11-901-000	Preliminary Opening Entry	$7,579.71	$0.00
08/31/2017		00008668	13-901-000	Preliminary Opening Entry	$7,545.98	$0.00
08/31/2017		00008668	14-901-000	Preliminary Opening Entry	$7,538.39	$0.00
08/31/2017		00008668	16-901-000	Preliminary Opening Entry	$573,638.66	$0.00
08/31/2017		00008668	06-901-000	Preliminary Opening Entry	$64,842.93	$0.00
08/31/2017		00008668	08-901-000	Preliminary Opening Entry	$0.00	$435,069.93
08/31/2017		00008669	08-901-000	Reversing: Preliminary Opening Entry	$435,069.93	$0.00
08/31/2017		00008669	06-901-000	Reversing: Preliminary Opening Entry	$0.00	$64,842.93
08/31/2017		00008669	16-901-000	Reversing: Preliminary Opening Entry	$0.00	$573,638.66
08/31/2017		00008669	14-901-000	Reversing: Preliminary Opening Entry	$0.00	$7,538.39
08/31/2017		00008669	13-901-000	Reversing: Preliminary Opening Entry	$0.00	$7,545.98
08/31/2017		00008669	11-901-000	Reversing: Preliminary Opening Entry	$0.00	$7,579.71
08/31/2017		00008669	35-901-000	Reversing: Preliminary Opening Entry	$0.00	$28,008.69
08/31/2017		00008669	55-901-000	Reversing: Preliminary Opening Entry	$0.00	$21,391.92
08/31/2017		00008669	53-901-000	Reversing: Preliminary Opening Entry	$86,515.00	$0.00
08/31/2017		00008669	34-901-000	Reversing: Preliminary Opening Entry	$0.00	$44,555.24
08/31/2017		00008669	22-901-000	Reversing: Preliminary Opening Entry	$0.00	$35,567.98
08/31/2017		00008669	18-901-000	Reversing: Preliminary Opening Entry	$0.00	$28,530.78
08/31/2017		00008669	24-901-000	Reversing: Preliminary Opening Entry	$0.00	$128,213.16
08/31/2017		00008669	30-901-000	Reversing: Preliminary Opening Entry	$0.00	$293,522.77
08/31/2017		00008669	26-901-000	Reversing: Preliminary Opening Entry	$0.00	$96,952.33
08/31/2017		00008669	82-901-000	Reversing: Preliminary Opening Entry	$0.00	$7.40
08/31/2017		00008669	62-901-000	Reversing: Preliminary Opening Entry	$0.00	$295,523.34
08/31/2017		00008669	83-901-000	Reversing: Preliminary Opening Entry	$32,504.00	$0.00

08/31/2017		00008669	84-901-000	Reversing: Preliminary Opening Entry	$0.00	$0.04
08/31/2017		00008669	88-901-000	Reversing: Preliminary Opening Entry	$0.00	$4.94
08/31/2017		00008672	88-901-000	Preliminary Opening Entry	$4.94	$0.00
08/31/2017		00008672	84-901-000	Preliminary Opening Entry	$0.04	$0.00
08/31/2017		00008672	83-901-000	Preliminary Opening Entry	$0.00	$32,504.00
08/31/2017		00008672	62-901-000	Preliminary Opening Entry	$295,523.34	$0.00
08/31/2017		00008672	82-901-000	Preliminary Opening Entry	$7.40	$0.00
08/31/2017		00008672	26-901-000	Preliminary Opening Entry	$96,952.33	$0.00
08/31/2017		00008672	30-901-000	Preliminary Opening Entry	$293,522.77	$0.00
08/31/2017		00008672	24-901-000	Preliminary Opening Entry	$128,213.16	$0.00
08/31/2017		00008672	18-901-000	Preliminary Opening Entry	$28,530.78	$0.00
08/31/2017		00008672	22-901-000	Preliminary Opening Entry	$35,567.98	$0.00
08/31/2017		00008672	34-901-000	Preliminary Opening Entry	$44,555.24	$0.00
08/31/2017		00008672	53-901-000	Preliminary Opening Entry	$0.00	$86,515.00
08/31/2017		00008672	55-901-000	Preliminary Opening Entry	$21,391.92	$0.00
08/31/2017		00008672	35-901-000	Preliminary Opening Entry	$28,008.69	$0.00
08/31/2017		00008672	11-901-000	Preliminary Opening Entry	$7,579.71	$0.00
08/31/2017		00008672	13-901-000	Preliminary Opening Entry	$7,545.98	$0.00
08/31/2017		00008672	14-901-000	Preliminary Opening Entry	$7,538.39	$0.00
08/31/2017		00008672	16-901-000	Preliminary Opening Entry	$573,638.66	$0.00
08/31/2017		00008672	06-901-000	Preliminary Opening Entry	$64,842.93	$0.00
08/31/2017		00008672	08-901-000	Preliminary Opening Entry	$0.00	$435,069.93
08/31/2017	August 2017	00008648	08-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$482.00	$0.00
08/31/2017	August 2017	00008648	06-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$235,234.18	$0.00
08/31/2017	August 2017	00008648	16-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$2,017.79	$0.00

08/31/2017	August 2017	00008648	35-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$13,402.85	$0.00
08/31/2017	August 2017	00008648	55-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$8,470.00	$0.00
08/31/2017	August 2017	00008648	22-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$250.00	$0.00
08/31/2017	August 2017	00008648	24-901-000	Approve Cash Receipts Batch; Batch No.: August 2017;Receipt No.:	$4,468.21	$0.00
08/31/2017	Aug 31st payments	00008644	08-901-000	Disbursement for Voucher: Aug 31st payments; Fund=08	$0.00	$2,769.61
08/31/2017	M. Brooks Am Fi Dis. Ins Aug Pre	00008651	06-901-000	Disbursement for Voucher: M. Brooks Am Fi Dis. Ins Aug Pre; Fund=06	$0.00	$7.20
08/31/2017	BCBS Retirees/Mahanay Aug Prem	00008654	06-901-000	Disbursement for Voucher: BCBS Retirees/Mahanay Aug Prem ; Fund=06	$0.00	$4,908.18
08/31/2017	BCBS Retirees/Mahanay Aug Prem	00008654	24-901-000	Disbursement for Voucher: BCBS Retirees/Mahanay Aug Prem ; Fund=24	$0.00	$442.51
Sub Total					**$6,376,742.32**	**$5,899,955.59**

