USD 320 Board of Education

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MONDAY, FEBRUARY 10, 2020
MEETING AGENDA

7:00 p.m.		**1. ROLL CALL**
		2. PLEDGE OF ALLEGIANCE
7:03 p.m.	(AI)	**3. APPROVAL OF AGENDA**
7:05 p.m.	(IO)	**4. ITEMS FOR THE GOOD OF USD 320** A. See attached B. State Golf Qualifiers C. Recognize District Spelling Bee Winners: West Elementary: Winner—Sophia Smock (5th); Runner Up—Joshua Aytes (5th) WMS: Winner—(Gemma Hovind (7th); Runner Up—Boden Fulz (8th) C. Coding Demonstration—MS Students (Anne Jardine) D. KASB Leadership Academy Awards
7:30 p.m.	(AI)	**5. CONSENT AGENDA** A. Approve minutes of January 13, 2020 Board of Education Meeting. B. Approve payment of January 2020 bills. C. Approve January 2020 Treasurer's and Fund Reports D. Approve building activity fund reports for January 2020. E. Approve journal entries and cash receipts for January 2020. F. Approve the February 10, 2020 Personnel Report G. Approve Senior Trip Request (Enclosure) H. Accept the Healthy Habits Grant from Blue Cross/Blue Shield for West Elementary in the amount of $914.96. (Enclosure) I. Accept the donation of $270.00 from Moms of Oz to assist with delinquent meal accounts in the district. J. Accept the KSDE Innovative Breakfast Delivery Grant for WMS & WHS in the amount of $4,200.00
7:31 p.m.	(AI)	**6. DISCUSSION OF ITEMS PULLED FROM THE CONSENT AGENDA**
7:35 p.m.	(DI)	**7. ONE TO ONE REFRESH UPDATE**
7:50 p.m.	(AI)	**8. WHS COURSE ADDITION PROPOSAL** (Enclosure)
8:00 p.m.	(IO)	**9. KESA PRESENTATION OF GOALS/ACTION PLAN—WMS/WHS**
8:20 p.m.	(AI)	**10. APPROVE NEW CREDIT CARD SYSTEM TO REPLACE VISA**
8:25 p.m.	(DI)	**11. KSDE ACCOUNTABILITY REPORTS WEBSITE LINKS >>>>>>>>>**
8:30 p.m.	(AI)	**12. 2020-2021 CALENDAR APPROVAL** (Enclosure)
8:40 p.m.	(DI)	**13. STAFF CLIMATE SURVEY**
8:55 p.m.	(AI)	**14. BOE POLICY REVIEW—2ND READING FOR APPROVAL** (Enclosure)

ACCOUNTABILITY REPORTS

Location:	USD 320 Professional Learning Center at 1010 8th Street, Wamego, KS 66547
References:	(AI) Action Item, (DI) Discussion Item, (IO) Information Only
Website:	Electronic version of the agenda and meeting materials are available at: https://www.usd320.com/vnews/display.v/SEC/About%20USD%20320%7CAgenda%20and%20Minutes
Next Meeting:	**March 16, 2020**

9:00 p.m.

(DI) **15. BOE BUSINESS**

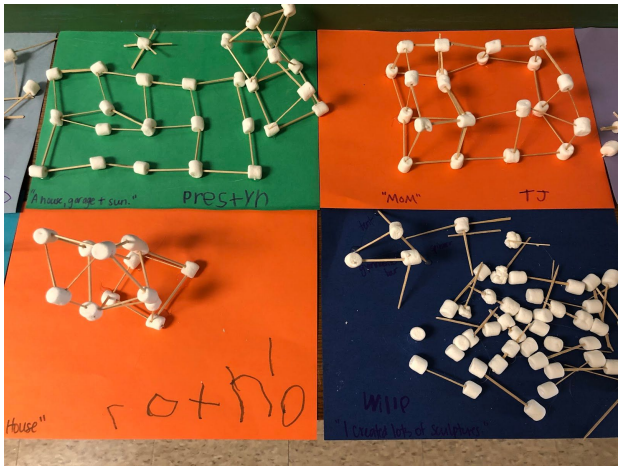
(DI) **16. EXECUTIVE SESSION**
A. Personnel
B. Negotiations

17. ADJOURN MEETING

January 2019 Items for the Good
Central Elementary School

Preschool

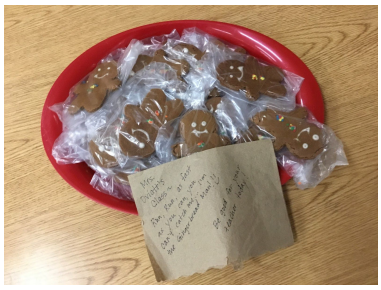
Cold temperatures and snowy days have led to winter & snow themes emerging in our preschool classrooms. Activities have included math-focused small groups, snow in the sensory table (both real snow and play snow), and snowball fights (wadded up newspaper). We have also been doing many different winter- and snow-themed art activities. Using scissors, squeezing glue bottles, and holding chalk, markers, & crayons help develop crucial fine motor skills in ways that are fun for kids! Art activities also involve creative-thinking skills and many require children to follow step-by-step directions.



Most recently, we have started a penguin theme; we have started with emperor, macaroni, and fairy penguins. Vocabulary words for this unit include regurgitate, molt, migrate, and blubber. We have also spent some time looking at a world map to see where penguins live.

Kindergarten

This month we used gingerbread stories to help us learn story elements. We identified the characters, setting, problem and solution in a story. Students also wrote describing sentences about gingerbread friends. This unit concluded with a hunt for our gingerbread cookies that disappeared. After searching the school to find our cookies, students used their mapping skills to draw the route of our gingerbread cookies.



Kindergarten students have also been learning about Kansas symbols in celebration of Kansas Day.

1st Grade

This month in 1st Grade, we spent a lot of time learning about Kansas! Students were taught, through a variety of activities, about the Kansas flag and what the seal and symbols on the flag represented. We also learned about Kansas crops and Kansas Native Americans/Early Settler homes. We continued to build on this information by going to the Kansas Muzzleloading Association Convention. At this Convention we learned about Kansas animals, blacksmiths, dulcimers, folklore and more! The kids had so much fun wrapping up our unit on Kansas at this field trip.

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Second Grade

The second graders have been studying Westward Expansion in Social Studies. Kids have learned about Thomas Jefferson, Lewis and Clark, Sacagawea, Louisiana Purchase, Oregon Trail and the landmarks, gold rush, pony express and the inventions that made moving west and communicating with family so much easier.

In conjunction with the Westward Expansion unit, the students have also been learning about our wonderful state. Kansas day was January 29 and we had our field trip to the Kansas Museum of History. This field trip allowed the students to engage in hands-on activities and receive an up close and personal look at real items used by pioneers. Some of the demonstrations that were available for the students' to see included: weaving / spinning, American Indian flutes, model airplanes, wood carving, basket making, rope making, and quilting. The show this year was a Navajo dancer named Dennis Rogers. He travels the US and several countries teach about his Native American heritage. The kids enjoyed the museum.

Specials Team Item for the Good

Kindergarten – I Can Draw Pete the Cat:

Learning to draw can be very difficult for children. Understanding that shapes need to be connected and not floating individually can be a hard concept to grasp. We are working on understanding that there can be a variety of ways to draw the same item, using different techniques. As we continue working, the students are learning how to Draw Pete the Cat using a wide variety of suggestions. The students are working on creating their very own pictures of

Pete with the understanding that even if we follow the same steps, our work will turn out similar and different all at the same time.

First Grade – Mr./Mrs. Potato Head Collages:
After learning about abstract art, the First Graders have been busy working on creating a Mr./Mrs. Potato Head Construction Paper Mixed Media Collages. The students are using an assortment of patterns depicting part and pieces possibilities for Mr./Mrs. Potato Head. From there, the students are constructing a Potato Head Collage. Whether selecting the construction paper colors or tracing the patterns to cutting with scissors and finally gluing it all together, each child is making a wide variety of artistic decisions for their unique artwork.

Second Grade – Pop Art Project Based Learning Creations:
The rough drafts have been completed and the Pop Art Project Based Learning Creations are underway in the Art Room at Central Elementary! Whether working with painting in watercolors or tempera, outlining and coloring with markers, a drawing featuring flair pens and colored pencils, or a collage featuring mixed media – the students have finished their rough drafts are proceeding onto the exploration portion of their project. Their project progress will be discussed in our next issue of the Incredible Specials Newsletter.

<u>Conservation Poster Contest Winners!</u>
We had several students from Miss Minge's kindergarten classroom win prizes for Pottawatomie County Conservation District's annual Poster contest! These students were honored at the 74th Annual Meeting on January 25th. Congratulations to the following students who were honored. James Katt - First place
Jax Kugler - Second place
Isabella Melton - Third place
U'Neek Brown - Honorable Mention
Hadley King - Honorable Mention
Ellie Massie - Honorable Mention

High School Partnerships

Cody Wanklyn comes over to Central from the High School every Wednesday to teach Mrs. Tinkel's students a fun seasonal craft lesson! The students love seeing Cody and Cody does a phenomenal job with our littles!!

Several 2nd grade students were able to go to the High School for Isiah Childs signing with the Akron Zips! Congratulations Isiah!

West Elementary Items for the Good
February 3, 2020

- **Junior Raider Hall of Fame Inductees for Weeks of January 13 – February 3, 2020!**
  Each week, we will be inducting students at West into the "West Elementary Junior Raider Hall of Fame". These students have been nominated by their teachers for exemplifying every element of our CHAMPS Code: Committed, Hard-working, Accepting, Motivated, Persevering, which equals SUCCESS! These students will have their picture placed on a large star, along with their nomination letter, and be displayed in the Hall of Fame in our school.

  In addition, students who are working toward achieving any one of the CHAMPS Code focus areas may be recognized with a "CHAMPS Star". These are handed out throughout the week and students are invited to write their names on the stars and place them in the Hall of Fame along with our inductees.

  Congratulations to the following inductees for the weeks of **January 13 – February 3, 2020**:

  Ethinee Ryland
  It is with much delight that I nominate Ethinee Ryland for induction into the Junior Raider Hall of Fame. Ethinee is committed to having a positive attitude and sharing kindness with everyone. She always welcomes her teachers and classmates with a warm smile! Ethinee is an engaged learner who perseveres through challenges. She is motivated to do her very best and spends extra time completing tasks to ensure she's done her best work. I appreciate how Ethinee follows the school and classroom expectations, consistently modeling CHAMPS behavior. Ethinee never puts herself above others, but is always finding ways to lift others up! This girl deserves to be celebrated, and I am so proud to induct her into the Hall of Fame!

  Alex Keyser
  Alex Keyser is a student that deserves to be nominated for the Junior Raider Hall of Fame. Alex is a kindhearted person who is respected by others. He is a patient person who is accepting of others and willing to help them. Alex is committed to doing what is expected with a positive attitude. His respectful manner is appreciated by students and adults. He is motivated to do his best, even when faced with obstacles that make things difficult. The perseverance he demonstrates helps him be successful. Hardworking is an adjective that describes Alex. His positive attitude is an asset that is recognized by others. Alex is an amazing person that is a joy to have in class. It is my honor to nominate Alex for the Junior Raider Hall of Fame.

  Destini Chisolm
  I am proud to nominate Destini Chisolm to the Junior Raider Hall of Fame. I am impressed with Destini's attitude to always do her best and be helpful to others. She is committed to learning and is motivated to work hard and do her best on every assignment given to her. She accepts others and constantly looks for ways to help her classmates out when they may need it. Destini also models the CHAMPS code of having integrity, being kind, creating quality products, and persevering. Every teacher that works with Destini comments on how hard she works and how nice she is. I am so glad she is in our classroom community this year!

  Hallie Walsh
  My class and I would like to nominate Hallie Walsh to the West Elementary Junior Raider Hall of Fame. Hallie is a humble leader who demonstrates all of the CHAMPS qualities every day. She holds herself to a high standard and is committed to being the best person she can be. She is very hardworking and never gives up. One of Hallie's greatest qualities is her growth mindset. No matter what the task, Hallie dedicates her best effort and perseveres to accomplish her goals with a positive attitude. She truly views mistakes as opportunities for

learning. Hallie's dedication and integrity set an example for all of her classmates. When asked about Hallie, her classmates say, "She brings happiness to our lives. She is the most motivated, hardworking girl I know. From morning to night, she puts effort into everything she does." It is her joyful heart and tenacity that make Hallie an inspirational role model and Hall of Fame Champion.

Rylee Williams

I am proud to nominate Rylee Williams to the West Elementary Junior Raider Hall of Fame. Rylee strives to do her best on all assignments and is a great classmate. She perseveres when a new concept or skill is introduced and is not afraid to ask questions. She is easy to get along with, and is thoughtful towards her teammates and all her classmates. I am so glad she is in our classroom community this year! For these reasons and more, I am honored to nominate Rylee Williams for induction into our Hall of Fame.

Kayden Munson

I would like to nominate Kayden Munson into the West Elementary Junior Raider Hall of Fame. Kayden brings a smile to my face each and every morning with his kind greeting and positive attitude. If I have a rough morning, I can always count on him to turn that attitude around. He has such a loving and kind heart toward others and judges no one. Kayden has also persevered through challenges this year and made strong progress in all academic areas. I've seen an increase in his commitment to his studies and I know he will continue to work hard and reach his personal goals. For these reasons and many more, Kayden deserves to be inducted into the Junior Raider Hall of Fame.

Marshall Burgess

It is my pleasure to nominate Marshall Burgess for the West Elementary Junior Raider Hall of Fame. The first word that comes to mind when I think of Marshall is kindness. Day in and day out, Marshall shows kindness to his classmates and teachers. He goes out of his way to make sure others feel included. No matter who he works with, he makes them feel that their voice is heard and treats them with respect. He shows kindness by holding the door for others and helping them when in need. He shows his appreciation for the smallest gestures in class with a simple thank you. It is not uncommon for Marshall to tell me thank you for teaching him at the end of the day. Sometimes, it will be even a simple thank you for a fun activity the students get to do. Marshall is a true champion!

Zarek Tripp

My class and I are so excited to nominate Zarek Tripp to the West Elementary Junior Raider Hall of Fame! Zarek exemplifies every element of our CHAMPS Code. Being new to our district this year did not stop him from bringing his best each and every day. Zarek started the year off **motivated** and has a **hard-working** attitude. One of Zarek's greatest qualities is the way he treats others with respect and the way he listens to others. During every minute of our day, you can find him **committed** to giving 100% effort! Showing he cares and being compassionate to his classmates makes him a true joy to have in the classroom and nothing will stop him from **accepting** and helping others in need. We all know that we can count on Zarek to do what he is supposed to do and that he is accountable for his choices. We are over the moon that he joined our class, and I am so proud to be his teacher! Keep up the great work, Zarek!

Will Massie

I am proud to nominate Will Massie for the West Elementary Junior Raider Hall of Fame. Will exhibits all of the characteristics of a West Champion. He works every day to put forth his best effort. Will is an extremely hard worker who approaches new challenges with determination and persistence. I appreciate that Will never holds

back when he has a question to ensure that the work he is completing is something he can be proud of. He truly leads by example in all aspects of learning. Will is a patient person who is accepting of others and is always willing to lend a helping hand. He is a student who is respected by his teachers and peers. Will's positive attitude and kindness are two of his attributes that make him a remarkable role model in our school. It is for these reasons that I am honored to nominate Will to the Hall of Fame.

Walker Morton

I would like to nominate Walker Morton for this week's West Elementary Junior Raider Hall of Fame award! Walker exemplifies all of the qualities of being named into our Hall of Fame! Walker is a leader in our classroom who has a love of learning that truly inspires others to share his enthusiasm. He holds himself to a high standard and is committed to being the best person he can be. He is very hardworking and never gives up. He is a wonderful role model and friend to all. It is evident that Walker desires to work hard and be the best person he can be every single day. Walker takes learning seriously and is always willing to help others around him. He motivates others and celebrates others in their successes. No matter what the task, Walker dedicates his best effort and perseveres to accomplish his goals with a positive attitude. He is one that truly makes a difference in the lives of others! For these reasons and more, I am happy to nominate Walker for induction into our Junior Raider Hall of Fame.

Annie Jantz

Annie Jantz is a student that deserves to be nominated for the West Elementary Junior Raider Hall of Fame. Annie is a kindhearted, thoughtful girl who is always happy and positive. She is a patient person who is accepting of others and always willing to lend a helping hand. She goes out of her way to include others and is very welcoming to new students. She is committed to following school and classroom expectations with a positive attitude and often found going above and beyond to do what is right. Her respectful manner is appreciated by students and adults. Annie is a student I can always count on! She is motivated to do her best, even when faced with obstacles. The perseverance she demonstrates helps her to be successful at school. She is such a hard worker and is always focused on doing her best work. Annie is an incredible young lady and a wonderful addition to our class. It is my honor to nominate her for the Junior Raider Hall of Fame.

Landon Lakin

I would like to nominate Landon Lakin to the West Elementary Junior Raider Hall of Fame. Landon is a leader in our classroom. He leads by example in all areas of learning. He listens with attention, participates in class discussions and activities, is responsible for his own learning, and perseveres through challenging tasks. I can count on him to be a person of integrity-one who is doing the right thing, even when I'm not watching. I'm proud to have Landon in our class this year and am excited for him to be in the Junior Raider Hall of Fame!

- **National School Counseling Week February 3 – 7, 2020 – Thank You to Mrs. Butler and Maddy!**
  National School Counseling Week, which takes places Monday, February 3 through Friday, February 7, highlights the tremendous impact the nearly 1,300 licensed public school counselors in Kansas have in helping students achieve success.

  More than 100,000 school counselors across the country, including 1,299 licensed public school counselors in Kansas, will be participating in the week's festivities.

  The American School Counselor Association (ASCA) sponsors the week.

School counselors provide students with academic, college and career help and social-emotional development. The theme for this year's celebration is "School Counselors: Helping Build Better Humans."

The Kansas vision for education, announced in 2015, has placed a greater emphasis on social-emotional growth. School mental health also has been a critical piece. Since the 2017-2018 school year, the number of school counselors has increased 11% (132 counselors) – from 1,167 counselors to 1,299.

The American School Counselor Association is a worldwide nonprofit organization based in Alexandria, Virginia. It was founded in 1952 and supports school counselors' efforts to help students focus on academic, personal/social and career development. For more information on ASCA, visit www.schoolcounselor.org.
The Kansas School Counselor Association (KSCA) has been an active organization since 1965. ASCA serves as the parent organization for the KSCA. For more information on the KSCA, visit www.ksca1.org/.
For more information on school counseling in Kansas, visit https://www.ksde.org/Agency/Division-of-Learning-Services/Career-Standards-and-Assessment-Services/Content-Area-M-Z/School-Counseling/School-Counseling-Resources.

I want to give a huge shout out of thanks to our amazing School Counselor at West Elementary School, Robin Butler! She, and her therapy dog, Maddy, provide so much needed support to our students and staff. We are so grateful for Mrs. Butler and Maddy and all they do to make our school a safe, welcoming, environment for all.

- **Second Step Lessons 11, 12, and 13**
The ***week of January 13***, Third Grade students began Unit 3, Emotion Management, in Second Step. Lesson 11 was **Introducing Emotion Management**. Students learned what happens to their brain when they experience strong emotions that make it hard to think clearly. They also learned how to do the "Calm it Down" dance. Our lessons over the next few weeks will be about identifying the physical signs of strong feelings, naming those feelings, and applying calm down strategies to help them remain in control.

  The Fourth Grade lesson was **Managing Strong Feelings**. Students identified a personal signal to use when they recognize they are experiencing strong feelings. The personal signal is a short statement that helps them get back to a thinking state to keep the feeling part of the brain under control. They also practiced identifying their feelings in response to scenarios. As we complete Unit 2, we will be working on calm down strategies.

  The lesson for Fifth Grade was **Managing Anxiety**. Students identified social situations that can cause anxiety. They then identified positive self-talk they could use to help them calm down. We will be continuing our emotion management unit over the next few weeks.

  Stop and Name Your Feeling were the first two steps of the calming-down steps the Third Grade students learned about ***the week of January 21***. Students worked with a partner to say their stop signal and name their feelings in response to scenarios. Some of the students struggled with coming up with a "stop signal" they liked. A "stop signal" is a word or phrase (stop, hang on, get a grip, freeze, etc.) to signal to the brain that they starting to get strong emotions. This also helps them get in their thinking brain so they can name their feelings.
  We will be learning about calming-down strategies in the next few lessons. There is no Home Link for Lesson 12 for Third Grade.

  The Fourth Grade lesson was **Calming Down Anger**. Students worked on proper techniques for calming down. They first learned the proper technique for deep, centered breathing or belly breathing. The students can

practice proper breathing with "Mind Yeti". Mind Yeti is a program that is available for free from The Committee for Children that also provides the Second Step curriculum.

Next, we practiced counting. Counting slowly to 10 is a quick easy way to calm down. They can count forward, backward, by two's, or however they feel helps them slow down and think.

Our final strategy was positive self-talk. We have worked on self-talk in previous lessons. When you have strong emotions, it is important to use positive self-talk and talk to yourself like you would a good friend.

Managing Frustration was the Second Step lesson for Fifth Grade during ***the week of January 21***. Students identified the physical signs of frustration. They then used the Calming-Down Steps to reduce their frustration as they played a game. The game involved the students standing in a circle and joining hands with group members not next to them. Once they were ready, they had a short amount of time to untangle. We then discussed their level of frustration with the activity and how they remained calm.

During the week of January 27, our Third Grade Lesson 13 was **Handling Accusations**. Accusations tend to cause strong emotions, so this was a great opportunity to practice our calming down strategies. The students learned how to do deep, belly breathing. Belly breaths help lower blood pressure and heart rate, which calm the body. To take belly breaths, we learned to breathe slowly and deeply in through the nose. While breathing in, the stomach should expand. On the exhale, the students breathe out through the mouth slowly while pulling the stomach in.

Managing Anxiety was our Second Step lesson for Fourth Grade. The students identified situations that cause anxiety and then practiced applying their calming down strategies in response to scenarios. We then continued practicing our belly breathing and focusing activities.

When wronged, sometimes the first response it to get back at the person who wronged you. ***During the week of January 27***, our Fifth Grade lesson was on **Resisting Revenge**. Students identified the consequences of revenge, listed alternatives to seeking revenge, and practiced using their Calming-Down Steps.

- **Celebrating Kansas All Month Long – Happy Birthday to Our Great State!**
  Last year, to celebrate the wonderful state we live in and to honor Kansas Day, our two Reading Assistants, Anitta Staats and Jolene Patton, had our students and staff participate in an awesome activity. Staff members marked the location on the map of Kansas of where they grew up (those that were from Kansas, anyway) and then different staff members came into the gym before school, where our students wait to be dismissed to class, and shared more about their hometown. For example, I (Mrs. Flinn) grew up in Abilene, Kansas and I had the opportunity to share more about the wonderful place where I was raised.

  This year, these two amazing educators created a new plan for the month of January. Each week, they focused on a different state park in Kansas.

  1/9/20--Elk City State Park (Scott Patton is a Park Ranger here - Mrs. Patton's son)
  1/14/20--Tuttle Creek State Park
  1/16/20--Milford State Park
  1/21/20--Kaw State Park
  1/23/20--Clinton State Park

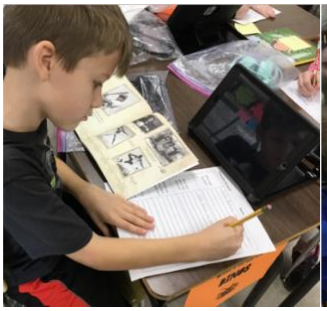
They put up a Kansas bulletin board in the Commons Area and completed a display with our park information in the gym. Mrs. Patton interviewed her son, Scott, during third grade lunch and shared that video with the fourth and fifth graders.

Students loved learning more about the state parks in Kansas!

- **Third Grade Living History Museum Project to be held February 21**

  During the month of January, third grade students have been learning about different historical figures. In January, students started reading biographies to research a historical person of their choice. The purpose of this reading activity was to identify important information about their selected person's life, as well as positive character traits that demonstrate how their historical person was/is a good citizen or good role model. Following their research, students will write an argumentative writing piece stating their opinions of the positive character traits supported by reasons or examples they found in the text. In art, students are enjoying learning about dimensions and other skills, as they are creating their "living museum" poster board. Finally, in technology class students are creating a digital presentation using an application called Chatterpix where they will use a picture of their historical figure to 'speak' about themselves.

  As a culminating project, third grade will have a "living history museum." This project will be completed during the next few weeks. Students will then present their historical person in a "living museum" on Friday, February 21st from 12:45-1:15 pm. On this date, students will share important information they have learned about their historical figure through their "living museum" poster. Students will be expected to share about their historical person from behind their "living poster" and present information about their historical figure. Parents will be given a set of questions to ask as they travel through the "living museum" in the West Elementary Gymnasium to learn about the historical figures the students have selected. This has been a cross-curricular project that has included art, technology, and writing! Students are excited to research and learn about their historical person!



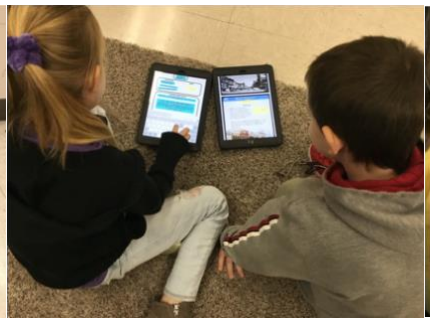
- **Third Grade Celebrates Kansas Day!**

  For Kansas Day, third graders began the week by learning about the different state symbols. Students used a resource from the Kansas Historical Society that provided students with quality resources and facts about the different state symbols. Students then worked on creating and producing a PicEdu poster on their iPads to display some of the different state symbols for Kansas. This allowed students to show a final product of their knowledge about the Kansas State symbols.

  Students were also read the book, S is for Sunflower by Devin and Corey Scillian and illustrated by Doug Bowles. This book is an alphabet book that introduces important people, places, and events that have occurred in the state of Kansas and what makes our state such a unique place. After reading the book, students enjoyed a sunflower birthday treat and sang 'Happy Birthday' to the state of Kansas!

  During shared reading, students worked on determining importance with main idea questions. Students read the book Kansas by Ann Heinrichs. Students worked on turning headings into main idea questions that could be answered. From there, students worked to identify the main idea of each section and found supporting details from the text to support the main idea of the nonfiction text.

