BOARD of EDUCATION
December 8, 2014 Regular Meeting
Council Grove Elementary School Cafeteria
Council Grove, Kansas
AGENDA
6:30 pm

Opening

Call to Order

Introductions

Executive Session – Meet w/ BOE Attorney

Consent Agenda

A. Approval of Agenda
B. Approve minutes of previous meeting(s)
C. Financial report/pay bills
D. Acceptance of Donations and Gifts
E. Approve sale of 1999 bus to Virgil Wigle in the amount of $250
F. Renewal of Insurance
G. Personnel – Resignation of Vickie Layne

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 that violate the privacy right of district employees will be asked to terminate their remarks. If a patron or parent has a concern with one or more employees the board will refer that person to the appropriate administrator or the superintendent. If the board refers your concern to an administrator for investigation the board will follow-up it at a future meeting and you can expect the superintendent or another district employee to make arrangements to meet with you at the appropriate time. Thanks again for taking your time to discuss district business with the board.

Spotlight on Education - Marita Bachura report on Career Day at CGHS

Reports

Curriculum Director
Principals
Clerk of the BOE
Superintendent
Transportation Director
Board of Education Members
Activities Director

Discussion Items

A. Report on CGES Playground Audit
B. Report on Council Grove Area Foundation Grant Award & District Tech Audit
C. Policy GBA Compensation and Contracts
D. City Lake Tax Issue Report

Action Items

A. Change to Athletic Handbook Practices Language
B. Resolution for Closing Prairie Heights Elementary School at Dwight, KS

Executive Session – Personnel (Superintendent evaluation)

Adjournment

Next regular BOE meeting – January 12, 2015

Work Session – January 26, 2015 – 6 p.m.

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

OPEN MEETING LAW
REQUIREMENTS FOR EXECUTIVE SESSION

Sample Motion:

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

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

Unified School District No. 417

Board of Education Goals

2013-14

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

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

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

December 8, 2014

Executive Session

Executive Session

Motion:

*"Mr. President, I move that we go into a … **minute** executive session for the purpose **of consultation with an attorney that would be deemed privileged in attorney-client relationship** in order **to protect the attorney-client privilege and the public interest**, with Mr. Conwell and …."*

Motion_____ Second _____ Action _____

The Board went into Executive Session at

The Board returned to Open Session at

Consent Agenda

A. Approval of Agenda
B. Approve minutes of previous meeting(s)
C. Financial report/pay bills
D. Acceptance of Donations and Gifts
   Council Grove Area Foundation $4,000
   Community Arts Council $ 2,050 (Microphones for CGHS)
E. Approve Sale of 1999 bus to Virgil Wigle in the amount of $250
F. Renewal of Insurance
G. Personnel – Resignation of Vickie Layne

Motion_____ Second _____ Action _____

USD 417 Board of Education
Regular Meeting
November 17, 2014
CGHS Auditorium 6:30 p.m.

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

OTHERS PRESENT: See sign in sheet plus Craig McNeal, Doug Conwell, and Jan Troxell.

EXECUTIVE SESSION:

Terry Powell (TinaRae Scott) moved to go into a 10 minute executive session with Mr. Conwell and Sarah Loquist for consultation with an attorney that would be deem privileged in attorney-client relationship in order to protect the attorney-client privilege and the public interest. Motion passed 7-0.

The Board went into Executive Session at 6:31 p.m.
The Board returned to Open Session at 6:41 p.m.

MINUTES: TinaRae Scott (Ben Kormanik) moved to amend the minutes of the October 13th meeting under "Motion to Close a School" with the addition of the words I move the following proposal. Motion passed 7-0.
The motion as corrected would read:

MOTION TO CLOSE SCHOOL: TinaRae Scott (Linda Pretzer) moved, "I move the following proposal: to close the Prairie Heights Elementary School located in Dwight, Kansas and to have the students in grades K-6 attend the building currently identified as the Prairie Heights Middle School located in Alta Vista, KS; and the students at Alta Vista in grades 7 and 8 attending Prairie Heights Middle School to attend the Council Grove Middle School, located in Council Grove, KS, for the 2015-2016 school year." Motion passed 4-3 with Ben Kormanik, Chad Evans, and Jim Reagan casting the dissenting votes.

CONSENT AGENDA: TinaRae Scott (Jim Reagan) moved to approve the consent agenda. Motion passed 7-0.

PATRON FORUM: The following addressed the board:

Cynthia Schrader
Marie Blythe
Nancy Furney
John Cosgrove
Kristen Johnson
Deb Andres

Curtis Nichols
Deb Andres

REPORTS: All administrators reported. Mr. Conwell spoke about the KJUMP program that should save our district in natural gas costs.

SCHOOL ACCREDIATION
MODEL for KANSAS: Kelly Gentry presented information on this.

Review of the STATE
BUDGET: Mr. Conwell presented the information on the state budget.

SUPT SUMMARY REPORT on
POSSIBLE SCHOOL CLOSINGS &
RECONFIGURATION: Mr. Conwell presented the information.

RESOLUTION to CLOSE
PRAIRIE HEIGHTS ELEMENTARY SCHOOL:

TinaRae Scott (Marty White) moved to table the two action items until the December 8th board of education meeting. Motion passed 7-0.

EXECUTIVE SESSION:

Marty White (TinaRae Scott) moved to go into a 20 minute executive session with Mr. Conwell for personnel matters for non-elected personnel in order to protect the privacy interests of an identifiable individual(s). Motion passed 7-0.

The Board went into Executive Session at 8:31 p.m.
Kelly McDiffett left the session at 8:38 p.m.
Mike Estes entered the session at 8:38 p.m.
The Board returned to Open Session at 8:51 p.m.

Marty White rescinded her motion. TinaRae Scott rescinded her second.

Marty White (TinaRae Scott) moved to go into a 20 minute executive session with Mr. Conwell and others if called for personnel matters for non-elected personnel in order to protect the privacy interests of an identifiable individual(s). Motion passed 7-0.

Terry Powell adjourned the meeting at 8:51 p.m.
Regular Meeting will be held on December 8th at 6:30 p.m.

APPROVED: _____ NOT YET Approved

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

USD 417

INVESTMENTS/CASH BALANCES

11/30/2014

ASSETS-CASH

Farmers & Drovers Checking 18	$61,515.44
Farmers & Drovers Checking 85	$392,492.49
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$100,000.00
F & D CD	$50,000.00
F & D CD	$100,000.00
F & D CD	$50,000.00
F & D CD	$100,000.00
Farmers & Drovers Prem. Inv. Act 63	$939,652.27
Alta Vista State Bank Checking	$127,351.41
AVSB CD	$100,000.00
AVSB CD	$100,000.00
AVSB CD	$100,000.00
AVSB CD	$130,000.00
AVSB CD	$50,000.00
AVSB CD	$100,000.00
Emprise Bank Checking	$19,588.76
Farmers State Bank Checking	$88,426.02
TOTAL CASH INVESTMENTS	$2,909,026.39

12/2/2014

USD 417
TREASURERS INVESTMENT REPORT

11/30/2014

ID NUMBER	PURCHASE DATE	DURATION	AMOUNT	INTEREST RATE	INTEREST	MATURE DATE
FARMERS & DROVERS BANK						
18655	5/7/2013	12 Month	$ 100,000.00	0.61%	$ 610.00	5/17/2015
18326	2/28/2012	24 Month	$ 100,000.00	1.00%	$ 2,000.00	2/28/2015
18602	3/21/2013	12 Month	$ 100,000.00	30.00%	$ 500.00	3/21/2015
18320	2/10/2012	24 Month	$ 100,000.00	0.60%	$ 1,200.00	2/10/2016
18654	5/7/2013	12 Month	$ 50,000.00	0.61%	$ 305.00	5/17/2015
18750	12/17/2013	12 Month	$ 100,000.00	0.46%	$ 460.00	12/17/2014
18849	7/23/2014	13 Month	$ 50,000.00	0.67%	$ 335.00	8/23/2015
18848	7/23/2014	13 Month	$ 100,000.00	0.67%	$ 670.00	8/23/2015
ALTA VISTA STATE BANK						
14251	5/30/2013	13 Month	$ 100,000.00	0.60%	$ 650.00	6/30/2015
14252	5/30/2013	13 Month	$ 100,000.00	0.60%	$ 650.00	6/30/2015
14265	11/2/2013	24 Month	$ 130,000.00	0.50%	$ 1,300.00	11/2/2015
14280	4/22/2014	12 Month	$ 100,000.00	0.60%	$ 600.00	4/22/2015
14281	4/22/2014	12 Month	$ 100,000.00	0.60%	$ 600.00	4/22/2015
14282	4/22/2014	12 Month	$ 50,000.00	0.60%	$ 300.00	4/22/2015
TOTAL			**$ 1,280,000.00**		**$ 10,180.00**	

Accounting Cycle: FY14-15; Beginning Period: Period 05 (11/01/2014 - 11/30/2014); Ending Period: Period 05 (11/01/2014 - 11/30/2014); Show Prior Year Expense: No; Prior Year Ending Balance for Beginning Balance: No; Include Transactions after the Last Period: None; Exclude Closing Entries: No

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Available	Liabilities
06	GENERAL FUND	$ 490,626.29	$ 349,522.13	$ (447,902.15)	$ 241.51	$ 392,487.78	$ -	$ 392,487.78	$ 481.08
08	SUPPLEMENTAL GENERAL-LOB	$ 53,817.00	$ 31.27	$ (71,132.19)	$ 16.71	$ (17,267.21)	$ (56,115.04)	$ (73,382.25)	$ 34.27
11	4 YEAR AT-RISK (STATE)	$ 14,330.89	$ -	$ (3,686.61)	$ 2.90	$ 10,647.18	$ -	$ 10,647.18	$ 5.80
13	AT RISK FUND (K-12)	$ (100,206.17)	$ -	$ (51,774.34)	$ 37.89	$ (151,942.62)	$ -	$ (151,942.62)	$ 76.09
14	BILINGUAL EDUCATION	$ 6,728.50	$ -	$ (2,136.04)	$ 1.87	$ 4,594.33	$ -	$ 4,594.33	$ 3.73
16	CAPITAL OUTLAY FUND	$ 764,332.26	$ 46,311.40	$ (45,921.90)	$ -	$ 764,721.76	$ (7,951.00)	$ 756,770.76	$ -
18	DRIVER EDUCATION FUND	$ 23,517.93	$ 3,069.00	$ -	$ -	$ 26,586.93	$ -	$ 26,586.93	$ -
22	EXTRAORDINARY SCHOOL PROGR/	$ 31,205.72	$ 2,189.00	$ (2,264.63)	$ 2.02	$ 31,132.11	$ -	$ 31,132.11	$ 4.26
24	FOOD SERVICE FUND	$ 93,317.36	$ 18,115.16	$ (38,560.17)	$ 10.44	$ 72,882.79	$ -	$ 72,882.79	$ 20.74
26	INSERVICE EDUCATION FUND	$ 103,302.66	$ -	$ (1,760.11)	$ 1.08	$ 101,543.63	$ -	$ 101,543.63	$ 2.00
28	General	$ (310.59)	$ -	$ -	$ -	$ (310.59)	$ -	$ (310.59)	$ -
29	SUMMER SCHOOL FUND	$ 18,839.74	$ -	$ -	$ -	$ 18,839.74	$ -	$ 18,839.74	$ -
30	SPECIAL EDUCATION FUND	$ 238,326.97	$ 126,342.00	$ (128,404.38)	$ 1.86	$ 236,266.45	$ -	$ 236,266.45	$ 3.47
34	VOCATIONAL EDUCATION FUND	$ 23,152.07	$ -	$ (13,986.24)	$ 9.81	$ 9,175.64	$ (450.86)	$ 8,724.78	$ 19.65
35	GIFTS AND GRANTS	$ 11,328.11	$ 2,050.40	$ (250.20)	$ -	$ 13,128.31	$ -	$ 13,128.31	$ -
51	KPERS RETIREMENT CONTRIBUTIO	$ (60,963.29)	$ -	$ -	$ -	$ (60,963.29)	$ -	$ (60,963.29)	$ -
53	CONTINGENCY RESERVE	$ 330,285.00	$ -	$ -	$ -	$ 330,285.00	$ -	$ 330,285.00	$ -
56	TEXTBOOK & STUDENT MATERIALS	$ 107,451.92	$ 145.42	$ -	$ -	$ 107,597.34	$ (306.80)	$ 107,290.54	$ -
60	Redemption Fund Series 2008-B	$ 926,746.34	$ 146.72	$ -	$ -	$ 926,893.06	$ -	$ 926,893.06	$ -
61	IMPROVEMENT FUND	$ 418.31	$ -	$ -	$ -	$ 418.31	$ -	$ 418.31	$ -
62	BOND & INTEREST FUND	$ 101,462.52	$ 11.03	$ -	$ -	$ 101,473.55	$ -	$ 101,473.55	$ -
81	General	$ (261.41)	$ -	$ -	$ -	$ (261.41)	$ -	$ (261.41)	$ -
82	RURAL EDUCATION ACHVMNT(REAI	$ (9.28)	$ -	$ -	$ -	$ (9.28)	$ -	$ (9.28)	$ -
84	TITLE II-A	$ (10,065.23)	$ 4,465.00	$ -	$ -	$ (5,600.23)	$ -	$ (5,600.23)	$ -
85	General	$ (0.43)	$ -	$ -	$ -	$ (0.43)	$ -	$ (0.43)	$ -
86	MEMORIALS & TRUSTS	$ 143.32	$ -	$ -	$ -	$ 143.32	$ -	$ 143.32	$ -
87	General	$ (0.32)	$ -	$ -	$ -	$ (0.32)	$ -	$ (0.32)	$ -
88	TITLE 1	$ (13,305.57)	$ 19,500.00	$ (9,636.82)	$ 6.83	$ (3,435.56)	$ -	$ (3,435.56)	$ 13.75
89	TITLE V	$ 0.10	$ -	$ -	$ -	$ 0.10	$ -	$ 0.10	$ -
Total		**$ 3,154,210.72**	**$ 571,898.53**	**$ (817,415.78)**	**$ 332.92**	**$ 2,909,026.39**	**$ (64,823.70)**	**$ 2,844,202.69**	**$ 664.84**

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

Last Reconciled	Beginning Balance	Statement Date	Ending Balance
11/1/2014	$ 501,705.58	11/30/2014	$ 197,255.63