USD 417 Morris County

Bank Account Reconciliation Report - GL Reconciliation

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	1	Difference
Beginning Balance	$2,167,781.96	+	($80,644.83)	=	$2,087,137.13	-	$599,905.84	=	$1,616,857.91
Deposits/Debits	$264,417.88	+	$0.00	=	$264,417.88	-	$6,376,742.32	=	($6,112,324.44)
Withdrawals/Credits	($1,464,742.56)	+	$60,253.50	=	($1,404,489.06)	-	($5,899,955.59)	=	$4,495,466.53
Sub Total	**$967,457.28**		**($20,391.33)**		**$947,065.95**		**$1,076,692.57**		**$0.00**

USD 417 Morris County

Check Report

Check Date	Check Number	Payee	Type	Amount
08/07/2017	18170	Apple Computer Corp.	Accounts Payable	$2,547.00
08/07/2017	18171	School Specialty, Inc	Accounts Payable	$3,666.55
08/07/2017	18172	Adams 66 Service	Accounts Payable	$365.50
08/07/2017	18173	Adams Lumber Co., Inc	Accounts Payable	$945.09
08/07/2017	18174	Alta Vista (City of)	Accounts Payable	$118.12
08/07/2017	18175	Bachura Family Automotive	Accounts Payable	$137.00
08/07/2017	18176	Ben Moore Studio LLC	Accounts Payable	$4,276.25
08/07/2017	18177	Bolton Chrysler-Dodge-Jeep	Accounts Payable	$120.60
08/07/2017	18178	CenterPoint Energy Services Retail, LLC	Accounts Payable	$860.90
08/07/2017	18179	Council Grove (City of)	Accounts Payable	$899.04
08/07/2017	18180	Heather Honas	Accounts Payable	$295.98
08/07/2017	18181	Kansas Gas Service	Accounts Payable	$38.56
08/07/2017	18182	Parts Place (The)	Accounts Payable	$450.74
08/07/2017	18183	Rays Apple Market	Accounts Payable	$632.90
08/07/2017	18184	Superior Systems LLC	Accounts Payable	$383.00
08/07/2017	18185	Tara Scarce	Accounts Payable	$500.00
08/07/2017	18186	Tire Shop (The)	Accounts Payable	$24.00
08/07/2017	18187	Tri-County Telephone Assn, Inc	Accounts Payable	$4,088.97
08/09/2017	EFT	Pitney Bowes Purchase Power	Accounts Payable	$360.00
08/09/2017	EFT	Westar Energy	Accounts Payable	$11,079.63
08/09/2017	18192	Acco Brands USA LLC	Accounts Payable	$634.20
08/09/2017	18193	ACT Aspire	Accounts Payable	$2,914.00
08/09/2017	18194	Aramark Uniform Services	Accounts Payable	$448.11
08/09/2017	18195	Century/United Companies, Inc	Accounts Payable	$476.52
08/09/2017	18196	CG Republican	Accounts Payable	$351.63
08/09/2017	18197	Hiland Dairy Company	Accounts Payable	$181.82
08/09/2017	18198	Houghton Mifflin Co.	Accounts Payable	$2,963.61
08/09/2017	18199	Kansas Drug Testing, Inc	Accounts Payable	$85.50
08/09/2017	18200	Matheson Tri-Gas, Inc	Accounts Payable	$6.20
08/09/2017	18201	Neff Co.	Accounts Payable	$779.49
08/09/2017	18202	Nill Bros Sporting Goods, Inc	Accounts Payable	$218.90
08/09/2017	18203	Professional Fire Alarm Sys, Inc	Accounts Payable	$365.00
08/09/2017	18204	Pur-O-zone Chemical Co., Inc.	Accounts Payable	$687.75
08/09/2017	18205	Quill Corp.	Accounts Payable	$89.65
08/09/2017	18206	R&R Products, Inc	Accounts Payable	$241.72
08/09/2017	18207	Sherwin-Williams Co	Accounts Payable	$406.50
08/09/2017	18208	Summit Truck Group	Accounts Payable	$215.57
08/09/2017	18209	Truck Center Companies	Accounts Payable	$91.00
08/09/2017	18210	US Foods	Accounts Payable	$157.43
08/09/2017	18211	Veritiv	Accounts Payable	$7,277.20