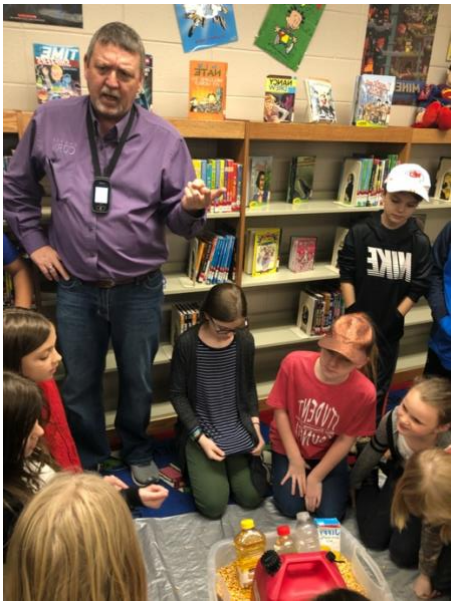
  A final activity for the week included students researching communities across Kansas. Students worked in small groups of two to research and learn about a different community in Kansas. Students used the Read Kansas Cards as a quality resource for this activity. Each student group created a poster using PicEdu and included key information about their community on the poster including the following: community name, population, location, a map of their location, interesting facts, and key pictures to represent their community. Students then used their My Tour of Kansas book to travel around to all of the different communities to learn a little about each different community that was researched. Students were then able to compare and contrast Wamego to different communities across Kansas. Students were able have great discussions about the differences in population, industry, regions, and places of interest.



- **Fourth Grade Performs "I Need a Vacation!"**

  Our fourth grade classes did a wonderful job performing "I Need A Vacation" on January 27! Thank you to Mrs. Hermesch and to Mr. Rajewski, our student intern, for preparing our students for such a fun, entertaining performance. The students had so much fun with this program! Great job, fourth graders!

- **Fourth Graders Learn about Agriculture from Kansas Corn Commission**
  Fourth graders enjoyed a visit from the Bill Johnston with the Kansas Corn Commission on Thursday, January 30th. Mr. Johnston shared information about farming in Kansas, especially corn farming. Students learned about the source of our food from animals and crops. They were also able to explore uses of corn. Students explored stations and learned about this important economic resource in our state. Thank you to Mr. Johnston for sharing his expertise with our students and thank you to the Fourth Grade Teachers for making this opportunity possible for our students!



- **Ms. Rice's Fourth Graders Explore Poetry with WHS Students**
  Friday, January 31st Mrs. Mindy Theirolf (freshman English Teacher) and Ms. Lori Rice (Fourth Grade Teacher) partnered their classes to share a poetry project. The students spent the month reflecting on the important people, places, and traditions that have helped them become who they are. They then followed a format by George Ella Lyon to write "Where I'm From". Students used their Macbooks and iPads to create a digital version of their poems including pictures and memorabilia from their lives. It was a unique opportunity for high school students and fourth grade students to share their experiences and make connections with each other. Thank you to Ms. Rice and Mrs. Theirolf for providing this great learning opportunity for our students!

- **Fourth Grade Teacher Sara Greene Receives Grant Award from The Alms Group**
  Fourth Grade Teacher Sara Greene applied for a grant with The Alms Group and it was selected to be funded! See her proposal below:

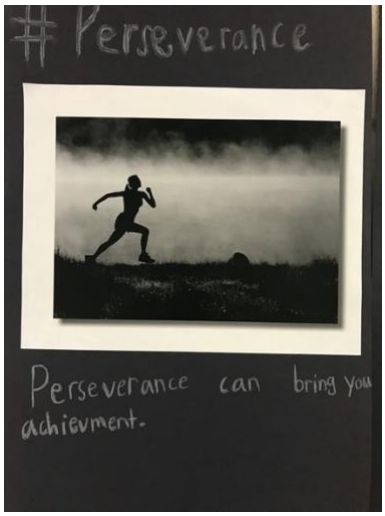
  The students in my classroom are the reason I strive to bring the best part of me to school each day. At the start of each school year, I begin planning and preparing lessons that will help encourage my students to be 21st-century learners. My students push me to reflect on my teaching so that I can find the most amazing ways to guide, instruct, influence, and inspire them.

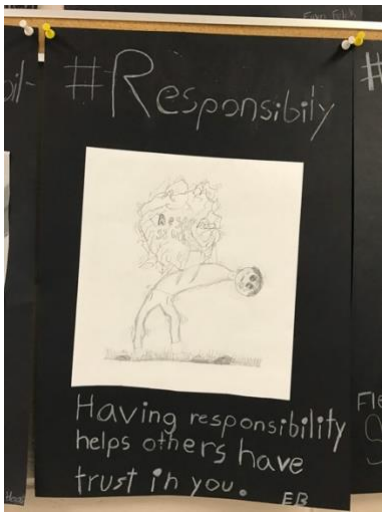
  My fourth grade class will begin our US Regions unit when we return from Christmas and I am already looking ahead to see how I can continue to build my classroom resources. I found a ready-to-use resource box that contains everything I need to teach my students about U.S. states and regions! It comes packed with reading comprehension folders, writing prompt cards and information-filled photo cards that boost reading and writing skills—while allowing students to explore the history and unique features of states and regions. It also comes with a variety of hands-on materials that bring each topic to life—including engaging props like helpful maps, a trivia game, a CD with patriotic songs and more. You even get a guide with over 20 pages of skill-building reproducibles and activities that students will love to complete—from creating a passport to designing a travel brochure!

  We will also be starting our Earth System's unit in science and I thought it would be great if we had our own set of igneous, metamorphic, and sedimentary rocks. I found a collection that will let students explore the properties of all three types of rocks—firsthand! Each set includes 15 easy-to-handle specimens—all labeled for easy identification. The largest rocks measures approximately 2"...plus the set comes with a teacher's guide and a compartmentalized box for easy display and storage.

- **Fifth Graders Learn from Civil Rights Activist, Joe Keesecker**
  History came alive for fifth graders this week. After learning about the Civil Rights Movement and Dr. Martin Luther King Jr.'s work to help end segregation, students were able to attend the play, "Walk On: The Story of Rosa Parks", on the KSU Campus. Earlier this week, fifth graders had the opportunity to FaceTime with a Civil Rights Activist. Joe Keesecker, a native Kansan, shared his experiences during the Civil Rights Movement in the 1960s. He shared how he became involved with voter's registration and what inspired him to keep with the movement, especially during some very trying times. Fifth graders developed connections between what Joe experienced with what they learned about Rosa Parks. Things really started to sink-in for them. History sometimes can seem so distant to our students, but Joe helped them realize it wasn't that long ago when these major historical events took place.

- **Fifth Grade "One Word" Project**
  To begin 2020, fifth grade students considered something in their lives they would like to improve. They brainstormed a list of words that could be made into a goal. Then, individually, they each chose one word to represent their goal for the new year. Students represented their chosen word with a poster that included an illustration and a statement of how this word could improve their life.

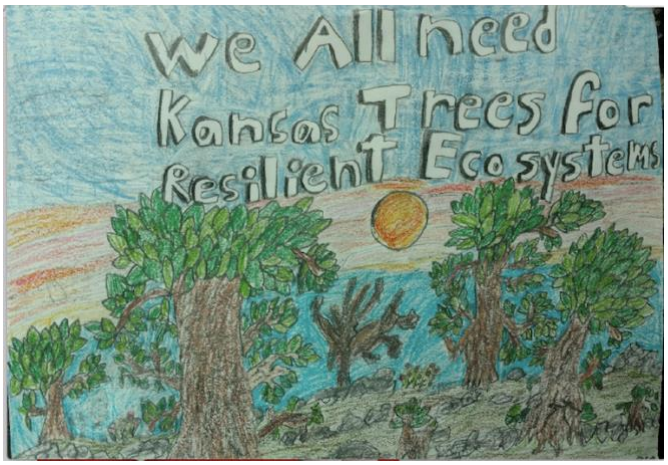




- **Fifth Grade Celebrates Kansas Day!**
  To celebrate Kansas' birthday, students became aware of counties around the state by learning trivia about the different areas of Kansas. The students also recognized unique characteristics of living in Kansas, such as geography, communities, wildlife, and people. We also celebrated with Mr. Eckart's famous sunflower cookies!

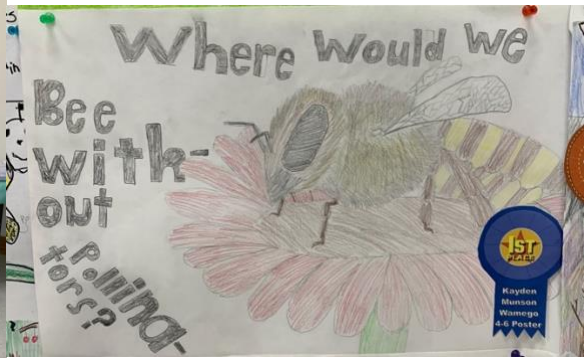
- **Fifth Grade Arbor Day Top Posters and Winner Announced for 2020!**
  Our fifth grade students were invited to participate in the Kansas Arbor Day Poster Contest, which is administered by the Kansas Forest Service. Our local Wamego City Offices sponsor Wamego entries. Local-winning posters are submitted to the Kansas Forest Service Community Foresters for competition at the district level. A state winner is selected from the six district-winning entries. District winners and their teachers will receive robust gift packages sponsored by contest partners. The Kansas winner will be recognized at the Tree City USA Recognition in the spring. A request is made each year for the State Winner to meet with the Governor and plant a tree on the Capitol grounds.

This year, the winner from West Elementary school is Emerson Bixby! Other top entries for West include Izzy Nolte, Alana McCarthy, Hailey Shepard, Genevieve Haas, and Bethany McCarter. A total of 45 posters were entered in the contest. Thank you to all who participated in the contest, to all of the teachers who supported these efforts, and to the City of Wamego for sponsoring this contest!



- **Kayden Munson Conservation Contest Poster Winner for 2019!**
  The Pottawatomie County Conservation Office has announced the winners for the 2019 Conservation Contest. These winners were recognized at the Annual Conservation District Luncheon Meeting in Westmoreland on January 25.

  Kayden Munson, from West Elementary, won 1st place in his age division (4th-6th)! Congratulations to Kayden! We are very proud of you! We also hope that students will continue to enter this important competition in the future!



- **News from West Specialized Teachers for January 2020**
  Out of the Crayon Box – Art News from Mrs. Jody Havice
  Snow days and late starts, oh my! The winter weather has had an impact on beginning the Living Museum Portraits. We are finally in the process of working on 73 different famous individuals to be included within the Living Museum. There are definitely more than 73 third graders and that means that some of our famous guests will be included within the museum more than once, twice, or multiple times. Within the art classroom, the students are learning about time period hair and clothing with regards to styles, colors, and early photography portraits. Many of the students are pleased to have the high quality digital cameras of today, after looking at all of the photos in lower quality black and white. After learning the basics, the students are working on adding in

the hair and clothing for their famous person. When that is finished, the background and frame will be completed in order to have a complete picture worthy of being hung in any famous art museum.

The Fourth Graders are continuing to work on their project titled *All About Me…How well do you know me based on my technology?* The majority of the students are in the process of working with colored pencils, flair pens, design concepts, and a variety of paper colors and textures to personalize the back of their project. We are focusing on using the entire space of the project to tell others more about them.

We have worked with math in order to help us draw with the use of grids. As we wrap up this experience, the students are completing a free drawing of one of their favorite cartoon characters. When they finish the drawing, they will compare it to the grid drawing they completed of the same character. During a self-reflection time, they ask themselves which one looks more realistic to the actual character, as well as answering which one is more proportional with the parts being the correct size or shape.

Counselor's Corner from Mrs. Robin Butler

First of all, I would like to introduce my student interns for this semester. First, Morgan Schuman is continuing her counseling program this semester. She is working on her counseling degree through Fort Hays State University. She will be with me on Mondays, Wednesdays, and Fridays. Next, Merani Rivarola is a family studies intern from Kansas State University. She will be with me on Mondays, Wednesdays, and Thursdays. Finally, I have a school counseling intern from Kansas State University, Cindy Qian. Cindy will be with me on Tuesdays, Thursdays, and Fridays. They are all looking forward to learning about our program and working with the students.

January was a very busy, short month. Students continued participating and learning during the activity portion of the Second Step lessons. We have really been focused on Emotion Management this month. The students have identified a stop signal, learned to name their feelings, and practiced using calm down strategies (deep centered breathing, counting and positive self-talk).

While we have been focused on emotion management, the students have continued their mindfulness activities. The purpose of mindfulness is to get the students to refocus their bodies and thoughts so they are ready to listen and learn.

This month, we have also been working on taking a multiple intelligence survey. We have most of the students done and will soon be talking about what each of the intelligences means and how they learn best. The students will be completing a career project during this semester that is based on their intelligence strengths.

Library Notes from Mrs. Amber Solida

Third Grade:

In library, third graders completed task cards to practice with the library catalog, then focused on the growth mindset theme. We created holiday themed creations out of Strawbees and then created something useful out of K'nex.

Fourth Grade:

Fourth graders started Green Screen Booktalks at the end of November. This will be a multi-step project. Students completed the first step before break of writing their book talk script. After winter break, they will plan their scenes and then start recording their projects using the Green Screen.

Fifth Grade:
Fifth graders completed a self-paced slide mission to explore and utilize the library catalog. After that, they explored different genres in literature.

The last week of December all grade levels played brain training games including Q'Bitz, Gravity Maze, Logic Links, Swish and KEVA Brain builders.

Musical Notes from Mrs. Marcia Hermesch
First of all, I would like to introduce our student intern from Kansas State University, Mr. Ben Rajewski. He will be working with music students at West Elementary until the first week of March. He will then transition to 5th-12th grade band and work with Mr. Chris Richmond.

In Third Grade, students have been reviewing counting rhythms patterns with quarter notes, eighth notes, half notes, dotted half notes, whole notes, quarter rests, and half rests. They learned the song "Three Little Monkeys" and performed it in ABA form while counting rhythm patterns. They also reviewed counting rhythms during their "Sausage in the Pan" activity. For Kansas Day, students listened to the book Home on the Range: John A. Lomax and his Cowboy Songs. They then reviewed singing our state song Home on the Range. We have also begun playing recorders and playing pitches B, A, and G while reading rhythm patterns. During our afternoon music classes, we have been doing International Dances. We have learned "Yesh Lanu Taish" from Israel, "Kinderpolka" from Germany, and "Sasha" from Russia.

The Fourth Grade students have spent the whole month of January reviewing and preparing their concert performance of I Need A Vacation. Their performance was January 27th.

In our 12:00pm fifth grade music class, we have reviewed the time signatures 2/4, 3/4, 4/4 and 5/4. Then, the time signatures 6/8, 12/8 and 2/2 were introduced. They have participated in various activities reinforcing the steady beat and how many beats are in each measure. "Chick, Chick, Chatterman", the Traveling Beat Game, Beat Tag and Time Signature Trivia are the activities that students were engaged in. They also reviewed Treble Clef Note Identification using their iPads.

In the afternoon fifth grade classes, because of snow days, half of the classes read the book Sneezy the Snowman and added a spoken rhyme with the narration. They then created a simple melody to the rhyme using the Solfege Syllables Mi, So, and La. Students performed their melodies for the class on the barred instruments. Mr. Rajewski also read the book Peter and the Wolf. "Peter and the Wolf" is a symphonic fairytale written by Sergei Prokofiev. Prokofiev composed the song to introduce children to the world of musical instruments in an interesting way. The students then identified the various instruments used, the four families of instruments and other instruments from the musical families.

The West Junior Raiders Choir have been preparing songs that will be performed at their spring concerts as well as the KMEA North Central District Elementary Honor Choir on February 1st in Junction City.

Physical Education News from Mr. Anthony Pluff
The students have done many new activities over the past few weeks in class. We have done various team building activities and students are working on encouraging each other and working well with others. On January 30th, we had our official Kid's Heart Challenge kickoff. We had a great turnout last year and are looking to get at least 50% of the school to participate this year! We will be learning many new activities in the upcoming weeks about heart health, nutrition, and overall wellness.

Elementary Technology News from Mrs. Amy Benz
The third grade technology classes keyboarded in January. They use a program called Typing.com. Students can use this program at home with the same user name and password that they use in class. They receive a certificate when they finish the beginner section.

The fourth graders continued with the Everfi Money Management program. As they finish the program, they receive a certificate. Students also had options of using robots or coding with Dance Party when they finished the money management program.

The fifth grade classes worked on keyboarding and formatting documents. They used a game of formatting football first where they searched for the correct formatting in groups. Students learned about headers, footers, margins, and tables. They will use these formatting options with a formal paper next nine weeks.

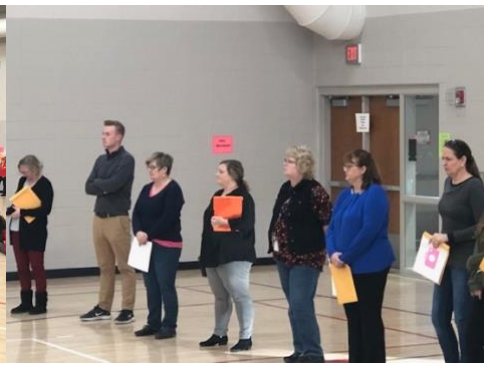
- **West Elementary Begins "School Families" Project!**
  We are so excited to share with you all that we have begun a new project in our school called "School Families". The purpose of School Families is to ensure that every single child that attends West Elementary has at least one other adult in our building that they feel connected to (besides their classroom teachers). All of the teachers in our building, along with our Reading Assistants, Administrative Assistant, School Nurse, and Principal will lead a School Family. These groups contain approximately 8-10 students from each grade level at West. We also matched students with an adult other than their current classroom teacher. The families will meet monthly for

the rest of this school year and we may expand our meeting times next year, depending on the outcome from this year.

To kick-off this new initiative, we held a special assembly on Monday, January 27, 2020. All of our students were seated in the center of our gymnasium. All of the adults were standing around the perimeter of the gym encircling our student body. Mrs. Flinn was the MC for the event. As she came to each adult, she had the individual hold up a laminated picture of a specific shape/item. Students had been given the same shape/item on a laminated card by their classroom teachers prior to our assembly. As Mrs. Flinn shared the shape/item with the student body, students with matching symbols joined their identified School Family Leader. After all students were matched with their Family Leader, they went back to the specified location where they will meet each month.

During our meeting time on Monday, and on subsequent meeting dates, students will participate in "getting to know you" activities, relationship building opportunities, and authentic conversations. We are also planning for each School Family to complete a civic-minded project at the end of the year to give back to our community. It was so much fun to match the students to all of the School Family Leaders this week and to see the joy and excitement on the faces of everyone in our school. We are very excited about this project and how we can work collaboratively to help our students feel connected to school and to strengthen the number of positive relationships in each of their lives.

I want to thank all of the School Family Leaders, as well as our School Families Leadership Team - Robin Butler, Emily Ruby, Amanda Beason, Brittany Lakin, and Sara McCarter. These families will stay together each year, with the exception of our fifth graders who move on to WMS. Each year, we will add any new students to our School Families, as well as the incoming third graders. It is going to be a great second semester of school getting to know our new School Families!



- **West Students Enjoy Performance of "Walk On: The Rosa Parks Story" at McCain Auditorium**
  On Wednesday, February 5, all West Elementary students were taken to McCain Auditorium on the Kansas State University Campus to see a free matinee performance of "Walk On: The Rosa Parks Story". The students enjoyed the performance and learned more about the Civil Rights movement. We are grateful to be able to provide these kinds of opportunities to our students.

- **Kansas Teacher of the Year Team Visits**
  The 2020 KTOY Team made a visit to USD 320 and West Elementary School on Wednesday, January 22. While we started the day with a two-hour weather delay, which did require a change of plans for the KTOY Team, they still had a wonderful day seeing so many awesome things that are going on in USD 320!

  As part of their tour of Wamego Schools, the KTOY Team had the opportunity to hear from representatives of the West Elementary Student Council. The following students made a presentation to share their experiences and how Student Council has helped them develop leadership skills and to provide a student voice to our school: Madison Vaile, Adreana Turner, Carys Donahue, Wyatt Weaber, Joshua Aytes, and Haidan Simon. All of the StuCo reps did a wonderful job sharing with the KTOY Team! We also want to give special recognition to Haylee Haynes, sponsor of West StuCo, as well as Mikala Potts, Co-Sponsor. Also, congratulations to our very own Shawn Hornung from Wamego High School who was a finalist for Kansas Teacher of the Year. Congratulations also to Kim Marquardt, who was selected as USD 320's Elementary Teacher of the Year candidate, as well.

- **West Spelling Bee Champion and Runner-Up Named for 2020!**
  On Tuesday, January 14, West Elementary held our School Spelling Bee with 34 participants from grades 3-5. We had a challenging and exciting Bee! After multiple rounds of spelling, a School Champion and Runner-up were named. The Bee lasted until the end of the school day. Our two finalists were Sophia Smock and Joshua Aytes. Sophia won the title of School Champion, and Joshua was named the First Runner-up. The winning words were "heritage" and "marinate".

  Contestants for our School Spelling Bee were as follows: Landri Adams, Nolan Austin, Joshua Aytes, Natalyn Berroth, Greyson Bailey, Brooke Bearman, Eric Brunkow, Austin Campbell, Gracie Clark, Easton Elizondo, Evyn Folck, Hailey Frank, Eva Haas, Haylee Havice, Amelia Hupe, Caysen Ingalls, Harper King, Madalynn Koehn, Landon Lakin, Lauren Lane, Luke Lane, Joel Louderback, Michael Molz, Grace Moulton, Colleen Murphy, Heidi Olsen, Autymn Peek, Jack Pfeifer, Leah Sisco, Sophia Smock, Arden Sylvester, Titan Teske, Rylee Williams, and Ella Yakel.

  Alternates were Austin Sylvester, Konstantine Webster, Jaden Johnson, Grayson Hutton, Orion Bodine, and Brandon Poell.

  Sophia and Joshua represented West Elementary at the Pottawatomie County Spelling Bee on Saturday, January 25. Congratulations to these two students and to all contestants this year!

- **West StuCo January 2020 Newscast Live from Arrowhead Stadium!**
  Please access the link below to learn more about what has been happening at West Elementary School from members of our West Student Council! Thank you to Mrs. Haynes and Miss Potts for guiding our young leaders!

  WestStuCoNewscast_January2020

- **Central and West Blood Drive!**
  Central and West Elementary will be doing a Blood Drive again this year!

  West - Tuesday, February 11th from 10:30am-5:30pm
  Central - Wednesday, February 12th from 10:30am-5:30pm

  Please call 1-800-733-2767 or visit RedCrossBlood.org and enter: WamegoSchools to make an appointment.

- **Food Drive!**
  We will be doing a Food Drive again this year in February! The food collected will then be distributed to families in need to use while students are home during Spring Break. Please only bring the requested food items below. We will be collecting different items each week, but will take any of the listed items at any time.

  - **February 3-7** - SOUPer Bowl Week - Bring canned soup and canned tuna or chicken.
  - **February 10-14** - Cereal, granola bars, applesauce (single serve), fruit cups, and snack crackers
  - **February 17-21** - Macaroni and Cheese, ravioli, Spaghetti-O's, peanut butter, and jelly
  - **February 24-27** - Fill the Pantry - bring any of the food items requested above!

  March 5th - Spring Break Food Distribution Day! More information will come at a later date regarding how to obtain the donated food items. You may send all items with your child to West Elementary. The actual food distribution will take place at Central Elementary.
  Thank you for your support of those in need!

- **Kroger/Dillons Rewards for West Elementary School**
  The Kroger Co. Family of Stores is committed to bringing hope and help to the local neighborhoods we call home. Our stores are on a mission to not just be a part of, but to help create a stronger community. We recognize that every community has unique causes that need support. Thank you for being such an important organization in our community.

We have recently upgraded our system, and as a result your Non-Profit Organization (NPO) has a new account number. Our new number is LM001 (Please reference the new number when contacting us for assistance. The previous number will continue to be associated with your organization, however, it will not be visible to members when enrolling.

Please link your rewards card to West Elementary School. Community Rewards is easy to use. The more you shop with Dillons, the more money our organization will earn!

The Kroger/Dillons organization is committed to carefully protecting their customer's personal information. In order to meet their expectation of privacy, they have adopted a simple policy to never share a customer's personal information. Their privacy policy applies to Community Rewards participation, as well.

From October 1, 2019 to December 31, 2019, our school earned $383.69 from 73 households. The number of households registered from West ONLY increased from 71 to 73 from September! PLEASE, IF YOU SHOP AT DILLONS, REGISTER YOUR COMMUNITY REWARDS CARD!

This is easy money to earn for our school, so if you shop at Dillons in Manhattan, be sure to register your Community Rewards card. This is a Non-Profit Organization, and our new number is LM001. This will not take away from any savings for you or your family! Thank you for your support!

- **Parenting the Love and Logic® Way – Parenting Class with West Counselor, Robin Butler**
  Would you like to have more fun parenting? Would you like to feel relaxed at the end of the day? Would you like to feel more confident as a parent? Join Robin Butler for a practical and entertaining six-week **Parenting the Love and Logic Way®** course. The classes will begin February 3, 2020 and will meet Mondays from 6:30-7:45 p.m. at West Elementary School. **FREE CHILDCARE WILL BE PROVIDED.** The course fee is $10.00, which covers the cost of your parent handbook. See the attached flyer for more information. If you have any questions or would like to register, please call 456-8333 or email butlerr@usd320.com.

WAMEGO MIDDLE SCHOOL
1701 Kaw Valley Rd.
Wamego, KS 66547
785-456-7682

Items For the Good: BOE Meeting
Feb. 10, 2020

Congratulations to the 7th Grade A & B for getting 2nd place at the Chapman Tournament! Also, congratulations 8th grade Boys for winning the 1st Annual Wamego Invitational!

7th Grade Science:

Katie Larson's science classes had the opportunity to hear from Autumn Schuck on the difference between virus's and bacteria along with the importance of proper hand washing. The presentation was very "hands-on" with the students being able to see first-hand under a black light.

WAMEGO MIDDLE SCHOOL
1701 Kaw Valley Rd.
Wamego, KS 66547
785-456-7682

WMS Spelling Bee:

WMS Spelling Bee was held Wed. Jan. 15th
School Champion was Gemma Hovind, Runner Up Boden Foltz.
Isabella Wilber took 3rd Place.

Due to a scheduling conflict, Boden Foltz graciously deferred to Isabella Wilber to serve as Runner Up in the County Spelling Bee.
Gemma and Isabella represented WMS at the Pott County Spelling Bee on Saturday, Jan. 25.

Wamego High School Peer Chamber has been very busy with civic engagement!

- Our group did a fantastic job of volunteering at the Chamber Season of Lights Dec 8
- We hosted our annual Jingle Mingle to thank Chamber supporters on December 11
- A presentation about Peer Chamber was given to the KS Teachers of the Year on Jan 22
- Members of our group volunteered at the Chamber Annual Celebration on January 26
- We had a great financial session and breakfast at Kaw Valley State Bank on January 29

Another great Jingle Mingle!