Date	Source Document	Item Number	Description	Deposit	Withdrawal
9/8/2014	9/2014-15cks	12453	CG Area Foundation		$ 20.00
9/24/2014	9-24-14bills	12535	Schrader, Cynthia A		$ 184.80
10/8/2014	10-8-14 bills	12560	Ceramic Publications Co.		$ 24.95
10/8/2014	10-8-14 bills	12575	Midwest Transit		$ 86,568.00
10/11/2014	10-11-14 bills	12765	American Electric Co-Emporia		$ 36.00
10/11/2014	10-11-14 bills	12766	Aramark Uniform Services		$ 525.89
10/11/2014	10-11-14 bills	12767	Atmos Energy		$ 1,185.05
10/11/2014	10-11-14 bills	12768	Council Grove High School		$ 383.90
10/11/2014	10-11-14 bills	12769	Foley Equipment Co		$ 1,918.84
10/11/2014	10-11-14 bills	12770	Kansas Truck Center		$ 126.10
10/11/2014	10-11-14 bills	12771	Mark's Plumbing Parts		$ 218.31
10/11/2014	10-11-14 bills	12772	Matheson Tri-Gas, Inc		$ 305.73
10/11/2014	10-11-14 bills	12773	McDiffett Service		$ 644.90
10/11/2014	10-11-14 bills	12774	Midwest Bus Sales, Inc		$ 1,111.96
10/11/2014	10-11-14 bills	12775	Music Memory		$ 89.25
10/11/2014	10-11-14 bills	12776	The Parts Place		$ 912.20
10/11/2014	10-11-14 bills	12777	Services Unlimited Heating &		$ 496.37
10/11/2014	10-11-14 bills	12778	Visa		$ 1,991.65
10/11/2014	10-11-14 bills	12779	Williams Janitorial Supply		$ 235.24
10/13/2014	10-13-14 bills	12604	KASBO		$ 100.00
10/13/2014	10-13-14 mileage	12617	Schrader, Cynthia A		$ 100.80
10/20/2014	Oct 20 2014	12623	Koegeboehn, Kimberley R		$ 26.54
10/20/2014	Oct 20 2014	12638	Birzer, Bonnie L		$ 1,155.68
10/20/2014	Oct 20 2014	12651	Watson, Melisa S		$ 665.36
10/21/2014	Oct CKS	12656	USD 417 Teacher's Assn.		$ 2,190.00
10/21/2014	Oct CKS	12663	CG Area Foundation		$ 20.00
10/23/2014	10-23-14bills	12669	Amazon		$ 353.46
10/23/2014	10-23-14bills	12682	Lamberson, Kathy D		$ 84.00
10/23/2014	10-23-14bills	12685	Manhattan Virtual Academy: MVA		$ 897.00
10/23/2014	10-23-14bills	12691	Prairie Fire Coffee		$ 43.90
10/27/2014	OCTsp3		Farmers & Drovers Bank		$ 26.04
10/28/2014	10-28-14 bills	12703	Amazon		$ 26.96
10/28/2014	10-28-14 bills	12704	Andrew Blythe		$ 150.00
10/28/2014	10-28-14 bills	12708	Houghton Mifflin Co.		$ 5,600.00
10/28/2014	10-28-14 bills	12710	Kansas PowerSchool Users Group		$ 100.00
10/28/2014	10-28-14 bills	12712	Kansasland Tire Wholesale		$ 63.56
10/28/2014	10-28-14 bills	12713	Learning Resources, Inc		$ 139.99
10/28/2014	10-28-14 bills	12714	Mark's Plumbing Parts		$ 124.89
10/28/2014	10-28-14 bills	12716	Scott D. Oliver		$ 175.00

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

10/28/2014	10-28-14 bills	12717	Pepper Of Dallas	$ 114.99
10/28/2014	10-28-14 bills	12719	Summit Bus	$ 9,000.00
10/28/2014	10-28-14 bills	12720	Tri-County Telephone Assn, Inc	$ 9,357.30
10/28/2014	10-28-14 bills	12721	Waste Management	$ 360.02
10/28/2014	10-28-14 bills	12722	Williams Janitorial Supply	$ 47.31
11/6/2014	11-6-14 bills	12723	Adams Lumber Co., Inc	$ 600.24
11/6/2014	11-6-14 bills	12724	Campbell & Sons	$ 750.00
11/6/2014	11-6-14 bills	12725	CenturyLink	$ 462.65
11/6/2014	11-6-14 bills	12726	Ceramic Publications Co.	$ 34.95
11/6/2014	11-6-14 bills	12727	CG Republican	$ 56.76
11/6/2014	11-6-14 bills	12728	City Of Council Grove	$ 1,371.84
11/6/2014	11-6-14 bills	12729	Council Grove High School	$ 386.00
11/6/2014	11-6-14 bills	12730	Edupress	$ 202.86
11/6/2014	11-6-14 bills	12731	Flint Hills Special Education	$ 126,342.00
11/6/2014	11-6-14 bills	12732	Follett Library Resources	$ 138.00
11/6/2014	11-6-14 bills	12733	Gentry, Michael J	$ 41.96
11/6/2014	11-6-14 bills	12734	Kansas Gas Service	$ 162.70
11/6/2014	11-6-14 bills	12735	Kansas State University	$ 60.00
11/6/2014	11-6-14 bills	12736	Matheson Tri-Gas, Inc	$ 64.73
11/6/2014	11-6-14 bills	12737	McDiffett Service	$ 1,194.60
11/6/2014	11-6-14 bills	12738	McDiffett, Kelly L	$ 27.35
11/6/2014	11-6-14 bills	12739	Southwest Plains Regional Serv	$ 300.00
11/6/2014	11-6-14 bills	12740	Superior Systems LLC	$ 565.05
11/6/2014	11-6-14 bills	12741	Tri-County Telephone Assn, Inc	$ 1,343.82
11/6/2014	11-6-14 bills	12742	Troxell, Janet L	$ 26.75
11/6/2014	11-6-14 bills	12743	Westar Energy	$ 12,969.98
11/6/2014	11-6-14 bills	12744	Wilkens, Jennifer K	$ 240.80
11/7/2014	11-7-14	12745	City Of Alta Vista	$ 147.94
11/7/2014	11-7-14	12746	Apple Computer Corp.	$ 1,089.00
11/7/2014	11-7-14	12747	R Morgan Campbell	$ 1,195.00
11/7/2014	11-7-14	12749	Summit	$ 796.03
11/7/2014	11-7-14	12750	Evco Wholesale Food Corp.	$ 817.07
11/7/2014	11-7-14	12751	F&A Food Sales, Inc	$ 20,969.48
11/7/2014	11-7-14	12752	Fox Business Systems, Inc	$ 52.50
11/7/2014	11-7-14	12753	Kansas Drug Testing, Inc	$ 99.00
11/7/2014	11-7-14	12754	Kansas Truck Equipment Co. Inc	$ 215.31
11/7/2014	11-7-14	12755	Lexinet	$ 160.47
11/7/2014	11-7-14	12756	Lifetouch	$ 3,055.65
11/7/2014	11-7-14	12757	Midwest Transit	$ 165.36
11/7/2014	11-7-14	12758	Pepsi Bottling Group	$ 870.10
11/7/2014	11-7-14	12759	Rays Apple Market	$ 698.68
11/7/2014	11-7-14	12760	S&S Oil & Propane Co, Inc	$ 7,122.83
11/7/2014	11-7-14	12761	Sound products	$ 2,050.40
11/7/2014	11-7-14	12762	Sysco Kansas City, Inc	$ 1,265.28

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11/7/2014	11-7-14	12764	Verizon Wireless	$ 103.22
11/19/2014	11-19-14bills	12829	Amazon	$ 478.36
11/19/2014	11-19-14bills	12832	Conwell, Mark D	$ 772.00
11/19/2014	11-19-14bills	12833	Council Grove Chamber of Comme	$ 120.00
11/19/2014	11-19-14bills	12834	Dollar General Corp	$ 103.84
11/19/2014	11-19-14bills	12835	Evans, Kacie L	$ 63.00
11/19/2014	11-19-14bills	12836	Foley Equipment Co	$ 1,698.53
11/19/2014	11-19-14bills	12837	Furman, Stacy L	$ 191.52
11/19/2014	11-19-14bills	12838	Gaylor, Andrew R	$ 77.62
11/19/2014	11-19-14bills	12839	Hummert in Topeka	$ 324.00
11/19/2014	11-19-14bills	12840	Johnson, Tena A	$ 38.08
11/19/2014	11-19-14bills	12841	K A S B	$ 768.16
11/19/2014	11-19-14bills	12842	Kansas FCCLA	$ 55.00
11/19/2014	11-19-14bills	12843	Kansas Truck Equipment Co. Inc	$ 10.28
11/19/2014	11-19-14bills	12844	Lamberson, Kathy D	$ 75.60
11/19/2014	11-19-14bills	12845	Peterson, Carol	$ 15.68
11/19/2014	11-19-14bills	12847	Really Good Stuff	$ 123.09
11/19/2014	11-19-14bills	12848	Reddick, Dana K	$ 75.32
11/19/2014	11-19-14bills	12850	Southeast KS Education	$ 229.80
11/20/2014	112014ach		KS Wthldng Tax-DPT Of Revenue	$ 10,263.63
11/20/2014	112014ach		KPERS Licensed Retirees	$ 2,018.38
11/20/2014	112014ach		K P E R S	$ 17,657.04
11/20/2014	112014ach		FEDERAL RESERVE KC	$ 240,574.15
11/20/2014	112014ach		Farmers & Drovers Bank	$ 84,511.73
11/20/2014	11-20-14	12780	Estes, Michelle R	$ 246.58
11/20/2014	11-20-14	12781	Burton, Donna J	$ 401.72
11/20/2014	11-20-14	12783	Reddick, Derron A	$ 417.39
11/20/2014	11-20-14	12786	Tompkins, Rachel E	$ 2,228.74
11/20/2014	11-20-14	12787	Turkovic, John P	$ 87.73
11/20/2014	11-20-14	12788	Yadon, Jessica J	$ 58.72
11/20/2014	11-20-14	12789	Combs, Diana L	$ 734.25
11/20/2014	11-20-14	12790	Good, Nancy L	$ 296.25
11/20/2014	11-20-14	12791	Lesslie, Tasha L	$ 222.90
11/20/2014	11-20-14	12792	Baker, Cheerie L	$ 66.50
11/20/2014	11-20-14	12793	Frye, Robert L	$ 1,562.50
11/20/2014	11-20-14	12795	Herbig, Robert J	$ 277.20
11/20/2014	11-20-14	12796	Luce, Ann M	$ 103.44
11/20/2014	11-20-14	12797	Pattison, Tad M	$ 327.37
11/20/2014	11-20-14	12799	Liddick, Pamela M	$ 22.12
11/20/2014	11-20-14	12801	Alexander, Thomas E	$ 787.07
11/20/2014	11-20-14	12804	Crosby, James D	$ 71.11
11/20/2014	11-20-14	12805	Frese, Donna J	$ 78.50
11/20/2014	11-20-14	12806	Grant, Heidi J	$ 1,717.92
11/20/2014	11-20-14	12808	Layne, Vickie R	$ 589.53

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

11/20/2014	11-20-14	12809	Luce, Michael S		$ 133.91
11/20/2014	11-20-14	12810	Moore, Amy J		$ 263.20
11/20/2014	11-20-14	12811	Moore, Angela D		$ 198.55
11/20/2014	11-20-14	12812	Peterson, Martha C		$ 240.55
11/20/2014	11-20-14	12814	Wilkerson, Sidra		$ 302.67
11/20/2014	112014cks	12818	United School Administrators		$ 84.92
11/20/2014	112014cks	12823	Council Grove Life Center		$ 847.00
11/20/2014	Nov14BCBS	12828	Blue Cross Blue Shield Of Ks		$ 58,295.80
11/24/2014	Nov20SP1		KS Wthldng Tax-DPT Of Revenue		$ 33.30
11/24/2014	Nov20SP1		Farmers & Drovers Bank		$ 411.71
11/24/2014	Nov. 20SP1	12852	Crosby, Susan K		$ 2,026.63
11/26/2014	54	54	November Receipts	$ 67,593.44	
11/30/2014	00001915	00001915	rev trak payroll charge		$ 85.48
11/30/2014	55	55	Nov State Payments2014	$ 372,888.42	
11/30/2014	56	56	Nov other auto payments 2014	$ 4,652.56	
Subtotal				**$ 445,134.42**	**$ 749,584.37**

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

Last Reconciled	Beginning Balance	Statement Date
11/1/2014	$ (133,670.75)	11/30/2014

Date	Source Document	Item Number	Description	Deposit	Withdrawal
8/11/2014	00001194	00001194	creidt difference in cents to	$ 0.22	
4/2/2014	040214bills	11290	Pepper Of Dallas		$ 558.99
5/28/2014	052814bills	11523	Terry Powell		$ 36.96
6/10/2014	061014bills	11902	Navrat's, Inc		$ 541.45
6/23/2014	06/23/14	12003	Frye, Robin L		$ 2.70
6/30/2014	6/30/14bills3	12083	Big Brainz, Inc		$ 600.00
8/8/2014	Aug.8,14BC	12156	Inlow, Jessica L		$ 47.53
8/8/2014	Aug.8,14BC	12190	Regier, Eric C		$ 67.13
8/8/2014	Aug.8,14BC	12232	Eckelberry, Benjamin W		$ 21.53
8/11/2014	00001191	00001191	bank charges		$ 36.64
8/12/2014	8-12-14bills	12277	Kansas Truck Center		$ 52.61
8/27/2014	8-27-14bills	12372	Conwell, Mark D		$ 864.49
8/27/2014	8-27-14bills	12387	KSDE		$ 1,400.00
10/13/2014	10-13-14 bills	12599	ACT		$ 1,539.00
11/7/2014	11-7-14	12748	Mary DeVries		$ 42.00
11/7/2014	11-7-14	12763	Tri-County Communications,Inc		$ 45,921.90
11/19/2014	11-19-14bills	12830	Blick Art Materials		$ 949.95
11/19/2014	11-19-14bills	12831	Clean Habors		$ 5,187.36
11/19/2014	11-19-14bills	12846	Pitney Bowes, Inc		$ 360.00
11/19/2014	11-19-14bills	12849	Schrader, Cynthia A		$ 160.16
11/19/2014	11-19-14bills	12851	Watson, Addie A		$ 26.32
11/20/2014	11-20-14	12782	Casey, Steve W		$ 741.88
11/20/2014	11-20-14	12784	Carson, Amanda J		$ 78.50
11/20/2014	11-20-14	12785	Nielsen, Amy		$ 24.94
11/20/2014	11-20-14	12794	Heilman, David R		$ 201.57
11/20/2014	11-20-14	12798	Sparke, Ann J		$ 22.27
11/20/2014	11-20-14	12800	Railsback, Amy J		$ 107.32
11/20/2014	11-20-14	12802	Birzer, Bonnie L		$ 1,368.76
11/20/2014	11-20-14	12803	Bolton, Diane K		$ 277.05
11/20/2014	11-20-14	12807	Herbig, Cynthia L		$ 267.81
11/20/2014	11-20-14	12813	Watson, Melisa S		$ 701.20
11/20/2014	112014cks	12816	Waddell & Reed Inc.		$ 175.00
11/20/2014	112014cks	12817	USD 417 Teacher's Assn.		$ 2,190.00
11/20/2014	112014cks	12819	Texas Life Insurance		$ 531.35
11/20/2014	112014cks	12820	Pacific Life Insurance Company		$ 375.00
11/20/2014	112014cks	12821	Lincoln Financial Group		$ 138.51
11/20/2014	112014cks	12822	Legal Shield		$ 41.85
11/20/2014	112014cks	12824	CG Area Foundation		$ 20.00
11/20/2014	112014cks	12825	Bay Bridge Administrators, LLC		$ 2,675.00
11/20/2014	112014cks	12826	American Fidelity Assurance Co		$ 4,237.73
11/20/2014	112014cks	12827	American Fidelity Assurance Co		$ 2,235.00