08/09/2017	18212	Verizon Wireless	Accounts Payable	$53.18
08/09/2017	18213	Waste Management	Accounts Payable	$382.71
08/09/2017	18214	Williams Janitorial Supply	Accounts Payable	$3,194.41
08/09/2017	EFT	Fed Taxes	Payroll Liability	$359.97
08/11/2017	18215	Council Grove Chamber of Commerce	Accounts Payable	$700.00
08/11/2017	18216	Flint Hills Technical College	Accounts Payable	$295.00
08/11/2017	18217	Pur-O-zone Chemical Co., Inc.	Accounts Payable	$68.25
08/11/2017	18218	Western Associates, Inc	Accounts Payable	$550.00
08/11/2017	18219	Council Grove Elementary School	Accounts Payable	$20.00
08/11/2017	18220	Council Grove High School	Accounts Payable	$145.00
08/11/2017	EFT	Ks Wthldng Tax-DPT Of Revenue	Payroll Liability	$48.96
08/14/2017	18225	Council Grove Chamber of Commerce	Accounts Payable	$50.00
08/14/2017	18226	Epoxy Coating Specialists	Accounts Payable	$37,040.50
08/14/2017	18228	Council Grove Elementary School	Accounts Payable	$50.00
08/14/2017	18229	Council Grove High School	Accounts Payable	$80.00
08/14/2017	18230	Frogg Street Press	Accounts Payable	$199.00
08/14/2017	18231	Handwriting Without Tears	Accounts Payable	$3,011.25
08/14/2017	18232	Marcia Brenner Associates, LLC	Accounts Payable	$1,795.00
08/14/2017	18233	Scholastic Classroom Magazines	Accounts Payable	$2,027.26
08/14/2017	18234	School Specialty, Inc	Accounts Payable	$45.50
08/14/2017	18235	Studies Weekly, Inc.	Accounts Payable	$520.20
08/21/2017	18256	Services Unlimited Heating &	Accounts Payable	$4,163.31
08/22/2017	18257	Austin Trailers	Accounts Payable	$2,995.00
08/22/2017	18258	Council Grove Life Center	Payroll Liability	$140.00
08/22/2017	18259	GR-NH Dept of Health & Human Services	Payroll Liability	$316.09
08/22/2017	18260	United School Administrators	Payroll Liability	$169.17
08/22/2017	EFT	American Fidelity Flex/Dc	Payroll Liability	$529.16
08/22/2017	EFT	Bay Bridge Administrators, LLC	Payroll Liability	$4,163.05
08/22/2017	EFT	KPERS Licensed Retirees	Payroll Liability	$2,286.98
08/22/2017	EFT	KPERS Non Licensed Retirees	Payroll Liability	$149.47
08/22/2017	EFT	Texas Life Insurance	Payroll Liability	$153.30
08/23/2017	18263	American Electric Co-Emporia	Accounts Payable	$29.50
08/23/2017	18264	BP	Accounts Payable	$179.40
08/23/2017	18265	Central Mechanical Const Co, Inc	Accounts Payable	$254.18
08/23/2017	18266	Flinn Scientific, Inc.	Accounts Payable	$69.25
08/23/2017	18267	Heartland School Solutions	Accounts Payable	$242.50
08/23/2017	18268	Ingmire Plumbing & Htg, Inc.	Accounts Payable	$6.75
08/23/2017	18269	Kansas City Audio Visual , Inc	Accounts Payable	$3,395.00
08/23/2017	18270	Lexinet	Accounts Payable	$20.00
08/23/2017	18271	Mark's Plumbing Parts	Accounts Payable	$30.18
08/23/2017	18272	Midwest Bus Sales, Inc	Accounts Payable	$364.22
08/23/2017	18273	Prairie Fire Coffee	Accounts Payable	$53.65
08/23/2017	18274	Prairie Post	Accounts Payable	$34.00
08/23/2017	18275	Quill Corp.	Accounts Payable	$969.30

08/23/2017	18276	Riddell	Accounts Payable	$993.42
08/23/2017	18277	S&S Oil & Propane Co, Inc	Accounts Payable	$82.13
08/23/2017	18278	School Specialty, Inc	Accounts Payable	$181.08
08/23/2017	18279	SHI International Corp	Accounts Payable	$23,400.00
08/23/2017	18280	Southeast KS Education Service Center	Accounts Payable	$5,520.00
08/23/2017	18281	Veritiv	Accounts Payable	$59.28
08/23/2017	18282	Williams Janitorial Supply	Accounts Payable	$210.00
08/23/2017	18288	Amazon	Accounts Payable	$327.22
08/24/2017	EFT	American Fidelity Products	Payroll Liability	$937.18
08/24/2017	EFT	Blue Cross Blue Shield Of Ks	Payroll Liability	$11,314.96
08/24/2017	EFT	Direct Deposit	Payroll Liability	$69,681.89
08/24/2017	EFT	Fed Taxes	Payroll Liability	$24,373.89
08/24/2017	EFT	Ks Wthldng Tax-DPT Of Revenue	Payroll Liability	$3,504.92
08/28/2017	EFT	Fed Taxes	Payroll Liability	$116.92
08/28/2017	EFT	K P E R S	Payroll Liability	$5,631.87
08/28/2017	EFT	Ks Wthldng Tax-DPT Of Revenue	Payroll Liability	$15.52
08/30/2017	EFT	Fed Taxes	Payroll Liability	$2,137.64
08/30/2017	EFT	Ks Wthldng Tax-DPT Of Revenue	Payroll Liability	$174.98
08/31/2017	EFT	American Fidelity Products	Accounts Payable	$7.20
08/31/2017	EFT	Blue Cross Blue Shield Of Ks	Accounts Payable	$5,350.69
08/31/2017	EFT	CenturyLink	Accounts Payable	$1,135.00
08/31/2017	EFT	Visa	Accounts Payable	$1,634.61
09/01/2017	EFT	Direct Deposit	Payroll Liability	$10,295.79
09/01/2017	EFT	K P E R S	Payroll Liability	$313.74
09/06/2017	18293	Alta Vista (City of)	Accounts Payable	$164.83
09/06/2017	18294	American Electric Co-Emporia	Accounts Payable	$492.70
09/06/2017	18295	Athlon I.A. LLC	Accounts Payable	$399.00
09/06/2017	18296	B.E. Publishing	Accounts Payable	$468.90
09/06/2017	18297	Battery Wholesale.com	Accounts Payable	$54.95
09/06/2017	18298	Ben Moore Studio LLC	Accounts Payable	$4,680.51
09/06/2017	18299	Bracker's Good Earth Clays Inc.	Accounts Payable	$322.54
09/06/2017	18300	Campbell & Sons	Accounts Payable	$355.00
09/06/2017	18301	CenterPoint Energy Services Retail, LLC	Accounts Payable	$856.75
09/06/2017	18302	Council Grove (City of)	Accounts Payable	$3,513.42
09/06/2017	18303	Edwards Construction	Accounts Payable	$618.00
09/06/2017	18304	Evco Wholesale Food Corp.	Accounts Payable	$921.98
09/06/2017	18305	Flinn Scientific, Inc.	Accounts Payable	$16.55
09/06/2017	18306	Gehrer, Valerie K	Accounts Payable	$180.94
09/06/2017	18307	Hartman Masonry, L.C.	Accounts Payable	$4,200.00
09/06/2017	18308	Houghton Mifflin Co.	Accounts Payable	$83.81
09/06/2017	18309	IXL Learning	Accounts Payable	$3,413.00
09/06/2017	18310	Jones Electric, Inc	Accounts Payable	$1,632.72
09/06/2017	18311	Kansas City Audio Visual , Inc	Accounts Payable	$3,780.00
09/06/2017	18312	McDiffett Service	Accounts Payable	$208.70