Peer Chamber members volunteered at Season of Lights children's craft activities and at the Wamego City Park

Peer Chamber presenters with the KTOY group

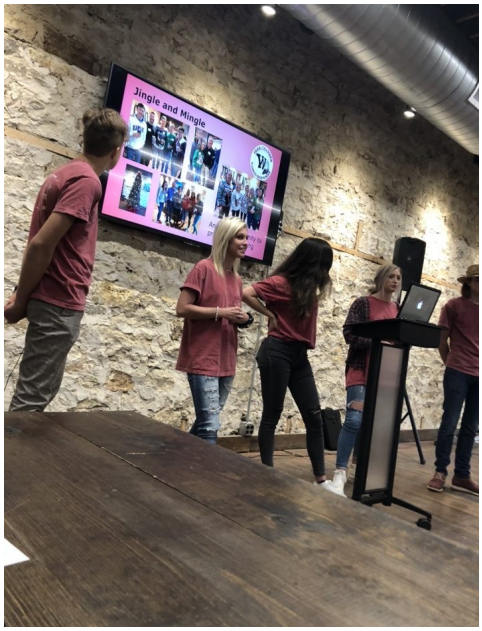
Volunteers at the Chamber Annual Celebration

Financial session at KVSB

On Wednesday, January 22, the 2020 Kansas Teacher of the Year Team visited our USD 320 learning communities. Even though the tour was cut short due to the late start, the KTOY Team was provided a glimpse of what makes our schools and the community of Wamego so great. The tour began with a welcome breakfast and a meet-and-greet. Following which, veterans and students alike were able to explain why our Honor Flight is so special. There was not a dry eye in the house. Next, we met with students interested in becoming teachers in our Future Educators Forum. The entire KTOY Team commented on how amazing our students were and how excited they would be to call them colleagues. After lunch and a tour of the Columbian Theatre, we met with the WHS Peer Chamber at Iron Clad. Select members of the Peer Chamber shared the community connections that take learning and service outside of our brick and mortar. Several members of the KTOY Team mentioned how articulate and poised our students were at presenting. We ended our tour with the West Elementary Student Council. Here the KTOYs were treated to a tremendous presentation of student leadership. The level of excitement the team felt was palpable. The students did an amazing job explaining their program and just how they find ways to lead and be the voice of their WES peers.

The overwhelming takeaway from the KTOY Team was that of an overall cohesive learning community. One member commented that the word she would use to explain our school-community connections was "KNIT." I would agree. Many hands make light work. Thanks to all who helped make this wonderful day happen.

KANSAS
HONOR FLIGHT


Jingle and Mingle

IRON CLAD

As February approaches and CTE Month (Career and Technical Education Month) will be celebrated in Kansas. The FACS Department at Wamego High School would like to give recognition and thanks to the following local businesses for supporting our programs
through internship experiences for our students during 2019-2020.

Laura Fails-Food Director USD 320

Little Love Bugs	Wamego Health Center
Little Buckaroos Learning Center	Holz Farms
Breymeyer Day Care	Body Works Massage Therapy
Rowe Day Care	Deer Creek Vet Hospital
Central Elementary K-2	Head First Salon
Natalie Bender-Speech Pathology	Boys and Girls Club
Amanda Marfield-OT	Dr. Fox Chiropractic Care
Kristen Katt, RN	Dr. Tindall Orthodontics
Cathe Ira, RN	Family Haircutters
Kreem Kup	La Hacienda
Brass Buckle	My Sisters Closet
Friendship House	Kansas Wheat Commission

Special thanks to our students from the Wamego High FCS department for their time donated to helping with the 2020 Annual Wamego Chamber Celebration on Saturday, January 26th at St. Bernard's Catholic Church. We would like to recognize those who assisted that evening with serving, busing tables and cleaning up the event center following the celebration. The students received many thanks for their hard work and professionalism during the event.
L-R: Mrs. Anita Aubert, Nathan Holz, Nele Reinhardt, CJ Miller, Caitlyn Neufeldt, Madison Hill, Mrs. Tammy Biswell, Trinity Zahn, Caidence Bailey, Janetta Haines KSU FCS

So thankful that we didn't have to fight with snow-day/rescheduling this year when Mrs. Thierolf's freshmen class traveled to West Elementary to share "Where I'm From" poems with the 4th graders. Each year the two teachers team up by having each class write their own poems, which are based on the original poem by George Ella Lyon.

The following Wamego High School graduates were recognized for earning the honor of Kansas State University Dean's List:

Gavin Alexander, Amber Allen, Nickolas Appino, Hope Aufdemberge, Casey Ballard, Morgan Bettencourt, Tyler Bradley-Trawick, Cheyanne Brunner, Zachery Brunner, Katlynne Davidson, Zachary Dillinger, Hannah Duncan, Ashley Faiola, Jeremy Fritz, Kylee Gardner, Aidan Goins, Luke Hannan, Blaine Hupe, Cale Hupe, Payton Hybarger, Anne Kenworthy, Ellen Kenworthy, Samuel Miller, Emma Pettay, Malory Prater, Corey Reimer, Lawsyn Rowden, Trey Schmidt, Braden Schwarz, Emily Schwein, Tessa Seeberger, Paula Serb, Gabrielle Tozer, Nathan Williams, Scott Wohler, Eli Wolfe, Michael Woodward, Ashlyn Zachgo

USD 320 - Wamego Public Schools
Board of Education

1008 8th St.
Wamego, KS 66547
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Deb Long *District 1*	**Terra Miller** *District 2*	**Bruce Coleman** *District 3*
Cory Meyer *District 4*	**Rob Pettay** *District 5*	**Sheryl Wohler** *District 6*
Claudia McAlister *At-Large*	**Tim Winter** *Superintendent*	**Kathryn Mayfield** *Clerk of the Board*

BOARD OF EDUCATION MEETING MINUTES
Wamego Public Schools
January 13, 2020, 7:00 p.m.

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1. ROLL CALL (7:00 PM)
President Cory Meyer called the regular meeting of the USD 320 Board of Education to order at 7:00 p.m., Monday, January 13, 2020 at the USD 320 Professional Learning Center. Members of the board present were Bruce Coleman, Deb Long, Claudia McAlister, Cory Meyer, Terra Miller, Rob Pettay, and Sheryl Wohler.

Also in attendance were Superintendent Tim Winter, Clerk Kathryn Mayfield, Special Services Director Chris Cezar, Director of Curriculum Dr. Mary Kaye Siebert, Central Elementary Principal Teri Dow, West Principal Amy Flinn, Wamego Middle School Principal Travis Graber, Wamego High School Principal Kale Katt, Wamego High School Assistant Principal Dennis Charbonneau, Operations Director Rob Miller, and Technology Director Jared Brazzle.

2. PLEDGE OF ALLEGIANCE
The meeting began with the Pledge of Allegiance led by Rob Pettay.

3. APPROVAL OF AGENDA
Bruce Coleman made a motion to approve the agenda as presented. Rob Pettay seconded. Motion carried 7-0.

4. INTRODUCTION OF NEW BOE MEMBERS
Mr. Winter introduced the new BOE members: District 1 – Deb Long, District 2 – Terra Miller, District 7 At Large – Claudia McAlister. Bruce Coleman moved from District 7 At Large to District 3.

5. ANNUAL RESOLUTIONS (7:03 PM)
The board discussed the pros and cons of continuing to hold elections and setting annual meeting dates in July. Mr. Winter will poll other districts and bring back further information regarding pros and cons. The board agreed at this time to leave those decisions in July.

Bruce Coleman made a motion to adopt the resolution establishing election of school board officers in July. Sheryl Wohler seconded. Motion carried 7-0.

Sheryl Wohler make a motion to adopt the resolution establishing when the board sets its regular meeting dates in July. Bruce Coleman seconded. Motion carried 7-0.

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6. ITEMS FOR THE GOOD OF USD 320 (7:10 PM)
Board President Cory Meyer and Superintendent Tim Winter reviewed items submitted by the schools for BOE information. State Golf recognition was moved to February due to inclement weather.

Beth Day shared with the board that WHS and Jina Kugler were awarded the Educational Innovation Award by Youth for Understanding for the work we do with foreign exchange students.

Superintendent Winter recognized BOE members – January is Board Appreciation Month.

7. CONSENT AGENDA (7:24 PM)
Bruce Coleman made a motion to approve the consent agenda as presented. Rob Pettay seconded. Motion carried 7-0. Items approved on the consent agenda were as follows:

A. Approve of minutes of December 16, 2019 Board of Education Meeting.
B. Approve payment of December 2019 bills.
C. Approve December 2019 Treasurer's and Fund Reports
D. Approve building activity fund reports for December 2019.
E. Approve journal entries and cash receipts for December 2019.
F. Approve the January 13, 2020 Personnel Report

8. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA
There were no items pulled from the consent agenda.

9. 2018-2019 FISCAL AUDIT RESULTS (7:25 PM)
Harold Mayes, of Agler & Gaeddert, presented the district's 2018-2019 fiscal audit. Sheryl Wohler made a motion to approve the 2018-2019 fiscal audit prepared by Agler & Gaeddert as presented. Rob Pettay seconded. Motion carried 7-0.

10. EXECUTIVE SESSION: SAFETY/SECURITY PLAN REVIEW (7:49 PM)
Bruce Coleman made a motion to go into executive session to discuss district and building security plans pursuant to the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized, to invite the superintendent, Security Manager Rob Miller, and Resource Officer Eric Coleman into executive session, and to resume the open meeting in the board room at 8:05 p.m. Sheryl Wohler seconded. Motion carried 7-0. Meeting recessed at 7:50 p.m. The meeting returned to open session at 8:05 p.m.

11. KESA PRESENTATION OF GOALS/ACTION PLAN (8:05 pm)
Principal Teri Dow of Central Elementary and Principal Amy Flinn of West Elementary schools presented an update of their current KESA goals and action plan.

12. ONE TO ONE REFRESH (8:40 PM)
Mr. Winter and Tech Director Jared Brazzle updated the board on the One to One refresh schedule and costs.

At 8:57 p.m., Sheryl Wohler made a motion to extend the length of this meeting by 30 minutes per BOE policy to 9:30 p.m. Rob Pettay seconded. Motion carried 7-0.

13. BOARD REPORT FROM KASB CONVENTION (8:58 PM)
Board members Bruce Coleman, Deb Long, Claudia McAlister, and Terra Miller shared with the board information they received at the KASB Annual Convention held in December 2019.

14. BOE POLICY REVIEW—1ST READING (9:06 PM)
The board reviewed the current policy updates and discussed items pertaining to those updates. The policies will be approved on second reading at the February regular meeting.

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In reviewing the pending policy revisions regarding physical restraint and bullying, Sheryl Wohler asked if the board could receive a report indicating a summary of how many times this occurs. Mr. Winter stated that we could provide a report after the buildings have submitted the information to the State.

15. BOE BUSINESS ITEMS (9:15 PM)

The board discussed the negotiations team for 20-21 negotiations. Sheryl Wohler made a motion to appoint Cory Meyer, Deb Long and Terra Miller as the board negotiators. Rob Pettay seconded. Motion carried 7-0.

Superintendent Winter updated the board on the upcoming implementation of Board Docs/Community by Diligent. Expected roll out is March 2020.

The upcoming KTOY visit was discussed. Many board members intend to attend some or all of the tours and functions.

President Cory Meyer reminded the board to check meeting schedules and function schedules. He further informed the board that the CTE luncheon is scheduled for 1/24/20 at 11:30 a.m. in the WHS Upper Gym.

16. EXECUTIVE SESSION

There was no executive session.

17. ADJOURN MEETING (9:28 PM)

Rob Pettay made a motion to adjourn the meeting. Sheryl Wohler seconded. Motion carried 7-0. Meeting was adjourned at 9:28 p.m.

NEXT MEETING IS SCHEDULED FOR FEBRUARY 10, 2020

/s/ Kathryn Mayfield 01/13/20

Clerk of the Board Date

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BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
USD 320 A/P BAN	588388	R	01/15/2020	CAT CANS PORTABLE SE	262.50	Mud pit pumping	192000096	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	588388	R	01/15/2020	CAT CANS PORTABLE SE	87.50	Mud pit pumping	192000096	008 E 2710 56 0002 110 00 890
USD 320 A/P BAN	588389	R	01/15/2020	COLUMBIAN THEATRE	50.00	TEACHER OF THE YEAR LUNCHEON	12000198	026 E 2200 22 0000 525 00 330
USD 320 A/P BAN	588390	R	01/15/2020	JW PEPPER & SON INC	202.49	Choir Folder order #2	32000033	008 E 1000 54 0003 241 00 610
USD 320 A/P BAN	588391	R	01/15/2020	KANSAS ASSOC OF SCHO	295.00	KASB ANNUAL CONVENTION REGISTRATION FOR DEB LONG	12000150	008 E 2310 13 1000 600 00 580
USD 320 A/P BAN	588392	R	01/15/2020	KSDE	120.00	SHAWN HORNUNG REGISTRATION FOR KS T.O.Y. LEGISLATIVE CONFERENCE in TOPEKA 1/27/20	12000193	026 E 2200 22 0000 525 00 330
USD 320 A/P BAN	588393	R	01/15/2020	MAIL FINANCE	181.96	MAIL MACHINE CONTRACT FOR 2019-2020 FISCAL YEAR, BILLED MONTHLY @ $242.61/MO.	12000011	008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	588393	R	01/15/2020	MAIL FINANCE	60.65	MAIL MACHINE CONTRACT FOR 2019-2020 FISCAL YEAR, BILLED MONTHLY @ $242.61/MO.	12000011	008 E 2510 14 0002 200 00 530
USD 320 A/P BAN	588394	R	01/15/2020	PALOS SPORTS	146.07	WEST ELEM. Physical Education Equipment	42000044	008 E 1000 54 0004 040 00 610
USD 320 A/P BAN	588394	R	01/15/2020	PALOS SPORTS	51.85	WEST ELEM. Physical Education Equipment	42000044	035 E 1000 28 0000 203 00 610
USD 320 A/P BAN	588395	R	01/15/2020	PEARSON EDUCATION	2,117.96	Classroom set of Environmental Science Books - per Mary Kaye Siebert approval	82000004	055 E 1000 27 0002 515 00 610
USD 320 A/P BAN	588396	R	01/15/2020	POPPY TEES	165.00	KTOY T-Shirts	22000122	026 E 2200 22 0000 525 00 330
USD 320 A/P BAN	588397	R	01/15/2020	POWERSCHOOL GROUP LL	1,242.22	ADDITIONAL STUDENT LICENSES FOR POWERSCHOOL	12000196	008 E 2585 54 0000 380 00 323
USD 320 A/P BAN	588397	R	01/15/2020	POWERSCHOOL GROUP LL	414.07	ADDITIONAL STUDENT LICENSES FOR POWERSCHOOL	12000196	008 E 2585 54 0002 380 00 323
USD 320 A/P BAN	588398	R	01/15/2020	RADIO ACCOUNTING SER	475.00	1/20-1/31/20 DESTINATION EDUCATION RADIO AD ON 102.5/1270 KGNM/S	12000195	008 E 2510 17 0000 270 00 890
USD 320 A/P BAN	588399	R	01/15/2020	RILEY CONSTRUCTION	7,999.00	LESS $600 DISCOUNT Final billing for WHS dressing rooms, upper and lower. Billing was for extra options added after initial bid.	172000382	016 E 4700 20 0000 000 00 700
USD 320 A/P BAN	588400	R	01/15/2020	US FOODS	22,272.51	DECEMBER FOOD SERVICE FOOD & SUPPLIES	0	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	588400	R	01/15/2020	US FOODS	815.54	DECEMBER FOOD SERVICE FOOD &	0	024 E 3130 18 0000 100 00 680

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						SUPPLIES		
USD 320 A/P BAN	588401	R	01/15/2020	USD 320 FOOD SERVICE	97.73	Preschool supplies Invoice 431920 orange juice, milk, water, potatoes and sausage-breakfast lesson	112000122	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	588401	R	01/15/2020	USD 320 FOOD SERVICE	281.96	Supplies Littel Raider Preschool Invoice #391920	112000123	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	588402	R	01/15/2020	USI EDUCATION SALES	180.03	Laminate for the laminater. The price is for two sets of laminate which should be enough for the rest of the year.	22000097	008 E 2220 53 0002 540 00 641
USD 320 A/P BAN	588403	R	01/15/2020	WABAUNSEE CO SIGNAL	275.60	NEWSPAPER AD FOR OCTOBER & DECEMBER 2019 CHILD FINDS, ADMINISTRATIVE ASSISTANT & PARA EDUCATORS	62000121	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	588404	R	01/15/2020	WAMEGO CHAMBER OF CO	175.00	CHAMBER BUCKS FOR BOE RECOGNITION	12000197	008 E 2310 13 1000 660 00 610
USD 320 A/P BAN	588405	R	01/15/2020	WAMEGO HIGH SCHOOL	500.00	Per Shawn Hornung: Donation to WHS National Honor Society	22000123	055 E 1000 27 0002 510 00 610
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	714.61	Payroll accrual	0	006 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	1,008.00	Payroll accrual	0	078 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	53.42	Payroll accrual	0	013 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	168.12	Payroll accrual	0	024 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	65.13	Payroll accrual	0	034 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	19.40	Payroll accrual	0	007 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	1.98	Payroll accrual	0	014 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	26.08	Payroll accrual	0	015 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588406	R	01/20/2020	VISION CARE DIRECT	118.45	Payroll accrual	0	030 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	3,534.22	Payroll accrual	0	006 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	306.19	Payroll accrual	0	024 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	3,164.72	Payroll accrual	0	078 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	327.53	Payroll accrual	0	013 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	238.71	Payroll accrual	0	034 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	193.68	Payroll accrual	0	007 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	36.15	Payroll accrual	0	014 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	55.07	Payroll accrual	0	015 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	146.86	Payroll accrual	0	030 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	334.96	RETIREES DENTAL INSURANCE	0	006 E 1000 11 0000 001 00 210

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						PREMIUMS		
USD 320 A/P BAN	588407	R	01/20/2020	DELTA DENTAL	55.76	JOAN MEYER JANUARY DENTAL PREMIUM	0	006 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588408	R	01/21/2020	CARQUEST OF WAMEGO	14.22	Air seal - bus 11	192000099	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588408	R	01/21/2020	CARQUEST OF WAMEGO	74.65	Air seal - bus 11	192000099	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588409	R	01/21/2020	CNH INDUSTRIAL CAPIT	1,673.91	Tractor Repair	112000124	055 E 1000 27 0002 540 00 610
USD 320 A/P BAN	588409	R	01/21/2020	CNH INDUSTRIAL CAPIT	176.75	Repairs on Chainsaw, new carburetor.	172000379	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	588410	R	01/21/2020	DILLONS CUSTOMER CHA	149.55	Classroom supplies: butter, milk, dressing, cream cheese, salad, beef $149.55	112000128	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588411	R	01/21/2020	GENE'S HEARTLAND FOO	11.06	Classroom supplies	112000127	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588411	R	01/21/2020	GENE'S HEARTLAND FOO	38.30	Classroom supplies	112000127	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588411	R	01/21/2020	GENE'S HEARTLAND FOO	32.39	Classroom supplies	112000127	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588411	R	01/21/2020	GENE'S HEARTLAND FOO	16.54	Classroom supplies	112000127	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588411	R	01/21/2020	GENE'S HEARTLAND FOO	5.07	Classroom supplies	112000127	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588413	R	01/21/2020	SENSENEY MUSIC INC	160.99	Choir Music for music classrooms and NC District Elementary Honor Choir	42000047	008 E 1000 54 0004 030 00 610
USD 320 A/P BAN	588414	R	01/21/2020	SHRED-IT USA LLC	97.31	01/09/20 Shred It bill-Shredding	52000027	008 E 1000 53 0005 590 00 610
USD 320 A/P BAN	588415	R	01/21/2020	USD #329 WABAUNSEE	48.56	COOP SPED SUBS PAID BY USD 329 - DEC 2019	62000125	078 E 1000 42 0000 550 00 113
USD 320 A/P BAN	588415	R	01/21/2020	USD #329 WABAUNSEE	145.68	COOP SPED SUBS PAID BY USD 329 - DEC 2019	62000125	078 E 1000 42 0002 550 00 113
USD 320 A/P BAN	588416	R	01/22/2020	COTTON O'NEIL CLINIC	100.00	CLAIM #2005-LM-000510	0	006 L 8532 00 0000 000 00 000
USD 320 A/P BAN	588417	R	01/22/2020	DELTA MGMT ASSOCIATE	558.26	513607001	0	078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	588418	R	01/22/2020	GEARY COMMUNITY HOSP	287.10	#12 LM 1160 MJ3	0	078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	588419	R	01/22/2020	GENESIS HEALTH CLUBS	660.81	2019-LM-000114	0	078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	588420	R	01/22/2020	KANSAS PAYMENT CENTE	1,548.00	Payroll accrual	0	006 L 8538 00 0000 000 00 000
USD 320 A/P BAN	588420	R	01/22/2020	KANSAS PAYMENT CENTE	0.00	Payroll accrual	0	024 L 8538 00 0000 000 00 000
USD 320 A/P BAN	588421	R	01/22/2020	STATE OF KS DIRECTOR	32.17	DEPARTMENT OF REVENUE	0	006 L 8532 00 0000 000 00 000
USD 320 A/P BAN	588421	R	01/22/2020	STATE OF KS DIRECTOR	352.36	DEPARTMENT OF REVENUE	0	078 L 8532 00 0000 000 00 000
USD 320 A/P BAN	588422	R	01/22/2020	UNITED SCHOOL ADMINI	50.28	Payroll accrual	0	006 L 8548 00 0000 000 00 000
USD 320 A/P BAN	588423	R	01/22/2020	WAMEGO COMMUNITY FOU	139.27	WE ARE WAMEGO	0	006 L 8569 00 0000 000 00 000
USD 320 A/P BAN	588423	R	01/22/2020	WAMEGO COMMUNITY FOU	5.82	WE ARE WAMEGO	0	013 L 8569 00 0000 000 00 000
USD 320 A/P BAN	588423	R	01/22/2020	WAMEGO COMMUNITY FOU	24.91	WE ARE WAMEGO	0	024 L 8569 00 0000 000 00 000
USD 320 A/P BAN	588423	R	01/22/2020	WAMEGO COMMUNITY FOU	30.00	WE ARE WAMEGO	0	078 L 8569 00 0000 000 00 000
USD 320 A/P BAN	588424	R	01/22/2020	WAMEGO TEACHERS ASSO	1,736.63	Payroll accrual	0	006 L 8522 00 0000 000 00 000

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
USD 320 A/P BAN	588424	R	01/22/2020	WAMEGO TEACHERS ASSO	98.25	Payroll accrual	0	034 L 8522 00 0000 000 00 000
USD 320 A/P BAN	588424	R	01/22/2020	WAMEGO TEACHERS ASSO	358.23	Payroll accrual	0	013 L 8522 00 0000 000 00 000
USD 320 A/P BAN	588424	R	01/22/2020	WAMEGO TEACHERS ASSO	86.95	Payroll accrual	0	007 L 8522 00 0000 000 00 000
USD 320 A/P BAN	588424	R	01/22/2020	WAMEGO TEACHERS ASSO	765.16	Payroll accrual	0	078 L 8522 00 0000 000 00 000
USD 320 A/P BAN	588424	R	01/22/2020	WAMEGO TEACHERS ASSO	60.17	Payroll accrual	0	014 L 8522 00 0000 000 00 000
USD 320 A/P BAN	588425	R	01/23/2020	CANON FINANCIAL SERV	2,963.27	MONTHLY COPIER LEASE PAYMENT ($4,489.80/MO.)	12000036	008 E 2586 14 0000 150 00 442
USD 320 A/P BAN	588425	R	01/23/2020	CANON FINANCIAL SERV	1,526.53	MONTHLY COPIER LEASE PAYMENT ($4,489.80/MO.)	12000036	008 E 2586 14 0002 150 00 442
USD 320 A/P BAN	588425	R	01/23/2020	CANON FINANCIAL SERV	1,694.00	MONTHLY COPIER LEASE ($847.00/MO.)	62000018	078 E 2500 46 0000 000 00 449
USD 320 A/P BAN	588425	R	01/23/2020	CANON FINANCIAL SERV	337.10	COLOR METER USAGE CHARGE	12000202	008 E 2586 14 0000 150 00 442
USD 320 A/P BAN	588425	R	01/23/2020	CANON FINANCIAL SERV	173.66	COLOR METER USAGE CHARGE	12000202	008 E 2586 14 0002 150 00 442
USD 320 A/P BAN	588426	R	01/23/2020	CITY OF WAMEGO	10,118.11	SRO EXP FOR 9/27-12/31/19	12000204	006 E 2660 65 0000 660 00 340
USD 320 A/P BAN	588426	R	01/23/2020	CITY OF WAMEGO	3,372.71	SRO EXP FOR 9/27-12/31/19	12000204	006 E 2660 65 0000 662 00 121
USD 320 A/P BAN	588427	R	01/23/2020	CNH INDUSTRIAL CAPIT	8.70	"O"rings for fuel filters on tractor	172000381	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	588428	R	01/23/2020	COMPLIANCE ONE	105.00	monthly admin fees	192000104	008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	588428	R	01/23/2020	COMPLIANCE ONE	0.00	monthly admin fees	192000104	008 E 2572 17 0002 360 00 540
USD 320 A/P BAN	588429	R	01/23/2020	FIRST DAKOTA INDEMNI	6,589.00	19-20 WORK COMP INSURANCE PREMIUM	12000013	008 E 2510 13 0000 420 00 520
USD 320 A/P BAN	588430	R	01/23/2020	U.S. CELLULAR	102.00	PARENTS AS TEACHER PHONES	0	028 E 2100 28 0000 860 00 530
USD 320 A/P BAN	588430	R	01/23/2020	U.S. CELLULAR	60.53	NURSE C. IRA CELL PHONE	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	588431	R	01/23/2020	WAL-MART COMMUNITY/S	81.44	kitchen supplies (laundry detergent, sharpies, disposable cake pans)	92000049	024 E 3130 18 0002 100 00 680
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	12,110.99	Payroll accrual	0	006 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	10,846.11	Payroll accrual	0	078 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	1,493.10	Payroll accrual	0	013 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	1,229.44	Payroll accrual	0	034 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	32.43	Payroll accrual	0	007 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	314.01	Payroll accrual	0	024 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	42.71	Payroll accrual	0	028 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	63.72	Payroll accrual	0	014 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	424.79	Payroll accrual	0	015 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	1.58	Payroll accrual	0	030 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	50,919.40	Payroll accrual	0	006 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	4,569.26	Payroll accrual	0	024 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	40,309.38	Payroll accrual	0	078 L 8547 00 0000 000 00 000