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

Subtotal	**$ 0.22**	**$ 74,827.46**

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

Trans. Date	Source Document	Trans. No.	Account Code	Trans. Line Comment		Debit	Credit
11/05/2014	00001803	00001803	06-901-000	transfer sped flow through 06 to 30		$ -	$ 126,342.00
11/05/2014	00001803	00001803	30-901-000	transfer sped flow through 06 to 30		$ 126,342.00	$ -
11/06/2014	11-6-14 bills	00001817	30-901-000	Disbursement for Voucher: 11-6-14 bills	; Fund=30	$ -	$ 126,342.00
11/06/2014	11-6-14 bills	00001817	34-901-000	Disbursement for Voucher: 11-6-14 bills	; Fund=34	$ -	$ 124.73
11/06/2014	11-6-14 bills	00001817	24-901-000	Disbursement for Voucher: 11-6-14 bills	; Fund=24	$ -	$ 26.75
11/06/2014	11-6-14 bills	00001817	08-901-000	Disbursement for Voucher: 11-6-14 bills	; Fund=08	$ -	$ 20,799.56
11/06/2014	11-6-14 bills	00001817	88-901-000	Disbursement for Voucher: 11-6-14 bills	; Fund=88	$ -	$ 50.00
11/07/2014	11-7-14	00001839	08-901-000	Disbursement for Voucher: 11-7-14	; Fund=08	$ -	$ 16,199.57
11/07/2014	11-7-14	00001839	22-901-000	Disbursement for Voucher: 11-7-14	; Fund=22	$ -	$ 10.66
11/07/2014	11-7-14	00001839	24-901-000	Disbursement for Voucher: 11-7-14	; Fund=24	$ -	$ 23,988.49
11/07/2014	11-7-14	00001839	16-901-000	Disbursement for Voucher: 11-7-14	; Fund=16	$ -	$ 45,921.90
11/07/2014	11-7-14	00001839	26-901-000	Disbursement for Voucher: 11-7-14	; Fund=26	$ -	$ 160.47
11/07/2014	11-7-14	00001839	34-901-000	Disbursement for Voucher: 11-7-14	; Fund=34	$ -	$ 546.20
11/07/2014	11-7-14	00001839	30-901-000	Disbursement for Voucher: 11-7-14	; Fund=30	$ -	$ 9.93
11/19/2014	11-19-14bills	00001883	35-901-000	Disbursement for Voucher: 11-19-14bills	; Fund=35	$ -	$ 250.20
11/19/2014	11-19-14bills	00001883	34-901-000	Disbursement for Voucher: 11-19-14bills	; Fund=34	$ -	$ 379.00
11/19/2014	11-19-14bills	00001883	26-901-000	Disbursement for Voucher: 11-19-14bills	; Fund=26	$ -	$ 423.30
11/19/2014	11-19-14bills	00001883	24-901-000	Disbursement for Voucher: 11-19-14bills	; Fund=24	$ -	$ 95.75
11/19/2014	11-19-14bills	00001883	08-901-000	Disbursement for Voucher: 11-19-14bills	; Fund=08	$ -	$ 10,755.42
11/20/2014	11-20-14	00001866	06-901-000	Mark Paid Payroll Register 11-20-14		$ -	$ 10,401.28
11/20/2014	11-20-14	00001866	22-901-000	Mark Paid Payroll Register 11-20-14		$ -	$ 611.80
11/20/2014	11-20-14	00001866	14-901-000	Mark Paid Payroll Register 11-20-14		$ -	$ 1,423.51
11/20/2014	11-20-14	00001866	24-901-000	Mark Paid Payroll Register 11-20-14		$ -	$ 1,419.44
11/20/2014	11-20-14	00001866	26-901-000	Mark Paid Payroll Register 11-20-14		$ -	$ 349.13
11/20/2014	11-20-14	00001866	30-901-000	Mark Paid Payroll Register 11-20-14		$ -	$ 1,022.56
11/20/2014	112014ach	00001867	30-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 975.39
11/20/2014	112014ach	00001867	34-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 10,825.41
11/20/2014	112014ach	00001867	26-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 826.13
11/20/2014	112014ach	00001867	24-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 10,287.46
11/20/2014	112014ach	00001867	14-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 710.66
11/20/2014	112014ach	00001867	13-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 42,284.79
11/20/2014	112014ach	00001867	22-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 1,640.15
11/20/2014	112014ach	00001867	11-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 3,214.85
11/20/2014	112014ach	00001867	08-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 18,933.22
11/20/2014	112014ach	00001867	06-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 257,700.89
11/20/2014	112014ach	00001867	88-901-000	Mark Payroll Voucher Paid 112014ach		$ -	$ 7,625.98
11/20/2014	112014cks	00001868	88-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 314.69
11/20/2014	112014cks	00001868	06-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 9,917.08
11/20/2014	112014cks	00001868	08-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 506.32
11/20/2014	112014cks	00001868	11-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 73.00
11/20/2014	112014cks	00001868	13-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 1,942.53
11/20/2014	112014cks	00001868	24-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 341.70
11/20/2014	112014cks	00001868	34-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 424.75
11/20/2014	112014cks	00001868	30-901-000	Mark Payroll Voucher Paid 112014cks		$ -	$ 31.29
11/20/2014	Nov14BCBS	00001869	34-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS		$ -	$ 1,187.58

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

Trans. Date	Source Document	Trans. No.	Account Code	Trans. Line Comment	Debit	Credit
11/20/2014	Nov14BCBS	00001869	24-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS	$ -	$ 1,475.46
11/20/2014	Nov14BCBS	00001869	13-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS	$ -	$ 6,006.75
11/20/2014	Nov14BCBS	00001869	11-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS	$ -	$ 395.86
11/20/2014	Nov14BCBS	00001869	08-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS	$ -	$ 2,771.02
11/20/2014	Nov14BCBS	00001869	06-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS	$ -	$ 29,794.16
11/20/2014	Nov14BCBS	00001869	88-901-000	Adjust Payroll Liability, Approve Voucher Nov14BCBS	$ -	$ 791.72
11/20/2014	Nov14BCBS	00001870	88-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 847.60
11/20/2014	Nov14BCBS	00001870	06-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 11,033.59
11/20/2014	Nov14BCBS	00001870	08-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 1,064.89
11/20/2014	Nov14BCBS	00001870	13-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 1,502.38
11/20/2014	Nov14BCBS	00001870	24-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 914.68
11/20/2014	Nov14BCBS	00001870	34-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 488.76
11/20/2014	Nov14BCBS	00001870	30-901-000	Mark Payroll Voucher Paid Nov14BCBS	$ -	$ 21.35
11/24/2014	Nov. 20SP1	00001887	06-901-000	Mark Paid Payroll Register Nov. 20SP1	$ -	$ 2,026.63
11/24/2014	Nov20SP1	00001888	06-901-000	Mark Payroll Voucher Paid Nov20SP1	$ -	$ 445.01
11/26/2014	54	00001899	08-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1777	$ 31.27	$ -
11/26/2014	54	00001899	06-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1769	$ 151.93	$ -
11/26/2014	54	00001899	06-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1770	$ 89.30	$ -
11/26/2014	54	00001899	06-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1772	$ 116.13	$ -
11/26/2014	54	00001899	06-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1774	$ 146.00	$ -
11/26/2014	54	00001899	16-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1771	$ 45,487.51	$ -
11/26/2014	54	00001899	16-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1777	$ 2.77	$ -
11/26/2014	54	00001899	24-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1773	$ 7,910.50	$ -
11/26/2014	54	00001899	24-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1775	$ 1,382.25	$ -
11/26/2014	54	00001899	24-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1776	$ 6,370.65	$ -
11/26/2014	54	00001899	24-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1779	$ 1,569.70	$ -
11/26/2014	54	00001899	56-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1776	$ 67.00	$ -
11/26/2014	54	00001899	56-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1779	$ 18.00	$ -
11/26/2014	54	00001899	35-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1778	$ 2,050.40	$ -
11/26/2014	54	00001899	22-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1776	$ 1,559.00	$ -
11/26/2014	54	00001899	22-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1779	$ 630.00	$ -
11/26/2014	54	00001899	62-901-000	Approve Cash Receipts Batch; Batch No.: 54;Receipt No.: 1777	$ 11.03	$ -
11/30/2014	00001915	00001915	08-901-000	rev trak payroll charge	$ -	$ 85.48
11/30/2014	55	00001913	06-901-000	Approve Cash Receipts Batch; Batch No.: 55;Receipt No.: 1780	$ 345,794.00	$ -
11/30/2014	55	00001913	18-901-000	Approve Cash Receipts Batch; Batch No.: 55;Receipt No.: 1780	$ 3,069.00	$ -
11/30/2014	55	00001913	56-901-000	Approve Cash Receipts Batch; Batch No.: 55;Receipt No.: 1780	$ 60.42	$ -
11/30/2014	55	00001913	84-901-000	Approve Cash Receipts Batch; Batch No.: 55;Receipt No.: 1780	$ 4,465.00	$ -
11/30/2014	55	00001913	88-901-000	Approve Cash Receipts Batch; Batch No.: 55;Receipt No.: 1780	$ 19,500.00	$ -
11/30/2014	56	00001914	06-901-000	Approve Cash Receipts Batch; Batch No.: 56;Receipt No.: 1781	$ 3,224.77	$ -
11/30/2014	56	00001914	24-901-000	Approve Cash Receipts Batch; Batch No.: 56;Receipt No.: 1782	$ 882.06	$ -
11/30/2014	56	00001914	16-901-000	Approve Cash Receipts Batch; Batch No.: 56;Receipt No.: 1783	$ 545.73	$ -
Total					**$ 571,476.42**	**$ 817,082.86**

Accounting Cycle: FY14-15; Bank: Farmers & Drovers Bank -; Bank Account: 305618 - General Checking; Statement Date: 11/30/2014

	Bank Reconciliation	+	Outstanding	=	ExpectedGL	-	ActualGL	=	Difference
Beginning Balance	$ 501,705.58	+	$ (133,670.75)	=	$ 368,034.83	-	$ 307,121.88	=	$ 60,912.95
Deposits/Debits	$ 445,134.42	+	$ -	=	$ 445,134.42	-	$ 571,476.42	=	$ (126,342.00)
Withdrawals/Credits	$ (749,584.37)	+	$ 58,843.51	=	$ (690,740.86)	-	$ (817,082.86)	=	$ 126,342.00
Total	**$ 197,255.63**		**$ (74,827.24)**		**$ 122,428.39**		**$ 61,515.44**		**$ 60,912.95**

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12723	Adams Lumber Co., Inc	$ 600.24	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Adams Lumber Co., Inc	15-11923	11/6-6	08-2740-615-5986-00	lacquer thinner	09/09/2014	$ 15.14
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-440-5990-00	9/26/14,orange spray paint,CGES	10/15/2014	$ 4.49
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-440-5990-00	9/29/14-4x4x8 post replace o/s mult	10/15/2014	$ 10.49
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-450-5994-00	10/6/14-gutter sealant-CGHS	10/15/2014	$ 5.49
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-450-5994-00	10/7/14-2x10x12,16,8,bolt hardware	10/15/2014	$ 157.41
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-450-5994-00	10/8/14-2x4x12,2x8x16,carriage bol	10/15/2014	$ 49.22
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-450-5994-00	10/8/14-return and purchase 2x10x	10/15/2014	$ 6.21
Adams Lumber Co., Inc	15-12031	11/6-7	08-2600-450-5994-00	9/30/14-staples-CGHS	10/15/2014	$ 3.29
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-440-5990-00	10/14/14 Key blanks CGES	10/27/2014	$ 13.23
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-440-5990-00	10/15/14 grommet kit CGMS	10/27/2014	$ 7.99
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-440-5990-00	10/16/14 23w flour lamps,CGES	10/27/2014	$ 20.98
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-440-5990-00	10/22/14 Shelf brackets,hardware C	10/27/2014	$ 56.16
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-440-5990-00	10/23/14 concrete sealant CGES	10/27/2014	$ 5.29
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-440-5990-00	10/24/14 100w O/S lite CGES	10/27/2014	$ 25.99
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-450-5994-00	10/16/14 3/8x1/2x12" faucet conn C	10/27/2014	$ 25.16
Adams Lumber Co., Inc	15-12069	11/6-8	08-2600-450-5994-00	10/22/14 8'screen moulding CGHS	10/27/2014	$ 8.98
Adams Lumber Co., Inc	15-12107	Rob	08-1000-680-5994-21	robotics supplies	11/04/2014	$ 184.72
Subtotal						**$ 600.24**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12724	Campbell & Sons	$ 750.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campbell & Sons	15-12111	677565	08-2600-440-5986-00	10/21/14-CGES kit floor dr,PHES ki	11/05/2014	$ 750.00
Subtotal						**$ 750.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12725	CenturyLink	$ 462.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink	15-12097	11/6-10	08-1000-530-5987-00	10/21/14 bill	10/31/2014	$ 462.65
Subtotal						**$ 462.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12726	Ceramic Publications Co.	$ 34.95	Accounts Payable

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ceramic Publications Co.	15-11876	11/6-13	08-1000-610-5994-01	1 year subscription to Ceramics Mo	08/29/2014	$ 34.95
Subtotal						**$ 34.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12727	CG Republican	$ 56.76	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CG Republican	15-12099	11/6-9	08-2315-610-5986-00	public notices	10/31/2014	$ 56.76
Subtotal						**$ 56.76**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12728	Council Grove (City off)	$ 1,371.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Council Grove (City off)	15-12098	11/6-5	08-2600-411-0430-00	water /sewer	10/31/2014	$ 120.18
Council Grove (City off)	15-12098	11/6-5	08-2600-411-5986-00	water /sewer	10/31/2014	$ 42.73
Council Grove (City off)	15-12098	11/6-5	08-2600-411-5990-00	water /sewer	10/31/2014	$ 619.76
Council Grove (City off)	15-12098	11/6-5	08-2600-411-5994-00	water /sewer	10/31/2014	$ 589.17
Subtotal						**$ 1,371.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12729	Council Grove High School	$ 386.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Council Grove High School	15-12108	FBLA -1	08-1000-610-5990-25	Blue and white Headphones 3 blue	11/04/2014	$ 60.00
Council Grove High School	15-12110	FBLA-2	08-2200-680-5994-00	Headphones	11/04/2014	$ 276.00
Council Grove High School	15-12094	FCCLA-1	88-1000-610-5990-00	FCCLA babysitting fee for CGES Ti	10/31/2014	$ 50.00
Subtotal						**$ 386.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12730	Edupress	$ 202.86	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Edupress	15-12060	5445390	08-1000-644-5990-00	Math Games (Part 2). See hard cop	10/27/2014	$ 202.86
Subtotal						**$ 202.86**

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12731	Flint Hills Special Education Coop	$ 126,342.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flint Hills Special Education Coop	15-12121	11/6-18	30-1000-564-5986-00	Flow through $$ to Coop	11/06/2014	$ 126,342.00
Subtotal						**$ 126,342.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12732	Follett Library Resources	$ 138.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett Library Resources		521322F-1/15-11969	08-2200-649-5994-00	balance on po15-11969		$ 138.00
Subtotal						**$ 138.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12733	Gentry, Michael J	$ 41.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gentry, Michael J		11/6-3	08-2600-580-5986-00	reimburse mtg exp		$ 41.96
Subtotal						**$ 41.96**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12734	Kansas Gas Service	$ 162.70	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Gas Service	15-12100	11/6-11	08-2600-621-5987-00	gas av dwight	10/31/2014	$ 47.46
Kansas Gas Service	15-12100	11/6-11	08-2600-621-5998-00	gas av dwight	10/31/2014	$ 115.24
Subtotal						**$ 162.70**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12735	Kansas State University	$ 60.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas State University	15-12095	11/6-12	34-1000-610-5986-95	2 student and 1 teacher registration	10/31/2014	$ 60.00
Subtotal						**$ 60.00**

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12736	Matheson Tri-Gas, Inc	$ 64.73	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc	15-12066	50693909	34-1000-610-5986-96	This purchase is for gas, consumab	10/27/2014	$ 64.73
Subtotal						**$ 64.73**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12737	McDiffett Service	$ 1,194.60	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McDiffett Service	15-12102	11/6-14	08-2720-626-5986-00	bus fuel	10/31/2014	$ 1,194.60
Subtotal						**$ 1,194.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12738	McDiffett, Kelly L	$ 27.35	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McDiffett, Kelly L		11/6-1	08-2720-626-5986-00	reimb gas		$ 27.35
Subtotal						**$ 27.35**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12739	Southwest Plains Regional Service	$ 300.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southwest Plains Regional Service	15-11939	024035	08-1000-644-5993-00	Individual Registration for Anita Arcl	09/24/2014	$ 300.00
Subtotal						**$ 300.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12740	Superior Systems LLC	$ 565.05	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Systems LLC	15-12088	11/6-15	08-2600-421-0430-00	trash service	10/28/2014	$ 110.25
Superior Systems LLC	15-12088	11/6-15	08-2600-421-5986-00	trash service	10/28/2014	$ 38.50
Superior Systems LLC	15-12088	11/6-15	08-2600-421-5990-00	trash service	10/28/2014	$ 55.00
Superior Systems LLC	15-12088	11/6-15	08-2600-421-5994-00	trash service	10/28/2014	$ 240.30