09/06/2017	18313	Midwest Bus Sales, Inc	Accounts Payable	$33.32
09/06/2017	18314	Morris Cnty Noxious Weed Dpt.	Accounts Payable	$42.70
09/06/2017	18315	Nasco	Accounts Payable	$798.95
09/06/2017	18316	Network Computer Solutions	Accounts Payable	$220.00
09/06/2017	18317	Pizza Hut-Staab Management, Inc.	Accounts Payable	$76.89
09/06/2017	18318	Professional Fire Alarm Sys, Inc	Accounts Payable	$94.00
09/06/2017	18319	Quill Corp.	Accounts Payable	$628.69
09/06/2017	18320	School Specialty, Inc	Accounts Payable	$7,959.98
09/06/2017	18321	SchoolFix.com	Accounts Payable	$56.79
09/06/2017	18322	Shearer, Rebecca	Accounts Payable	$15.58
09/06/2017	18323	SHI International Corp	Accounts Payable	$8,394.00
09/06/2017	18324	Solid State Communications, Inc	Accounts Payable	$266.00
09/06/2017	18325	Topeka Capital-Journal	Accounts Payable	$18.29
09/06/2017	18326	Tri-County Telephone Assn, Inc	Accounts Payable	$221.89
09/06/2017	18327	Veritiv	Accounts Payable	$234.69
09/06/2017	18328	Adams 66 Service	Accounts Payable	$426.84
09/06/2017	18329	Adams Lumber Co., Inc	Accounts Payable	$870.96
Sub Total				**$917,491.78**

USD 417 Classified Employee

Recommendation

Name: Karla McNeese
Position: CGES Aide

Building: Council Grove Elementary

[ ] Replacement for
[x] New Position

Education Information

B.A.: Psychology
M.S.: Social Science
Major:
Minor:
Other Degrees: HS Diploma
Some College:
Previous Experience: Taught College English in China, Preschool
Placement on Salary Schedule: Step

Process

Number of Applicants	1
Number Considered	1
Number Interviewed	1

References Contacted: Rhonda Higginbotham

USD417 Donations

Giving Party	Amount	Date Deposited	Benefactor
Ross Clark Memorial	$200.00	8/31/2017	PHES Art Program
Bill Young Foundation	$250.00	8/17/2017	CGES After School Program
Monsanto	$10,000.00	8/17/2017	CGHS VoAg Dept - STEM projects
USD 417 Educational Enhancement Fund	$202.85	8/17/2017	Stacey Tischhauser's classroom sound system

USD #417

Appendix A

PROFESSIONAL DEVELOPMENT ACTIVITY PLAN 2017-2018

District Activity #	Goals	Objectives	Activity Title	Sponsor	Date	PDP Earned
01	1, 2, 3, 4, 5	3a-h	Book Study Group	District/Building Instructional Leade	2017-18	see Frontline PG
02	1, 2, 3, 4, 5, 6	1, 2, 3, 4, 5	Curr. & Assess; SAC Work	District/Building Instructional Leade	2017-18	see Frontline PG
03	1, 2, 3, 4, 5, 6	1, 2, 3, 4, 5	PDC Meetings	Curriculum Specialist	2017-18	see Frontline PG
04	2, 3, 6	3f, 3h	Kansas Reading Association	Mary Collins or Designee	2017-18	see Frontline PG
05	Stnd 10	5	Medic First Aid/CPR - 417	District Trained Specialist	2017-18	see Frontline PG
06	1, 2, 3, 4, 6	1, 2, 3, 4, 5	Kansas Education Systems Accreditation (KESA	District Instructional Leader	2017-18	see Frontline PG
07	1, 2, 3, 4, 5	3 + Standard 9, 13	Professional Learning Communities	District/Building Instructional Leade	2017-18	see Frontline PG
08	Stnd 7, 10, 13		Supervision of Student Teacher - 417	District/Building Instructional Leade	2017-18	see Frontline PG
09	1, 2, 4	3, 4	Technology Workshops - 417	District/Building Instructional Leade	2017-18	see Frontline PG
10	1, 2, 3, 4, 5, 6	1, 2, 3	Pedagogy/Instructional Strategies	District/Building Instructional Leade	2017-18	see Frontline PG
11	5, 6	1, 2, 3, 4, 5	Student Intervention and Support	District/Building Leader	2017-18	see Frontline PG
12	9, 13		Self-Directed Independent Book Study	District/Building Leader	2017-18	see Frontline PG
Building Activity #	**Goals**	**Objectives**	**Activity Title**	**Sponsor**	**Date**	**PDP Earned**
21	4, 5	4	Career/Tech Ed - CGHS Building Plan	High School Staff	2017-18	see Frontline PG
22						