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	3,324.67	Payroll accrual	0	013 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	1,740.00	Payroll accrual	0	034 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	900.00	Payroll accrual	0	007 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	400.00	Payroll accrual	0	028 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	840.00	Payroll accrual	0	014 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	400.00	Payroll accrual	0	015 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	84.01	Payroll accrual	0	030 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	-1,003.91	Payroll accrual	0	078 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	-400.00	Payroll accrual	0	078 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	1,003.91	Payroll accrual	0	078 L 8546 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	400.00	Payroll accrual	0	078 L 8547 00 0000 000 00 000
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	275.00	RETIREES HEALTH INSURANCE PREMIUMS	0	006 E 1000 11 0000 001 00 213
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	5,004.56	RETIREES HEALTH INSURANCE PREMIUMS	0	006 E 1000 11 0000 001 00 210
USD 320 A/P BAN	588433	R	01/27/2020	BLUE CROSS BLUE SHIE	442.71	FEB. PREMIUM FOR CHERYL FLEAR	0	006 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588434	R	01/28/2020	CINTAS CORPORATION #	89.54	WAMEGO HIGH SCHOOL, WAMEGO CENTRAL ELEMENTARY & WAMEGO WEST ELEMENTARY MONTHLY CUSTODIAL SERVICES	0	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	588434	R	01/28/2020	CINTAS CORPORATION #	1,422.83	WAMEGO HIGH SCHOOL, WAMEGO CENTRAL ELEMENTARY & WAMEGO WEST ELEMENTARY MONTHLY CUSTODIAL SERVICES	0	008 E 2620 55 0002 100 00 610
USD 320 A/P BAN	588435	R	01/28/2020	FOLLETT SCHOOL SOLUT	1,706.80	Fall 2019 Follett Order	52000018	008 E 2220 53 0005 510 00 641
USD 320 A/P BAN	588435	R	01/28/2020	FOLLETT SCHOOL SOLUT	333.90	Fall 2019 Follett Order	52000018	008 E 2220 53 0005 510 00 641
USD 320 A/P BAN	588435	R	01/28/2020	FOLLETT SCHOOL SOLUT	45.86	Fall 2019 Follett Order	52000018	008 E 2220 53 0005 510 00 641
USD 320 A/P BAN	588437	R	01/28/2020	USD 320 FOOD SERVICE	27.01	Paper Towels for classroom	112000136	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588438	R	01/28/2020	WAL-MART COMMUNITY/S	63.82	grocery & kitchen supplies	92000051	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	588438	R	01/28/2020	WAL-MART COMMUNITY/S	102.65	grocery & kitchen supplies	92000051	024 E 3130 18 0000 100 00 680
USD 320 A/P BAN	588440	R	01/28/2020	WATERS TRUE VALUE -	34.75	HS water heater install	172000398	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588440	R	01/28/2020	WATERS TRUE VALUE -	39.98	Hose clamp Paint Thinner Paint rollers]Potting mix Trailer parts Cleaner	112000089	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	18.83	Payroll accrual	0	006 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	749.09	Payroll accrual	0	006 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	1,053.69	Payroll accrual	0	078 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	53.42	Payroll accrual	0	013 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	165.90	Payroll accrual	0	024 L 8529 00 0000 000 00 000

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USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	65.13	Payroll accrual	0	034 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	19.40	Payroll accrual	0	007 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	1.98	Payroll accrual	0	014 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	26.08	Payroll accrual	0	015 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	1.71	Payroll accrual	0	030 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	-44.34	Payroll accrual	0	078 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588441	R	01/30/2020	VISION CARE DIRECT	44.34	Payroll accrual	0	078 L 8529 00 0000 000 00 000
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	147.75	for the HIGH SCHOOL: APC Sine Wave UPS, 1000VA UPS Battery Backup & Surge Protector, Back-UPS Pro Uninterruptible Power Supply (BR1000MS)	172000394	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	43.95	Classroom Materials	62000115	078 E 1000 43 0006 570 00 600
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	1,671.75	medical Terminology books for online MT - classroom set	22000116	055 E 1000 27 0002 515 00 610
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	155.52	Classroom supplies- Classroom to Career fund	42000049	035 E 1000 28 0004 195 00 610
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	156.48	Classroom Supplies purchased from our Classroom to Career fund.	42000052	035 E 1000 28 0004 195 00 610
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	17.84	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	42000053	035 E 1000 28 0004 195 00 610
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	3.40	Items needed for science unit	42000054	008 E 1000 54 0004 160 00 610
USD 320 A/P BAN	588442	R	01/31/2020	AMAZON/SYNCHRONY BAN	25.00	fc	0	008 E 2510 17 0000 320 00 610
USD 320 A/P BAN	588442	C	01/31/2020	AMAZON/SYNCHRONY BAN	0.00			
USD 320 A/P BAN	588444	R	01/31/2020	KMEA	105.00	ASHLEY WOLF Kansas Music Educators Association music conference Feb. 2020	52000034	026 E 2200 22 0005 900 00 321
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	487.55	Payroll accrual	0	006 L 8574 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	34.90	Payroll accrual	0	007 L 8574 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	56.78	Payroll accrual	0	013 L 8574 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	95.06	Payroll accrual	0	024 L 8574 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	78.10	Payroll accrual	0	034 L 8574 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	497.52	Payroll accrual	0	078 L 8574 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	1,209.45	Payroll accrual	0	006 L 8573 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	88.14	Payroll accrual	0	013 L 8573 00 0000 000 00 000

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USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	59.97	Payroll accrual	0	014 L 8573 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	53.20	Payroll accrual	0	024 L 8573 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	99.08	Payroll accrual	0	034 L 8573 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	643.43	Payroll accrual	0	078 L 8573 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	379.00	Payroll accrual	0	006 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	28.12	Payroll accrual	0	013 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	2.94	Payroll accrual	0	014 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	189.45	Payroll accrual	0	078 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	1,889.04	Payroll accrual	0	006 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	64.94	Payroll accrual	0	007 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	121.02	Payroll accrual	0	013 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	2.18	Payroll accrual	0	014 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	78.04	Payroll accrual	0	024 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	34.78	Payroll accrual	0	034 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	1,199.93	Payroll accrual	0	078 L 8577 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	799.39	Payroll accrual	0	006 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	10.60	Payroll accrual	0	007 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	114.63	Payroll accrual	0	013 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	1.54	Payroll accrual	0	014 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	45.63	Payroll accrual	0	024 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	7.52	Payroll accrual	0	028 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	22.48	Payroll accrual	0	030 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	50.61	Payroll accrual	0	034 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	994.35	Payroll accrual	0	078 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	109.96	Payroll accrual	0	006 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	11.78	Payroll accrual	0	014 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	86.33	Payroll accrual	0	078 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	7.04	Payroll accrual	0	006 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	0.30	Payroll accrual	0	013 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	3.04	Payroll accrual	0	078 L 8576 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	98.39	Payroll accrual	0	006 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	3.18	Payroll accrual	0	007 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	2.86	Payroll accrual	0	013 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	85.75	Payroll accrual	0	078 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	24.47	Payroll accrual	0	006 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	0.97	Payroll accrual	0	013 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	2.83	Payroll accrual	0	024 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588445	R	02/04/2020	GUARDIAN - WORKSITE	48.79	Payroll accrual	0	078 L 8575 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	3,612.07	Payroll accrual	0	006 L 8536 00 0000 000 00 000

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USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	301.77	Payroll accrual	0	024 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	3,136.37	Payroll accrual	0	078 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	327.53	Payroll accrual	0	013 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	238.71	Payroll accrual	0	034 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	193.68	Payroll accrual	0	007 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	36.15	Payroll accrual	0	014 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	55.07	Payroll accrual	0	015 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	-93.33	Payroll accrual	0	078 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	1.23	Payroll accrual	0	006 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	130.76	Payroll accrual	0	078 L 8536 00 0000 000 00 000
USD 320 A/P BAN	588446	R	02/05/2020	DELTA DENTAL	334.96	RETIREES DENTAL INSURANCE PREMIUMS	0	006 E 1000 11 0000 001 00 210
USD 320 A/P BAN	588447	R	02/10/2020	AG PARTNERS COOPERAT	36.00	Straw for areas that were dug up for drainage project at West Elementary	172000389	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	588448	R	02/10/2020	ASSET GENIE INC DBA	299.00	Repair for Jordan dunn computer	12000206	008 E 2586 54 0000 720 00 350
USD 320 A/P BAN	588448	R	02/10/2020	ASSET GENIE INC DBA	349.00	Repair for Haleigh Nixon laptop water damage.	12000212	055 E 1000 27 0000 150 00 610
USD 320 A/P BAN	588449	R	02/10/2020	B.A.C. MUSIC KANSAS	104.00	Flute repair	22000128	008 E 1000 54 0002 620 00 610
USD 320 A/P BAN	588450	R	02/10/2020	BAKER DISTRIBUTING C	123.48	SPED bldg. filters	172000377	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588451	R	02/10/2020	BEST PLUMBING SPECIA	602.24	plumbing supplies	172000392	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588451	R	02/10/2020	BEST PLUMBING SPECIA	150.59	plumbing supplies	172000392	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588452	R	02/10/2020	BLUME, SHARON	15.00	Slip resistant shoe incentive reimbursement	92000023	024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	588453	R	02/10/2020	BORDER STATES INDUST	39.87	HS lighting	172000373	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588453	R	02/10/2020	BORDER STATES INDUST	120.39	HS lighting	172000373	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588453	R	02/10/2020	BORDER STATES INDUST	63.56	HS lighting	172000373	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588454	R	02/10/2020	BROWN CHEVROLET BUIC	50.33	Hood latch cable - bus 21	192000097	030 E 2730 23 0000 810 00 690
USD 320 A/P BAN	588454	R	02/10/2020	BROWN CHEVROLET BUIC	660.21	Window regulator - car 61	192000107	078 E 2330 46 0000 710 00 442

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						window regulator - car 61		
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	3.98	restock washer fluid - bus shop	192000095	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	0.76	restock washer fluid - bus shop	192000095	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	19.91	restock washer fluid - bus shop	192000095	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	3.79	restock washer fluid - bus shop	192000095	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	15.97	oil & air filter - bus 21	192000094	030 E 2730 23 0000 810 00 690
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	2.20	oil & air filter - bus 21	192000094	030 E 2730 23 0000 810 00 690
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	10.95	air filter Van 42, fuel filter bus 15 & air filter bus 48	192000085	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	2.09	air filter Van 42, fuel filter bus 15 & air filter bus 48	192000085	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	33.10	air filter Van 42, fuel filter bus 15 & air filter bus 48	192000085	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	6.30	air filter Van 42, fuel filter bus 15 & air filter bus 48	192000085	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	83.10	air filter Van 42, fuel filter bus 15 & air filter bus 48	192000085	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	15.83	air filter Van 42, fuel filter bus 15 & air filter bus 48	192000085	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	14.13	Oil filters - Van 41 & 42	192000082	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	4.71	Oil filters - Van 41 & 42	192000082	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	4.35	Oil filters - Van 41 & 42	192000082	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	1.45	Oil filters - Van 41 & 42	192000082	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	73.43	Wiper blade restock bus/vans	192000081	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	24.47	Wiper blade restock bus/vans	192000081	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	66.01	Central generator/ van 25 wiper blades	172000378	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	32.47	fuel filter - bus 1 & Bus	192000103	008 E 2730 66 0000 960 00 615

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						sensor purchase/return - bus 15		
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	6.18	fuel filter - bus 1 & Bus sensor purchase/return - bus 15	192000103	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	6.09	Oil filter - bus #2	192000102	030 E 2730 23 0000 810 00 690
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	6.56	Oil filter - bus #2	192000102	030 E 2730 23 0000 810 00 690
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	6.12	Replacement belt for basketball goal winch at Upper Gym WHS	172000401	008 E 2690 55 0002 400 00 610
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	24.36	Enduracube - bus 43	192000106	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	127.91	Enduracube - bus 43	192000106	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	1.97	Light bulb socket - bus 37	192000105	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	10.37	Light bulb socket - bus 37	192000105	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	5.58	Bus shop stock	192000108	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	1.06	Bus shop stock	192000108	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	37.10	Bus shop stock	192000108	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	7.07	Bus shop stock	192000108	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	120.85	Bus shop stock	192000108	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	23.02	Bus shop stock	192000108	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	193.13	bus winterizing supplies	192000111	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	36.79	bus winterizing supplies	192000111	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	56.80	bus winterizing supplies	192000111	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	10.82	bus winterizing supplies	192000111	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	27.20	alternator and fuel filter - bus 12	192000110	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	142.79	alternator and fuel filter - bus 12	192000110	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	2.31	alternator and fuel filter - bus 12	192000110	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	12.12	alternator and fuel filter - bus 12	192000110	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588455	R	02/10/2020	CARQUEST OF WAMEGO	2.20	Spark plug for salt/sand spreader	172000408	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	588455	C	02/10/2020	CARQUEST OF WAMEGO	0.00			
USD 320 A/P BAN	588456	R	02/10/2020	CBS MANHATTAN, LLC	222.00	replacement cylinders for athletic equipment storage cages at WMS	172000397	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588456	R	02/10/2020	CBS MANHATTAN, LLC	350.00	Replacement door hardware for	172000410	008 E 2690 55 0000 500 00 610

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						WMS gym equipment storage area. Hardware is being replace with the new Stanley 9K handles that will be installed throughout the building when the re-key project is completed.		
USD 320 A/P BAN	588456	R	02/10/2020	CBS MANHATTAN, LLC	156.23	Padlocks for various district gates that will accept the Stanley BEST cores.	172000409	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	588456	R	02/10/2020	CBS MANHATTAN, LLC	52.08	Padlocks for various district gates that will accept the Stanley BEST cores.	172000409	008 E 2630 55 0002 200 00 610
USD 320 A/P BAN	588457	R	02/10/2020	CHAPMAN HIGH SCHOOL	130.00	Chapman Forensics Tournament Entry Fees-Feb. 1, 2020	22000134	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	588458	R	02/10/2020	CINTAS CORPORATION	439.84	Med cabinet service/fill. All buildings and Maintenance shop.	172000405	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588458	R	02/10/2020	CINTAS CORPORATION	146.61	Med cabinet service/fill. All buildings and Maintenance shop.	172000405	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588459	R	02/10/2020	CITY OF WAMEGO	421.79	AG SHOP UTILITIES $421.79; SCHOOLS $14,499.14; ADMIN. $477.03; FB FLD $390.72; DISTRICT KITCHEN $1,260.11	0	034 E 2600 26 0000 600 00 410
USD 320 A/P BAN	588459	R	02/10/2020	CITY OF WAMEGO	7,648.19	AG SHOP UTILITIES $421.79; SCHOOLS $14,499.14; ADMIN. $477.03; FB FLD $390.72; DISTRICT KITCHEN $1,260.11	0	008 E 2620 55 0000 040 00 622
USD 320 A/P BAN	588459	R	02/10/2020	CITY OF WAMEGO	867.75	AG SHOP UTILITIES $421.79; SCHOOLS $14,499.14; ADMIN. $477.03; FB FLD $390.72; DISTRICT KITCHEN $1,260.11	0	008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	588459	R	02/10/2020	CITY OF WAMEGO	6,850.95	AG SHOP UTILITIES $421.79; SCHOOLS $14,499.14; ADMIN. $477.03; FB FLD $390.72; DISTRICT KITCHEN $1,260.11	0	008 E 2620 55 0002 040 00 622
USD 320 A/P BAN	588459	R	02/10/2020	CITY OF WAMEGO	1,192.44	AG SHOP UTILITIES $421.79; SCHOOLS $14,499.14; ADMIN.	0	024 E 2600 17 0000 855 00 622

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						$477.03; FB FLD $390.72; DISTRICT KITCHEN $1,260.11		
USD 320 A/P BAN	588459	R	02/10/2020	CITY OF WAMEGO	67.67	AG SHOP UTILITIES $421.79; SCHOOLS $14,499.14; ADMIN. $477.03; FB FLD $390.72; DISTRICT KITCHEN $1,260.11	0	024 E 2600 17 0000 858 00 629
USD 320 A/P BAN	588460	R	02/10/2020	CNH INDUSTRIAL CAPIT	23.11	new drive chain for salt/sand spreader	172000411	008 E 2630 55 0000 202 00 430
USD 320 A/P BAN	588461	R	02/10/2020	COLEMAN ELECTRIC LLC	2,020.00	HS theatre electrical stage lighting	172000406	016 E 4700 20 0000 000 00 700
USD 320 A/P BAN	588462	R	02/10/2020	COMFORT PRODUCTS DIS	200.00	West replace fan blades on AHU 1	172000164	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588463	R	02/10/2020	CRYSTAL CLEAN	221.90	Disposal of antifreeze	192000101	008 E 2730 66 0000 960 00 615
USD 320 A/P BAN	588463	R	02/10/2020	CRYSTAL CLEAN	73.96	Disposal of antifreeze	192000101	008 E 2730 66 0002 960 00 615
USD 320 A/P BAN	588464	R	02/10/2020	DILLONS CUSTOMER CHA	42.66	Supplies for class graham crackers, broccoli, milk	112000137	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588465	R	02/10/2020	E3 DIAGNOSTICS	519.20	OAE/Vision Calibration	71800018	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	588465	R	02/10/2020	E3 DIAGNOSTICS	258.80	OAE/Vision Callabration	71700062	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	588466	R	02/10/2020	EVERGY	24.03	4290 COLUMBIAN RD ADMIN UTILITIES	0	008 E 2620 55 0000 040 00 622
USD 320 A/P BAN	588466	R	02/10/2020	EVERGY	0.00	4290 COLUMBIAN RD ADMIN UTILITIES	0	008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	588467	R	02/10/2020	EXPLORERS PERCUSSION	61.00	Replacement castanets for the High school.	22000125	008 E 1000 54 0002 620 00 610
USD 320 A/P BAN	588468	R	02/10/2020	FLOWER MILL	33.00	SYMPATHY (BD MEMBER MICHELE JOHNSON's parent)	0	008 E 2310 13 0000 450 00 890
USD 320 A/P BAN	588469	R	02/10/2020	FOLLETT SCHOOL SOLUT	267.69	Follett Book Order Fall 2019	42000013	008 E 2220 53 0004 520 00 641
USD 320 A/P BAN	588470	R	02/10/2020	FREESTYLE SALES CO	792.28	Photography Supplies	22000109	055 E 1000 27 0002 590 00 610
USD 320 A/P BAN	588471	R	02/10/2020	FRIENDSHIP HOUSE	105.10	FOOD FOR 1/22/20 T.O.Y. VISIT IN WAMEGO	12000214	026 E 2500 22 0000 520 00 610
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	6.87	water refill & coffee	192000084	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	2.29	water refill & coffee	192000084	008 E 2710 56 0002 110 00 890
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	4.49	water refill & coffee	192000084	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	1.50	water refill & coffee	192000084	008 E 2710 56 0002 110 00 890
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	25.45	Purchased bagels for LETRS training for Monday 1/6/2020 @ 8:00.	62000116	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	18.20	Classroom supplies: chicken, onions, squash $18.20; flour	112000129	034 E 1000 26 0002 410 00 610

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						$5.84; chicken breasts, fettuccini, mushrooms $19.62		
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	5.84	Classroom supplies: flour	112000129	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	19.62	Classroom supplies: chicken breasts, fettuccini, mushrooms $19.62	112000129	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	24.65	MENTOR SNACKS	12000200	026 E 2500 22 0000 520 00 610
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	6.87	Water refill	192000109	008 E 2710 56 0000 110 00 890
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	2.29	Water refill	192000109	008 E 2710 56 0002 110 00 890
USD 320 A/P BAN	588472	R	02/10/2020	GENE'S HEARTLAND FOO	61.23	JANUARY LUNCH PROGRAM CHARGES ($2.99, $9.98, $11.37, $33.91 AND $2.98)	0	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	588473	R	02/10/2020	HILAND DAIRY COMPANY	7,562.41	JUICE/ DAIRY PRODUCTS	0	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	588474	R	02/10/2020	INFORMATION NETWORK	28.28	USD320 EMPLOYEE DL RECORD CHECKS	0	008 E 2310 13 1000 050 00 345
USD 320 A/P BAN	588474	R	02/10/2020	INFORMATION NETWORK	70.50	SP ED EMPLOYEE DLR RECORDS CHECKS	0	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	588475	R	02/10/2020	JW PEPPER & SON INC	18.99	Honor Choir Music	22000121	008 E 1000 54 0003 241 00 610
USD 320 A/P BAN	588475	R	02/10/2020	JW PEPPER & SON INC	20.50	Middle School Honor Choir Music	22000118	008 E 1000 54 0003 241 00 610
USD 320 A/P BAN	588475	R	02/10/2020	JW PEPPER & SON INC	73.49	Middle School Honor Choir Music	22000117	008 E 1000 54 0003 241 00 610
USD 320 A/P BAN	588475	R	02/10/2020	JW PEPPER & SON INC	0.00	DUPLICATE PO for Choir Materials	22000008	008 E 1000 54 0002 630 00 610
USD 320 A/P BAN	588476	R	02/10/2020	KANSAS GAS SERVICE	368.49	COLUMBIAN RD #FTBL	0	008 E 2620 54 0000 690 00 621
USD 320 A/P BAN	588476	R	02/10/2020	KANSAS GAS SERVICE	88.28	ADMIN GAS ON 8TH STREET	0	008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	588476	R	02/10/2020	KANSAS GAS SERVICE	158.17	1010 8th Street	0	008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	588476	R	02/10/2020	KANSAS GAS SERVICE	190.78	1010 8TH ST(#A) GAS UTILITIES	0	008 E 2510 17 0000 310 00 620
USD 320 A/P BAN	588477	R	02/10/2020	KARSMIZKI LOCKSMITH	17.50	Duplicate keys for WMS athletic equipment cages.	172000390	008 E 2690 55 0000 400 00 610
USD 320 A/P BAN	588478	R	02/10/2020	KASBO	150.00	KATHRYN MAYFIELD REGISTRATION FOR APRIL CONFERENCE IN MANHATTAN	12000205	008 E 2310 13 1000 600 00 580
USD 320 A/P BAN	588479	R	02/10/2020	KMEA	130.00	DREW HORTON Registration ISW Fees	22000136	026 E 2200 22 0002 600 00 321
USD 320 A/P BAN	588480	R	02/10/2020	KNOWBUDDY RESOURCES	245.53	10 Non-fiction books to add to our collection on topics that have been requested by students to read and for	22000098	008 E 2220 53 0002 540 00 641

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						English papers. Four of this collection can also be used for the reading classes at the High School and also at the Middle School.		
USD 320 A/P BAN	588481	R	02/10/2020	LAKESHORE LEARNING M	141.55	Classroom supplies purchased using the Classroom to Career partnership funds.	42000051	035 E 1000 28 0004 195 00 610
USD 320 A/P BAN	588482	R	02/10/2020	LINDYSPRING WATER	28.13	USD DRINKING WATER	0	008 E 2510 17 0000 270 00 890
USD 320 A/P BAN	588482	R	02/10/2020	LINDYSPRING WATER	12.02	SPED: HOT & COLD WATER COOLER RENTAL	62000128	078 E 2500 46 0000 300 00 683
USD 320 A/P BAN	588483	R	02/10/2020	MANHATTAN STAMPS & A	14.00	Door name tags for new employees	62000126	078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	588484	R	02/10/2020	MANNING MUSIC INC	20.00	Tenor sax repair	22000127	008 E 1000 54 0002 620 00 610
USD 320 A/P BAN	588484	R	02/10/2020	MANNING MUSIC INC	30.00	Tenor sax repair for Sr# 286679. Invoice #689535	22000129	008 E 1000 54 0002 620 00 610
USD 320 A/P BAN	588485	R	02/10/2020	MATHESON TRI-GAS, IN	5,668.34	new welder	112000118	055 E 1000 27 0002 540 00 610
USD 320 A/P BAN	588485	R	02/10/2020	MATHESON TRI-GAS, IN	589.97	Replacement Grinder.	112000132	055 E 1000 27 0002 540 00 610
USD 320 A/P BAN	588485	R	02/10/2020	MATHESON TRI-GAS, IN	12.40	VO AG DEPT CYLINDER RENTAL	0	034 E 1000 26 0002 420 00 610
USD 320 A/P BAN	588485	R	02/10/2020	MATHESON TRI-GAS, IN	119.40	GROUNDS CYLINDER RENTAL	0	008 E 2630 55 0000 200 00 610
USD 320 A/P BAN	588486	R	02/10/2020	NASCO	2,100.40	Art Supplies	22000110	055 E 1000 27 0002 590 00 610
USD 320 A/P BAN	588486	R	02/10/2020	NASCO	18.52	Art Supplies	22000110	055 E 1000 27 0002 590 00 610
USD 320 A/P BAN	588486	R	02/10/2020	NASCO	27.00	Art Supplies	22000110	055 E 1000 27 0002 590 00 610
USD 320 A/P BAN	588486	R	02/10/2020	NASCO	1,709.58	Art Supplies	32000036	055 E 1000 27 0003 580 00 610
USD 320 A/P BAN	588486	R	02/10/2020	NASCO	29.52	Art Supplies	22000110	055 E 1000 27 0002 590 00 610
USD 320 A/P BAN	588487	R	02/10/2020	NATIONAL SCREENING B	118.50	EMPLOYMENT BACKGROUND SCREENING - JAN 2020	12000211	078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	588487	R	02/10/2020	NATIONAL SCREENING B	265.00	EMPLOYMENT BACKGROUND SCREENING - JAN 2020	12000211	007 E 2300 29 0000 940 00 590
USD 320 A/P BAN	588488	R	02/10/2020	NATIONAL BUSINESS FU	3,152.00	conference room table- https://www.nationalbusinessfurniture.com/conference-tables/oval/14-racetrack-conference-table-40759	22000115	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	588489	R	02/10/2020	NATIONAL COUNCIL FOR	568.50	ADD'L SRO RESOURCES (MENTAL HEALTH FIRST AID BOOKS)	12000194	013 E 2100 75 0000 141 00 320
USD 320 A/P BAN	588490	R	02/10/2020	OFFICE PLUS OF KANSA	239.99	New locking filing cabinet for transportation office	172000380	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588490	R	02/10/2020	OFFICE PLUS OF KANSA	319.99	Replacement chair for	172000399	008 E 2710 56 0000 110 00 890