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Superior Systems LLC	15-12088	11/6-15	08-2600-421-5998-00	trash service	10/28/2014	$	121.00
Subtotal						**$**	**565.05**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12741	Tri-County Telephone Assn, Inc	$ 1,343.82	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Tri-County Telephone Assn, Inc	15-12103	11/6-16	08-1000-530-0430-00	11/1 bill	10/31/2014	$	37.35
Tri-County Telephone Assn, Inc	15-12103	11/6-16	08-1000-530-5986-00	11/1 bill	10/31/2014	$	319.82
Tri-County Telephone Assn, Inc	15-12103	11/6-16	08-1000-530-5990-00	11/1 bill	10/31/2014	$	424.19
Tri-County Telephone Assn, Inc	15-12103	11/6-16	08-1000-530-5994-00	11/1 bill	10/31/2014	$	283.92
Tri-County Telephone Assn, Inc	15-12103	11/6-16	08-1000-530-5998-00	11/1 bill	10/31/2014	$	278.54
Subtotal						**$**	**1,343.82**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12742	Troxell, Janet L	$ 26.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Troxell, Janet L		11/6/-2	24-3100-681-5990-00	reimb FFVP exp		$	26.75
Subtotal						**$**	**26.75**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12743	Westar Energy	$ 12,969.98	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Westar Energy	15-12101	11/6-17	08-2600-622-0430-00	electric	10/31/2014	$	80.33
Westar Energy	15-12101	11/6-17	08-2600-622-5986-00	electric	10/31/2014	$	267.16
Westar Energy	15-12101	11/6-17	08-2600-622-5987-00	electric	10/31/2014	$	1,018.78
Westar Energy	15-12101	11/6-17	08-2600-622-5990-00	electric	10/31/2014	$	3,006.03
Westar Energy	15-12101	11/6-17	08-2600-622-5994-00	electric	10/31/2014	$	7,624.96
Westar Energy	15-12101	11/6-17	08-2600-622-5998-00	electric	10/31/2014	$	972.72
Subtotal						**$**	**12,969.98**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-6-14 bills	Farmers & Drovers Bank	305618	12744	Wilkens, Jennifer K	$ 240.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Wilkens, Jennifer K		11/6-4	08-2100-580-5986-88	mileage		$	240.80

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Subtotal $ 240.80

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12745	Alta Vista (City of)	$ 147.94	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Alta Vista (City of)	15-12125	11/7-2	08-2600-411-5987-00	water /sewer	11/06/2014	$ 147.94
Subtotal						**$ 147.94**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12746	Apple Computer Corp.	$ 1,089.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Apple Computer Corp.	15-12076	4306321405	08-1000-659-5987-00	MacBook Pro with 8GB RAM incluc	10/27/2014	$ 1,089.00
Subtotal						**$ 1,089.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12747	Campbell, R Morgan	$ 1,195.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Campbell, R Morgan	15-12130	11/7-11	08-1000-680-5986-00	fall season athletic training	11/07/2014	$ 1,195.00
Subtotal						**$ 1,195.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12748	DeVries, Mary	$ 42.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DeVries, Mary	15-12131	11/7-10	24-3100-681-5990-00	FFVP items (Pampered Chef)	11/07/2014	$ 42.00
Subtotal						**$ 42.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12749	Diamond International	$ 796.03	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Diamond International	15-12093	11/7-8	08-2740-615-5986-00	55 gallon of DEF	10/29/2014	$ 135.00
Diamond International	15-12093	11/7-8	08-2740-615-5986-00	DEF pump	10/29/2014	$ 98.75

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Diamond International	15-12093	11/7-8	08-2740-615-5986-00	fuel filter	10/29/2014	$	73.30
Diamond International	15-12093	11/7-8	08-2740-615-5986-00	starter	10/29/2014	$	263.98
Diamond International	15-12093	11/7-8	08-2740-615-5986-00	starter core	10/29/2014	$	225.00
Subtotal						**$**	**796.03**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12750	Evco Wholesale Food Corp.	$ 817.07	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Evco Wholesale Food Corp.	15-12139	11/7-17	24-3100-630-5990-00	Food Service Oct	11/07/2014	$	119.53
Evco Wholesale Food Corp.	15-12139	11/7-17	24-3100-630-5994-00	Food Service Oct	11/07/2014	$	424.28
Evco Wholesale Food Corp.	15-12139	11/7-17	24-3100-680-5994-00	Food Service Oct	11/07/2014	$	98.86
Evco Wholesale Food Corp.	15-12139	11/7-17	24-3100-681-5990-00	Food Service Oct	11/07/2014	$	174.40
Subtotal						**$**	**817.07**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12751	F&A Food Sales, Inc	$ 20,969.48	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-630-5987-00	October Food Service	11/07/2014	$	1,747.66
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-630-5990-00	October Food Service	11/07/2014	$	6,746.60
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-630-5994-00	October Food Service	11/07/2014	$	8,732.38
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-630-5998-00	October Food Service	11/07/2014	$	2,196.74
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-631-5990-00	October Food Service	11/07/2014	$	363.77
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-680-5987-00	October Food Service	11/07/2014	$	316.41
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-680-5990-00	October Food Service	11/07/2014	$	322.14
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-680-5994-00	October Food Service	11/07/2014	$	385.51
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-680-5998-00	October Food Service	11/07/2014	$	143.44
F&A Food Sales, Inc	15-12133	11/7-16	24-3100-681-5990-00	October Food Service	11/07/2014	$	14.83
Subtotal						**$**	**20,969.48**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12752	Fox Business Systems, Inc	$ 52.50	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date		Amount
Fox Business Systems, Inc	14-11498	490834	08-8000-000-0000-00	Open Purchase Order for repairs ar	05/12/2014	$	52.50
Subtotal						**$**	**52.50**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

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11-7-14	Farmers & Drovers Bank	305618	12753	Kansas Drug Testing, Inc	$ 99.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Drug Testing, Inc	15-12135	11/7-14	08-2720-739-5986-00	D&A monthly fee	11/07/2014	$ 99.00
Subtotal						**$ 99.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12754	Kansas Truck Equipment Co. Inc.	$ 215.31	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co. Inc.	15-12091	11/7/-9	08-2740-615-5986-00	fuel heater bowl	10/29/2014	$ 140.70
Kansas Truck Equipment Co. Inc.	15-12091	11/7/-9	08-2740-615-5986-00	water sensor	10/29/2014	$ 74.61
Subtotal						**$ 215.31**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12755	Lexinet	$ 160.47	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lexinet	15-12128	17514	26-1000-580-5998-00	curriculum handouts	11/06/2014	$ 160.47
Subtotal						**$ 160.47**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12756	Lifetouch	$ 3,055.65	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lifetouch	15-12126	11842815	08-1000-680-5986-00	deposit yearbook ES/MS	11/06/2014	$ 3,055.65
Subtotal						**$ 3,055.65**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12757	Midwest Transit	$ 165.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Transit	15-12090	11/7-8	08-2740-615-5986-00	artic xtreme antigel	10/29/2014	$ 72.60
Midwest Transit	15-12090	11/7-8	08-2740-615-5986-00	power plus diesel supliment	10/29/2014	$ 92.76
Subtotal						**$ 165.36**

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12758	Pepsi Bottling Group	$ 870.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pepsi Bottling Group	15-12129	11/7-13	24-3100-630-5994-00	October bill	11/07/2014	$ 870.10
Subtotal						**$ 870.10**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12759	Rays Apple Market	$ 698.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rays Apple Market	15-11986	11/7/-6	08-2300-613-5986-00	7" Plates	10/07/2014	$ 2.99
Rays Apple Market	15-11986	11/7/-6	08-2300-613-5986-00	Forks	10/07/2014	$ 1.39
Rays Apple Market	15-11986	11/7/-6	08-2300-613-5986-00	large Bowl	10/07/2014	$ 1.69
Rays Apple Market	15-11986	11/7/-6	08-2300-613-5986-00	Paper Napkins	10/07/2014	$ 1.14
Rays Apple Market	15-11986	11/7/-6	08-2300-613-5986-00	Soda - 24pk	10/07/2014	$ 7.99
Rays Apple Market	15-12007	11/7/-5	08-2300-613-5986-00	Best Choice Water	10/07/2014	$ 55.80
Rays Apple Market	15-12041	11/7/-4	08-2300-613-5986-00	bathroom spray	10/15/2014	$ 4.77
Rays Apple Market	15-12041	11/7/-4	08-2300-613-5986-00	Sparkle paper towels	10/15/2014	$ 31.56
Rays Apple Market	15-12138	11/7-18	22-1000-610-5990-00	CGES ASP monthly exp	11/07/2014	$ 10.66
Rays Apple Market	15-12137	11/7-19	24-3100-630-5994-00	food service oct	11/07/2014	$ 24.56
Rays Apple Market	15-12040	11/7/-7	30-1000-610-5994-00	different ingredients for science proj	10/15/2014	$ 9.93
Rays Apple Market	15-12136	11/7-20	34-1000-610-5986-95	October FACS purchases	11/07/2014	$ 546.20
Subtotal						**$ 698.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12760	S&S Oil & Propane Co, Inc	$ 7,122.83	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
S&S Oil & Propane Co, Inc	15-12092	74660099-1	08-2740-615-5986-00	tropartic 5w-30	10/29/2014	$ 57.12
S&S Oil & Propane Co, Inc	15-12092	74660099-1	08-2740-615-5986-00	wax tretment extreme	10/29/2014	$ 202.94
S&S Oil & Propane Co, Inc	15-12127	10212281	08-2720-626-5986-00	bus fuel	11/06/2014	$ 6,862.77
Subtotal						**$ 7,122.83**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12761	Sound products	$ 2,050.40	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sound products	15-12085	0025553-IN	08-1000-610-5994-73	Body mics for performers, that way t	10/28/2014	$ 2,050.40

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Subtotal $ 2,050.40

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12762	Sysco Kansas City, Inc	$ 1,265.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sysco Kansas City, Inc	15-12134	11/7-15	24-3100-630-5994-00	Oct food service bill	11/07/2014	$ 588.69
Sysco Kansas City, Inc	15-12134	11/7-15	24-3100-680-5994-00	Oct food service bill	11/07/2014	$ 676.59
Subtotal						**$ 1,265.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12763	Tri-County Communications,Inc	$ 45,921.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tri-County Communications,Inc	14-11613	11/7/-3	16-8000-000-0000-00	phone system	06/17/2014	$ 45,921.90
Subtotal						**$ 45,921.90**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-7-14	Farmers & Drovers Bank	305618	12764	Verizon Wireless	$ 103.22	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Verizon Wireless	15-12132	11/7-17	08-1000-530-5994-00	Oct bill	11/07/2014	$ 103.22
Subtotal						**$ 103.22**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12829	Amazon	$ 478.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	15-12042	11/18-5	08-1000-659-5986-00	LENOVO THINKPAD T420 LAPTOI	10/22/2014	$ 36.43
Amazon	15-12042	11/18-5	08-1000-659-5986-00	Lexmark T640, T642, T644 Return I	10/22/2014	$ 159.55
Amazon	15-12042	11/18-5	08-1000-659-5986-00	WD 1TB WD Elements Portable US	10/22/2014	$ 65.48
Amazon	15-12042	11/18-5	08-1000-659-5990-00	CoverBot iPad Mini Keyboard Case	10/22/2014	$ 95.97
Amazon	15-12059	11/18-3	08-1000-610-5994-10	Dowdle Aztec Calendar Puzzle, 50C	10/27/2014	$ 17.99
Amazon	15-12059	11/18-3	08-1000-610-5994-10	Kings of Pastry, DVD	10/27/2014	$ 16.96
Amazon	15-12059	11/18-3	08-1000-610-5994-10	Market in Mahahual Mexico, 500 pie	10/27/2014	$ 7.99
Amazon	15-12061	11-18-4	08-1000-610-5993-16	Cuvette, Fluorimeter 3.5 mL pk 100	10/27/2014	$ 18.80
Amazon	15-12124	11/18-2	08-1000-610-5994-01	Scotch tape for art project to be ord	11/06/2014	$ 59.19

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Subtotal $ 478.36

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12830	Blick Art Materials	$ 949.95	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	15-12122	3734627	08-1000-610-5994-01	Painting supplies Drawing supplies	11/06/2014	$ 699.75
Blick Art Materials	15-12106	3727334	35-1000-610-5986-00	see attached lists - This comes out (	11/04/2014	$ 250.20
Subtotal						**$ 949.95**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12831	Clean Habors	$ 5,187.36	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Clean Habors	15-11985	1402745460	08-2600-421-5986-00	removal of waste	10/02/2014	$ 5,187.36
Subtotal						**$ 5,187.36**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12832	Conwell, Mark D	$ 772.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Conwell, Mark D		10-31-10	08-2300-580-5986-00	mileage		$ 772.00
Subtotal						**$ 772.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12833	Council Grove Chamber of Commer	$ 120.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Council Grove Chamber of Commer	15-12165	11/18-1	08-2300-613-5986-00	membership	11/19/2014	$ 120.00
Subtotal						**$ 120.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12834	Dollar General Corp	$ 103.84	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dollar General Corp	15-12169	1000356145	08-2300-613-5986-00	misc purchases for FFVP, Transp. c	11/19/2014	$ 24.85
Dollar General Corp	15-12169	1000356145	08-2720-600-5986-00	misc purchases for FFVP, Transp. c	11/19/2014	$ 45.64

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Dollar General Corp	15-12169	1000356145	24-3100-681-5990-00	misc purchases for FFVP, Transp. c	11/19/2014	$ 31.35
Dollar General Corp	15-12169	1000356145	26-1000-580-5998-00	misc purchases for FFVP, Transp. c	11/19/2014	$ 2.00
Subtotal						**$ 103.84**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12835	Evans, Kacie L	$ 63.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evans, Kacie L		10/31	08-1000-580-5987-00	MILEAGE		$ 31.50
Evans, Kacie L		10/31	08-1000-580-5998-00	MILEAGE		$ 31.50
Subtotal						**$ 63.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12836	Foley Equipment Co	$ 1,698.53	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Foley Equipment Co	15-12157	SS240003386	08-2740-615-5986-00	tow bus to topeka--read computer-a	11/13/2014	$ 1,698.53
Subtotal						**$ 1,698.53**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12837	Furman, Stacy L	$ 191.52	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Furman, Stacy L		10/31-3	08-1000-580-5998-00	MILEAGE TO PHES		$ 191.52
Subtotal						**$ 191.52**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12838	Gaylor, Andrew R	$ 77.62	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gaylor, Andrew R		10/31-1	08-1000-580-5987-00	MILEAGE		$ 38.81
Gaylor, Andrew R		10/31-1	08-1000-580-5998-00	MILEAGE		$ 38.81
Subtotal						**$ 77.62**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12839	Hummert in Topeka	$ 324.00	Accounts Payable

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hummert in Topeka	15-12086	38919	34-1000-610-5986-96	These are cool cell pads used in the	10/28/2014	$ 324.00
Subtotal						**$ 324.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12840	Johnson, Tena A	$ 38.08	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Tena A		10/31-8	24-3100-580-5987-00	mileage		$ 38.08
Subtotal						**$ 38.08**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12841	K A S B	$ 768.16	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
K A S B	15-12166	3983/3984	08-2300-335-5986-00	Legal Services BOE Mtg	11/19/2014	$ 346.86
K A S B	15-12166	3983/3984	26-1000-292-5986-00	10/30 Evaluation support B. Jordan	11/19/2014	$ 421.30
Subtotal						**$ 768.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12842	Kansas FCCLA	$ 55.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas FCCLA	15-12158	218	34-1000-610-5986-95	December Registration for FCCLA S	11/13/2014	$ 55.00
Subtotal						**$ 55.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12843	Kansas Truck Equipment Co. Inc.	$ 10.28	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kansas Truck Equipment Co. Inc.	15-12170	170995	08-2720-600-5986-00	unpaid freight charge	11/19/2014	$ 10.28
Subtotal						**$ 10.28**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12844	Lamberson, Kathy D	$ 75.60	Accounts Payable