Signature of PDC Chairperson Kelly Gentry Signature of Board of Education Member

PROFESSIONAL DEVELOPMENT ACTIVITY PLAN

APPENDIX A

MORRIS COUNTY SCHOOLS USD #417

PDC STAFF ACTIVITY CHANGE FORM

2017-2018

District Activity

District Activity #	Goals	Objectives	Activity Title	Sponsor	Date	Continue	Revise	Drop
01	1, 2, 3, 4, 5	3a-h	Book Study Group	istrict/Building Instructional Lead	2017-18	X		
02	1, 2, 3, 4, 5, 6	1, 2, 3, 4, 5	Curr. & Assess; SAC Work	istrict/Building Instructional Lead	2017-18	X		
03	1, 2, 3, 4, 5, 6	1, 2, 3, 4, 5	PDC Meetings	Curriculum Specialist	2017-18	X		
04	2, 3, 6	3f, 3h	Kansas Reading Association	Teacher Representative	2017-18	X		
05	Stnd 10	5	Medic First Aid/CPR - 417	District Trained Specialist	2017-18	X		
06	1, 2, 3, 4, 6	1, 2, 3, 4, 5	KESA work	District Instructional Leader	2017-18	X		
07	1, 2, 3, 4, 5	3 + Standard 9, 13	Professional Learning Communitie	istrict/Building Instructional Lead	2017-18	X		
08	Stnd 7, 10, 13		Supervision of Student Teacher - 4	istrict/Building Instructional Lead	2017-18	X		
09	1, 2, 4	3, 4	Technology Workshops - 417	istrict/Building Instructional Lead	2017-18	X		
10	1, 2, 3, 4, 5, 6	1, 2, 3	Pedagogy/Instructional Strategies	istrict/Building Instructional Lead	2017-18	X		
11	5, 6	1, 2, 3, 4, 5	Student Intervention and Support	District/Building Leader	2017-18	X		
12	9, 13		Self-Directed Independent Book St	District/Building Leader	2017-18	X		

Building Activity

Building Activity #	Goals	Objectives	Activity Title	Sponsor	Date	Continue	Revise	Drop
21	4, 5	4	Career/Tech Ed - CGHS Building I	High School Staff	2017-18	X		

New Activities

District Activity #	Goals	Objectives	Activity Title	Sponsor	Date	Approve	Revise	Not Approve

Council Approved 8-30-17 Signature of PDC Chairperson Kelly Gratz

Activity Descriptions

USD #417 Professional Development Activity Plan 2017-2018

District Activity	Activity Title	Activity Description	Sponsor
01	Book Study Group	To provide USD 417 staff members an opportunity to increase their knowledge in school improvement, curriculum, and/or effective methods of instruction through reading relevant literature and then reflecting with other professionals	District or Building Instructional Leader
02	Curriculum & Assessment; SAC Work	1] to encourage teacher dialogue regarding effective classroom instruction; 2] to analyze program outcomes with program goals, objectives, and school improvement plan; 3] to analyze performance trends along with current student performance and adjust classroom instruction accordingly; 4] to ensure curriculum alignment with national, state, and district standards; 5] to identify measureable indicators which align and directly impact AYP and state accreditation; 6] to evaluate, choose, and implement aligned resources and materials	District or Building Instructional Leader
03	PDC Meetings	To serve the profession and the district in the following ways: to assess staff development needs and design & coordinate professional development activities; to provide the structure & means for individuals to participate in PD activities and receive PD points through membership as a PDC building representative.	District Curriculum Specialist
04	Kansas Reading Association	The mission of KRA is to promote learning through quality literacy experiences. Local council meetings, state conferences, and International conferences provide educators an opportunity to increase & strengthen their knowledge of literacy instruction	Mary Collins (original) or Elementary Designee
05	Medic First Aid/CPR Training	To provide training for USD 417 personnel to develop and maintain skills which will prepare them to offer assistance in time of medical emergencies.	District Trained Specialist
06	Kansas Education Systems Accreditation (KESA)	To receive and/or present information regarding KESA regulations and changes in regulations as they develop, including the work of stakeholder groups such as the District Leadership Team and the District Site Council; and to provide opportunities to comply with KESA mandates and Systems Accreditation.	District or Building Instructional Leader
07	Professional Learning Communities	1] to provide USD 417 staff members an opportunity to increase their knowledge in a variety of school improvement/ curriculum areas; 2] research effective methods of instruction using relevant data; and 3] collaborate with peers regarding lessons and assessments in order to achieve mastery for all students.	District or Building Instructional Leader
08	Supervision of Student Teacher	To assist higher education in the development of pre-service teachers and to work collaboratively with neighboring universities.	District or Building Instructional Leader
09	Technology Workshops	1] to provide teachers and administrators with skills to effectively use computer technology both as a management tool and as teaching tool; 2] to give teachers resources to effectively carry out technology use	District or Building Instructional Leader
10	Pedagogy, Instructional Strategies	To increase staff members' ability to provide quality instruction and to continually improve methods to meet students' needs; such as making content comprehensible through sheltered instruction (SIOP), maximizing time and schedules (trimesters), meeting the needs of all learners (AP courses, ESL strategies), improving and using exemplary lesson design, using research-based strategies specific to a particular subject.	District or Building Instructional Leader
11	Student Intervention and Support	To improve academic achievement for each student by early intervening, responding to intervention success/failure, and system design/redesign as needed. Activities will encompass leadership, empowering culture, behavior/discipline, and academic support. Student Support Team activities, including work to update and/or maintain the district and school Crisis Plan, are included here.	District or Building Leader
12	Self-Directed Independent Book Study	To provide USD 417 staff members with the opportunity to increase their knowledge by researching effective methods of instruction by reading relevant literature and then reflecting and creating a document that analyzes the reading.	District or Building Leader
Building Activity	**Activity Title**	**Activity Description**	**Sponsor**
21	Career/Tech Ed - CGHS	To provide administrators, teachers, parents, and community leaders an opportunity to network, receive updated state/federal information, and facilitate the improvement of all Career and Technical courses at the high school	Donna Burton (original) or HS Designee

September 11, 2017

KESA Plans

DISCUSSION ITEM:

Building Principal's KESA Action Plans for 2017

Integrated MTSS Action Plan - Behavior

System: USD 417 Morris County	School: Prairie Heights Elementary School	
Goal Area: Relationships Goal Area Component: Students and Families	Year One rating: Implementing for both	Year Five rating: Click or tap here to enter text.
Goal Statement: Add Behavior Components to finish Integrated MTSS model		