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						Transportation office		
USD 320 A/P BAN	588491	R	02/10/2020	OTC BRANDS INC	28.27	Dr. Seuss decorations	92000050	024 E 3130 18 0000 100 00 680
USD 320 A/P BAN	588492	R	02/10/2020	PACHTA, RENEE	48.21	MILEAGE REIMB JAN 2020 106.8 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	588492	R	02/10/2020	PACHTA, RENEE	13.20	MILEAGE REIMB JAN 2020 106.8 MI	0	078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	588493	R	02/10/2020	PEPSI-COLA BOTTLING	1,956.30	JAN. FOOD SERVICE JUICE & WATER	0	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	588494	R	02/10/2020	PITSCO INC	297.28	Technology Class supplies	32000037	034 E 1000 26 0003 375 00 610
USD 320 A/P BAN	588495	R	02/10/2020	POTT COUNTY SANITARY	50.25	Landfill fees for removal of excess pallets (3 TICKETS from JAN. 21st)	172000396	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588496	R	02/10/2020	PUR-O-ZONE CHEMICAL	380.00	Purozone maintenance, repairs on carpet machine at Central Elementary	172000388	008 E 2620 55 0000 110 00 430
USD 320 A/P BAN	588496	R	02/10/2020	PUR-O-ZONE CHEMICAL	1,231.39	custodial supplies, Jan order	172000384	008 E 2620 55 0002 100 00 610
USD 320 A/P BAN	588496	R	02/10/2020	PUR-O-ZONE CHEMICAL	696.13	custodial supplies for WMS, Jan order	172000393	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	588496	R	02/10/2020	PUR-O-ZONE CHEMICAL	1,303.30	Custodial supplies, Jan order	172000385	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	588496	R	02/10/2020	PUR-O-ZONE CHEMICAL	513.62	Battery replacement for floor machine at West Elementary	172000402	008 E 2620 55 0000 110 00 430
USD 320 A/P BAN	588497	R	02/10/2020	QUILL CORPORATION	259.30	#10 WINDOW & NON-WINDOW ENVELOPES FOR DISTRICT PRINT SHOP	12000201	008 E 2530 14 0000 300 00 610
USD 320 A/P BAN	588498	R	02/10/2020	REEVES-WIEDEMAN COMP	269.00	HS hot water expansion tank	172000366	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588499	R	02/10/2020	REPUBLIC COUNTY JR/S	90.00	Forensics Entry Fees-Republic County-Jan. 25, 2020	22000133	008 E 1000 54 0002 810 00 891
USD 320 A/P BAN	588500	R	02/10/2020	SALINA STEEL SUPPLY	1,194.67	metal for projects	112000145	034 E 1000 26 0002 700 00 890
USD 320 A/P BAN	588501	R	02/10/2020	SCHOOL SPECIALTY	111.90	Materials for preschool classrooms - Peer model funds	132000025	078 E 1000 43 0006 650 00 600
USD 320 A/P BAN	588502	R	02/10/2020	SEATON PUBLISHING CO	70.00	DISTRICT MECHANIC EMPLOYMENT ADS $66.00; SP ED PARA ADS $70.00	0	078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	588502	R	02/10/2020	SEATON PUBLISHING CO	66.00	DISTRICT MECHANIC EMPLOYMENT ADS $66.00; SP ED PARA ADS $70.00	0	008 E 2572 17 0000 360 00 540
USD 320 A/P BAN	588503	R	02/10/2020	SHRED-IT USA LLC	56.33	DOCUMENT SHREDDING SERVICE JANUARY 7, 2020	62000129	078 E 2500 46 0000 200 00 600
USD 320 A/P BAN	588504	R	02/10/2020	SOUTHEAST KANSAS EDU	100.00	Registration for KSDE HGSS	32000003	026 E 2200 22 0003 700 00 321

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						Assessment Conference - Greenbush		
USD 320 A/P BAN	588505	R	02/10/2020	SUNFLOWER RESTAURANT	3,899.00	Kitchen Equipment (universal pan racks, drying rack units, drying rack accessories)	92000048	024 E 3130 18 0000 150 00 700
USD 320 A/P BAN	588506	R	02/10/2020	SUSIE STANFIELD	109.00	Sign Language Interpreter for Fourth Grade Music Program for child in Special Education	42000059	078 E 2100 45 0000 190 00 890
USD 320 A/P BAN	588507	R	02/10/2020	TAESE/USU	200.00	KYLIE WEBER KDEC CONF. REGISTRATION 2/27/20	71800022	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	588507	R	02/10/2020	TAESE/USU	200.00	KDEC Registration fee	71800022	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	588508	R	02/10/2020	TAP TO TOGETHERNESS/	100.00	KState Tap to Togetherness family night	122000007	028 E 2100 28 0000 870 00 700
USD 320 A/P BAN	588509	R	02/10/2020	THERMAL COMFORT AIR	4,315.00	Middle school chiller display panel replacement	172000343	016 E 4700 20 0000 000 00 700
USD 320 A/P BAN	588510	R	02/10/2020	TOTALFUNDS	1,000.00	POSTAGE FOR THE POSTAGE MACHINE	0	008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	588511	R	02/10/2020	TRI-COUNTY WASTE	1,820.00	MONTHLY TRASH SERVICE	0	008 E 2620 14 0000 700 00 421
USD 320 A/P BAN	588512	R	02/10/2020	UNIFIRST CORPORATION	1,323.00	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0	008 E 2620 55 0000 100 00 610
USD 320 A/P BAN	588512	R	02/10/2020	UNIFIRST CORPORATION	0.00	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0	008 E 2620 55 0002 100 00 610
USD 320 A/P BAN	588513	R	02/10/2020	UNITED SCHOOL ADMINI	225.00	TERI DOW USA Conference registration - May 27-29	52000033	026 E 2200 22 0005 900 00 321
USD 320 A/P BAN	588513	R	02/10/2020	UNITED SCHOOL ADMINI	225.00	TRAVIS GRABER Administrators Conference (USA) in Wichita, May 27-29.	32000038	026 E 2200 22 0003 700 00 321
USD 320 A/P BAN	588513	R	02/10/2020	UNITED SCHOOL ADMINI	225.00	Tim Winter USA CONFERENCE REGISTRATION for end of MAY 2020 in Wichita	12000209	026 E 2200 22 0000 500 00 321
USD 320 A/P BAN	588513	R	02/10/2020	UNITED SCHOOL ADMINI	225.00	Registration for Amy Flinn for USA Conference in Wichita May 27-29, 2020.	42000058	026 E 2200 22 0004 800 00 321
USD 320 A/P BAN	588514	R	02/10/2020	US FOODS	36,650.90	JANUARY FOOD SERVICE FOOD & SUPPLIES	0	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	588514	R	02/10/2020	US FOODS	1,063.81	JANUARY FOOD SERVICE FOOD & SUPPLIES	0	024 E 3130 18 0000 100 00 680
USD 320 A/P BAN	588515	R	02/10/2020	VOYAGER SOPRIS LEARN	1,219.35	PROFESSIONAL DEVELOPMENT	62000109	078 E 2210 50 0000 830 00 610

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						MATERIALS FOR LETRS		
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	1,344.71	ADMIN INTERNET $588.75/MONTHLY MAINT. FEE & ADMIN PHONES $2,313.24/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT $1,132.15	0	008 E 2640 55 0000 300 00 610
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	1,344.71	ADMIN INTERNET $588.75/MONTHLY MAINT. FEE & ADMIN PHONES $2,313.24/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT $1,132.15	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	1,344.72	ADMIN INTERNET $588.75/MONTHLY MAINT. FEE & ADMIN PHONES $2,313.24/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT $1,132.15	0	008 E 2640 55 0002 300 00 610
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	124.84	CENTRAL ELEM PHONES	0	008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	83.46	WEST ELEM PHONE	0	008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	91.79	WMS PHONE	0	008 E 2510 14 0000 200 00 530
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	152.64	WHS PHONE	0	008 E 2510 14 0002 200 00 530
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	39.36	MAINT. PHONES	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	358.34	INFANT TODDLER PHONES	0	078 E 2500 79 0000 330 00 532
USD 320 A/P BAN	588516	R	02/10/2020	WAMEGO TELECOMMUNICA	48.08	SP ED PHONES	0	078 E 2500 46 0000 100 00 532
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	5.50	Caulk to fix roof leak - bus 4	192000093	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	28.86	Caulk to fix roof leak - bus 4	192000093	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	7.59	Central kitchen	172000365	024 E 2640 18 0000 125 00 739
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	0.96	Rivets - bus 15	192000098	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	5.02	Rivets - bus 15	192000098	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	55.93	Project supplies for West elementary. Paint scraper blades, mounting tape.	172000391	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	47.57	Supplies for Woodshop	112000126	034 E 1000 26 0002 370 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	8.29	HS water heater install	172000400	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	7.17	HS water heater install	172000400	008 E 2690 55 0002 500 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	6.59	Construction adhesive for broken tables at WMS	172000395	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	9.39	Outdoor caulk to seal	172000407	008 E 2690 55 0000 500 00 610

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						exterior windows at PLC, new safety hasp for gym equipment storage at WMS		
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	5.99	Outdoor caulk to seal exterior windows at PLC, new safety hasp for gym equipment storage at WMS	172000407	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	100.25	Supplies for Wood Shop	112000142	034 E 1000 26 0002 370 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	52.50	Supplies for Wood Shop	112000141	034 E 1000 26 0002 370 00 610
USD 320 A/P BAN	588517	R	02/10/2020	WATERS TRUE VALUE -	15.98	FOOD SVC CLEANING ITEMS	0	024 E 3130 18 0000 100 00 680
USD 320 A/P BAN	588517	C	02/10/2020	WATERS TRUE VALUE -	0.00			
USD 320 A/P BAN	588518	R	02/10/2020	WICHMAN AUTOMOTIVE	44.52	DEF tank repair - bus 43	192000112	008 E 2730 66 0002 950 00 615
USD 320 A/P BAN	588518	R	02/10/2020	WICHMAN AUTOMOTIVE	233.76	DEF tank repair - bus 43	192000112	008 E 2730 66 0000 950 00 615
USD 320 A/P BAN	588519	R	02/10/2020	YODER MEATS	172.80	SEPT. 2019 FOOD SERVICE FOOD ITEMS	0	024 E 3130 18 0000 050 00 630
USD 320 A/P BAN	192000268	A	02/11/2020	ALLENBRAND, ANGELA	30.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000268	A	02/11/2020	ALLENBRAND, ANGELA	10.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000269	A	02/11/2020	BERKLUND, WINTER	50.00	Kpata Conference Registration & training	122000008	028 E 2200 28 0000 900 00 300
USD 320 A/P BAN	192000270	A	02/11/2020	BISHOP, ZACHARIA	30.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000270	A	02/11/2020	BISHOP, ZACHARIA	10.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000271	A	02/11/2020	BISWELL, TAMELA	93.25	Preschool Christmas Craft Kits	112000121	034 E 1000 26 0002 415 00 610
USD 320 A/P BAN	192000272	A	02/11/2020	BRAZZLE, JARED	56.25	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000272	A	02/11/2020	BRAZZLE, JARED	18.75	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000273	A	02/11/2020	BROOKS, RACHELLE	88.43	MILEAGE REIMB JAN 2020 USD 320 154 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000273	A	02/11/2020	BROOKS, RACHELLE	0.12	MILEAGE REIMB JAN 2020 USD 320 154 MI	0	078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	192000273	A	02/11/2020	BROOKS, RACHELLE	68.43	MILEAGE REIMB JAN 2020 USD 321 119 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000274	A	02/11/2020	CAFFEY, KRISTA	147.03	MILEAGE REIMB JAN 2020 264 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000274	A	02/11/2020	CAFFEY, KRISTA	4.77	MILEAGE REIMB JAN 2020 264 MI	0	078 E 1000 43 0002 150 00 581

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USD 320 A/P BAN	192000275	A	02/11/2020	CEZAR, CHRIS	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	078 E 2500 46 0000 100 00 532
USD 320 A/P BAN	192000276	A	02/11/2020	CHARBONNEAU, DENNIS	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000276	A	02/11/2020	CHARBONNEAU, DENNIS	16.00	REIMB MEAL EXP FOR CONF JAN 2020	0	026 E 2200 22 0000 540 00 590
USD 320 A/P BAN	192000277	A	02/11/2020	CLARK, MEGAN	8.51	MILEAGE REIMB JAN 2020 90.4 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000277	A	02/11/2020	CLARK, MEGAN	34.96	MILEAGE REIMB JAN 2020 90.4 MI	0	078 E 1000 43 0000 152 00 581
USD 320 A/P BAN	192000277	A	02/11/2020	CLARK, MEGAN	8.51	MILEAGE REIMB JAN 2020 90.4 MI	0	078 E 1000 43 0002 152 00 581
USD 320 A/P BAN	192000278	A	02/11/2020	COLEMAN, ERIC	21.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000278	A	02/11/2020	COLEMAN, ERIC	14.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000279	A	02/11/2020	DAY, ROBERT	30.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000279	A	02/11/2020	DAY, ROBERT	10.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000280	A	02/11/2020	DECHANT, LAURIE	30.00	Slip resistance shoe reimbursement	92000015	024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	192000281	A	02/11/2020	DOW, TEREASA	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000282	A	02/11/2020	DUNN, JORDAN	25.75	ASIST Training at Highland Community College - Suicide prevention, assessment, and management training	32000035	013 E 2200 75 0000 200 00 321
USD 320 A/P BAN	192000283	A	02/11/2020	FAILS, LAURA	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	024 E 2600 17 0000 865 00 629
USD 320 A/P BAN	192000284	A	02/11/2020	FLINN, AMY	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000285	A	02/11/2020	FRANK, ANNIE	100.45	MILEAGE REIMB DEC 2019 283.7 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000285	A	02/11/2020	FRANK, ANNIE	64.10	MILEAGE REIMB DEC 2019 283.7 MI	0	078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	192000285	A	02/11/2020	FRANK, ANNIE	142.55	MILEAGE REIMB JAN 2020 382.5 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000285	A	02/11/2020	FRANK, ANNIE	77.39	MILEAGE REIMB JAN 2020 382.5	0	078 E 1000 43 0002 150 00 581

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						MI		
USD 320 A/P BAN	192000286	A	02/11/2020	FRICK, TERAN	50.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	078 E 2500 79 0000 330 00 532
USD 320 A/P BAN	192000286	A	02/11/2020	FRICK, TERAN	294.40	MILEAGE REIMB JAN 2020 512 MI	0	078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	192000287	A	02/11/2020	GOEHRING, PATRICIA	30.41	MILEAGE REIMB JAN 2020 70.5 MI	0	008 E 2500 17 0000 450 00 580
USD 320 A/P BAN	192000287	A	02/11/2020	GOEHRING, PATRICIA	10.13	MILEAGE REIMB JAN 2020 70.5 MI	0	008 E 2500 17 0002 450 00 580
USD 320 A/P BAN	192000288	A	02/11/2020	GRABER, TRAVIS	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000289	A	02/11/2020	GROS, WAYNE	108.22	MILEAGE REIMB JAN 2020 212.2 MI	0	078 E 2140 44 0000 600 00 581
USD 320 A/P BAN	192000289	A	02/11/2020	GROS, WAYNE	13.80	MILEAGE REIMB JAN 2020 212.2 MI	0	078 E 2140 44 0002 600 00 581
USD 320 A/P BAN	192000290	A	02/11/2020	HARGITT, CRISTINA	232.30	MILEAGE REIMB JAN 2020 404 MI	0	078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	192000291	A	02/11/2020	IRA, CATHERINE	13.34	MILEAGE REIMB JAN 2020 23.2 MI	0	008 E 2575 17 0000 355 00 581
USD 320 A/P BAN	192000292	A	02/11/2020	JENSEN, BRENDA	29.82	REIMB SUPPLIES FOR ANNUAL CHAMBER DINNER TABLE DECOR	0	008 E 2510 17 0000 270 00 890
USD 320 A/P BAN	192000293	A	02/11/2020	KATT, KALE	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000294	A	02/11/2020	KATT, KRISTEN	20.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000294	A	02/11/2020	KATT, KRISTEN	20.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000295	A	02/11/2020	KELLER, TREVOR	64.23	MILEAGE REIMB JAN 2020 202.3 MI	0	078 E 2140 44 0000 600 00 581
USD 320 A/P BAN	192000295	A	02/11/2020	KELLER, TREVOR	52.09	MILEAGE REIMB JAN 2020 202.3 MI	0	078 E 2140 44 0002 600 00 581
USD 320 A/P BAN	192000296	A	02/11/2020	MCAFEE, CATHERINE	30.00	Slip resistant shoe incentive reimbursement	92000025	024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	192000297	A	02/11/2020	MCINTOSH, BRIAN	75.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000298	A	02/11/2020	MILLER, ROBERT	56.25	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000298	A	02/11/2020	MILLER, ROBERT	18.75	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000299	A	02/11/2020	MITCHELL, LORI	199.93	MILEAGE REIMB DEC 2019 360.1 MI	0	078 E 1000 43 0000 150 00 581

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USD 320 A/P BAN	192000299	A	02/11/2020	MITCHELL, LORI	8.93	MILEAGE REIMB DEC 2019 360.1 MI	0	078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	192000299	A	02/11/2020	MITCHELL, LORI	170.03	MILEAGE REIMB JAN 2020 295.7 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000300	A	02/11/2020	PARSHALL, WANETA	30.00	slip resistant shoe reimbursement	92000017	024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	192000301	A	02/11/2020	PETERMANN, MICHAEL	825.00	tuition reimbursement for continuing education to teach concurrent courses.	22000124	055 E 1000 27 0002 560 00 610
USD 320 A/P BAN	192000301	A	02/11/2020	PETERMANN, MICHAEL	3,000.00	tuition reimbursement for continuing education to teach concurrent courses.	22000124	055 E 1000 27 0002 533 00 610
USD 320 A/P BAN	192000302	A	02/11/2020	PLUFF, ANTHONY	73.60	MILEAGE REIMB JAN 2020 128 MI	0	026 E 2200 22 0004 840 00 590
USD 320 A/P BAN	192000303	A	02/11/2020	ROBERTS, KAREN	30.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	078 E 2500 79 0000 330 00 532
USD 320 A/P BAN	192000303	A	02/11/2020	ROBERTS, KAREN	85.68	MILEAGE REIMB JAN 2020 149 MI	0	078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	192000304	A	02/11/2020	ROBERTS, TARA	107.35	MILEAGE REIMB JAN 2020 USD 320 218 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000304	A	02/11/2020	ROBERTS, TARA	18.00	MILEAGE REIMB JAN 2020 USD 320 218 MI	0	078 E 1000 43 0002 150 00 581
USD 320 A/P BAN	192000304	A	02/11/2020	ROBERTS, TARA	96.60	MILEAGE REIMB JAN 2020 USD 321 168 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000305	A	02/11/2020	ROSS, TRENTON	50.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000305	A	02/11/2020	ROSS, TRENTON	25.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000306	A	02/11/2020	SCHUTTER, KELLI	64.96	MILEAGE REIMB JAN 2020 112 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000307	A	02/11/2020	SERB, SHARLEE	33.60	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000307	A	02/11/2020	SERB, SHARLEE	6.40	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000308	A	02/11/2020	SIEBERT, MARY	50.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000308	A	02/11/2020	SIEBERT, MARY	25.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000309	A	02/11/2020	SUTHER, ANNA	25.13	REIMB TRAVEL EXP JAN 2020 LAWRENCE CONF.	0	008 E 2213 53 0000 502 00 590
USD 320 A/P BAN	192000310	A	02/11/2020	TIPPING, BETSY	56.93	MILEAGE REIMB JAN 2020 99 MI	0	078 E 1000 43 0000 150 00 581
USD 320 A/P BAN	192000311	A	02/11/2020	VAN OS, ADINA	30.00	Slip resistant shoe	92000016	024 E 3190 18 0000 200 00 890

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						reimbursement		
USD 320 A/P BAN	192000312	A	02/11/2020	WALLIN, TAMARA	20.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	078 E 2500 79 0000 330 00 532
USD 320 A/P BAN	192000312	A	02/11/2020	WALLIN, TAMARA	69.00	MILEAGE REIB JAN 2020 120 MI	0	078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	192000313	A	02/11/2020	WEBER, KYLIE	40.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	078 E 2500 79 0000 330 00 532
USD 320 A/P BAN	192000313	A	02/11/2020	WEBER, KYLIE	114.43	MILEAGE REIMB JAN 2020 199 MI	0	078 E 1300 46 0007 870 00 581
USD 320 A/P BAN	192000314	A	02/11/2020	WINTER, TIMOTHY	50.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0000 290 00 530
USD 320 A/P BAN	192000314	A	02/11/2020	WINTER, TIMOTHY	25.00	MONTHLY CELL PHONE STIPEND - FEB 2020	0	008 E 2510 17 0002 290 00 530
USD 320 A/P BAN	192000314	A	02/11/2020	WINTER, TIMOTHY	25.16	REIMB MTSS LUNCH EXP	0	026 E 2500 22 0000 520 00 610
USD 320 A/P BAN	192000314	A	02/11/2020	WINTER, TIMOTHY	265.65	MILEAGE REIMB JAN 2020 462 MI	0	008 E 2321 54 1000 661 00 580
USD 320 A/P BAN	201900166	W	01/20/2020	CAPITAL CITY OIL INC	274.04	FUEL	0	008 E 2710 56 0000 100 00 620
USD 320 A/P BAN	201900166	W	01/20/2020	CAPITAL CITY OIL INC	52.20	FUEL	0	008 E 2710 56 0002 100 00 620
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	3,266.44	Payroll accrual	0	006 L 8571 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	276.30	Payroll accrual	0	013 L 8571 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	2,652.04	Payroll accrual	0	078 L 8571 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	282.50	Payroll accrual	0	034 L 8571 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	33.34	Payroll accrual	0	030 L 8571 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	1,642.41	Payroll accrual	0	006 L 8572 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	236.08	Payroll accrual	0	013 L 8572 00 0000 000 00 000
USD 320 A/P BAN	201900169	W	01/22/2020	USD 320	50.00	Payroll accrual	0	078 L 8572 00 0000 000 00 000
USD 320 A/P BAN	201900170	W	01/27/2020	CAPITAL CITY OIL INC	801.83	FUEL	0	008 E 2710 56 0000 100 00 620
USD 320 A/P BAN	201900170	W	01/27/2020	CAPITAL CITY OIL INC	152.73	FUEL	0	008 E 2710 56 0002 100 00 620
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	34,030.94	Payroll accrual	0	006 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	2,479.54	Payroll accrual	0	013 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	178.02	Payroll accrual	0	028 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1,412.56	Payroll accrual	0	024 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1.85	Payroll accrual	0	008 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	20,127.60	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	216.25	Payroll accrual	0	030 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1,414.83	Payroll accrual	0	034 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	796.48	Payroll accrual	0	007 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	367.11	Payroll accrual	0	014 L 8503 00 0000 000 00 000

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USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	229.62	Payroll accrual	0	015 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1,639.00	Payroll accrual	0	006 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	100.00	Payroll accrual	0	024 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	640.00	Payroll accrual	0	078 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	36.00	Payroll accrual	0	034 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	38,921.62	Payroll accrual	0	006 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	2,935.79	Payroll accrual	0	013 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	269.12	Payroll accrual	0	028 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	910.70	Payroll accrual	0	024 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.41	Payroll accrual	0	008 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	18,032.10	Payroll accrual	0	078 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	180.49	Payroll accrual	0	030 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1,571.94	Payroll accrual	0	034 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	968.73	Payroll accrual	0	007 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	330.76	Payroll accrual	0	014 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	270.44	Payroll accrual	0	015 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	7,958.84	Payroll accrual	0	006 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	579.89	Payroll accrual	0	013 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	41.63	Payroll accrual	0	028 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	330.37	Payroll accrual	0	024 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.43	Payroll accrual	0	008 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	4,707.28	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	50.58	Payroll accrual	0	030 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	330.89	Payroll accrual	0	034 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	186.28	Payroll accrual	0	007 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	85.86	Payroll accrual	0	014 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	53.70	Payroll accrual	0	015 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	34,030.94	Payroll accrual	0	006 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	2,479.54	Payroll accrual	0	013 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	178.02	Payroll accrual	0	028 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1,412.56	Payroll accrual	0	024 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1.85	Payroll accrual	0	008 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	20,127.60	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	216.25	Payroll accrual	0	030 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	1,414.83	Payroll accrual	0	034 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	796.48	Payroll accrual	0	007 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	367.11	Payroll accrual	0	014 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	229.62	Payroll accrual	0	015 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	7,958.84	Payroll accrual	0	006 L 8504 00 0000 000 00 000

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USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	579.89	Payroll accrual	0	013 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	41.63	Payroll accrual	0	028 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	330.37	Payroll accrual	0	024 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.43	Payroll accrual	0	008 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	4,707.28	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	50.58	Payroll accrual	0	030 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	330.89	Payroll accrual	0	034 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	186.28	Payroll accrual	0	007 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	85.86	Payroll accrual	0	014 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	53.70	Payroll accrual	0	015 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	19.19	Payroll accrual	0	006 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	006 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	4.49	Payroll accrual	0	006 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	19.19	Payroll accrual	0	006 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	4.49	Payroll accrual	0	006 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	-238.30	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	-320.77	Payroll accrual	0	078 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	-55.73	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	-238.30	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	-55.73	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	238.30	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	290.26	Payroll accrual	0	078 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	55.73	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	238.30	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900171	W	01/22/2020	INTERNAL REVENUE SER	55.73	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	632.77	Payroll accrual	0	006 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	3.90	Payroll accrual	0	013 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	66.00	Payroll accrual	0	024 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	333.33	Payroll accrual	0	078 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	32.00	Payroll accrual	0	034 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	18,722.66	Payroll accrual	0	006 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	1,418.16	Payroll accrual	0	013 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	111.29	Payroll accrual	0	028 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	410.56	Payroll accrual	0	024 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	0.50	Payroll accrual	0	008 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	9,746.05	Payroll accrual	0	078 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	81.54	Payroll accrual	0	030 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	813.13	Payroll accrual	0	034 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	521.26	Payroll accrual	0	007 L 8502 00 0000 000 00 000

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USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	193.66	Payroll accrual	0	014 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	161.47	Payroll accrual	0	015 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0	006 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	-166.71	Payroll accrual	0	078 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900172	W	01/22/2020	KANSAS DEPARTMENT OF	166.71	Payroll accrual	0	078 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	3,413.61	Payroll accrual	0	006 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	500.00	Payroll accrual	0	078 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	120.00	Payroll accrual	0	013 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	132.39	Payroll accrual	0	024 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	500.00	Payroll accrual	0	034 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	19.00	Payroll accrual	0	014 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	51.49	Payroll accrual	0	006 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	1,190.13	Payroll accrual	0	078 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	1,349.29	Payroll accrual	0	006 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	1,265.00	Payroll accrual	0	078 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	85.71	Payroll accrual	0	013 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	50.00	Payroll accrual	0	034 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	20.00	Payroll accrual	0	007 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900173	W	01/22/2020	FIDELITY INVESTMENTS	82.82	Payroll accrual	0	014 L 8507 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	0.00	Payroll accrual	0	013 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	0.00	Payroll accrual	0	006 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	951.34	Payroll accrual	0	013 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	9,845.36	Payroll accrual	0	006 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	580.64	Payroll accrual	0	024 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	1.80	Payroll accrual	0	008 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	6,539.48	Payroll accrual	0	078 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	121.96	Payroll accrual	0	030 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	381.41	Payroll accrual	0	034 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	5.00	Payroll accrual	0	007 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	68.50	Payroll accrual	0	014 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	962.16	Payroll accrual	0	013 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	15,557.83	Payroll accrual	0	006 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	582.26	Payroll accrual	0	024 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	8,726.03	Payroll accrual	0	078 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	975.35	Payroll accrual	0	034 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	482.56	Payroll accrual	0	007 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	149.48	Payroll accrual	0	014 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	630.75	Payroll accrual	0	013 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	7,294.20	Payroll accrual	0	006 L 8505 00 0000 000 00 000