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lamberson, Kathy D		10/31-4	08-1000-580-5987-00	MILEAGE		$ 37.80
Lamberson, Kathy D		10/31-4	08-1000-580-5998-00	MILEAGE		$ 37.80
Subtotal						**$ 75.60**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12845	Peterson, Carol	$ 15.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Peterson, Carol		10/31-5	08-2600-580-5986-00	MILEAGE		$ 15.68
Subtotal						**$ 15.68**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12846	Pitney Bowes, Inc	$ 360.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pitney Bowes, Inc	15-12168	6947337-nv14	08-2300-800-5986-00	postage machine rental - annual	11/19/2014	$ 360.00
Subtotal						**$ 360.00**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12847	Really Good Stuff	$ 123.09	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff	15-12112	4972576	08-1000-610-5990-09	Light filters Item: 701898BL Color:	11/05/2014	$ 123.09
Subtotal						**$ 123.09**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12848	Reddick, Dana K	$ 75.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Reddick, Dana K		10/31-7	08-2100-500-5986-01	MILEAGE		$ 75.32
Subtotal						**$ 75.32**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12849	Schrader, Cynthia A	$ 160.16	Accounts Payable

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schrader, Cynthia A		10/31-6	08-2400-580-5987-00	MILEAGE		$ 80.08
Schrader, Cynthia A		10/31-6	08-2400-580-5998-00	MILEAGE		$ 80.08
Subtotal						**$ 160.16**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12850	Southeast KS Education	$ 229.80	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Southeast KS Education	15-12171	95474	08-2600-300-5986-00	Asbestos training	11/19/2014	$ 45.00
Southeast KS Education	15-12167	95296	08-2600-300-5986-00	playground safety inspection	11/19/2014	$ 184.80
Subtotal						**$ 229.80**

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-19-14bills	Farmers & Drovers Bank	305618	12851	Watson, Addie A	$ 26.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Watson, Addie A		10/31-9	24-3100-580-5994-00	mileage		$ 26.32
Subtotal						**$ 26.32**
Total						**$ 246,083.93**

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Check Date	Check Number	Payee	Type	Amount
11/06/2014	12723	Adams Lumber Co., Inc	Accounts Payable	$ 600.24
11/06/2014	12724	Campbell & Sons	Accounts Payable	$ 750.00
11/06/2014	12725	CenturyLink	Accounts Payable	$ 462.65
11/06/2014	12726	Ceramic Publications Co.	Accounts Payable	$ 34.95
11/06/2014	12727	CG Republican	Accounts Payable	$ 56.76
11/06/2014	12728	Council Grove (City off)	Accounts Payable	$ 1,371.84
11/06/2014	12729	Council Grove High School	Accounts Payable	$ 386.00
11/06/2014	12730	Edupress	Accounts Payable	$ 202.86
11/06/2014	12731	Flint Hills Special Education Coop	Accounts Payable	$ 126,342.00
11/06/2014	12732	Follett Library Resources	Accounts Payable	$ 138.00
11/06/2014	12733	Gentry, Michael J	Accounts Payable	$ 41.96
11/06/2014	12734	Kansas Gas Service	Accounts Payable	$ 162.70
11/06/2014	12735	Kansas State University	Accounts Payable	$ 60.00
11/06/2014	12736	Matheson Tri-Gas, Inc	Accounts Payable	$ 64.73
11/06/2014	12737	McDiffett Service	Accounts Payable	$ 1,194.60
11/06/2014	12738	McDiffett, Kelly L	Accounts Payable	$ 27.35
11/06/2014	12739	Southwest Plains Regional Service Center	Accounts Payable	$ 300.00
11/06/2014	12740	Superior Systems LLC	Accounts Payable	$ 565.05
11/06/2014	12741	Tri-County Telephone Assn, Inc	Accounts Payable	$ 1,343.82
11/06/2014	12742	Troxell, Janet L	Accounts Payable	$ 26.75
11/06/2014	12743	Westar Energy	Accounts Payable	$ 12,969.98
11/06/2014	12744	Wilkens, Jennifer K	Accounts Payable	$ 240.80
11/07/2014	12745	Alta Vista (City of)	Accounts Payable	$ 147.94
11/07/2014	12746	Apple Computer Corp.	Accounts Payable	$ 1,089.00
11/07/2014	12747	Campbell, R Morgan	Accounts Payable	$ 1,195.00
11/07/2014	12748	DeVries, Mary	Accounts Payable	$ 42.00
11/07/2014	12749	Diamond International	Accounts Payable	$ 796.03
11/07/2014	12750	Evco Wholesale Food Corp.	Accounts Payable	$ 817.07
11/07/2014	12751	F&A Food Sales, Inc	Accounts Payable	$ 20,969.48
11/07/2014	12752	Fox Business Systems, Inc	Accounts Payable	$ 52.50
11/07/2014	12753	Kansas Drug Testing, Inc	Accounts Payable	$ 99.00
11/07/2014	12754	Kansas Truck Equipment Co. Inc.	Accounts Payable	$ 215.31
11/07/2014	12755	Lexinet	Accounts Payable	$ 160.47
11/07/2014	12756	Lifetouch	Accounts Payable	$ 3,055.65
11/07/2014	12757	Midwest Transit	Accounts Payable	$ 165.36
11/07/2014	12758	Pepsi Bottling Group	Accounts Payable	$ 870.10
11/07/2014	12759	Rays Apple Market	Accounts Payable	$ 698.68
11/07/2014	12760	S&S Oil & Propane Co, Inc	Accounts Payable	$ 7,122.83
11/07/2014	12761	Sound products	Accounts Payable	$ 2,050.40
11/07/2014	12762	Sysco Kansas City, Inc	Accounts Payable	$ 1,265.28
11/07/2014	12763	Tri-County Communications,Inc	Accounts Payable	$ 45,921.90
11/07/2014	12764	Verizon Wireless	Accounts Payable	$ 103.22
11/19/2014	12829	Amazon	Accounts Payable	$ 478.36
11/19/2014	12830	Blick Art Materials	Accounts Payable	$ 949.95

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Check Date	Check Number	Payee	Type	Amount
11/19/2014	12831	Clean Habors	Accounts Payable	$ 5,187.36
11/19/2014	12832	Conwell, Mark D	Accounts Payable	$ 772.00
11/19/2014	12833	Council Grove Chamber of Commerce	Accounts Payable	$ 120.00
11/19/2014	12834	Dollar General Corp	Accounts Payable	$ 103.84
11/19/2014	12835	Evans, Kacie L	Accounts Payable	$ 63.00
11/19/2014	12836	Foley Equipment Co	Accounts Payable	$ 1,698.53
11/19/2014	12837	Furman, Stacy L	Accounts Payable	$ 191.52
11/19/2014	12838	Gaylor, Andrew R	Accounts Payable	$ 77.62
11/19/2014	12839	Hummert in Topeka	Accounts Payable	$ 324.00
11/19/2014	12840	Johnson, Tena A	Accounts Payable	$ 38.08
11/19/2014	12841	K A S B	Accounts Payable	$ 768.16
11/19/2014	12842	Kansas FCCLA	Accounts Payable	$ 55.00
11/19/2014	12843	Kansas Truck Equipment Co. Inc.	Accounts Payable	$ 10.28
11/19/2014	12844	Lamberson, Kathy D	Accounts Payable	$ 75.60
11/19/2014	12845	Peterson, Carol	Accounts Payable	$ 15.68
11/19/2014	12846	Pitney Bowes, Inc	Accounts Payable	$ 360.00
11/19/2014	12847	Really Good Stuff	Accounts Payable	$ 123.09
11/19/2014	12848	Reddick, Dana K	Accounts Payable	$ 75.32
11/19/2014	12849	Schrader, Cynthia A	Accounts Payable	$ 160.16
11/19/2014	12850	Southeast KS Education	Accounts Payable	$ 229.80
11/19/2014	12851	Watson, Addie A	Accounts Payable	$ 26.32
Total				**$ 246,083.93**

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Check Date	Check Number	Payee	Description	Type	Amount
11/06/2014	12723	Adams Lumber Co., Inc	Inv: 11/6-6	Accounts Payable	$ 15.14
11/06/2014	12723	Adams Lumber Co., Inc	Inv: 11/6-7	Accounts Payable	$ 236.60
11/06/2014	12723	Adams Lumber Co., Inc	Inv: 11/6-8	Accounts Payable	$ 163.78
11/06/2014	12723	Adams Lumber Co., Inc	Inv: Rob	Accounts Payable	$ 184.72
11/07/2014	12745	Alta Vista (City of)	Inv: 11/7-2	Accounts Payable	$ 147.94
11/19/2014	12829	Amazon	Inv: 11-18-4	Accounts Payable	$ 18.80
11/19/2014	12829	Amazon	Inv: 11/18-2	Accounts Payable	$ 59.19
11/19/2014	12829	Amazon	Inv: 11/18-3	Accounts Payable	$ 42.94
11/19/2014	12829	Amazon	Inv: 11/18-5	Accounts Payable	$ 357.43
11/07/2014	12746	Apple Computer Corp.	Inv: 4306321405	Accounts Payable	$ 1,089.00
11/19/2014	12830	Blick Art Materials	Inv: 3727334	Accounts Payable	$ 250.20
11/19/2014	12830	Blick Art Materials	Inv: 3734627	Accounts Payable	$ 699.75
11/06/2014	12724	Campbell & Sons	Inv: 677565	Accounts Payable	$ 750.00
11/07/2014	12747	Campbell, R Morgan	Inv: 11/7-11	Accounts Payable	$ 1,195.00
11/06/2014	12725	CenturyLink	Inv: 11/6-10	Accounts Payable	$ 462.65
11/06/2014	12726	Ceramic Publications Co.	Inv: 11/6-13	Accounts Payable	$ 34.95
11/06/2014	12727	CG Republican	Inv: 11/6-9	Accounts Payable	$ 56.76
11/19/2014	12831	Clean Habors	Inv: 1402745460	Accounts Payable	$ 5,187.36
11/19/2014	12832	Conwell, Mark D	Inv: 10-31-10	Accounts Payable	$ 772.00
11/06/2014	12728	Council Grove (City off)	Inv: 11/6-5	Accounts Payable	$ 1,371.84
11/19/2014	12833	Council Grove Chamber of Commerce	Inv: 11/18-1	Accounts Payable	$ 120.00
11/06/2014	12729	Council Grove High School	Inv: FBLA -1	Accounts Payable	$ 60.00
11/06/2014	12729	Council Grove High School	Inv: FBLA-2	Accounts Payable	$ 276.00
11/06/2014	12729	Council Grove High School	Inv: FCCLA-1	Accounts Payable	$ 50.00
11/07/2014	12748	DeVries, Mary	Inv: 11/7-10	Accounts Payable	$ 42.00
11/07/2014	12749	Diamond International	Inv: 11/7-8	Accounts Payable	$ 796.03
11/19/2014	12834	Dollar General Corp	Inv: 1000356145	Accounts Payable	$ 103.84
11/06/2014	12730	Edupress	Inv: 5445390	Accounts Payable	$ 202.86
11/19/2014	12835	Evans, Kacie L	Inv: 10/31	Accounts Payable	$ 63.00
11/07/2014	12750	Evco Wholesale Food Corp.	Inv: 11/7-17	Accounts Payable	$ 817.07
11/07/2014	12751	F&A Food Sales, Inc	Inv: 11/7-16	Accounts Payable	$ 20,969.48
11/06/2014	12731	Flint Hills Special Education Coop	Inv: 11/6-18	Accounts Payable	$ 126,342.00
11/19/2014	12836	Foley Equipment Co	Inv: SS240003386	Accounts Payable	$ 1,698.53
11/06/2014	12732	Follett Library Resources	Inv: 521322F-1/15-11969	Accounts Payable	$ 138.00
11/07/2014	12752	Fox Business Systems, Inc	Inv: 490834	Accounts Payable	$ 52.50
11/19/2014	12837	Furman, Stacy L	Inv: 10/31-3	Accounts Payable	$ 191.52
11/19/2014	12838	Gaylor, Andrew R	Inv: 10/31-1	Accounts Payable	$ 77.62
11/06/2014	12733	Gentry, Michael J	Inv: 11/6-3	Accounts Payable	$ 41.96
11/19/2014	12839	Hummert in Topeka	Inv: 38919	Accounts Payable	$ 324.00
11/19/2014	12840	Johnson, Tena A	Inv: 10/31-8	Accounts Payable	$ 38.08
11/19/2014	12841	K A S B	Inv: 3983/3984	Accounts Payable	$ 768.16
11/07/2014	12753	Kansas Drug Testing, Inc	Inv: 11/7-14	Accounts Payable	$ 99.00
11/19/2014	12842	Kansas FCCLA	Inv: 218	Accounts Payable	$ 55.00
11/06/2014	12734	Kansas Gas Service	Inv: 11/6-11	Accounts Payable	$ 162.70

Accounting Cycle: FY14-15; Begin Date: 11/1/2014; End Date: 11/30/2014; Bank: <All>; Sort By Element: Fund; Account Code Expression: ([Fund] >= '06')

Check Date	Check Number	Payee	Description	Type	Amount
11/06/2014	12735	Kansas State University	Inv: 11/6-12	Accounts Payable	$ 60.00
11/07/2014	12754	Kansas Truck Equipment Co. Inc.	Inv: 11/7/-9	Accounts Payable	$ 215.31
11/19/2014	12843	Kansas Truck Equipment Co. Inc.	Inv: 170995	Accounts Payable	$ 10.28
11/19/2014	12844	Lamberson, Kathy D	Inv: 10/31-4	Accounts Payable	$ 75.60
11/07/2014	12755	Lexinet	Inv: 17514	Accounts Payable	$ 160.47
11/07/2014	12756	Lifetouch	Inv: 11842815	Accounts Payable	$ 3,055.65
11/06/2014	12736	Matheson Tri-Gas, Inc	Inv: 50693909	Accounts Payable	$ 64.73
11/06/2014	12737	McDiffett Service	Inv: 11/6-14	Accounts Payable	$ 1,194.60
11/06/2014	12738	McDiffett, Kelly L	Inv: 11/6-1	Accounts Payable	$ 27.35
11/07/2014	12757	Midwest Transit	Inv: 11/7-8	Accounts Payable	$ 165.36
11/07/2014	12758	Pepsi Bottling Group	Inv: 11/7-13	Accounts Payable	$ 870.10
11/19/2014	12845	Peterson, Carol	Inv: 10/31-5	Accounts Payable	$ 15.68
11/19/2014	12846	Pitney Bowes, Inc	Inv: 6947337-nv14	Accounts Payable	$ 360.00
11/07/2014	12759	Rays Apple Market	Inv: 11/7-18	Accounts Payable	$ 10.66
11/07/2014	12759	Rays Apple Market	Inv: 11/7-19	Accounts Payable	$ 24.56
11/07/2014	12759	Rays Apple Market	Inv: 11/7-20	Accounts Payable	$ 546.20
11/07/2014	12759	Rays Apple Market	Inv: 11/7/-4	Accounts Payable	$ 36.33
11/07/2014	12759	Rays Apple Market	Inv: 11/7/-5	Accounts Payable	$ 55.80
11/07/2014	12759	Rays Apple Market	Inv: 11/7/-6	Accounts Payable	$ 15.20
11/07/2014	12759	Rays Apple Market	Inv: 11/7/-7	Accounts Payable	$ 9.93
11/19/2014	12847	Really Good Stuff	Inv: 4972576	Accounts Payable	$ 123.09
11/19/2014	12848	Reddick, Dana K	Inv: 10/31-7	Accounts Payable	$ 75.32
11/07/2014	12760	S&S Oil & Propane Co, Inc	Inv: 10212281	Accounts Payable	$ 6,862.77
11/07/2014	12760	S&S Oil & Propane Co, Inc	Inv: 74660099-1	Accounts Payable	$ 260.06
11/19/2014	12849	Schrader, Cynthia A	Inv: 10/31-6	Accounts Payable	$ 160.16
11/07/2014	12761	Sound products	Inv: 0025553-IN	Accounts Payable	$ 2,050.40
11/19/2014	12850	Southeast KS Education	Inv: 95296	Accounts Payable	$ 184.80
11/19/2014	12850	Southeast KS Education	Inv: 95474	Accounts Payable	$ 45.00
11/06/2014	12739	Southwest Plains Regional Service Center	Inv: 024035	Accounts Payable	$ 300.00
11/06/2014	12740	Superior Systems LLC	Inv: 11/6-15	Accounts Payable	$ 565.05
11/07/2014	12762	Sysco Kansas City, Inc	Inv: 11/7-15	Accounts Payable	$ 1,265.28
11/07/2014	12763	Tri-County Communications,Inc	Inv: 11/7/-3	Accounts Payable	$ 45,921.90
11/06/2014	12741	Tri-County Telephone Assn, Inc	Inv: 11/6-16	Accounts Payable	$ 1,343.82
11/06/2014	12742	Troxell, Janet L	Inv: 11/6/-2	Accounts Payable	$ 26.75
11/07/2014	12764	Verizon Wireless	Inv: 11/7-17	Accounts Payable	$ 103.22
11/19/2014	12851	Watson, Addie A	Inv: 10/31-9	Accounts Payable	$ 26.32
11/06/2014	12743	Westar Energy	Inv: 11/6-17	Accounts Payable	$ 12,969.98
11/06/2014	12744	Wilkens, Jennifer K	Inv: 11/6-4	Accounts Payable	$ 240.80
Total					**$ 246,083.93**

USD 417 seeking bids to sell a 1999 GMC Diesel 6.5 liter turbo 19 passenger bus. 119K miles. Not in working order. View and submit bid at USD 417 District Office by December 2, 2014.