Work Targeted	Indicator	Baseline	Target
Behavior MTSS	Tier 1 Components and Tier 2/3 Components	ICM results Needs assessment of where we are with each Behavior component	Complete all structuring 2016-17
Implement Protocol	Complete Behavior Social Protocol	None exists	Complete and implement 2017-18

Step #	Action Step	Person(s) Responsible	Resources Needed	Milestone 1 (Where are we?)	Milestone 2 (What do we need to do next?)
1	Social Emotional Curriculum and Lessons	Social Worker and CGES teacher Team	-Social Workers -Olweus Program -Connect with Kids -Guidance Lessons	-Hired 2nd Social Worker (June 2017) -Aligned Guidance curriculum with SECD standards, Olweus Program, and Connect with Kids Curriculum (2016-2017) -Connect with Kids PD (Fall 2016, Summer 2017)	-Collaboration time for district social workers/counselor -Implement aligned guidance curriculum (K-6)

PHES 1

2	School-Wide Behavior Expectations	PHES Staff	-School wide behavior expectation survey -Professional Development with MTSS Behavior Team -CHAMPS professional development -Teacher and Staff Training -Time in Schedule	-Building Expectation Matrix -Building Expectation Matrix Lessons -Classroom Expectations	-Lesson plans for expectations are taught with fidelity -Implement expectations with fidelity schoolwide -CHAMPS training (Fall 2017) -Create and display posters of building expectation matrix throughout building
3	Recognition System	PHES Staff	-Time -Record Keeping/Organization -Certificates -Awards/Prizes	-Positive Office Referrals -Twister of the Month Award	-Continue to encourage staff involvement in recognizing students -Purchase more prizes
4	Discipline Response System	Administration PHES Staff	-Majors/Minors Flow Chart -Office Discipline Referral Form -Powerschool	-Flowchart created -ODR created -Powerschool discipline log created for ODRs	-Log ODRs into Powerschool -Pull discipline logs (reports) from Powerschool
5	Universal Instructional Practices	PHES Teachers	-Classroom Instruction that Works Book -Time -Observations -Record Keeping	-Select practice of focus (Reinforcing Effort and Providing Recognition)	-Create format for observation feedback -Schedule observations

6	Data-based Decision Making	PHES Staff	-SAEBRS Screener -Attendance -Grades -ODR Data -Tech leader -Professional Development with MTSS Behavior Team	-Researched, selected, and piloted behavior screener	-Making sure PowerSchool pulls ODR's by the essential elements -Data Analysis of the four data sources per student
7	Tier 2 and 3 interventions	-Building Leadership Team -District Leadership Team -Administrative Team	-Professional Development with MTSS Behavior Team -Trauma PD -PD on intervention strategy or program	-Created list of possible interventions	-Create Distrct Protocol

Individual Plan of Study Action Plan

System: USD 417 Morris County	School: Council Grove Junior/Senior High School	
Goal Area: Relevance Goal Area Component: Student Engagement	Year One rating: Implementing	Year Five rating: Click or tap here to enter text.
Goal Statement: Each student has an Individual Plan of Study in Career Cruising and enrolls based on their interests		

Work Targeted	Indicator	Baseline	Target
Individual Plans of Study	Implement all aspects of Career Cruising	Paper copies of IPOS	Begin Career Cruising at grades 7-12, 2016-17
Career Education Curriculum		None exists	Complete and implement 2017-18

Step #	Action Step	Person(s) Responsible	Resources Needed	Milestone 1	Milestone 2
1	Individual Plan of Study in Career Cruising	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
2	K-12 Career Development Curriculum Adopted	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
3	Curriculum access and training - staff	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
4	Business and community engagement	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

CGJH/HS 1

5	Communication with Families & Students	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
6	Advisement Model chosen and refined	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
7	Relating Academic & Interest Assessments to Careers				

CGJH/HS 3

Integrated MTSS Action Plan - Behavior

System: USD 417 Morris County	School: Council Grove Junior/Senior High School	
Goal Area: Relationships Goal Area Component: Students and Families	Year One rating: Implementing for both	Year Five rating: Click or tap here to enter text.
Goal Statement: Add Behavior Components to finish Integrated MTSS model		

Work Targeted	Indicator	Baseline	Target
Behavior MTSS	Tier 1 Components and Tier 2/3 Components	ICM results Needs assessment of where we are with each Behavior component	Complete all structuring 2016-17
Implement Protocol	Complete Behavior Social Protocol	None exists	Complete and implement 2017-18

Step #	Action Step	Person(s) Responsible	Resources Needed	Milestone 1 Where are we?	Milestone 2 What do we need to do next?
1	Social Emotional Curriculum and Lessons	Building Leadership Team	Connect With Kids KS SECD--Model Standards	Create 2-year cycle for each of the following grades: 7th & 8th/9th & 10th/11th & 12th	Review CWK updates, revise CWK lesson plan schedules, and implement
2	School-Wide Behavior Expectations	Building Leadership Team	•Behavior Expectation Matrix •Behavior Expectation Lessons •Professional Development with MTSS Behavior Team	Create Behavior Expectations Matrix and Lessons	Review matrix, revise, and post expectations school wide

CGJH/HS 1

3	Recognition System	Building Leadership Team	Recognition System Worksheet	Student/staff survey to determine types of recognition	Revise and implement based upon survey results
4	Discipline Response System	Building Leadership Team	•Discipline Response Flow Chart •Reactive Plan Definitions •ODR Essential Elements	Shared Braves Detention Form on Google Docs	Review processes and procedures in recording ODR's and detentions
5	Universal Instructional Practices	Building Leadership Team	Literacy 101	Create initial trimester schedule for teachers	•Review year one of Literacy 101 •Revise annually
6	Data-based Decision Making	•Building Leadership Team •Technology Leader	•SAEBRS Screener •ODR Data •Grades •Attendance •Professional Development with MTSS Behavior Team •Technology Leader	Research, select, and implement behavior screener	•Making sure PowerSchool pulls ODR's by the essential elements •Data Analysis of the four data sources per student
7	Tier 2 and 3 interventions	•Building Leadership Team •District Leadership Team •Administrative Team	•Trauma PD •Professional Development with MTSS Behavior Team	Create School-wide MTSS Behavior Plan	•Create and Implement District Protocol