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USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	174.83	Payroll accrual	0	028 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	79.90	Payroll accrual	0	024 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	4,366.88	Payroll accrual	0	078 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	86.78	Payroll accrual	0	030 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	122.70	Payroll accrual	0	034 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	303.57	Payroll accrual	0	007 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	147.68	Payroll accrual	0	014 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	250.30	Payroll accrual	0	015 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	9.00	Payroll accrual	0	006 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	9.00	Payroll accrual	0	006 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900174	W	01/22/2020	KPERS	254.26	Payroll accrual	0	078 L 8505 00 0000 000 00 000
USD 320 A/P BAN	201900175	W	01/22/2020	KPERS	0.00	Payroll accrual	0	078 L 8515 00 0000 000 00 000
USD 320 A/P BAN	201900175	W	01/22/2020	KPERS	1,643.63	Payroll accrual	0	006 L 8515 00 0000 000 00 000
USD 320 A/P BAN	201900175	W	01/22/2020	KPERS	323.74	Payroll accrual	0	024 L 8515 00 0000 000 00 000
USD 320 A/P BAN	201900175	W	01/22/2020	KPERS	999.92	Payroll accrual	0	078 L 8515 00 0000 000 00 000
USD 320 A/P BAN	201900176	W	01/22/2020	KPERS	303.02	Payroll accrual	0	006 L 8517 00 0000 000 00 000
USD 320 A/P BAN	201900176	W	01/22/2020	KPERS	195.44	Payroll accrual	0	078 L 8517 00 0000 000 00 000
USD 320 A/P BAN	201900176	W	01/22/2020	KPERS	19.59	Payroll accrual	0	024 L 8517 00 0000 000 00 000
USD 320 A/P BAN	201900176	W	01/22/2020	KPERS	10.20	Payroll accrual	0	013 L 8517 00 0000 000 00 000
USD 320 A/P BAN	201900176	W	01/22/2020	KPERS	5.70	Payroll accrual	0	030 L 8517 00 0000 000 00 000
USD 320 A/P BAN	201900177	W	01/27/2020	CENTERPOINT ENERGY S	2,571.72	SCHOOLS, BUS BARN, DISTRICT KITCHEN & DISTRICT OFFICE GAS	0	008 E 2620 54 0000 690 00 621
USD 320 A/P BAN	201900177	W	01/27/2020	CENTERPOINT ENERGY S	3,229.36	SCHOOLS, BUS BARN, DISTRICT KITCHEN & DISTRICT OFFICE GAS	0	008 E 2620 54 0002 690 00 621
USD 320 A/P BAN	201900177	W	01/27/2020	CENTERPOINT ENERGY S	515.97	SCHOOLS, BUS BARN, DISTRICT KITCHEN & DISTRICT OFFICE GAS	0	024 E 2600 17 0000 850 00 621
USD 320 A/P BAN	201900178	W	02/03/2020	CAPITAL CITY OIL INC	859.82	FUEL	0	008 E 2710 56 0000 100 00 620
USD 320 A/P BAN	201900178	W	02/03/2020	CAPITAL CITY OIL INC	163.77	FUEL	0	008 E 2710 56 0002 100 00 620
USD 320 A/P BAN	201900179	W	01/28/2020	KANSAS DEPT OF AGRIC	1,810.00	4/1/20-3/31/21 ALL FOUR SCHOOLS & DISTRICT KITCHEN FOOD SERVICE LICENSE RENEWALS (DIST. KITCHEN $300, CE $340, WE $340, MS $415, HS $415)	0	024 E 3190 18 0000 200 00 890
USD 320 A/P BAN	201900180	W	01/29/2020	INTERNAL REVENUE SER	7.80	Payroll accrual	0	006 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900180	W	01/29/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	006 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900180	W	01/29/2020	INTERNAL REVENUE SER	1.82	Payroll accrual	0	006 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900180	W	01/29/2020	INTERNAL REVENUE SER	7.80	Payroll accrual	0	006 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900180	W	01/29/2020	INTERNAL REVENUE SER	1.82	Payroll accrual	0	006 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900181	W	01/29/2020	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0	006 L 8502 00 0000 000 00 000

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USD 320 A/P BAN	201900182	W	01/31/2020	INTERNAL REVENUE SER	6.88	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900182	W	01/31/2020	INTERNAL REVENUE SER	0.00	Payroll accrual	0	078 L 8501 00 0000 000 00 000
USD 320 A/P BAN	201900182	W	01/31/2020	INTERNAL REVENUE SER	1.61	Payroll accrual	0	078 L 8503 00 0000 000 00 000
USD 320 A/P BAN	201900182	W	01/31/2020	INTERNAL REVENUE SER	6.88	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900182	W	01/31/2020	INTERNAL REVENUE SER	1.61	Payroll accrual	0	078 L 8504 00 0000 000 00 000
USD 320 A/P BAN	201900183	W	01/31/2020	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0	078 L 8502 00 0000 000 00 000
USD 320 A/P BAN	201900185	W	02/10/2020	CAPITAL CITY OIL INC	1,027.44	FUEL	0	008 E 2710 56 0000 100 00 620
USD 320 A/P BAN	201900185	W	02/10/2020	CAPITAL CITY OIL INC	195.70	FUEL	0	008 E 2710 56 0002 100 00 620
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	408.31	AMAZON.COM Nurse supplies for Central and West	12000191	008 E 2575 54 0000 700 00 610
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	308.75	Hotel Accommodations for Primary Service Provider Training	71900085	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	232.20	LastPass Password manager for tech to maintain passwords in an online location	12000190	008 E 2585 14 0000 100 00 350
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	77.40	LastPass Password manager for tech to maintain passwords in an online location	12000190	008 E 2585 14 0002 100 00 350
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	140.78	Chef Uniforms.com Online order	112000130	034 E 1000 26 0002 410 00 610
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	48.55	WALMART.COM snack shopping; peer model funds	132000031	078 E 1000 43 0006 650 00 600
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	22.07	Hotel accommodations for 2019 KDEC conference	71800021	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	9.46	Office supplies	71900091	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	163.74	Emergency light West and sports complex	172000387	008 E 2690 55 0000 500 00 610
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	179.68	WALMART.COM PICKUP ORDER: Snacks for preschool classrooms	132000028	078 E 1000 43 0006 650 00 600
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	360.00	MSLBD Registration conference for Dani Evans and Sara Edie. Midest Symposium for Leadership in Behavior Disorders	62000122	078 E 2210 50 0000 850 00 581
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	39.92	WALMART.COM Dinnerware set for place setting practice Better Homes & Gardens Red &	112000131	034 E 1000 26 0002 410 00 610

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						Black Weston Dinnerware Set, 16 Piece Better Homes & GardensModel: 564230237Walmart # 566765831Manufacturer Part Number BH47-036-099-06 $39.92		
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	60.00	KSU iPad iCamp Website training for SueAnn Wanklyn	62000124	078 E 2210 45 0000 200 00 320
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	184.77	WALMART.COM: Ticonderoga Pre-Sharpened Pencil, HB #2, Yellow, 72/Pack -DIX13972 https://www.walmart.com/ip/Ticonderoga-Pre-Sharpened-Pencil-HB-2-Yellow-72-Pack-DIX13972/544676001	112000135	034 E 1000 26 0002 390 00 610
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	100.00	KAHPERD Winter Workshop (ANN TENEYCK)	52000028	026 E 2200 22 0005 900 00 321
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	119.63	WALMART.COM PICKUP ORDER for Preschool snacks Order # 7280204146959	132000029	078 E 1000 43 0006 650 00 600
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	440.00	Hotel accomodations for 2020 KDEC Conference	71900084	078 L 8999 00 0000 000 00 000
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	24.95	Superteachers website access renewal for Third Grade teachers	42000048	008 E 1000 54 0004 140 00 610
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	130.50	FS.com Fiber end purchase	12000189	008 E 2585 14 0000 100 00 350
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	43.50	FS.com Fiber end purchase	12000189	008 E 2585 14 0002 100 00 350
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	75.00	HEARTLAND PLAY THERAPY INSTITUTE registration for Kelsey Finke: Why We Play: An Introduction to Play Therapy - Manhattan, KS - January 8, 2020	52000029	026 E 2200 22 0005 900 00 321
USD 320 A/P BAN	201900189	W	02/07/2020	VISA	60.00	Subscription for our extemp data base for Forensics.	22000126	008 E 1000 54 0002 802 00 610
BOND INVESTMENT	1363	R	01/23/2020	COONROD & ASSOCIATES	18,488.70	SUMMER WORK 2019 - BOND CONSTRUCTION	181900089	064 L 8999 00 0000 000 00 000
BOND INVESTMENT	1364	R	02/07/2020	BBN ARCHITECTS INC	1,704.88	ARCHITECTURAL SERVICES FOR	182000025	064 E 4300 49 0000 640 00 342

BANK CODE	CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
						ONGOING BOND PROJECTS - JAN 2020		
BOND INVESTMENT	1365	R	02/07/2020	COONROD & ASSOCIATES	52,228.43	BOND PROJECT - HVAC REPAIRS TO COOP BUILDING	182000020	064 E 4700 49 0000 650 00 450
BOND INVESTMENT	1366	R	02/07/2020	JOHNSON CONTROLS FIR	1,515.95	MS FIRE ALARM PANEL UPGRADE	182000024	064 E 4700 49 0000 655 00 719
BOND INVESTMENT	1367	R	02/07/2020	WAMEGO TELECOMMUNICA	2,187.50	WMS PATCH PANELS/MODS/EQUIP INSTALLATION	0	064 E 4700 49 0000 655 00 719
				Totals for checks	797,994.92			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
006	GENERAL FUND	269,117.04	0.00	19,440.30	288,557.34
007	FEDERAL FUNDS (TITLE PROGRAMS)	5,825.80	0.00	265.00	6,090.80
008	SUPPLEMENTAL GENERAL	7.27	0.00	71,521.80	71,529.07
013	AT-RISK K-12	20,105.79	0.00	594.25	20,700.04
014	BILINGUAL/ESOL	3,016.40	0.00	0.00	3,016.40
015	VIRTUAL EDUCATION	2,235.94	0.00	0.00	2,235.94
016	CAPITAL OUTLAY	0.00	0.00	14,334.00	14,334.00
024	FOOD SERVICE	12,816.56	0.00	78,550.33	91,366.89
026	PROFESSIONAL DEVELOPMENT	0.00	0.00	1,989.51	1,989.51
028	PARENT EDUCATION PROG	1,444.77	0.00	252.00	1,696.77
030	MANDATED SPECIAL EDUCATION	1,418.56	0.00	81.15	1,499.71
034	VO EDUCATION FUND	12,194.41	0.00	3,371.09	15,565.50
035	GIFT FUND	0.00	0.00	523.24	523.24
055	TEXT BOOK & STUDENT MATERIALS	0.00	0.00	21,073.23	21,073.23
064	BOND CONSTRUCTION	18,488.70	0.00	57,636.76	76,125.46
078	SPED COOP	173,063.15	0.00	8,627.87	181,691.02
*** Fund Summary Totals ***		519,734.39	0.00	278,260.53	797,994.92

********** End of report **********

U.S.D. 320 Treasurer's Report

Month End January 31, 2020

Bank	Account	Beginning Balance		Outstanding Checks	Outstanding Deposits	(+/-)	Ending Balance
Bank of the Flint Hills - USD Checking	****900	$ 2,724,501.91	$ 1,814,412.97	$ 47,802.92	$ 648.70	$ -	$ 4,491,760.66
Bank of the Flint Hills - Payroll Acct	****507	$ 30.12	$ 1,444.63	$ 1,447.52	$ -	$ -	$ 27.23
Bank of the Flint Hills - Idle Funds Investment	****108	$ 1,304,127.88	$ 1,778.98	$ -	$ -	$ -	$ 1,305,906.86
Bank of the Flint Hills - Bond Investment	****801	$ 238,887.89	$ (34,834.89)	$ -	$ -	$ -	$ 204,053.00
Bank of the Flint Hills - Flex Acct	****605	$ 15,784.35	$ (3,017.27)	$ -	$ -	$ -	$ 12,767.08
Bank of the Flint Hills - USD Petty Cash	****760	$ 1,500.00	$ (34.75)	$ -	$ -	$ -	$ 1,465.25
Bank of the Flint Hills - SpEd Petty Cash	****309	$ 1,000.00	$ -	$ -	$ -	$ -	$ 1,000.00
Security Bank of Kansas City - Bond Investment	***4210	$ 687,144.24	$ 454.76	$ -	$ -	$ -	$ 687,599.00
Security Bank of Kansas City - Compliance	***4247	$ 5,000.00	$ -	$ -	$ -	$ -	$ 5,000.00
Kaw Valley State Bank - Rod Hill Memorial	***4360	$ 589.18	$ -	$ -	$ -	$ -	$ 589.18
Bank of the Flint Hills - HS Activity Fund	****884	$ 264,266.10	$ 2,892.24	$ 12,157.59	$ 160.00	$ -	$ 255,160.75
Bank of the Flint Hills - HS Petty Cash	****807	$ 500.00	$ -	$ -	$ -	$ -	$ 500.00
Bank of the Flint Hills - MS Activity Fund	****505	$ 42,989.79	$ 1,700.43	$ 1,594.82	$ -	$ -	$ 43,095.40
Bank of the Flint Hills - MS Petty Cash	****707	$ 500.00	$ -	$ -	$ -	$ -	$ 500.00
Bank of the Flint Hills - West Activity Fund	****655	$ 40,504.26	$ 4,614.98	$ 4,283.89	$ -	$ -	$ 40,835.35
Bank of the Flint Hills - West Petty Cash	****006	$ 500.00	$ -	$ -	$ -	$ -	$ 500.00
Bank of the Flint Hills - Central Activity Fund	****857	$ 2,627.81	$ 3,594.42	$ 3,355.30	$ -	$ -	$ 2,866.93
Bank of the Flint Hills - Central Petty Cash	****807	$ 234.95	$ -	$ -	$ -	$ -	$ 234.95
Bank/Investment Account Totals							**$ 7,053,861.64**
Accounts Payable in Progress							$ -
Grand Total							**$ 7,053,861.64**

Kathryn Mayfield

Kathryn Mayfield, Board Clerk, U.S.D. 320

Cindy Bryson

Cindy Bryson, Treasurer, U.S.D. 320

FND	FND	Beginning Balance	2019-20 FYTD Debits	2019-20 FYTD Credits	Encumbered Amount	Unencumbered Balance
006	GENERAL FUND		19,323,359.52	18,715,626.97		607,732.55
007	FEDERAL FUNDS (TITLE PROGRAMS)		344,005.66	305,006.14		38,999.52
008	SUPPLEMENTAL GENERAL	112,482.32	3,252,098.24	2,460,780.59	3,277.66	907,077.63
012	ADULT SUPPLEMENTAL EDUCATION	1,861.12	1,479.72	1,920.26		1,420.58
013	AT-RISK K-12	54,412.97	1,248,794.24	1,308,404.65	792.00	-4,405.44
014	BILINGUAL/ESOL	1,508.98	216,768.02	213,587.96		4,689.04
015	VIRTUAL EDUCATION	32,676.79	126,376.08	131,018.77		28,034.10
016	CAPITAL OUTLAY	402,719.03	836,152.05	616,685.83		622,185.25
018	DRIVER TRAINING FUND	31,837.86				31,837.86
024	FOOD SERVICE	258,999.49	1,346,576.71	1,319,082.86	286.00	286,779.34
026	PROFESSIONAL DEVELOPMENT	24,531.80	36,989.71	54,996.98	925.00	7,449.53
028	PARENT EDUCATION PROG		97,245.31	92,061.06	60.00	5,244.25
030	MANDATED SPECIAL EDUCATION	101,352.60	1,980,680.28	2,014,468.28		67,564.60
034	VO EDUCATION FUND	86,361.28	798,527.24	851,312.26	807.69	34,383.95
035	GIFT FUND	38,269.92	38,789.33	36,663.75		40,395.50
047	FLEX RESERVE ACCOUNT	20,586.16	94,656.21	102,475.29		12,767.08
051	KPERS CONTRIBUTION FUND		1,403,202.30	1,403,202.30		
053	CONTINGENCY RESERVE	339,766.34				339,766.34
055	TEXT BOOK & STUDENT MATERIALS	232,410.07	240,382.64	156,269.57	11.85	316,534.99
062	BOND & INTEREST #1	2,153,268.25	2,150,968.70	2,311,252.63		1,992,984.32
064	BOND CONSTRUCTION	1,071,796.69	4,550,191.04	4,951,814.48	41,236.93	711,410.18
078	SPED COOP	80,631.68	10,659,528.19	10,419,182.46	10,737.93	331,715.34
092	HIGH SCHOOL STUDENT ACTIVITY	158,310.27	642,476.31	610,962.93		189,823.65
093	MIDDLE SCHOOL STUDENT ACTIVITY	41,575.39	54,592.51	53,072.50		43,095.40
094	WEST ELEM STUDENT ACTIVITY	36,472.94	47,671.88	43,329.53		40,815.29
095	CENTRAL ELEM STUDENT ACTIVITY	1,194.54	34,434.04	33,027.57		2,601.01
	Grand Asset Totals	8,112,375.49	29,393,612.83	30,451,824.39		7,054,163.93
	Grand Liability Totals	-2,829,349.00	20,132,333.10	17,754,381.23	58,135.06	-393,262.07
	Grand Totals	5,283,026.49	49,525,945.93	48,206,205.62	58,135.06	6,660,901.86

Number of Accounts: 368

********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
095 A 7500 00 0000 000 00 000	CENTRAL STUDENT ACTIVITY	2,627.81	5,609.95	5,370.83	2,866.93
095 L 1000 00 0000 000 00 000	INST. MATERIALS CE		35.00	35.00	
095 L 2000 00 0000 000 00 000	MILK CE	-127.75	2,488.70	2,360.95	
095 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - CE	-514.00	1,162.00	648.00	
095 L 2500 00 0000 000 00 000	LIBRARY STUDENT FEES CE		14.00	14.00	
095 L 3000 00 0000 000 00 000	PENCIL CE				
095 L 3100 00 0000 000 00 000	KIWI BAGS		15.00	15.00	
095 L 3200 00 0000 000 00 000	PRESCHOOL ROLE MODELS CE	-100.00	1,200.00	1,100.00	
095 L 4000 00 0000 000 00 000	STUDENT BENEFITS CE	-795.76	73.63	1,262.54	-1,984.67
095 L 4100 00 0000 000 00 000	TECHNOLOGY CE		60.00	60.00	
095 L 5000 00 0000 000 00 000	LIBRARY BOOK FAIR CE	-486.89			-486.89
095 L 6000 00 0000 000 00 000	SALES TAX CE	-212.60	322.52	114.48	-4.56
095 L 7000 00 0000 000 00 000	LANDSCAPING CE	-124.89			-124.89
095 L 8000 00 0000 000 00 000	GIFT FUND CE	-265.92			-265.92
Grand Asset Totals		2,627.81	5,609.95	5,370.83	2,866.93
Grand Liability Totals		-2,627.81	5,370.85	5,609.97	-2,866.93
Grand Totals			10,980.80	10,980.80	

Number of Accounts: 14

********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Debits	2019-20 FYTD Credits	Ending Balance
095 A 7500 00 0000 000 00 000	CENTRAL STUDENT ACTIVITY	1,459.96	34,434.04	33,027.07	2,866.93
095 L 1000 00 0000 000 00 000	INST. MATERIALS CE		3,115.00	3,115.00	
095 L 2000 00 0000 000 00 000	MILK CE		12,909.15	12,909.15	
095 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - CE		6,326.05	6,326.05	
095 L 2500 00 0000 000 00 000	LIBRARY STUDENT FEES CE		63.99	63.99	
095 L 3000 00 0000 000 00 000	PENCIL CE				
095 L 3100 00 0000 000 00 000	KIWI BAGS		335.00	335.00	
095 L 3200 00 0000 000 00 000	PRESCHOOL ROLE MODELS CE		4,118.00	4,118.00	
095 L 4000 00 0000 000 00 000	STUDENT BENEFITS CE	-582.76	2,340.27	3,742.18	-1,984.67
095 L 4100 00 0000 000 00 000	TECHNOLOGY CE		3,480.35	3,480.35	
095 L 5000 00 0000 000 00 000	LIBRARY BOOK FAIR CE	-486.89			-486.89
095 L 6000 00 0000 000 00 000	SALES TAX CE		339.31	343.87	-4.56
095 L 7000 00 0000 000 00 000	LANDSCAPING CE	-124.89			-124.89
095 L 8000 00 0000 000 00 000	GIFT FUND CE	-265.42		0.50	-265.92
Grand Asset Totals		1,459.96	34,434.04	33,027.07	2,866.93
Grand Liability Totals		-1,459.96	33,027.12	34,434.09	-2,866.93
Grand Totals			67,461.16	67,461.16	

Number of Accounts: 14

********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
094 A 7400 00 0000 000 00 000	WEST STUDENT ACTIVITY	40,504.26	4,902.64	1,760.60	43,646.30
XXX A ---- -- ---- --- -- ---		40,504.26	4,902.64	1,760.60	43,646.30
094 L 0000 00 0000 000 00 000					
094 L 1000 00 0000 000 00 000	INST. MATERIALS WE			50.00	-50.00
094 L 1100 00 0000 000 00 000	TECHNOLOGY FEE WE			30.00	-30.00
094 L 1500 00 0000 000 00 000	MILK WE			1,732.45	-1,732.45
094 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - WE				
094 L 2500 00 0000 000 00 000	ACTIVITY WE	-157.78			-157.78
094 L 2600 00 0000 000 00 000	STUDENT COUNCIL WE	-414.52			-414.52
094 L 2700 00 0000 000 00 000	CARNIVAL WE	-16.18			-16.18
094 L 2800 00 0000 000 00 000	BULLYING PREVENTION WE	-144.05			-144.05
094 L 3000 00 0000 000 00 000	PENCILS WE	-330.89			-330.89
094 L 3500 00 0000 000 00 000	AGENDA WE				
094 L 3600 00 0000 000 00 000	ROBOTICS WE	-179.48			-179.48
094 L 4000 00 0000 000 00 000	LIBRARY WE	-251.37			-251.37
094 L 4500 00 0000 000 00 000	VOCAL MUSIC WE	-514.46	100.00		-414.46
094 L 5000 00 0000 000 00 000	BAND WE	-259.95			-259.95
094 L 5500 00 0000 000 00 000	YEARBOOK WE	-2,357.16		190.39	-2,547.55
094 L 5600 00 0000 000 00 000	GIFT FUND WE	-35,134.08	1,577.79	1,883.69	-35,439.98
094 L 6000 00 0000 000 00 000	TURN AROUND WE	-144.80			-144.80
094 L 6500 00 0000 000 00 000	RETURNED LIB BOOK/MAGAZINE WE	-496.67			-496.67
094 L 7000 00 0000 000 00 000	SALES TAX WE	-82.81	82.81	17.61	-17.61
094 L 7500 00 0000 000 00 000	BOOKS FOR FUN WE	-20.06			-20.06
094 L 8000 00 0000 000 00 000	LUNCH MONEY - WE			998.50	-998.50
094 L 8001 00 0000 000 00 000	KIWI BAGS - WEST				
XXX L ---- -- ---- --- -- ---		-40,504.26	1,760.60	4,902.64	-43,646.30
Grand Asset Totals		40,504.26	4,902.64	1,760.60	43,646.30
Grand Liability Totals		-40,504.26	1,760.60	4,902.64	-43,646.30
Grand Totals			6,663.24	6,663.24	

Number of Accounts: 24

********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Debits	2019-20 FYTD Credits	Ending Balance
094 A 7400 00 0000 000 00 000	WEST STUDENT ACTIVITY	36,493.00	41,290.43	34,137.13	43,646.30
XXX A ---- -- ---- --- -- ---		36,493.00	41,290.43	34,137.13	43,646.30
094 L 0000 00 0000 000 00 000					
094 L 1000 00 0000 000 00 000	INST. MATERIALS WE		1,758.25	1,808.25	-50.00
094 L 1100 00 0000 000 00 000	TECHNOLOGY FEE WE		1,710.00	1,740.00	-30.00
094 L 1500 00 0000 000 00 000	MILK WE		8,603.75	10,336.20	-1,732.45
094 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - WE				
094 L 2500 00 0000 000 00 000	ACTIVITY WE	-157.78			-157.78
094 L 2600 00 0000 000 00 000	STUDENT COUNCIL WE	-414.52			-414.52
094 L 2700 00 0000 000 00 000	CARNIVAL WE	-16.18			-16.18
094 L 2800 00 0000 000 00 000	BULLYING PREVENTION WE	-144.05			-144.05
094 L 3000 00 0000 000 00 000	PENCILS WE	-330.89			-330.89
094 L 3500 00 0000 000 00 000	AGENDA WE				
094 L 3600 00 0000 000 00 000	ROBOTICS WE	-179.48			-179.48
094 L 4000 00 0000 000 00 000	LIBRARY WE	-227.07	63.32	87.62	-251.37
094 L 4500 00 0000 000 00 000	VOCAL MUSIC WE	-189.72	178.00	402.74	-414.46
094 L 5000 00 0000 000 00 000	BAND WE	-228.67	307.72	339.00	-259.95
094 L 5500 00 0000 000 00 000	YEARBOOK WE	-1,478.44	16.00	1,085.11	-2,547.55
094 L 5600 00 0000 000 00 000	GIFT FUND WE	-32,469.38	17,293.35	20,263.95	-35,439.98
094 L 6000 00 0000 000 00 000	TURN AROUND WE	-167.80	23.00		-144.80
094 L 6500 00 0000 000 00 000	RETURNED LIB BOOK/MAGAZINE WE	-468.96		27.71	-496.67
094 L 7000 00 0000 000 00 000	SALES TAX WE		118.64	136.25	-17.61
094 L 7500 00 0000 000 00 000	BOOKS FOR FUN WE	-20.06			-20.06
094 L 8000 00 0000 000 00 000	LUNCH MONEY - WE		4,369.45	5,367.95	-998.50
094 L 8001 00 0000 000 00 000	KIWI BAGS - WEST		15.00	15.00	
XXX L ---- -- ---- --- -- ---		-36,493.00	34,456.48	41,609.78	-43,646.30
Grand Asset Totals		36,493.00	41,290.43	34,137.13	43,646.30
Grand Liability Totals		-36,493.00	34,456.48	41,609.78	-43,646.30
Grand Totals			75,746.91	75,746.91	