USD 417
17 South Wood Street
Council Grove, KS 66846

I wish to bid the following amount on the 1999 GMC Diesel 6.5 liter turbo 19 passenger bus with 119K miles (Bus #21)
I understand this vehicle is being sold 'as-is'. It is not in working condition. USD 417 reserves the right to reject any and all bids received.

Amount Bid $ 250.00

Name Virgil D. Wigle
Address 214 S. 4th St.
City Council Grove, KS
Phone 785-556-1495

Signature

Sealed bids must be received prior to 10:00 a.m., Tuesday, December 2, 2014 at USD Office, 17 Wood Street, Council Grove, KS. Successful bidder will be notified following December 9th board meeting. Payment in full must be made within seven days of notification.

MORRIS COUNTY USD 417

INSURANCE PROPOSAL

JANUARY 1, 2014 TO JANUARY 1, 2015

Presented By:
MONTE C. GIDDINGS, CIC, ARM
TOM MCGUIRE

CBIZ Insurance Services, Inc.
11440 Tomahawk Creek Parkway
Leawood, Kansas 66211
Phone: 913-234-1000 / 1-800-530-5866
Fax: 913–234-1140

DISCLAIMER: This is proposal of coverage outlining specific coverages for your review and based on information you supplied. This does not take the place of the actual insurance policy. The policy should be read for all of the actual coverages and exclusions.

This quote is valid until the inception date of the policy outlined in the following pages.

Premium Summary

	WSI Expiring	WSI Renewal
Property	$61,956	$55,845
Equipment Breakdown	Included	$2,410
Inland Marine	Included	$1,538
Crime	Included	$483
General Liability	Included	$3,385
Automobile	$18,840	$20,482
Educators Legal	$1,726	$1,753
Educators Excess	$2,001	$2,001
TOTAL ANNUAL PREMIUM	**$84,523**	**$87,897**

Payment Plans:

WRM – Agency Bill – Prepaid, Quarterly, or 25% down payment and 7 monthly installments

PROPERTY

Any type of insurance that indemnifies an insured who suffers a financial loss due to damage or destruction of real or personal property at the premises described in the policy. Insuring agreement promises to pay for direct physical loss or damage to covered property shown on the policy resulting from a covered cause or loss.

Property Covered	Amount	Coinsurance	Deductible
Real and Personal Property - Blanket	$40,168,500	100%	$5,000

See Attached Property Schedule for Individual Building Limits
Blanket Building & Contents

Perils Covered:

- Special Form
- Agreed Amount

Value Basis:

- Replacement Cost and Agreed Value

The limit of coverage is established by you, the insured, or a consultant you have chosen to establish your values. Deficiencies in the limits may negatively impact settlement of your claims.

Honor Roll Plus Enhancements

Coverage	Limit
Accounts Receivable	$250,000
Athletic Equipment & Uniforms	$100,000
Broadened Water – Direct Damage	$100,000
Computers & Communication Equipment	$100,000
Debris Removal	$250,000
Electronic Data	$50,000
Fine Arts	$100,000 subject to a limitation of $5,000 for any one item
Fire Department Service Charge	$50,000
Fire Extinguisher Recharge Expense	$25,000
Foundations Coverage	Included
Laboratory Animals	$100,000 subject to a limitation of the lesser of $1,000 or the original purchase price per animal
Lock Replacement Coverage	$25,000
Loss Reduction Rewards	$25,000
Money & Securities	
Inside	$10,000
Outside	$10,000
Musical Instruments & Band Uniforms	$100,000
Newly Acquired or Constructed Property	

Period of Coverage	180 days

Honor Roll Plus Enhancements Cont.

Coverage	Limit
Business Personal Property	$1,000,000
Off Premise Service Interruption	$100,000
Outdoor Fences	$50,000 subject to a limitation of $10,000 per fence
Outdoor Masts, Antennae or Tower	$50,000 subject to a limitation of $10,000 per mast, antennae or tower
Outdoor Signs	$50,000 subject to a limitation of $10,000 per sign
Outdoor Trees, Shrubs and Plants	$50,000 subject to a limitation of $10,000 per tree, shrub or plant
Paved Surfaces	Included
Personal Effects and Personal Property of Others	$50,000
Pollutant Cleanup and Removal	$100,000
Premises Extension	1,000 feet
Property in Transit	$100,000
Property off Premises	$100,000
Rented Borrowed or Leased Equipment	$100,000
Valuable Paper and Records	$250,000
Ordinance or Law	
Coverage A	110%
Coverage B	$250,000
Coverage C	$250,000

Equipment Breakdown

Limit	Deductible
$40,168,500	$5,000

Coverage	Limit
Loss of Income Extra Expense	$1,500,000
Spoilage	$500,000
Data Restoration	$100,000
Demolition	$2,000,000
Expediting Expense	$500,000
Hazardous Substance	$250,000
Newly Acquired Locations	$1,000,000
Computer Equipment	Included
Increased Cost of Construction	$2,000,000
Service Interruption	$250,000
CFC Refrigerants	Included

INLAND MARINE

Provides coverage for loss exposures that cannot be conveniently or reasonably confined to a fixed location. Most of the items can be located either on or off the premises of the insured.

Exposure	Limit	Deductible
EDP Equipment	$762,293	$500
Cameras	$13,703	$500

Please Note:

The Honor Roll Extension provides the following limits:

EDP Media - $50,000
Musical Instruments & Band Uniforms -- $100,000

These are underlying limits and thus, WRM only has to schedule any additional amount of these coverage on the Inland Marine. The Inland Marine deductible will apply to the Honor Roll Extension as well.

CRIME

Coverage	Limit	Deductible
Employee Theft – Per Loss	$100,000	$500

Terms & Conditions:

- Includes Faithful Performance

COMMERCIAL GENERAL LIABILITY

Provides insurance protection needed to pay bodily injury or property damages for which the insured is legally responsible to pay. Coverage is usually provided for liability arising from personal injury, advertising injury and medical expenses. The policy also covers accidents occurring on the premises or away from the premises, injury or damages arising out of goods or products made or sold by the named insured. The insured under this policy is the named insured and the employees of the named insured. Coverage may apply depending on certain circumstance outlined in the policy to other individuals and organizations, other than the named insured. The policy may provide supplemental payment for attorney fees, court costs and other expenses associated with a claim or the defense of a liability suit in addition to the limits shown on the declarations.

Coverage	Limit
General Aggregate	$3,000,000
Products & Completed Operations	$3,000,000
Each Occurrence	$1,000,000
Personal Injury & Advertising Liability	$1,000,000
Fire Legal Liability	$500,000
Medical Payments	$5,000
Employee Benefits Liability	
Each Occurrence	$1,000,000
General Aggregate	$2,000,000
Retro Date	Per Expiring
Sexual Misconduct & Molestation	
Each Loss Limit	$1,000,000
Aggregate	$1,000,000

Innocent Party Defense	
Innocent Party Defense Coverage	$100,000
Innocent Party Defense Aggregate	$300,000

EXPOSURE BASIS

Classification	Code	Exposure
Schools -- PreK-8	47471	535
Schools – High School	47473	217

Rating Base:

s – Sales, per $1,000
c – Cost, per $1,000
p – Payroll per $1,000
a – Area, per 1,000 square feet
e - Each

Coverage included:

Premises Liability
Liability
Fire Legal Liability
Medical Payments
Contractual Liability – per policy conditions
Advertising/Personal Injury
Terrorism
Host Liquor Liability
Subject To Audit

Special Coverages:

Punitive Damages- Excluded
Honor Roll Extension Endorsement
Blanket Additional Insured
Kansas Tort Liability

EDUCATORS LEGAL LIABILITY

Provides a broad range of non bodily injury/non property damage liability claims made against administrators, employees, staff members, and board members. Educators Legal Liability is also known as "school board legal liability insurance."

Claims Made Coverage

Coverage	Limit
Each Wrongful Act	$1,000,000
Aggregate Limit	$1,000,000
Non-Monetary Defense	$100,000
Deductible	$5,000
Retro Date	Per Expiring

Coverage Includes:
Defense Outside the Limits of Liability

Full Prior Acts Available with Proof of Coverage

Increased Limits Available Upon Request

Non-Monetary Defense for Due Process/IEP

COMMERCIAL AUTOMOBILE

Protects you against bodily injury and property damage liability claims you may incur out of ownership, maintenance, and use of non-owned, owned and hired vehicles. Also covered are employees and other legally qualified drivers while operating a company auto within your firm's permission.

Coverage	Limit
Limit of Liability	$1,000,000 including Hired and Non-Owned Autos
Personal Injury Protection	$9,000
Uninsured Motorist	$1,000,000
Medical Payments	$2,000
Underinsured Motorist	Included
Comprehensive Deductible	Per Schedule
Collision Deductible	Per Schedule
Hired Car Physical Damage	$25,000

Total Number of Vehicles Insured – 36 power units and 1 trailer

Dear Mr. Estes

Because of my husband's retirement I will no longer be able to work for the after school program starting January 1, 2015. The railroad retirement program requires me to quit any job I am holding at the time of his retirement. I truly wish I could continue with the after school program as I have enjoyed working with the children for the past 8 years. Thanks so much for the opportunity to work with this program.

Vickie Layne

Curriculum Director
Principals
Clerk of the BOE
Superintendent
Transportation Director
Board of Education Members
Activities Director

Discussion Item

Report on CGES Playground Audit

Greenbush
Southeast Kansas Education Service Center • PO Box 189 • 947 N. 47 Highway • Girard, Kansas 66743 • P: 620-724-6281 • F: 620-724-6284 • www.greenbush.org

31 October 2014

Mike Gentry
USD 417 Morris County
17 S. Wood St.
Council Grove, KS 66846-1898

Dear Mike

I have enclosed a copy of the playground safety inspection report for the Council Grove Elementary School, along with a copy of the *Public Playground Safety Handbook*, on which the inspection and recommendations are based.

This audit is not a "pass-fail" type of inspection. There are hazards associated with all playground equipment, and the enclosed report ranks those hazards so that the school district can set priorities regarding which items to address first. **I would recommend close scrutiny of items that have a high ranking number (6 or 7) and advise priority attention be given to those items.**

Proper maintenance and periodic inspection of the equipment and surfacing is always a challenge, but is the most effective way to prevent injuries and maintain a safe play environment. I have included copies of both high-frequency and low frequency inspection checklists that may be used to aid in the formation of a regular inspection plan for the playgrounds.

I would be glad to discuss with you any questions or concerns you might have in relation to this report, or the playgrounds. Just give me a call. Thank you for allowing Greenbush to be of service to your District.

Dan Stevens
Safety & Environmental Specialist-Greenbush
Office 620-724-6281
Cell 620-249-2102

USD 417 Morris County

Playground Audit

Council Grove Elementary School
706 E. Main
Council Grove KS 66846

Inspection Date: October 17, 2014

Inspection By:
Southeast Kansas Education Service Center
P.O. Box 189
Girard, KS 66743
Phone: 620-724-6281

Playground Safety Inspection for Council Grove Elementary, USD 417

Inspection Conducted October 17, 2014
by Dan Stevens NPSI Certified Playground Safety Inspector #23148-1216
Southeast Kansas Education Service Center

This playground safety inspection was based on the U.S. Consumer Product Safety Commission's (CPSC) *Public Playground Safety Handbook,* 2010 edition. The CPSC *Handbook* was created to help schools and other groups build safe playgrounds. Over 200,000 children are treated in U.S. hospitals and emergency rooms each year for injuries associated with playground equipment. Most injuries occur when children fall from equipment onto the ground. Many playground injuries can be prevented by providing adequate protective surfacing material and ensuring that equipment meets the CPSC guidelines. It is impossible to eliminate all risk, however; and some injuries may still occur.

For each item of playground equipment, this report lists components which do not conform to the CPSC Handbook. For each item, the report provides the CPSC standard, the actual condition observed, a risk assessment, and a recommendation for eliminating or reducing the hazard. The risk assessment can be helpful in prioritizing hazards to determine a schedule for action. The risk assessment is derived from an estimate of the severity and probability of an accident occurring, as follows:

Severity of injury:
1 ***Negligible*** (probably no injury)
2 ***Marginal*** (minor injury)
3 ***Critical*** (severe injury with lost school attendance; no permanent disability or fatality)
4 ***Catastrophic*** (permanent disability or loss of life)

Probability of injury:
1 ***Low probability***
2 ***Moderate probability***
3 ***High probability***

It is recommended that a school employee inspect the playground on a daily to weekly basis to ensure that surfacing material is in place around equipment and that no obvious hazards are present. A more thorough inspection should be conducted by a school employee on a monthly basis, using CPSC *Handbook* "Appendix A" as a checklist.

Important:

- This is not an engineering or architectural study.
- ***Contact the equipment manufacturer before altering any equipment. Make all repairs and alterations with parts supplied by the manufacturer and in accordance with the manufacturer's instructions.***
- This inspection addressed only those items for which guidance appears in the CPSC *Handbook,* and did not include athletic equipment, such as basketball courts, baseball diamonds, soccer fields, etc. This audit does not address any components of the ADA standards.

Council Grove Elementary Playgrounds

Important notices for this Playground

Age appropriateness

This playground has several components that are not recommended for pre-school age children 2-5. These will be noted on the report, and should be specifically labeled with signage to enable supervisors to identify which components might not be appropriate for the 2-5 age group

Surfacing

The surfacing material on these playgrounds is not of sufficient depth to guard against catastrophic injury from falls from some of the equipment. The height of the equipment from which a child might fall should correspond to the recommended surfacing type and depth as outlined in the table on the following page.

Important considerations concerning loose-fill surfacing of Playgrounds

Loose-fill materials are generally landscaping-type materials that can be layered to a certain depth and resist compacting. Some examples include wood mulch, wood chips, sand, pea gravel, and shredded/recycled rubber mulch.

Important tips when considering loose-fill materials:

1. Loose-fill materials will compress at least 25% over time due to use and weathering. This must be considered when planning the playground. For example, **if the playground will require 9 inches of wood chips, then the initial fill level should be 12 inches. See Table 2 below.**
2. Loose-fill surfacing requires frequent maintenance to ensure surfacing levels never drop below the minimum depth. Areas under swings and at slide exits are more susceptible to displacement; special attention must be paid to maintenance in these areas. Additionally, wear mats can be installed in these areas to reduce displacement.
3. The perimeter of the playground should provide a method of containing the loose-fill materials.
4. Consider marking equipment supports with a minimum fill level to aid in maintaining the original depth of material.
5. Good drainage is essential to maintaining loose-fill surfacing. Standing water with surfacing material reduces effectiveness and leads to material compaction and decomposition.
6. Critical height may be reduced during winter in areas where the ground freezes.
7. **Never use less than 9 inches of loose-fill material** except for shredded/recycled rubber (6 inches recommended). Shallower depths are too easily displaced and compacted
8. Some loose-fill materials may not meet ADA/ABA accessibility guidelines. For more information, contact the Access Board (see §1.6) or refer to ASTM F1951.
9. Wood mulch containing chromated copper arsenate (CCA)-treated wood products should not be used; mulch where the CCA-content is unknown should be avoided (see §2.5.5.1).