CGJH/HS 2

Integrated MTSS Action Plan - Behavior

System: USD 417 Morris County	School: Council Grove Elementary School	
Goal Area: Relationships Goal Area Component: Students and Families	Year One rating: Implementing for both	Year Five rating: Click or tap here to enter text.
Goal Statement: Add Behavior Components to finish Integrated MTSS model		

Work Targeted	Indicator	Baseline	Target
Behavior MTSS	Tier 1 Components and Tier 2/3 Components	ICM results Needs assessment of where we are with each Behavior component	Complete all structuring 2016-17
Implement Protocol	Complete Behavior Social Protocol	None exists	Complete and implement 2017-18

Step #	Action Step	Person(s) Responsible	Resources Needed	Milestone 1	Milestone 2
1	Social Emotional Curriculum and Lessons	CGES Social Worker and teacher team	-Another Counselor/Social Worker -Olweus Curriculum -Connect w/Kids -Guidance Lessons	-Hired another Social Worker (June 2017) -Connect with Kids PD (Fall 2016, Summer 2017) -Guidance Lessons aligned with SECD Standards, Olweus and Connect with Kids Curriculum (2016-17)	-More time for Social Worker at the building level -Collaboration w/district social workers/counselor -Implement aligned guidance curriculum (K-6)
2	School-Wide Behavior Expectations	All Staff	-Schoolwide Behavior Expectation Survey -Professional Development with MTSS Behavior Team -CHAMPS Professional	-Building Expectation Matrix -Building Expectation Lessons -Classroom Expectations	-Implement School Wide Expectations with Fidelity -CHAMPS Training (Fall 2017) -CHAMPS Book Study (2017-18)

CGES 1

			Development -CHAMPS Book Study -Teacher/Staff Training -Time		-Create and Display Posters of Expectations throughout the Building -Lesson plans for expectations are taught with fidelity
3	Recognition System	Principal, Secretaries, Librarian,	-Time -Organization/record keeping -Tickets -Prizes -Trophy Posters	-Braves Tickets -Braves Hall of Fame -Lunchroom Trophy Winners -Braves to Brag About	-Continue implementing recognition systems
4	Discipline Response System	Administration CGES Staff	-Major/Minor Behavior Flowchart -Office Discipline Referral Form -Time in Office Sheet for non-ODR -Powerschool	-Behavior Flowchart created -ODR Form created -Powerschool Discipline Log created for ODR -Time in Office sheet created	-Log ODR and Time in Office (non-ODR) into Powerschool -Pull discipline logs (reports) from Powerschool
5	Universal Instructional Practices	CGES Teachers	-Classroom Instruction that Works book -Time -Principal Walkthroughs -Record Keeping (walkthrough checklist)	-Select practice of focus (Post Objectives in classrooms & give positive feedback -Reinforcing Effort w/Be Brave Hall of Fame -Collaborative Learning Groups	-Continuation of principal walkthrough -Continuation of posting content objectives, positive feedback, reinforcing effort and collaborative learning groups
6	Data-based Decision Making	CGES Staff	-SAEBRS Screener -Attendance -Grades -ODR Data -Tech leader	-Researched, selected, and piloted behavior screen	-Making sure PowerSchool pulls ODR's by the essential elements -Data Analysis of the four data sources per student

			-Professional Development with MTSS Behavior Team		
7	Tier 2 and 3 interventions	-District Leadership Team -Building Leadership Team -Administrative Team	-Trauma PD -Professional Development with MTSS Behavior Team -PD on intervention strategy or program	-Created list of possible Tier 2 and Tier 3 interventions	-Create Districtwide Behavior Protocol

September 11, 2017

BOE Goals

DISCUSSION ITEM:

Board of Education Goals

USD 417 BOE Goals 2016-17

Goal	Action to be taken	Responsible parties	Evidence of completion	Timeline	Completed
#1 Additional Counseling Personnel	Exploration of costs for both a full time and a half-time position	Superintendent	Share information with BOE	December 2016 BOE meeting or earlier	
	Explore restructuring of current staff as an option to meet this goal	District administrative staff	Report on options presented to BOE	February 2017 BOE meeting	
	Redefine the division of responsibilities of our counseling staff for both an additional full time and a half-time employee	Superintendent, administrative and counseling staff	Report concerning the division of responsibilities to BOE	February 2017 BOE meeting	
	Carry out the decision of the BOE	Superintendent	Either additional position approved by BOE or not	Dependent on the development of a new state funding plan for public schools	
Goal	Action to be taken	Responsible parties	Evidence of completion	Timeline	Completed
#2 Study the Opportunities for Using Virtual Learning to Enhance Class Offerings and Reduce Dropouts for CGHS	Define our dropout situation to include i) Five year picture of CGHS dropouts ii) Explanations for why our students dropout and options for changes we might be able to make iii) Summary of research on dropout students and prevention programs iv) Provide options for USD 417 including any use of virtual education.	Superintendent, Director of C&I, CGHS Principal	Report to BOE	February 2017 BOE Meeting	
	Study and develop plan to increase class offerings that make sense and are affordable for CGHS students	Superintendent, Director of C&I, CGHS Principal	Report to BOE	February 2017 BOE Meeting	
	Develop a cost analysis for both the report regarding student dropouts and expansion of class offerings	Superintendent	Report to BOE	February 2017 BOE Meeting	
	BOE approval of any recommendations	Superintendent	Action item at BOE meeting	Dependent on the development of a new state funding plan for public schools	
Goal	Action to be taken	Responsible parties	Evidence of completion	Timeline	Completed
#3 Sports Facilities	Clearly define what is needed/wanted for the USD 417 stadium facilities	Superintendent, BOE, and CGHS Administration	BOE discussion and directive to proceed	November 2016 BOE Meeting	
	Work with district architect on conceptualization and cost analysis	Superintendent, District Architect	BOE discussion and directive to proceed	February 2017 BOE Meeting	
	Determine finance options for the plan the BOE chooses	Superintendent & Representative from Piper Jaffrey	Present finance options to BOE	April 2017 BOE Meeting	
	Proceed on BOE action to include, if approved, solicitation and selection of construction firm and action on finance option	Superintendent	Recommendation to the BOE	June 2017 BOE Meeting	
#4 Action Plan for Accreditation of USD 417	Attend state led training sessions for this accreditation model throughout the school year	District Administration	Final report to BOE	May 2017 BOE Meeting	
	Complete Zero Year Quarter Guidance recommendations and action plans through the leadership teams in our district	Director of C&I, building administrators, various district level teams	Final report to BOE	May 2017 BOE Meeting	
	Determine the amount and type of longitudinal data in regards to the state BOE outcomes for accreditation and gather this data for future review. i) kindergarten readiness; ii) graduation rates; iii) post-secondary attendance/completion; iv) individual plans of study; v) academic results.	District administrative team under direction of our Director of C&I	Final report to the BOE	May 2017 BOE Meeting or earlier	
	Share the accreditation data, plans, and current results with our public	Superintendent and Director of C&I	Published document available to our public; placed on district website	June 2017	
	Determine our accreditation cycle length and begin preparations for accreditation visit if scheduled for year 1.	District administrative team under direction of our Director of C&I	Presentation to superintendent	June 2017	
Goal	Action to be taken	Responsible parties	Evidence of completion	Timeline	Completed
#5 Continue Addressing Issues to Improve Pay, Benefits, and Retention Issues for District	Update and continue to work on pay for district staff	Superintendent	Report to BOE	March 2017 BOE Meeting or earlier	
	Update and continue to work on employee benefits	Superintendent	Report on and make recommendation to BOE	June 2017 BOE Meeting or earlier	
	Study retention of staff issues	Superintendent	Report to BOE	March 2017 BOE Meeting	
	Explore staffing efficiencies in relation to priorities in order to fully meet district personnel needs and find cost savings to meet these priorities	District administrative team	Report and recommendations to BOE	March 2017 BOE Meeting	

September 11, 2017

Network Upgrade Proposal

Technology Network Upgrade Plan Proposal

Moved: _____

Seconded: _____

Proposal for Wireless Network Upgrade - District Wide

Situation: Or wireless network is currently designed for coverage not capacity. As demands on our wireless network grow available capacity must simultaneously increase. We have great coverage across all of our buildings but as soon as classrooms start to use multiple carts of computers issues arise due to network overutilization. As more devices continue to access higher bandwidth technologies, the problems we currently encounter will continue to compound. The entire wireless solution becomes unsustainable. Full replacement becomes the most cost effective solution. Our current Ruckus equipment is under a license that expires in July of 2018, covers only 50 devices, and costs us a yearly fee.

Proposed Solution: Aruba access points are a new controller less access point that do not have a license fee associated with them. We are able to add as many or as few to our network as needed and at any time. If one part fails it does not cause a whole network outage. We will also be adding 25 new access points spread across the district. This will increase our density and allow more access points for devices to connect to and taking the load off single locations serving multiple classrooms. Aruba will also allow us to add onto the network in the future as needed without needing to buy anything but the basic product and plugging it in. No need for an extended license.

Steps Involved:

1. Research new equipment and start the process for E-Rate discounts. Oct 16-Jan 17
2. Submit proposal on USAC.org for appropriate time and start accepting bids for project. June 2017
3. Choose vendor based on bidding process and wait for E-Rate to approve project. Wait started in May 2017
4. Once approved by E-Rate we can proceed with the Project. Present time

Benefits:

- This is a long and drawn out process but in the end it is worth it. Using E-Rate to help fund this project means they will pay 80% of it.
- Switching from a yearly licensed wireless product to one that will work with or without will save us money or give us options if we want to have more control in the future.
- This general upgrade to our networking infrastructure will help prepare us for today and the future. With what we are getting now we should be set for the coming years, at least 5 years.

Potential Problems:

- Of course getting this all installed is going to be a disruption and cannot be done while students are in class. I have already started talking to the installer about doing it during PD days when there are not students in the buildings. He wants to try one day during the day and see how it goes. If it does not go well then we can look at overnight installs in waves.
- Switching all the computers in the district to new wireless networks, again. I just did this over the summer and here we will likely be doing it again. This is yet to be seen if it is a problem or not, but the possibility is there.
- After install tweaking may cause localized outages. We may be moving access points around after the install is done to get better reception in different areas and what not.

Project Breakdown:

	Quantity	Per	Total
IAP-205	56	$406.26	$22,750.31
IAP-215	12	$581.62	$6,979.40
48 port PoE Switch	6	$1,639.92	$9,839.52
j4858	8	$42.65	$341.21
j4859	2	$44.96	$89.92
Drop	67	$160.00	$10,719.74
labor	18	$110.00	$1,980.00
Rack	1	$430.50	$430.50
Subtotal			$53,130.60
E-Rate pays 80%			$42,504.48
Our obligation			$10,626.12

We will front the money to get the project going then file BEAR forms to E-Rate through our consultant to recover everything. In the end this project will cost us much less than the requested amount of $53,130.60.

September 11, 2017

Executive Session - Student

Mr. President, I move we go into a _____ minute executive session to discuss confidential student information pursuant to the exception relating to actions adversely or favorably affecting a student under KOMA with Mr. Conwell and_____.

Moved: _____

Seconded: _____

September 11, 2017

Executive Session - Personnel

Mr. President, I move we go into a _____ minute executive session to discuss _____ pursuant to the non-elected personnel exception under KOMA with Mr. Conwell.

Moved: _____

Seconded: _____