Number of Accounts: 24

********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
093 A 7300 00 0000 000 00 000	MIDDLE SCHOOL STUDENT ACTIVITY	42,989.79	4,774.85	4,669.24	43,095.40
XXX A ---- -- ---- --- -- ---		42,989.79	4,774.85	4,669.24	43,095.40
093 L 0000 00 0000 000 00 000					
093 L 1000 00 0000 000 00 000	FOOTBALL MS	-716.10			-716.10
093 L 1200 00 0000 000 00 000	INST. MATERIALS MS		67.50	84.50	-17.00
093 L 1400 00 0000 000 00 000	POP FUND MS	-96.23			-96.23
093 L 1600 00 0000 000 00 000	LIBRARY MS	-1,957.81			-1,957.81
093 L 1700 00 0000 000 00 000	CLASS FEES-ART/COMP GRAPHICS	-8.00		10.00	-18.00
093 L 1800 00 0000 000 00 000	WOODS MS	-120.76	368.38	247.62	
093 L 2000 00 0000 000 00 000	HANDBOOK MS	-569.20			-569.20
093 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - MS		70.00	220.00	-150.00
093 L 2200 00 0000 000 00 000	TEEN LEADERS MS	-193.75			-193.75
093 L 2400 00 0000 000 00 000	MAGAZINE FUNDRAISER MS	-38.88			-38.88
093 L 2600 00 0000 000 00 000	ATHLETICS MS	-14,838.03	1,512.00	1,321.89	-14,647.92
093 L 2800 00 0000 000 00 000	SPORTS UNIFORM COSTS MS				
093 L 3000 00 0000 000 00 000	CONCESSIONS MS	-2,386.51	407.32	718.42	-2,697.61
093 L 3100 00 0000 000 00 000	PHYSICAL EDUCATION MS	-1,519.51		60.00	-1,579.51
093 L 3200 00 0000 000 00 000	SCIENCE MS	-41.97			-41.97
093 L 3400 00 0000 000 00 000	TECHNOLOGY MS	-200.00	412.00	262.00	-50.00
093 L 3600 00 0000 000 00 000	GRADUATION MS	-1,772.85			-1,772.85
093 L 4000 00 0000 000 00 000	NUTRITION ADVISORY COUNCIL MS	-245.57			-245.57
093 L 4200 00 0000 000 00 000	BAND MS	-1,442.40	27.00	1,244.85	-2,660.25
093 L 4400 00 0000 000 00 000	CHORUS MS	-1,993.78	90.00		-1,903.78
093 L 4600 00 0000 000 00 000	HISTORY DAY MS				
093 L 4800 00 0000 000 00 000	RSVP MS	-1,539.77			-1,539.77
093 L 5000 00 0000 000 00 000	BOYS BASKETBALL MS	-151.97			-151.97
093 L 5200 00 0000 000 00 000	STUCO MS	-1,001.79	235.20		-766.59
093 L 5400 00 0000 000 00 000	YEARBOOK MS	-3,567.90		307.65	-3,875.55
093 L 5600 00 0000 000 00 000	FCCLA MS				
093 L 5800 00 0000 000 00 000	BOOK FAIR MS	-280.62			-280.62
093 L 6000 00 0000 000 00 000	SALES TAX MS	-1,072.12	1,072.12	297.92	-297.92
093 L 6100 00 0000 000 00 000	POSITIVE SUPPORT TEAM MS	-792.22			-792.22
093 L 6200 00 0000 000 00 000	GIRLS BASKETBALL MS	-28.46			-28.46
093 L 6300 00 0000 000 00 000	WRESTLING - MS	-1,448.01			-1,448.01
093 L 6400 00 0000 000 00 000	CHESS CLUB MS				
093 L 6600 00 0000 000 00 000	SCIENCE FAIR MS	-121.35			-121.35
093 L 6700 00 0000 000 00 000	TRACK MS	-1,625.84			-1,625.84
093 L 6800 00 0000 000 00 000	VOLLEYBALL MS	-474.32			-474.32
093 L 6900 00 0000 000 00 000	MS GIFT ACCOUNT	-2,619.07	407.72		-2,211.35
XXX L ---- -- ---- --- -- ---		-42,864.79	4,669.24	4,774.85	-42,970.40

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
Grand Asset Totals		42,989.79	4,774.85	4,669.24	43,095.40
Grand Liability Totals		-42,864.79	4,669.24	4,774.85	-42,970.40
Grand Totals		125.00	9,444.09	9,444.09	125.00

Number of Accounts: 38

********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Credits	2019-20 FYTD Debits	Ending Balance
093 A 7300 00 0000 000 00 000	MIDDLE SCHOOL STUDENT ACTIVITY	41,575.39	53,072.50	54,592.51	43,095.40
XXX A ---- -- ---- --- -- ---		41,575.39	53,072.50	54,592.51	43,095.40
093 L 0000 00 0000 000 00 000					
093 L 1000 00 0000 000 00 000	FOOTBALL MS	-569.26	146.84		-716.10
093 L 1200 00 0000 000 00 000	INST. MATERIALS MS		2,805.50	2,788.50	-17.00
093 L 1400 00 0000 000 00 000	POP FUND MS	-222.20	93.00	218.97	-96.23
093 L 1600 00 0000 000 00 000	LIBRARY MS	-1,907.42	50.39		-1,957.81
093 L 1700 00 0000 000 00 000	CLASS FEES-ART/COMP GRAPHICS		1,237.50	1,219.50	-18.00
093 L 1800 00 0000 000 00 000	WOODS MS		2,904.89	2,904.89	
093 L 2000 00 0000 000 00 000	HANDBOOK MS	-557.20	12.00		-569.20
093 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - MS	-16.10	2,375.55	2,241.65	-150.00
093 L 2200 00 0000 000 00 000	TEEN LEADERS MS	-193.75			-193.75
093 L 2400 00 0000 000 00 000	MAGAZINE FUNDRAISER MS	-30.88	8.00		-38.88
093 L 2600 00 0000 000 00 000	ATHLETICS MS	-14,011.57	23,115.83	22,479.48	-14,647.92
093 L 2800 00 0000 000 00 000	SPORTS UNIFORM COSTS MS				
093 L 3000 00 0000 000 00 000	CONCESSIONS MS	-3,509.69	6,871.20	7,683.28	-2,697.61
093 L 3100 00 0000 000 00 000	PHYSICAL EDUCATION MS	-1,565.71	283.80	270.00	-1,579.51
093 L 3200 00 0000 000 00 000	SCIENCE MS	-41.97			-41.97
093 L 3400 00 0000 000 00 000	TECHNOLOGY MS		7,417.45	7,367.45	-50.00
093 L 3600 00 0000 000 00 000	GRADUATION MS	-1,772.85			-1,772.85
093 L 4000 00 0000 000 00 000	NUTRITION ADVISORY COUNCIL MS	-245.57			-245.57
093 L 4200 00 0000 000 00 000	BAND MS	-4,499.11	1,244.85	3,083.71	-2,660.25
093 L 4400 00 0000 000 00 000	CHORUS MS	-2,083.78		180.00	-1,903.78
093 L 4600 00 0000 000 00 000	HISTORY DAY MS				
093 L 4800 00 0000 000 00 000	RSVP MS	-1,774.94		235.17	-1,539.77
093 L 5000 00 0000 000 00 000	BOYS BASKETBALL MS	-151.97			-151.97
093 L 5200 00 0000 000 00 000	STUCO MS	-868.15	533.64	635.20	-766.59
093 L 5400 00 0000 000 00 000	YEARBOOK MS	-982.84	2,892.71		-3,875.55
093 L 5600 00 0000 000 00 000	FCCLA MS				
093 L 5800 00 0000 000 00 000	BOOK FAIR MS	-280.62			-280.62
093 L 6000 00 0000 000 00 000	SALES TAX MS		2,010.62	1,712.70	-297.92
093 L 6100 00 0000 000 00 000	POSITIVE SUPPORT TEAM MS		900.00	107.78	-792.22
093 L 6200 00 0000 000 00 000	GIRLS BASKETBALL MS	-28.46			-28.46
093 L 6300 00 0000 000 00 000	WRESTLING - MS	-1,048.01	400.00		-1,448.01
093 L 6400 00 0000 000 00 000	CHESS CLUB MS				
093 L 6600 00 0000 000 00 000	SCIENCE FAIR MS	-121.35			-121.35
093 L 6700 00 0000 000 00 000	TRACK MS	-1,373.60	252.24		-1,625.84
093 L 6800 00 0000 000 00 000	VOLLEYBALL MS	-474.32			-474.32
093 L 6900 00 0000 000 00 000	MS GIFT ACCOUNT	-3,119.07		907.72	-2,211.35
XXX L ---- -- ---- --- -- ---		-41,450.39	55,556.01	54,036.00	-42,970.40

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Credits	2019-20 FYTD Debits	Ending Balance
Grand Asset Totals		41,575.39	53,072.50	54,592.51	43,095.40
Grand Liability Totals		-41,450.39	55,556.01	54,036.00	-42,970.40
Grand Totals		125.00	108,628.51	108,628.51	125.00

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********** End of report **********

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
092 A 7200 00 0000 000 00 000	HIGH SCHOOL ACTIVITY	264,266.10	18,788.69	27,894.04	255,160.75
092 A ---- -- ---- --- -- ---		264,266.10	18,788.69	27,894.04	255,160.75
092 L 1000 00 0000 000 00 000	ART PHOTOGRAPHY HS	-35.00	35.00	262.00	-262.00
092 L 1100 00 0000 000 00 000	INST. MATERIALS HS	-35.00	35.00	35.00	-35.00
092 L 1200 00 0000 000 00 000	FOODS HS	-45.00	45.00		
092 L 1300 00 0000 000 00 000	TECHNOLOGY HS	-100.00	100.00	50.00	-50.00
092 L 1400 00 0000 000 00 000	LIBRARY HS				
092 L 1500 00 0000 000 00 000	WELDING HS	-1,583.20	1,583.20		
092 L 1600 00 0000 000 00 000	MISC PYMT CLEARING HS				
092 L 1700 00 0000 000 00 000	VOAG/HORT HS				
092 L 1800 00 0000 000 00 000	WOOD/TECH HS	-20.00	20.00		
092 L 1900 00 0000 000 00 000	STUDENT RECEIVABLES HS				
092 L 2000 00 0000 000 00 000	GENERAL FUND HS	-15.00			-15.00
092 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - HS	-647.00	647.00	400.81	-400.81
092 L 2200 00 0000 000 00 000	EC BISWELL HS				
092 L 2500 00 0000 000 00 000	INTEREST HS	-1,688.57		34.23	-1,722.80
092 L 2800 00 0000 000 00 000	SPORTS UNIFORM COSTS HS	-32,052.34	757.35	105.00	-31,399.99
092 L 2900 00 0000 000 00 000	HEALTH & PERFORMANCE	-746.32			-746.32
092 L 3000 00 0000 000 00 000	ATHLETICS HS	-31,256.40	5,521.69	4,549.84	-30,284.55
092 L 3100 00 0000 000 00 000	SENIOR INTERVIEW DAY FUNDS HS	-642.48			-642.48
092 L 3200 00 0000 000 00 000	SCHOLAR BOWL HS	-954.00	249.80		-704.20
092 L 3400 00 0000 000 00 000	WORLD CULTURE CLUB HS	-276.88			-276.88
092 L 3401 00 0000 000 00 000	SPANISH CLUB ANNUAL TRIP HS	-851.31			-851.31
092 L 3500 00 0000 000 00 000	FORENSICS HS	-241.21	89.99		-151.22
092 L 4000 00 0000 000 00 000	CONCESSIONS HS	-2,726.27	3,092.71	3,142.27	-2,775.83
092 L 4300 00 0000 000 00 000	PEER CHAMBER HS	-3,789.01			-3,789.01
092 L 4400 00 0000 000 00 000	ANNUAL HS	-4,257.07	3,000.00	248.90	-1,505.97
092 L 4500 00 0000 000 00 000	RENAISSANCE HS	-534.69			-534.69
092 L 4800 00 0000 000 00 000	LINK CREW - HS	-705.84			-705.84
092 L 4900 00 0000 000 00 000	MENTORING - HS	-910.95			-910.95
092 L 5000 00 0000 000 00 000	PEER COUNSELORS HS	-16.93			-16.93
092 L 5100 00 0000 000 00 000	ART CLUB HS	-898.69			-898.69
092 L 5200 00 0000 000 00 000	BAND HS	-9,511.19		1,046.00	-10,557.19
092 L 5300 00 0000 000 00 000	CULINARY ARTS HS	-616.90	23.74	650.00	-1,243.16
092 L 5800 00 0000 000 00 000	PROM - HS	-3,582.00			-3,582.00
092 L 5817 00 0000 000 00 000	CLASS OF 2017 HS				
092 L 5819 00 0000 000 00 000	CLASS OF 2019 HS	-1,983.91			-1,983.91
092 L 5820 00 0000 000 00 000	CLASS OF 2020 HS	-2,886.33		10.00	-2,896.33
092 L 5821 00 0000 000 00 000	CLASS OF 2021 HS	-3,369.16		681.26	-4,050.42
092 L 5822 00 0000 000 00 000	CLASS OF 2022 HS	-3,573.35	473.13	1,670.10	-4,770.32

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
092 L 5823 00 0000 000 00 000	CLASS OF 2023	-1,319.39			-1,319.39
092 L 5900 00 0000 000 00 000	DAZZLERS HS	-3,106.39	149.50		-2,956.89
092 L 6000 00 0000 000 00 000	FBLA HS	-5,843.53	153.80	217.59	-5,907.32
092 L 6100 00 0000 000 00 000	FCA HS	-495.20			-495.20
092 L 6200 00 0000 000 00 000	FFA HS	-19,534.55	2,662.78	1,806.00	-18,677.77
092 L 6300 00 0000 000 00 000	FCCLA HS	-1,231.65	59.00	32.00	-1,204.65
092 L 6400 00 0000 000 00 000	KAYS HS	-1,849.39	302.46	300.38	-1,847.31
092 L 6500 00 0000 000 00 000	CFL HS	-611.77	91.54		-520.23
092 L 6600 00 0000 000 00 000	NHS HS	-738.36	378.70	520.00	-879.66
092 L 6650 00 0000 000 00 000	HONOR FLIGHT - WHS	-18,524.99		288.00	-18,812.99
092 L 6700 00 0000 000 00 000	SADD HS	-4,012.87			-4,012.87
092 L 6800 00 0000 000 00 000	SCIENCE CLUB HS	-407.53	122.70		-284.83
092 L 6850 00 0000 000 00 000	SCIENCE FAIR HS	-2,944.67	112.00	20.00	-2,852.67
092 L 6900 00 0000 000 00 000	CHEERLEADERS HS	-6,018.79	12.99		-6,005.80
092 L 7000 00 0000 000 00 000	STUCO HS	-1,234.43	480.50	1,601.26	-2,355.19
092 L 7100 00 0000 000 00 000	THEATRE HS	-2,804.97	2,223.00		-581.97
092 L 7200 00 0000 000 00 000	VOCAL HS	-6,606.87			-6,606.87
092 L 7300 00 0000 000 00 000	COUNSELOR HS	-9,017.16		94.00	-9,111.16
092 L 7400 00 0000 000 00 000	WEIGHTS HS	-1,397.00			-1,397.00
092 L 7600 00 0000 000 00 000	NEWSPAPER HS	-1,454.93		82.53	-1,537.46
092 L 7700 00 0000 000 00 000	LIFE SKILLS HS	-1,956.83		102.72	-2,059.55
092 L 7800 00 0000 000 00 000	SALES TAX HS	-1,633.21	1,633.21	838.80	-838.80
092 L 7900 00 0000 000 00 000	FINE ARTS HS	-20.90			-20.90
092 L 8000 00 0000 000 00 000	BROADCASTING HS	-484.88			-484.88
092 L 8100 00 0000 000 00 000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092 L 8200 00 0000 000 00 000	FOOTBALL GIFT HS	-1,459.27			-1,459.27
092 L 8300 00 0000 000 00 000	VOLLEYBALL GIFT ACCT	-8,447.20			-8,447.20
092 L 8350 00 0000 000 00 000	TRACK GIFT HS ACTV	-3,593.68			-3,593.68
092 L 8400 00 0000 000 00 000	CROSS COUNTRY GIFT HS ACTV	-6,637.89			-6,637.89
092 L 8450 00 0000 000 00 000	GOLF GIFT ACCT HS	-2,789.10			-2,789.10
092 L 8500 00 0000 000 00 000	GIRLS TENNIS GIFT HS	-3,167.54			-3,167.54
092 L 8600 00 0000 000 00 000	GIRLS GOLF GIFT HS	-1,063.40			-1,063.40
092 L 8700 00 0000 000 00 000	BOYS BASKETBALL GIFT HS	-3,065.15			-3,065.15
092 L 8800 00 0000 000 00 000	GIRLS BASKETBALL GIFT HS	-11,606.37	3,674.25		-7,932.12
092 L 8900 00 0000 000 00 000	WRESTLING GIFT HS	-3,291.37			-3,291.37
092 L 9100 00 0000 000 00 000	BASEBALL GIFT HS	-7,805.81			-7,805.81
092 L 9200 00 0000 000 00 000	SOFTBALL GIFT HS	-5,546.51	164.00		-5,382.51
092 L 9300 00 0000 000 00 000	STUDENT NEEDS GIFT FUND HS	-738.76			-738.76
092 L ---- -- ---- --- -- ---		-264,266.10	27,894.04	18,788.69	-255,160.75

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	January 2019-20 Beginning Balance	January 2019-20 Debits	January 2019-20 Credits	Ending Balance
Grand Asset Totals		264,266.10	18,788.69	27,894.04	255,160.75
Grand Liability Totals		-264,266.10	27,894.04	18,788.69	-255,160.75
Grand Totals			46,682.73	46,682.73	

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FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Debits	2019-20 FYTD Credits	Ending Balance
092 A 7200 00 0000 000 00 000	HIGH SCHOOL ACTIVITY	198,699.19	334,197.18	277,735.62	255,160.75
092 A ---- -- ---- --- -- ---		198,699.19	334,197.18	277,735.62	255,160.75
092 L 1000 00 0000 000 00 000	ART PHOTOGRAPHY HS		2,410.00	2,672.00	-262.00
092 L 1100 00 0000 000 00 000	INST. MATERIALS HS		2,500.00	2,535.00	-35.00
092 L 1200 00 0000 000 00 000	FOODS HS		1,385.00	1,385.00	
092 L 1300 00 0000 000 00 000	TECHNOLOGY HS	-50.00	6,320.00	6,320.00	-50.00
092 L 1400 00 0000 000 00 000	LIBRARY HS		20.05	20.05	
092 L 1500 00 0000 000 00 000	WELDING HS		4,275.41	4,275.41	
092 L 1600 00 0000 000 00 000	MISC PYMT CLEARING HS				
092 L 1700 00 0000 000 00 000	VOAG/HORT HS		160.00	160.00	
092 L 1800 00 0000 000 00 000	WOOD/TECH HS		377.00	377.00	
092 L 1900 00 0000 000 00 000	STUDENT RECEIVABLES HS				
092 L 2000 00 0000 000 00 000	GENERAL FUND HS	-75.00	103.00	43.00	-15.00
092 L 2100 00 0000 000 00 000	STUDENT MEAL PAYMENTS - HS		5,886.67	6,287.48	-400.81
092 L 2200 00 0000 000 00 000	EC BISWELL HS		280.00	280.00	
092 L 2500 00 0000 000 00 000	INTEREST HS	-1,497.35		225.45	-1,722.80
092 L 2800 00 0000 000 00 000	SPORTS UNIFORM COSTS HS	-33,573.11	18,135.12	15,962.00	-31,399.99
092 L 2900 00 0000 000 00 000	HEALTH & PERFORMANCE	-520.00	1,333.68	1,560.00	-746.32
092 L 3000 00 0000 000 00 000	ATHLETICS HS	-21,942.67	114,922.45	123,264.33	-30,284.55
092 L 3100 00 0000 000 00 000	SENIOR INTERVIEW DAY FUNDS HS	-392.48		250.00	-642.48
092 L 3200 00 0000 000 00 000	SCHOLAR BOWL HS	-1,251.75	1,027.55	480.00	-704.20
092 L 3400 00 0000 000 00 000	WORLD CULTURE CLUB HS	-269.88	1,430.00	1,437.00	-276.88
092 L 3401 00 0000 000 00 000	SPANISH CLUB ANNUAL TRIP HS	-2,770.52	12,157.23	10,238.02	-851.31
092 L 3500 00 0000 000 00 000	FORENSICS HS	-617.66	466.44		-151.22
092 L 4000 00 0000 000 00 000	CONCESSIONS HS	-2,117.32	13,820.73	14,479.24	-2,775.83
092 L 4300 00 0000 000 00 000	PEER CHAMBER HS	-3,832.56	43.55		-3,789.01
092 L 4400 00 0000 000 00 000	ANNUAL HS	-3,360.69	9,910.98	8,056.26	-1,505.97
092 L 4500 00 0000 000 00 000	RENAISSANCE HS	-534.69			-534.69
092 L 4800 00 0000 000 00 000	LINK CREW - HS		394.16	1,100.00	-705.84
092 L 4900 00 0000 000 00 000	MENTORING - HS	-910.95			-910.95
092 L 5000 00 0000 000 00 000	PEER COUNSELORS HS	-16.93			-16.93
092 L 5100 00 0000 000 00 000	ART CLUB HS	-898.69			-898.69
092 L 5200 00 0000 000 00 000	BAND HS	-927.17	4,767.93	14,397.95	-10,557.19
092 L 5300 00 0000 000 00 000	CULINARY ARTS HS	-148.53	125.57	1,220.20	-1,243.16
092 L 5800 00 0000 000 00 000	PROM - HS			3,582.00	-3,582.00
092 L 5817 00 0000 000 00 000	CLASS OF 2017 HS	-2,290.90	2,290.90		
092 L 5819 00 0000 000 00 000	CLASS OF 2019 HS	-1,983.91			-1,983.91
092 L 5820 00 0000 000 00 000	CLASS OF 2020 HS	-2,206.33		690.00	-2,896.33
092 L 5821 00 0000 000 00 000	CLASS OF 2021 HS	-4,922.23	4,622.10	3,750.29	-4,050.42
092 L 5822 00 0000 000 00 000	CLASS OF 2022 HS	-1,771.26	587.91	3,586.97	-4,770.32

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Debits	2019-20 FYTD Credits	Ending Balance
092 L 5823 00 0000 000 00 000	CLASS OF 2023			1,319.39	-1,319.39
092 L 5900 00 0000 000 00 000	DAZZLERS HS	-3,529.43	7,211.99	6,639.45	-2,956.89
092 L 6000 00 0000 000 00 000	FBLA HS	-4,931.06	2,657.72	3,633.98	-5,907.32
092 L 6100 00 0000 000 00 000	FCA HS	-495.20			-495.20
092 L 6200 00 0000 000 00 000	FFA HS	-18,608.70	25,526.86	25,595.93	-18,677.77
092 L 6300 00 0000 000 00 000	FCCLA HS	-848.43	2,970.78	3,327.00	-1,204.65
092 L 6400 00 0000 000 00 000	KAYS HS	-1,800.55	2,473.97	2,520.73	-1,847.31
092 L 6500 00 0000 000 00 000	CFL HS	-415.69	227.09	331.63	-520.23
092 L 6600 00 0000 000 00 000	NHS HS	-276.20	763.70	1,367.16	-879.66
092 L 6650 00 0000 000 00 000	HONOR FLIGHT - WHS	-14,487.41	1,391.16	5,716.74	-18,812.99
092 L 6700 00 0000 000 00 000	SADD HS	-2,937.87	300.00	1,375.00	-4,012.87
092 L 6800 00 0000 000 00 000	SCIENCE CLUB HS	-409.36	774.53	650.00	-284.83
092 L 6850 00 0000 000 00 000	SCIENCE FAIR HS	-2,944.67	112.00	20.00	-2,852.67
092 L 6900 00 0000 000 00 000	CHEERLEADERS HS	-6,796.94	1,932.14	1,141.00	-6,005.80
092 L 7000 00 0000 000 00 000	STUCO HS	-1,514.10	1,781.11	2,622.20	-2,355.19
092 L 7100 00 0000 000 00 000	THEATRE HS	-3,119.74	8,867.18	6,329.41	-581.97
092 L 7200 00 0000 000 00 000	VOCAL HS	-6,016.53	3,817.50	4,407.84	-6,606.87
092 L 7300 00 0000 000 00 000	COUNSELOR HS	-1,679.16	90.00	7,522.00	-9,111.16
092 L 7400 00 0000 000 00 000	WEIGHTS HS	-1,397.00			-1,397.00
092 L 7600 00 0000 000 00 000	NEWSPAPER HS	-1,454.93		82.53	-1,537.46
092 L 7700 00 0000 000 00 000	LIFE SKILLS HS	-2,291.42	724.56	492.69	-2,059.55
092 L 7800 00 0000 000 00 000	SALES TAX HS	-5.55	9,338.47	10,171.72	-838.80
092 L 7900 00 0000 000 00 000	FINE ARTS HS	-20.90			-20.90
092 L 8000 00 0000 000 00 000	BROADCASTING HS	-484.88			-484.88
092 L 8100 00 0000 000 00 000	ATHLETIC TRAVEL HS	-1,251.79			-1,251.79
092 L 8200 00 0000 000 00 000	FOOTBALL GIFT HS	-2,062.73	16,163.33	15,559.87	-1,459.27
092 L 8300 00 0000 000 00 000	VOLLEYBALL GIFT ACCT	-9,793.86	5,955.66	4,609.00	-8,447.20
092 L 8350 00 0000 000 00 000	TRACK GIFT HS ACTV	-826.00	82.32	2,850.00	-3,593.68
092 L 8400 00 0000 000 00 000	CROSS COUNTRY GIFT HS ACTV	-3,867.77	3,053.75	5,823.87	-6,637.89
092 L 8450 00 0000 000 00 000	GOLF GIFT ACCT HS	-1,130.10		1,659.00	-2,789.10
092 L 8500 00 0000 000 00 000	GIRLS TENNIS GIFT HS	-1,571.54		1,596.00	-3,167.54
092 L 8600 00 0000 000 00 000	GIRLS GOLF GIFT HS	-102.40	35.00	996.00	-1,063.40
092 L 8700 00 0000 000 00 000	BOYS BASKETBALL GIFT HS	-1,037.60	294.45	2,322.00	-3,065.15
092 L 8800 00 0000 000 00 000	GIRLS BASKETBALL GIFT HS	-733.80	6,283.23	13,481.55	-7,932.12
092 L 8900 00 0000 000 00 000	WRESTLING GIFT HS	-1,541.22	1,908.85	3,659.00	-3,291.37
092 L 9100 00 0000 000 00 000	BASEBALL GIFT HS	-5,483.81		2,322.00	-7,805.81
092 L 9200 00 0000 000 00 000	SOFTBALL GIFT HS	-3,554.51	164.00	1,992.00	-5,382.51
092 L 9300 00 0000 000 00 000	STUDENT NEEDS GIFT FUND HS	-393.76	55.00	400.00	-738.76
092 L ---- -- ---- --- -- ---		-198,699.19	314,709.78	371,171.34	-255,160.75

FND T FUNC PR BLDG CC RP OBJ	Account Level Description	Beginning Balance	2019-20 FYTD Debits	2019-20 FYTD Credits	Ending Balance
Grand Asset Totals		198,699.19	334,197.18	277,735.62	255,160.75
Grand Liability Totals		-198,699.19	314,709.78	371,171.34	-255,160.75
Grand Totals			648,906.96	648,906.96	