Surfacing depth table [CPSC GUIDELINES]

Handbook for Public Playground Safety

Table 2. Minimum compressed loose-fill surfacing depths

Inches	Of	(Loose-Fill Material)	Protects to	Fall Height (feet)
6*		Shredded/recycled rubber		10
9		Sand		4
9		Pea Gravel		5
9		Wood mulch (non-CCA)		7
9		Wood chips		10

* Shredded/recycled rubber loose-fill surfacing does not compress in the same manner as other loose-fill materials. However, care should be taken to maintain a constant depth as displacement may still occur.

Northwest Mulch Playground
Composite equipment

The following components of the composite equipment are not recommended for use by Pre-School age children (age 2-5)

* *Overhead hand loop ladder (height over 60")*
* *Overhead rung ladder (height over 60")*
* *Overhead chain rings (height over 60")*
* *One slide accessed by arch climber only (should have other means of access for Pre-school)*

The following components of the climbing equipment are not recommended for use by Pre-School age children (age 2-5)

* *Arch Dome climber*

* *Vertical flexible chain climber (height to great and too flexible for pre-school)*

Northwest Mulch Playground

General Playground Design & Layout

ITEM #:	**1** - Playground Design & Layout
CPSC STANDARD:	***Signage:*** regarding age appropriateness is suggested [CPSC 2.2.5]
CONDITION OBSERVED:	There are no signs to indicate the age appropriateness of the components of the playground, which would help in monitoring their use.
RISK ASSESSMENT:	3 Severity 2 Probability ***5 Total Risk***
RECOMMENDATION:	**Individual stickers could be placed on the various components indicating "age 5-12 use only"**

ITEM #:	**2** - Playground Design & Layout
CPSC STANDARD:	***Maintenance:*** area free of broken glass and dangerous debris; **surfacing material maintained**; no damaged equipment [CPSC 4.1, 4.2, 4.3 & Table 3]
CONDITION OBSERVED:	In some areas the surfacing material is "scuffed out" and needs to be re-positioned and/or replenished to maintain proper levels.
RISK ASSESSMENT:	4 Severity 2 Probability ***6 Total Risk***
RECOMMENDATION:	**Implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve: replenishing and/or re-positioning of mulch-type surfacing material. Suggested procedure of putting a permanent mark on structure posts to determine at what height surfacing should be maintained for the fall height of the equipment. (no less than 9")**

Northwest Mulch Playground

General Playground Design & Layout

ITEM #:	**2** - Playground Design & Layout
CPSC STANDARD:	***Slope and drainage*** should be appropriate [CPSC 2.1]
CONDITION OBSERVED:	The water appears to drain onto the playground - and has washed away the surfacing in parts of the use zone.
RISK ASSESSMENT:	3 Severity 2 Probability *5 Total Risk*
RECOMMENDATION:	**Change the drainage pattern of the surrounding elevations to eliminate the drainage onto the playground.**

Composite equipment

ITEM #:	**2** - Composite Equipment
CPSC STANDARD:	***Anchoring:*** stable and **below ground** [CPSC 2.6]
CONDITION OBSERVED:	The anchoring bar on the chain climber is exposed above the surfacing
RISK ASSESSMENT:	2 Severity 2 Probability *4 Total Risk*
RECOMMENDATION:	**Inspect the anchoring to discover the cause of the exposure, and re-establish the anchoring below ground**

Northwest Mulch Playground

Composite equipment

ITEM #:	**2** - Composite Equipment
CPSC STANDARD:	***No gap*** between platform and slide [CPSC 5.3.6.2]
CONDITION OBSERVED:	There is a gap at the platform of both the slides
RISK ASSESSMENT:	3 Severity 2 Probability ***5 Total Risk***
RECOMMENDATION:	**Investigate as to the accuracy of the installation, and if the gaps cannot be corrected they could be filled with a good silicone-based sealer**

Composite equipment

ITEM #:	**2** - Composite Equipment
CPSC STANDARD:	***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as follows [CPSC 2.4, 2.4.2.2 & table 2]: Climbers & horizontal ladders: from the maximum height of the structure.
CONDITION OBSERVED:	The height of the overhead ladder and the Hand-rings ladder are 7-8 ft. high, and there is only 1-2 inches of loose mulch - and the mulch underneath has deteriorated into a, basically, solid mass.
RISK ASSESSMENT:	4 Severity 2 Probability ***6 Total Risk***
RECOMMENDATION:	**Implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve: replenishing and/or re-positioning of mulch-type surfacing material. Suggested procedure of putting a permanent mark on structure posts to determine at what height surfacing should be maintained for the fall height of the equipment. (no less than 9")**

Pea-gravel surfaced Playgrounds

Important notices for this Playground

The **type of surfacing material** on these playgrounds and the depth of the material is not sufficient to guard against catastrophic injury from falls from some of the equipment. Pea-gravel surfacing should have relatively uniform "pea" size grains. The material on this playground has too large a rock size to be classified as pea-gravel. This material could be leveled, covered with a membrane and used as a drainage base for an acceptable playground surfacing material.

Swings

ITEM #:	**2** - Swings
CPSC STANDARD:	***Hardware:*** S-hooks tightly closed; **no loose or worn hardware or moving parts**; hardware not removable without the use of tools; bolts should have lock washers or lock nuts; fasteners should be corrosion resistant [CPSC 5.3.8.1]
CONDITION OBSERVED:	The set screws on the top bar (of the second section from the North) are loose, allowing the bar to rotate slightly
RISK ASSESSMENT:	3 Severity 2 Probability *5 Total Risk*
RECOMMENDATION:	**Tighten set screws to eliminate movement**

Pea-gravel surfaced Playgrounds

ITEM #: **2** - Swings

CPSC STANDARD: ***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as measured from the pivot point on supporting structure [CPSC 2.4.2.1, 2.4.2.2 & table 2]

CONDITION OBSERVED: The swings are approximately 8 ft. tall, but the surfacing is approximately 6-7 inches of a mixture of sand and inappropriate-sized pea-gravel, which would only protect for a fall height of 4-5 feet

RISK ASSESSMENT:
4 Severity
3 Probability
7 Total Risk

RECOMMENDATION: **Replace existing surfacing with appropriate type of material and depth; and implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve replenishing and re-positioning of surfacing material**

Arched Dome Climber

ITEM #: **2** - Arch climber

CPSC STANDARD: ***Protrusions, projections:*** not capable of entangling clothing (use test gauges); **diameter should not increase toward exposed end;** no more than 1/8 in. projecting upwards from a horizontal plane if protrusion fits in test gauge [CPSC 3.2, 3.2.1, figure 2 & 3]

CONDITION OBSERVED: One bolt is loose and has created a entanglement projection

RISK ASSESSMENT:
3 Severity
2 Probability
5 Total Risk

RECOMMENDATION: **Tighten bolt to make it flush with surface of connector**

Pea-gravel surfaced Playgrounds
Chain climber

ITEM #:	**2** - Chain climber
CPSC STANDARD:	***Hardware:*** **no loose or worn hardware** or moving parts; hardware not removable without the use of tools; bolts should have lock washers or lock nuts; fasteners should be corrosion resistant [CPSC 2.5.2]
CONDITION OBSERVED:	The bottom chain is not attached to any anchoring device, making it very unstable for climbing.
RISK ASSESSMENT:	3 Severity 2 Probability *5 Total Risk*
RECOMMENDATION:	**Consult manufacturer to validate proper installation and for appropriate repairs.**

ITEM #:	**2** - Chain climber
CPSC STANDARD:	***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as follows [CPSC 2.4, 2.4.2.2 & table 2]: Climbers & horizontal ladders: from the maximum height of the structure. [CPSC 5.3.2.1.2]
CONDITION OBSERVED:	Climber height is approximately 8 ft. tall and there is only about 1-2 inches of pea-gravel in the use zone
RISK ASSESSMENT:	4 Severity 3 Probability *7 Total Risk*
RECOMMENDATION:	**Replace existing surfacing with appropriate type of material and depth; and implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve replenishing and re-positioning of surfacing material**

Pea-gravel surfaced Playgrounds
Chain climber

ITEM #:	**2** - Chain climber
CPSC STANDARD:	***Entrapment:*** no openings between 3.5 - 9 in. unless ground is lower boundary (use templates); no angles ≤ 55 degrees unless the lower leg is horizontal or projects downward, or rigid shield prevents head template from touching both sides simultaneously [CPSC 3.3.1, 3.3.2, figure 4 & 5, App. B]
CONDITION OBSERVED:	Climbing chains are less than 9 inches apart, creating an entrapment hazard
RISK ASSESSMENT:	3 Severity 3 Probability ***6 Total Risk***
RECOMMENDATION:	**Consult manufacturer for appropriate retro-fit applications to alleviate the entrapment hazard; or remove from playground.**

Pea-gravel surfaced Playgrounds
Horizontal ladder climber

ITEM #:	**2** - Horizontal ladder climber
CPSC STANDARD:	***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as follows [CPSC 2.4, 2.4.2.2 & table 2]: Climbers & horizontal ladders: from the maximum height of the structure. [CPSC 5.3.2.1.2]
CONDITION OBSERVED:	Climber height is approximately 5 1/2 ft. tall and there is only about 2-3 inches of pea-gravel in the use zone
RISK ASSESSMENT:	3 Severity 3 Probability *6 Total Risk*
RECOMMENDATION:	**Replace existing surfacing with appropriate type of material and depth; and implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve replenishing and re-positioning of surfacing material**

Pea-gravel surfaced Playgrounds
3-tiered vertical pole climber

ITEM #:	**2** - 3-tiered vertical pole climber
CPSC STANDARD:	***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as follows [CPSC 2.4, 2.4.2.2 & table 2]: Climbers & horizontal ladders: from the maximum height of the structure. [CPSC 5.3.2.1.2]
CONDITION OBSERVED:	Climber height is approximately 5 ft. tall and there is only about 1-2 inches of pea-gravel in the use zone
RISK ASSESSMENT:	3 Severity 3 Probability *6 Total Risk*
RECOMMENDATION:	**Replace existing surfacing with appropriate type of material and depth; and implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve replenishing and re-positioning of surfacing material**

Pea-gravel surfaced Playgrounds
Tilted balance - walk climber

ITEM #:	**2** - Tilted balance-walk climber
CPSC STANDARD:	***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as follows [CPSC 2.4, 2.4.2.2 & table 2]: Climbers & horizontal ladders: from the maximum height of the structure. [CPSC 5.3.2.1.2]
CONDITION OBSERVED:	Climber height is approximately 4 ft. tall and there is only about 1-2 inches of pea-gravel in the use zone
RISK ASSESSMENT:	3 Severity 3 Probability *6 Total Risk*
RECOMMENDATION:	**Replace existing surfacing with appropriate type of material and depth; and implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve replenishing and re-positioning of surfacing material**

Pea-gravel surfaced Playgrounds
Tilted balance - walk climber

ITEM #:	**2** - Tilted balance-walk climber
CPSC STANDARD:	***Entrapment:*** no openings between 3.5 - 9 in. unless ground is lower boundary (use templates); no angles ≤ 55 degrees unless the lower leg is horizontal or projects downward, or rigid shield prevents head template from touching both sides simultaneously [CPSC 3.3.1, 3.3.2, figure 4 & 5, App. B]
CONDITION OBSERVED:	Entrapment hazard between the rail and the walkway
RISK ASSESSMENT:	3 Severity 1 Probability ***4 Total Risk***
RECOMMENDATION:	**Consult manufacturer for appropriate corrective procedures**

Pea-gravel surfaced Playgrounds
Slanted, vertical pole climber

ITEM #:	**2** - Slanted, vertical pole climber
CPSC STANDARD:	***Surfacing in use zone:*** should conform to CPSC critical heights guidelines as follows [CPSC 2.4, 2.4.2.2 & table 2]: Climbers & horizontal ladders: from the maximum height of the structure. [CPSC 5.3.2.1.2]
CONDITION OBSERVED:	Climber height is approximately 9 ft. tall and there is only about 1-2 inches of pea-gravel in the use zone
RISK ASSESSMENT:	4 Severity 3 Probability *7 Total Risk*
RECOMMENDATION:	**Replace existing surfacing with appropriate type of material and depth; and implement a program consisting of scheduled, frequent, periodic surveillance and maintenance checks of the playground which would involve replenishing and re-positioning of surfacing material**

Discussion Item

Report on Council Grove Area Foundation Grant Award & District Tech Audit

COUNCIL GROVE AREA FOUNDATION

315 West Main Street, Council Grove, Kansas 66846 • Tel: 620-767-6653

November 24, 2014

USD 417
Attn: Mike Estes
17 S. Wood St.
Council Grove, KS 66846

Dear Mr. Estes:

Congratulations! You are the recipient of a 2014 Council Grove Area Foundation grant in the amount of $4,000.00. Enclosed please find a check payable to your organization for use in the project described in your grant application.

Council Grove Area Foundation is proud to continue reinvest funds in our local area. We were able to award over $40,500.00 in grants during this application period.

Again, congratulations.

Sincerely,

Diane Miller

Diane Miller
Grant Committee Chairman

C. G. AREA FOUNDATION FUND
P.O. BOX C
COUNCIL GROVE, KS 66846

83-216/1011

1539

DATE 11/24/14

PAY TO THE ORDER OF USD 417 $4,000.00

Four thousand and no/100 DOLLARS

Security Features Included Details on Back

© DELUXE deluxe.com/checks

FARMERS & DROVERS BANK
Council Grove, Kansas 66846

MEMO

[redacted]

FINE LINE

"What a man does for himself dies with him..."
"What he does for his community lives long after he's gone..."

- Theodore Roosevelt

COUNCIL GROVE AREA FOUNDATION
APPLICATION FOR GRANT

1. **Organization Name: Morris County School District 417**

2. **Address: 17 S. Woodstreet, Council Grove, KS 66846**

3. **Organization's Officers: Terry Powell, School Board President**
   Doug Conwell, School Superintendent

4. **Contact Person, Title, Phone: Mike Estes, Principal, 620.767.6852**

5. **Is this a tax-exempt organization? Yes**
   a. **If so, date tax-exempt status received:**

6. **Title of Project & Brief Description: Strategic Planning for Instructional Technology. The strategic plan will include the District vision for instructional technology, a summary of the current state of technology in the District, summary of policies concerning technology and an action plan to lead the District from where we are now to where we want to be. Monitoring of the implementation of the strategic plan will be conducted through surveys of staff, students and parents.**

7. **Geographic area to be served: Morris County School District 417 including campuses in Council Grove, Dwight and Alta Vista.**

8. **What group will be benefited?**
   a. **Size of group: All students in Morris County USD 417. Approximately 720 students.**

9. **Anticipated Project Period: December 2014 to May 2018. The strategic plan will cover 3 years.**

10. **Is this a request for Capital, Operating Support, or a Special Project? This will be a special project that will help define what capital projects and other support we need to make our vision of instructional technology a reality.**

11. **Total project cost: $4,000**

12. **Amount requested from Foundation: $4,000**

13. **Amount & source of pledges or commitments to date: None**

14. **Other grant applications or funding requests made for this project: Educational Enhancement Fund**

15. **What action has been taken on the other applications or requests? Mr. Mock indicated that this was more than he had.**

16. **What is the purpose of this project? What specifically will it accomplish? This project will ensure the development of a District wide technology vision and the creation of a strategic plan for the district to follow to reach the vision. Specifically, the vision and plan will ensure greater student achievement through the use of educational technologies.**

17. **What are the problems this project will attempt to solve? The project will move more educators from a "Things" oriented technology implementation plan to a student engagement/achievement way of thinking when implementing new technologies.**

18. **How will this project be implemented? USD 417 currently has a technology committee that will over see the implementation of the strategic plan.**

19. **What local support is there for this project? Building technology persons from Council Grove, the district technology coordinator,**

20. **Who else in the community is working on this problem? District Technology Committee**

21. **How will you coordinate with others working on this problem? The District Technology Committee will oversee the implementation of the plan and coordinate the dissemination of information regarding the vision and plan.**

22. **If awarded, how will the grant you are requesting be used? The money will be used to contract with Educational Service Center out of Hutchinson (ESSDACK) to conduct a Strategic Technology Assessment.**

23. **Is there any additional information you would like to be considered in our determining whether to make this grant? The Strategic Technology Assessment will show the current state of the District technology used for instruction, the infrastructure, managements systems, and organization (See attached sample rubrics). Using the District vision for technology use, an action (Sample attached) plan will be developed that will take us from the current state to our vision. One of the USD 417 School Board goals is to increase our effective use of technology. The plan we develop with the help of ESSDACK will provide a roadmap towards integrating technology with instruction to maximize student learning.**

Signature _____ **Date** _____

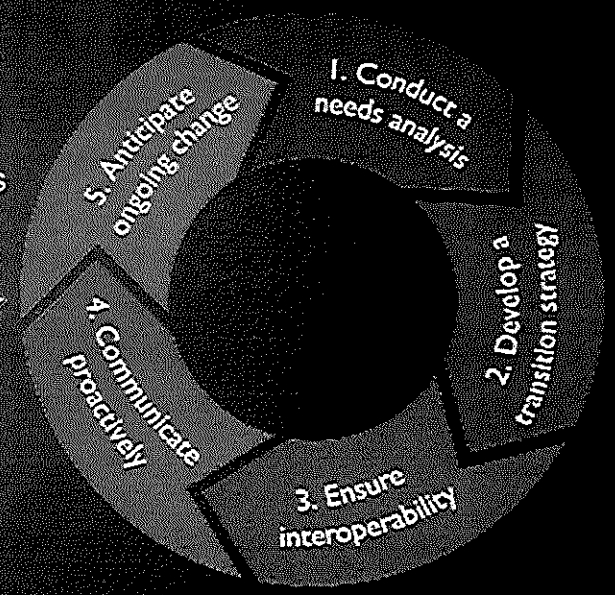
Technology Audit Sample

Moving from Vision to Action

Creating a Technology Vision

1. Develop District Technology Goals linked to Strategic Plan
2. Develop Action Plans
3. Create Monthly Timelines
4. Anticipate Ongoing Change

Action Plan Items



Approach of the Waves

Vision: Is the vision clear as to not bring about confusion to staff, students, patrons - Provide a purpose or rationale for change - Why?
Skills: Does our Professional Learning allow for the growth of skills necessary in the new standards for teachers to succeed?
Incentives: Are we providing enough incentive that so that gradual change doesn't happen?
Resources: A lack of resources will bring frustration to stakeholders
Action Plan: Strategic Planning - Focus, Simplicity, Consistency, Intentionality, Alignment of Efforts, Effective Integration of Technology

Instruction - Dashboard

Domains	Low 1	2	High 3	4	Avg 5
Access to and use of Digital Content					
Formative and Summative Assessment Systems					
Individualizing Instruction in the Classroom					
Curriculum Aligned to Standards					
Professional Development					
Technology Curriculum and Competencies					
Technology Integration into Core Curriculum					
Availability of Technology for Instruction					
Student Achievement Rates					
Graduation Rates					

Technology Infrastructure - Dashboard

	Low		Avg		High
Domains	1	2	3	4	5
Network Management Tools					
Network Bandwidth Capacity					
Core Network Design and Scalability					
Network Stability and Reliability					
District Data Center					
Asset Management Systems and Processes					
Wireless Infrastructure and Capacity					
Hardware Refresh Processes					
Disaster Recovery/Business Continuity Plan					

Technology Organization - Dashboard

Domains	Low		High	Avg	
Technical Support/"Break-Fix"					
Network Management Support					
Instructional Technology Support at District Level					
Instructional Technology Support at Building Level					
Help Desk Operations					
Applications Support					
Reporting Structure and Roles					
Staff (Faculty) Tech Competency Levels					

Management Systems- Dashboard

Domains	Low 1	2	High 3	4	Avg 5
Learning Management System	NA				
Curriculum Management System	NA				
Student Information System					
ERP (HR/PR/FI) Systems					
Special Education System					
Transportation System					
Food Services System					
Parent Portal					
Data Warehouse and Analytics					

Discussion Item

Policy GBA Compensation and Contracts

(Proposed)

GBA <u>Compensation Guides and Contracts</u> **GBA**

Any teacher may apply to the board for a release from the teacher's employment contract. Any such release may be granted by the board as outlined in the negotiated agreement.

Approved:

ARTICLE XIX INCLEMENT WEATHER

When school is dismissed early because of inclement weather teachers will be expected to remain in the building and on duty for the amount of time following the dismissal of school which is required on normal school days. When school has been canceled because of inclement weather teacher will not be required to be in attendance. Make-up teaching days or inservice days may be approved by the Board of Education to fulfill the contract.

ARTICLE XX RESIGNATION

The board shall consider any licensed employee's resignation which is submitted to the board in writing. The board may accept resignations from employees under contract when the resignation will be in the best interests of the district.

Any teacher may apply to the board for a release from the teacher's employment contract. Any such release may be granted if official notice is given before the final day for notification under the State continuing contract law. If the release from contract is requested after the official date for notification as per the State Continuing Contract law, then the BOE may grant the release if a suitable replacement is found and the teacher pays liquidated damages to the board for searching and securing a suitable replacement according to the following schedule: Damages will be paid to the board at a rate of 3% of the employment contact if the teacher seeks release between the official date for notification under the Continuing Contract law and 2 weeks after said date; 4% between the two weeks after Continuing Contract law date and July 15; 5% after July 15 of any year. The board may waive liquidated damages for unforeseen circumstances that cause a hardship on the employee.

If the licensed employee terminates employment in the district without complying with the terms of this agreement, the board may petition the State Board of Education to have the teacher's certificate or license suspended.

Exit Interviews

Exit interviews may be conducted after an employee resigns.

Release from Contract

Any teacher may apply to the board for a release from the teacher's employment contract. Any such release may be granted by the board if (1) a suitable replacement is found before May 15 of any year or (2) the teacher pays liquidated damages to the board for searching and securing a suitable replacement according to the following schedule:

Damages will be paid to the board at the rate of 2% of the employment contract if the teacher seeks a release between May 16 and June 15; 3% between June 16 and July 15; 4% between July 16 and August 15; and 5% after August 16 of any year.

The board may waive liquidated damages for unforeseen circumstances that cause a hardship on the employee.

Approved: JUL 2 0 1998

Discussion Item

City Lake Tax Issue Report

The City of Council Grove has appealed the 2012 lot values at the Council Grove City Lake to the Board of Tax Appeals. The county's appraised values for 2013 and 2014 are also being challenged.

The following information is based on a potential loss of Council Grove Lake Lot (land) valuation assessed to the City of Council Grove (taxpayer) for tax years 2012, 2013 and 2014, and the potential loss in tax dollars to USD 417 for the same period.

RECAP:

- Potential refund of 2012 tax = 147,485.00
- Potential refund of 2013 tax = 163,242.00
- Potential abatement of 2014 tax = 151,844.00

Total **462,571.00**

Note: **All tax refunds will come from current year tax distributions, and will be paid to the City of Council Grove who is the taxpayer is this case.**

****

The following pages give the detail of valuation and tax for each of the challenged years.

ACTUAL Final 2012 Assessed Valuations for USD 417:

General Fund Valuation - 50,188,991 All Other Funds Valuation – 55,961,374

ACTUAL 2012 Tax levies: (tax required for 2012-2013 USD 417 budget / assessed valuation = mill levy)

General Fund -	20.000	1,003,780	- tax calculated
Supp General -	22.198	1,242,237	- tax required in budget
Cap Outlay -	2.996	167,639	- tax required in budget
Bd & Interest -	7.971	446,091	- tax required in budget
Total Levy	**53.165 mills**	**2,859,747**	**- 2012 tax levied for '12-'13 expenses**

Potential loss in taxable valuation if the lake lots were appraised at 3,000,000 (as proposed in claim) **instead of the county's 2012 appraised value of 27,122,810:**

27,122,810 appraised value x .115 = 3,119,100 taxable value (current)
3,000,000 appraised value x .115 = 345,000 taxable value (proposed)
Potential valuation loss of 2,774,100

Adjusted 2012 Assessed Valuations would be:

General Fund Valuation - 47,414,891 All Other Funds Valuation – 53,187,274
(50,188,991 – 2,774,100) (55,961,374 – 2,774,100)

Potential amount of 2012 tax to be refunded:

General Fund -	20.000	X	2,774,100	=	55,482.00
Supp General –	22.198	X	2,774,100	=	61,580.00
Cap Outlay -	2.996	X	2,774,100	=	8,311.00
Bd & Interest -	7.971	X	2,774,100	=	22,112.00
	53.165				**147,485.00** **(Approx 5.2% of 2012 tax)**

✓ Potential loss of total USD 417 valuation :

General Fund - 2,774,100 / 50,188,991 = 5.53%
All other Funds - 2,774,100 / 55,961,374 = 4.96%

✓ Additional levy required to fund the budget if the 2012 city lake lot valuation had been reduced by 2,774,100 = 1.710 mills (Tax required for all funds, excluding general / adjusted valuation = levy)

1,855,967 / 53,187,274 = 34.895 (all other funds)
+ 20.000 (general Fund)
54.875 (increase of 1.710)

ACTUAL Final 2013 Assessed Valuation for USD 417:

General Fund Valuation – 51,654,639 All Other Funds Valuation – 57,444,101

ACTUAL 2013 Tax levies: (tax required for 2013-2014 USD 417 budget / assessed valuation = mill levy)

General Fund -	20.000	1,148,882 - tax calculated
Supp General -	22.423	1,288,078 - tax required in budget
Cap Outlay -	3.996	229,552 - tax required in budget
Bd & Interest -	8.576	492,613 - tax required in budget
Total Levy	**54.995 mills**	**3,159,125 - 2013 tax levied for '13-'14 expenses**

Potentional loss in taxable valuation if the lake lots were appraised at 3,000,000 (as proposed in claim) **Instead of the county's 2013 appraised value of 28,811,150:**

28,811,150 appraised value x .115 = 3,313,300 taxable value (current)
3,000,000 appraised value x .115 = 345,000 taxable value (proposed)
Potential valuation loss of 2,968,300

Adjusted 2013 Assessed Valuations would be:

General Fund Valuation - 48,686,339 All Other Funds Valuation – 54,475,801
(51,654,639 – 2,968,300) (57,444,101 – 2,968,300)

Potential amount of 2013 tax to be refunded:

General Fund -	20.000	X 2,968,300	=	59,366.00
Supp General –	22.423	X 2,968,300	=	66,558.00
Cap Outlay -	3.996	X 2,968,300	=	11,862.00
Bd & Interest -	8.576	X 2,968,300	=	25,456.00
	54.995			**163,242.00** **(Approx 5.12% of 2013 tax)**

✓ Potential loss of total USD 417 valuation:

General Fund - 2,968,300 / 51,654,639 = 5.75%
All other Funds - 2,968,300 / 57,444,101 = 5.17%

✓ Additional levy required to fund the budget if the 2013 city lake lot valuation had been reduced by 2,968,300 = 1.907 mills (Tax required for all funds, excluding general / adjusted valuation = levy)

2,010,243 / 54,475,801 = 36.902 all other funds
+ 20.000 general Fund
Total Levy 56.902 increase of 1.907 (56.902 – 54.995)

ACTUAL Final 2014 Assessed Valuation for USD 417:

General Fund Valuation – 51,154,784 All Other Funds Valuation – 56,949,196

ACTUAL 2014 Tax levies: (tax required for 2014-2015 USD 417 budget / assessed valuation = mill levy)

General Fund -	20.000	1,023,096 - tax calculated
Supp General -	19.074	1,086,224 - tax required in budget
Cap Outlay -	5.979	340,522 - tax required in budget
Bd & Interest -	9.343	532,101 - tax required in budget
Total Levy	**54.396 mills**	**2,981,943 - 2014 tax levied for '14-'15 expenses**

Potentional loss in taxable valuation if the lake lots were appraised at 3,000,000 (as proposed in claim)
Instead of the county's 2014 appraised value of 26,392,500:

26,392,500 appraised value x .115 = 3,035,137 taxable value (current)
3,000,000 appraised value x .115 = 345,000 taxable value (proposed)
Potential valuation loss of 2,690,137

Adjusted 2014 Assessed Valuations would be:

General Fund Valuation - 48,464,647 All Other Funds Valuation – 54,259,059
(51,154,784 – 2,690,137) (56,949,196 – 2,690,137)

Potential amount of 2014 tax to be refunded:

General Fund -	20.000	X 2,690,137	=	59,803.00
Supp General –	19.074	X 2,690,137	=	51,312.00
Cap Outlay -	5.797	X 2,690,137	=	15,595.00
Bd & Interest -	9.343	X 2,690,137	=	25,134.00
	54.396			**151,844.00 (Approx 5.09% of 2014 tax)**

✓ Potential loss of total USD 417 valuation:

General Fund - 2,690,137 / 51,154,784 = 5.26%
All other Funds - 2,690,137 / 56,949,196 = 4.72%

✓ Additional levy required to fund the budget if the 2014 city lake lot valuation had been reduced by 2,690,137 = 1.706 mills (Tax required for all funds, excluding general / adjusted valuation = levy)

1,958,847 / 54,259,059 = 36.102 all other funds
+ 20.000 general Fund
Total Levy 56.102 increase of 1.706 (56.102 – 54.396)

Action Item

Change to Athletic Handbook Practices Language

Motion_____ Second _____ Action _____

VII. Practices

Practices are to meet the following guidelines:

- Coaches should have a written practice plan for each practice conducted.
- Each practice plan should have water breaks written into the schedule.
- All elements of practice are to be monitored by a staff member. Senior/captains do not have the authority to begin any phase of practice in the coaches' absence. This includes warm-up/stretching and cool-down sessions.
- Coaches should be the first to arrive and last to leave the locker room. Locker rooms are not to be unmonitored. At least one coach should be present at the site until all athletes have left.
- Practices should be limited to 2.5 hours in length.
- Practices are NOT to be conducted on Saturday or Sunday (including "optional practices"). Were there a rare occasion where during a weekend seeding meeting that a postseason game get assigned to a Monday, an exception could be granted by the district athletic department. The district athletic department must approve any exceptionality for a practice on the weekend.
- Inclement weather warnings are issued by the athletic director or building administration. These warnings are initially issued by text message. Inclement weather warnings are non-negotiable and are to be acted upon immediately. Emergency action plans should include procedures for dealing with weather issues.
- In the advent of potential weather issues including thunderstorms or excessive heat cautions will be sent via email at 2:30 PM by way of email and text message.
- In the event of a school being cancelled all practices, games and activities will be cancelled as well. ***Exceptions are possible if there were to be a KSHSAA event the next day or a game/tournament were still carried out as scheduled. The schools administrative team will grant any exception.**

December 8, 2014

Resolution to close Prairie Heights Elementary School

Motion_____ Second _____ Action _____

RESOLUTION FOR CLOSING SCHOOL BUILDING OR BUILDINGS

RESOLUTION

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

WHEREAS, Unified School District No.417, Morris County, Kansas timely published notice of and held a public hearing on the 3rd day of November, 2014 to hear and consider testimony and evidence on the proposed building closure(s); and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Unified School District No. 417, Morris County, Kansas in a meeting lawfully assembled this 17th day of November, 2014, that the Prairie Heights Elementary School shall be closed at the end of the 2014-2015 school year.

ADOPTED by the Board of Education of Unified School District No. 417, Morris County, Kansas, the 17th day of November, 2014.

By:

_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
_____	_____
Board Member	Board Member
	_____
	Board Member

Attest: _____
Clerk, Board of Education

December 8, 2014

Executive Session

Executive Session

Motion:

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

Motion_____ Second _____ Action _____

The Board went into Executive Session at

The Board returned to Open Session at