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Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
095 L 6000 00 0000 000 00 000	CENTRAL ELEM STUDENT		SALES TAX	0.02	0.00	01/20/2020	CE0120
095 L 4000 00 0000 000 00 000	CENTRAL ELEM STUDENT		STUDENT BENEFIT	0.00	0.02	01/20/2020	CE0120
008 E 2213 53 0000 502 00 590	SUPPLEMENTAL GENERAL	1920-115	INV #566 - DEC GRATIS WORKER MEALS	321.20	0.00	01/07/2020	JE0107FS
008 E 2213 53 0002 502 00 590	SUPPLEMENTAL GENERAL	1920-115	INV #566 - DEC GRATIS WORKER MEALS	470.85	0.00	01/07/2020	JE0107FS
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1920-115	INV #566 - DEC GRATIS WORKER MEALS	0.00	792.05	01/07/2020	JE0107FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-115	INV #566 - DEC GRATIS WORKER MEALS	792.05	0.00	01/07/2020	JE0107FS
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1920-115	INV #566 - DEC GRATIS WORKER MEALS	0.00	792.05	01/07/2020	JE0107FS
016 A 7010 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1920-114	TRANSFER PR ACCT INTEREST TO A/P ACCT	30.12	0.00	01/07/2020	JE0107XF
016 A 7011 00 0000 000 00 000	CAPITAL OUTLAY/NO BU	1920-114	TRANSFER PR ACCT INTEREST TO A/P ACCT	0.00	30.12	01/07/2020	JE0107XF
035 E 3400 28 0000 570 00 610	GIFT FUND/PARENT ED/	1920-116	MOVE FS DONATIONS TO STUDENT MEAL ACCT	104.15	0.00	01/09/2020	JE0109F1
035 A 7010 00 0000 000 00 000	GIFT FUND/NO BUILDIN	1920-116	MOVE FS DONATIONS TO STUDENT MEAL ACCT	0.00	104.15	01/09/2020	JE0109F1
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-116	MOVE FS DONATIONS TO STUDENT MEAL ACCT	104.15	0.00	01/09/2020	JE0109F1
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-116	MOVE FS DONATIONS TO STUDENT MEAL ACCT	0.00	104.15	01/09/2020	JE0109F1
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-117	RECLASS FS REVENUES: DEC NON-REIMB SALE	8672.45	0.00	01/09/2020	JE0109F2
024 R 1611 17 0000 510 00 000	FOOD SERVICE/GENERAL	1920-117	RECLASS FS REVENUES: DEC NON-REIMB SALE	0.00	8672.45	01/09/2020	JE0109F2
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-117	RECLASS FS REVENUES: DEC BREAKFAST SALE	2954.10	0.00	01/09/2020	JE0109F2
024 R 1611 17 0000 530 00 000	FOOD SERVICE/GENERAL	1920-117	RECLASS FS REVENUES: DEC BREAKFAST SALE	0.00	2954.10	01/09/2020	JE0109F2
051 E 1000 36 0000 050 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	342201.44	0.00	01/15/2020	JE0115KP
051 E 2100 36 0000 100 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	53377.22	0.00	01/15/2020	JE0115KP
051 E 2200 36 0000 150 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	10039.04	0.00	01/15/2020	JE0115KP
051 E 2300 36 0000 200 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	12034.81	0.00	01/15/2020	JE0115KP
051 E 2400 36 0000 250 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	24755.86	0.00	01/15/2020	JE0115KP
051 E 2500 36 0000 275 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	8650.68	0.00	01/15/2020	JE0115KP
051 E 2600 36 0000 350 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	26261.85	0.00	01/15/2020	JE0115KP
051 E 2700 36 0000 400 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	14685.62	0.00	01/15/2020	JE0115KP
051 E 3000 36 0000 450 00 200	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	10219.80	0.00	01/15/2020	JE0115KP
051 A 7010 00 0000 000 00 000	KPERS CONTRIBUTION F	1920-120	KPERS EMPLOYER PAID	0.00	502226.32	01/15/2020	JE0115KP
034 E 1000 26 0002 410 00 610	VO EDUCATION FUND/VO	1920-121	TRANS STUDENT ELECTIVE FEE TO LUNCH ACCT	5.00	0.00	01/15/2020	JE0115XF
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-121	TRANS STUDENT ELECTIVE FEE TO LUNCH ACCT	0.00	5.00	01/15/2020	JE0115XF
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-121	TRANS STUDENT ELECTIVE FEE TO LUNCH ACCT	5.00	0.00	01/15/2020	JE0115XF
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-121	TRANS STUDENT ELECTIVE FEE TO LUNCH ACCT	0.00	5.00	01/15/2020	JE0115XF
008 E 2310 13 1000 660 00 610	SUPPLEMENTAL GENERAL	1920-122	RECLASS FACS EXP TO BOE EXPENSE FOR BOE	149.55	0.00	01/16/2020	JE0116KM
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1920-122	RECLASS FACS EXP TO BOE EXPENSE FOR BOE	0.00	149.55	01/16/2020	JE0116KM
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-122	RECLASS FACS EXP TO BOE EXPENSE FOR BOE	149.55	0.00	01/16/2020	JE0116KM
034 E 1000 26 0002 410 00 610	VO EDUCATION FUND/VO	1920-122	RECLASS FACS EXP TO BOE EXPENSE FOR BOE	0.00	149.55	01/16/2020	JE0116KM
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-123	PAYROLL FUNDS TRANSFER	401867.52	0.00	01/20/2020	JE0120P1

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-123	PAYROLL FUNDS TRANSFER	0.00	401867.52	01/20/2020	JE0120P1
007 A 7011 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1920-123	PAYROLL FUNDS TRANSFER	9455.40	0.00	01/20/2020	JE0120P1
007 A 7010 00 0000 000 00 000	FEDERAL FUNDS (TITLE	1920-123	PAYROLL FUNDS TRANSFER	0.00	9455.40	01/20/2020	JE0120P1
008 A 7011 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1920-123	PAYROLL FUNDS TRANSFER	25.01	0.00	01/20/2020	JE0120P1
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1920-123	PAYROLL FUNDS TRANSFER	0.00	25.01	01/20/2020	JE0120P1
013 A 7011 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1920-123	PAYROLL FUNDS TRANSFER	29056.66	0.00	01/20/2020	JE0120P1
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1920-123	PAYROLL FUNDS TRANSFER	0.00	29056.66	01/20/2020	JE0120P1
014 A 7011 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1920-123	PAYROLL FUNDS TRANSFER	4394.65	0.00	01/20/2020	JE0120P1
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1920-123	PAYROLL FUNDS TRANSFER	0.00	4394.65	01/20/2020	JE0120P1
015 A 7011 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1920-123	PAYROLL FUNDS TRANSFER	2700.13	0.00	01/20/2020	JE0120P1
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1920-123	PAYROLL FUNDS TRANSFER	0.00	2700.13	01/20/2020	JE0120P1
024 A 7011 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-123	PAYROLL FUNDS TRANSFER	17930.42	0.00	01/20/2020	JE0120P1
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-123	PAYROLL FUNDS TRANSFER	0.00	17930.42	01/20/2020	JE0120P1
028 A 7011 00 0000 000 00 000	PARENT EDUCATION PRO	1920-123	PAYROLL FUNDS TRANSFER	2088.72	0.00	01/20/2020	JE0120P1
028 A 7010 00 0000 000 00 000	PARENT EDUCATION PRO	1920-123	PAYROLL FUNDS TRANSFER	0.00	2088.72	01/20/2020	JE0120P1
030 A 7011 00 0000 000 00 000	MANDATED SPECIAL EDU	1920-123	PAYROLL FUNDS TRANSFER	2738.17	0.00	01/20/2020	JE0120P1
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1920-123	PAYROLL FUNDS TRANSFER	0.00	2738.17	01/20/2020	JE0120P1
034 A 7011 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-123	PAYROLL FUNDS TRANSFER	16252.77	0.00	01/20/2020	JE0120P1
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-123	PAYROLL FUNDS TRANSFER	0.00	16252.77	01/20/2020	JE0120P1
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-123	PAYROLL FUNDS TRANSFER	242412.72	0.00	01/20/2020	JE0120P1
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-123	PAYROLL FUNDS TRANSFER	0.00	242412.72	01/20/2020	JE0120P1
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-128	PAYROLL #3/#4 TRANSFERS - 01/22/20	223.75	0.00	01/20/2020	JE0120P3
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-128	PAYROLL #3/#4 TRANSFERS - 01/22/20	0.00	223.75	01/20/2020	JE0120P3
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-124	PAYROLL FUNDS TRANSFER #2 - 1/22/20	258.32	0.00	01/20/2020	JE0120pP
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-124	PAYROLL FUNDS TRANSFER #2 - 1/22/20	0.00	258.32	01/20/2020	JE0120pP
006 E 5213 17 0000 170 00 990	GENERAL FUND/GENERAL	1920-125	BUDGETED FUND TRANSFERS - AT RISK	100000.00	0.00	01/20/2020	JE0120XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-125	BUDGETED FUND TRANSFERS - AT RISK	0.00	100000.00	01/20/2020	JE0120XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1920-125	BUDGETED FUND TRANSFERS - AT RISK	100000.00	0.00	01/20/2020	JE0120XF
013 R 5206 74 0000 000 00 000	AT-RISK K-12/AT RISK	1920-125	BUDGETED FUND TRANSFERS - AT RISK	0.00	100000.00	01/20/2020	JE0120XF
006 E 5214 17 0000 349 00 936	GENERAL FUND/GENERAL	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	10000.00	0.00	01/20/2020	JE0120XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	10000.00	01/20/2020	JE0120XF
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	10000.00	0.00	01/20/2020	JE0120XF
014 R 5206 70 0000 000 00 000	BILINGUAL/ESOL/BILIN	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	10000.00	01/20/2020	JE0120XF
006 E 5234 17 0000 000 00 934	GENERAL FUND/GENERAL	1920-127	BUDGETED FUND TRANSFERS - VOED	60000.00	0.00	01/20/2020	JE0120XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-127	BUDGETED FUND TRANSFERS - VOED	0.00	60000.00	01/20/2020	JE0120XF
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-127	BUDGETED FUND TRANSFERS - VOED	60000.00	0.00	01/20/2020	JE0120XF

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
034 R 5206 25 0000 600 00 000	VO EDUCATION FUND/DR	1920-127	BUDGETED FUND TRANSFERS - VOED	0.00	60000.00	01/20/2020	JE0120XF
006 E 5234 17 0000 000 00 934	GENERAL FUND/GENERAL	1920-127	BUDGETED FUND TRANSFERS - VOED	0.00	60000.00	01/20/2020	JE0120XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-127	BUDGETED FUND TRANSFERS - VOED	60000.00	0.00	01/20/2020	JE0120XF
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-127	BUDGETED FUND TRANSFERS - VOED	0.00	60000.00	01/20/2020	JE0120XF
034 R 5206 25 0000 600 00 000	VO EDUCATION FUND/DR	1920-127	BUDGETED FUND TRANSFERS - VOED	60000.00	0.00	01/20/2020	JE0120XF
008 E 5234 56 0000 030 00 934	SUPPLEMENTAL GENERAL	1920-127	BUDGETED FUND TRANSFERS - VOED CORRECTED	60000.00	0.00	01/20/2020	JE0120XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1920-127	BUDGETED FUND TRANSFERS - VOED CORRECTED	0.00	60000.00	01/20/2020	JE0120XF
034 A 7010 00 0000 000 00 000	VO EDUCATION FUND/NO	1920-127	BUDGETED FUND TRANSFERS - VOED CORRECTED	60000.00	0.00	01/20/2020	JE0120XF
034 R 5206 25 0000 610 00 000	VO EDUCATION FUND/DR	1920-127	BUDGETED FUND TRANSFERS - VOED CORRECTED	0.00	60000.00	01/20/2020	JE0120XF
006 E 5213 17 0000 170 00 990	GENERAL FUND/GENERAL	1920-125	BUDGETED FUND TRANSFERS - AT RISK	0.00	58000.00	01/20/2020	JE0120XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-125	BUDGETED FUND TRANSFERS - AT RISK	58000.00	0.00	01/20/2020	JE0120XF
013 A 7010 00 0000 000 00 000	AT-RISK K-12/NO BUIL	1920-125	BUDGETED FUND TRANSFERS - AT RISK	0.00	58000.00	01/20/2020	JE0120XF
013 R 5206 74 0000 000 00 000	AT-RISK K-12/AT RISK	1920-125	BUDGETED FUND TRANSFERS - AT RISK	58000.00	0.00	01/20/2020	JE0120XF
006 E 5214 17 0000 349 00 936	GENERAL FUND/GENERAL	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	10000.00	01/20/2020	JE0120XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	10000.00	0.00	01/20/2020	JE0120XF
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	0.00	10000.00	01/20/2020	JE0120XF
014 R 5206 70 0000 000 00 000	BILINGUAL/ESOL/BILIN	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL	10000.00	0.00	01/20/2020	JE0120XF
008 E 5214 55 0000 025 00 936	SUPPLEMENTAL GENERAL	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL CORR	10000.00	0.00	01/20/2020	JE0120XF
008 A 7010 00 0000 000 00 000	SUPPLEMENTAL GENERAL	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL CORR	0.00	10000.00	01/20/2020	JE0120XF
014 A 7010 00 0000 000 00 000	BILINGUAL/ESOL/NO BU	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL CORR	10000.00	0.00	01/20/2020	JE0120XF
014 R 5208 70 0000 002 00 000	BILINGUAL/ESOL/BILIN	1920-126	BUDGETED FUND TRANSFERS - BILINGUAL CORR	0.00	10000.00	01/20/2020	JE0120XF
078 R 4560 42 0000 360 00 000	SPED COOP/SP ED COOP		ADJ VI-B FUNDS RECEIPT TO PROPER LINES	0.00	1.00	01/22/2020	JE0122KM
078 R 4590 42 0000 470 00 000	SPED COOP/SP ED COOP		ADJ VI-B FUNDS RECEIPT TO PROPER LINES	1.00	0.00	01/22/2020	JE0122KM
006 E 5215 17 0000 380 00 937	GENERAL FUND/GENERAL	1920-130	BUDGETED FUNDS TRANSFER - VIRTUAL	30000.00	0.00	01/23/2020	JE0123XF
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-130	BUDGETED FUNDS TRANSFER - VIRTUAL	0.00	30000.00	01/23/2020	JE0123XF
015 A 7010 00 0000 000 00 000	VIRTUAL EDUCATION/NO	1920-130	BUDGETED FUNDS TRANSFER - VIRTUAL	30000.00	0.00	01/23/2020	JE0123XF
015 R 5206 72 0000 000 00 000	VIRTUAL EDUCATION/VI	1920-130	BUDGETED FUNDS TRANSFER - VIRTUAL	0.00	30000.00	01/23/2020	JE0123XF
030 E 2100 23 0000 200 00 970	MANDATED SPECIAL EDU	1920-131	COOP SDAC ADMIN FEE 4/1/19-6/30/19	2235.27	0.00	01/24/2020	JE0124KM
030 A 7010 00 0000 000 00 000	MANDATED SPECIAL EDU	1920-131	COOP SDAC ADMIN FEE 4/1/19-6/30/19	0.00	2235.27	01/24/2020	JE0124KM
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-131	COOP SDAC ADMIN FEE 4/1/19-6/30/19	2235.27	0.00	01/24/2020	JE0124KM
078 R 1980 19 0000 215 00 000	SPED COOP/CAPITAL OU	1920-131	COOP SDAC ADMIN FEE 4/1/19-6/30/19	0.00	2235.27	01/24/2020	JE0124KM
055 E 1000 27 0002 590 00 610	TEXT BOOK & STUDENT	1920-132	MOVE STUDENT ART CLASS FEE TO MEAL ACCOU	25.00	0.00	01/27/2020	JE0127FS
055 A 7010 00 0000 000 00 000	TEXT BOOK & STUDENT	1920-132	MOVE STUDENT ART CLASS FEE TO MEAL ACCOU	0.00	25.00	01/27/2020	JE0127FS
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-132	MOVE STUDENT ART CLASS FEE TO MEAL ACCOU	25.00	0.00	01/27/2020	JE0127FS
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-132	MOVE STUDENT ART CLASS FEE TO MEAL ACCOU	0.00	25.00	01/27/2020	JE0127FS
006 A 7011 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-133	PAYROLL TRANSFER #3 - JAN PR 1/29/20	116.22	0.00	01/28/2020	JE0127XF

Acct Nbr	Account Description	Reference	Description	Debit	Credit	Post Date	Batch
006 A 7010 00 0000 000 00 000	GENERAL FUND/NO BUIL	1920-133	PAYROLL TRANSFER #3 - JAN PR 1/29/20	0.00	116.22	01/28/2020	JE0127XF
078 A 7011 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-134	PAYROLL TRANSFER #4 - JAN 2020	102.51	0.00	01/30/2020	JE0130PR
078 A 7010 00 0000 000 00 000	SPED COOP/NO BUILDIN	1920-134	PAYROLL TRANSFER #4 - JAN 2020	0.00	102.51	01/30/2020	JE0130PR
047 E 2100 80 0000 400 00 610	FLEX RESERVE ACCOUNT	1920-137	FLEX ACCOUNT USAGE - JAN 2020	11456.38	0.00	01/31/2020	JE0131FX
047 A 7117 00 0000 000 00 000	FLEX RESERVE ACCOUNT	1920-137	FLEX ACCOUNT USAGE - JAN 2020	0.00	11456.38	01/31/2020	JE0131FX
055 E 1000 27 0002 590 00 610	TEXT BOOK & STUDENT	1920-135	MOVE CANCELED COURSE FEE TO MEAL ACCT	25.00	0.00	01/31/2020	JE0131KM
055 A 7010 00 0000 000 00 000	TEXT BOOK & STUDENT	1920-135	MOVE CANCELED COURSE FEE TO MEAL ACCT	0.00	25.00	01/31/2020	JE0131KM
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-135	MOVE CANCELED COURSE FEE TO MEAL ACCT	25.00	0.00	01/31/2020	JE0131KM
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-135	MOVE CANCELED COURSE FEE TO MEAL ACCT	0.00	25.00	01/31/2020	JE0131KM
024 R 1611 17 0000 500 00 000	FOOD SERVICE/GENERAL	1920-136	TRANSFER STUDENT FEE FROM FOOD SERVICE	8.00	0.00	01/31/2020	JE0131KM
024 A 7010 00 0000 000 00 000	FOOD SERVICE/NO BUIL	1920-136	TRANSFER STUDENT FEE FROM FOOD SERVICE	0.00	8.00	01/31/2020	JE0131KM
055 A 7010 00 0000 000 00 000	TEXT BOOK & STUDENT	1920-136	TRANSFER STUDENT FEE FROM FOOD SERVICE	8.00	0.00	01/31/2020	JE0131KM
055 R 1942 27 0000 000 00 000	TEXT BOOK & STUDENT	1920-136	TRANSFER STUDENT FEE FROM FOOD SERVICE	0.00	8.00	01/31/2020	JE0131KM

0.00 Total for Journal Entries

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
006	GENERAL FUND	-72,000.00	0.00	72,000.00	0.00
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	0.00	0.00	0.00
008	SUPPLEMENTAL GENERAL	-70,941.60	0.00	70,941.60	0.00
013	AT-RISK K-12	42,000.00	-42,000.00	0.00	0.00
014	BILINGUAL/ESOL	10,000.00	-10,000.00	0.00	0.00
015	VIRTUAL EDUCATION	30,000.00	-30,000.00	0.00	0.00
016	CAPITAL OUTLAY	0.00	0.00	0.00	0.00
024	FOOD SERVICE	943.20	-943.20	0.00	0.00
028	PARENT EDUCATION PROG	0.00	0.00	0.00	0.00
030	MANDATED SPECIAL EDUCATION	-2,235.27	0.00	2,235.27	0.00
034	VO EDUCATION FUND	60,144.55	-60,000.00	-144.55	0.00
035	GIFT FUND	-104.15	0.00	104.15	0.00
047	FLEX RESERVE ACCOUNT	-11,456.38	0.00	11,456.38	0.00
051	KPERS CONTRIBUTION FUND	-502,226.32	0.00	502,226.32	0.00
055	TEXT BOOK & STUDENT MATERIALS	-42.00	-8.00	50.00	0.00
078	SPED COOP	2,235.27	-2,235.27	0.00	0.00
095	CENTRAL ELEM STUDENT ACTIVITY	0.00	0.00	0.00	0.00
*** Fund Summary Totals ***		-513,682.70	-145,186.47	658,869.17	0.00

********** End of report **********

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1	KSDE STATE FOUNDATION AID		006 R 3110 10 0000 350 00 000	8691	01/02/2020	696159.00
A/P	1	SPED MEDICAID		078 R 4900 19 0000 210 00 000	8692	01/08/2020	30724.13
A/P	2	SPED MEDICAID		078 R 4900 19 0000 210 00 000	8693	01/08/2020	8274.26
A/P	3	USD 329 SPED STATE AID		078 R 3205 42 0000 270 00 000	8694	01/08/2020	102309.00
A/P	4	USD 323 SPED STATE AID		078 R 3205 42 0000 260 00 000	8695	01/08/2020	241448.00
A/P	5	WE STUDENT FEES - INST MAT		055 R 1942 27 0000 000 00 000	8696	01/08/2020	35.00
A/P	6	WE STUDENT FEES - TECH FEE		055 R 1740 27 0002 100 00 000	8696	01/08/2020	30.00
A/P	7	WE STUDENT FEES - STUDENT MEALS		024 R 1611 17 0000 500 00 000	8696	01/08/2020	201.30
A/P	8	RETIREE COBRA INS PREMIUMS		006 L 8536 00 0000 000 00 000	8697	01/08/2020	577.77
A/P	10	HIGHLAND CONCURRENT COURSE STIPENDS - EN		055 R 1990 27 0002 533 00 000	8699	01/08/2020	3000.00
A/P	11	HIGHLAND CONCURRENT COURSE STIPENDS - SO		055 R 1990 27 0002 510 00 000	8699	01/08/2020	1080.00
A/P	12	SDAC REIMBURSEMENT Q/E 6/30/19		006 R 1985 10 0000 210 00 000	8700	01/08/2020	5322.06
A/P	1	KSDE FEDERAL AID PAYMENTS - TITLE I		007 R 4591 29 0000 050 00 000	8701	01/09/2020	16000.00
A/P	2	KSDE FEDERAL AID PAYMENTS - TITLE VI-B		078 R 4560 42 0000 360 00 000	8701	01/09/2020	100000.00
A/P	3	KSDE FEDERAL AID PAYMENTS - TITLE IIA		007 R 4593 29 0000 800 00 000	8701	01/09/2020	5000.00
A/P	1	HS MEALS		024 R 1611 17 0000 500 00 000	8702	01/10/2020	2799.60
A/P	1	PS ENROLLMENT RECEIPTS - P/E 1/10/20 - I		055 R 1942 27 0000 000 00 000	8716	01/10/2020	17.50
A/P	2	PS ENROLLMENT RECEIPTS - P/E 1/10/20 - T		055 R 1740 27 0002 100 00 000	8716	01/10/2020	50.00
A/P	3	PS ENROLLMENT RECEIPTS - P/E 1/10/20 - M		055 R 1942 27 0000 000 00 000	8716	01/10/2020	17.50
A/P	4	PS ENROLLMENT RECEIPTS - P/E 1/10/20 - C		055 R 1942 27 0000 000 00 000	8716	01/10/2020	0.00
A/P	1	CE MEALS		024 R 1611 17 0000 500 00 000	8703	01/14/2020	1455.35
A/P	1	WE MEALS		024 R 1611 17 0000 500 00 000	8704	01/14/2020	1242.85
A/P	1	MS MEALS		024 R 1611 17 0000 500 00 000	8706	01/14/2020	1618.50
A/P	1	COBRA HEALTH INS PREMIUM - FLEAR		078 L 8536 00 0000 000 00 000	8707	01/14/2020	442.71
A/P	2	INV #42 - VETERANS DAY COOKIES		024 R 1990 17 0000 550 00 000	8708	01/14/2020	60.00
A/P	4	CE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	8710	01/14/2020	819.75
A/P	5	CE STUDENT FEES - MILK		055 R 1740 27 0002 100 00 000	8710	01/14/2020	30.00
A/P	6	CE STUDENT FEES - LIBRARY		008 R 1980 53 0000 170 00 000	8710	01/14/2020	14.00
A/P	7	CE STUDENT FEES - STUDENT MEALS		024 R 1611 17 0000 500 00 000	8710	01/14/2020	580.65
A/P	8	HS STUDENT FEES - ART		055 R 1990 27 0002 590 00 000	8711	01/14/2020	35.00
A/P	10	HS STUDENT FEES - INST MAT		055 R 1942 27 0000 000 00 000	8711	01/14/2020	35.00
A/P	11	HS STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	8711	01/14/2020	647.00
A/P	12	HS STUDENT FEES - TECH		055 R 1740 27 0002 100 00 000	8711	01/14/2020	100.00
A/P	1	FORT HAYS STUDENT TEACHER SUPERV. REIMB		006 R 1980 10 0000 200 00 000	8713	01/15/2020	250.00
A/P	1	INFANT TODDLER PART C FUNDING		078 R 1920 79 0000 000 00 000	8714	01/15/2020	13678.00
A/P	1	KPERS EMPLOYER CONTRIBUTION		051 R 3221 36 0000 000 00 000	8715	01/15/2020	502226.32

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1	POTT COUNTY TAX DISTRIBUTION		062 R 1110 39 0000 000 00 000	8732	01/16/2020	835806.99
A/P	2	POTT COUNTY TAX DISTRIBUTION		062 R 1140 39 0000 050 00 000	8732	01/16/2020	4578.09
A/P	3	POTT COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	8732	01/16/2020	32417.73
A/P	4	POTT COUNTY TAX DISTRIBUTION		062 R 2450 39 0000 170 00 000	8732	01/16/2020	746.12
A/P	5	POTT COUNTY TAX DISTRIBUTION		062 R 2450 39 0000 175 00 000	8732	01/16/2020	495.11
A/P	6	POTT COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 180 00 000	8732	01/16/2020	1291.28
A/P	7	POTT COUNTY TAX DISTRIBUTION		008 R 1110 53 0000 000 00 000	8732	01/16/2020	702041.60
A/P	8	POTT COUNTY TAX DISTRIBUTION		008 R 1140 53 0000 050 00 000	8732	01/16/2020	3931.60
A/P	9	POTT COUNTY TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	8732	01/16/2020	31643.36
A/P	10	POTT COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 150 00 000	8732	01/16/2020	728.27
A/P	11	POTT COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 200 00 000	8732	01/16/2020	483.29
A/P	12	POTT COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 160 00 000	8732	01/16/2020	1260.41
A/P	13	POTT COUNTY TAX DISTRIBUTION		016 R 1110 19 0000 000 00 000	8732	01/16/2020	208951.55
A/P	14	POTT COUNTY TAX DISTRIBUTION		016 R 1140 19 0000 050 00 000	8732	01/16/2020	1143.66
A/P	15	POTT COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	8732	01/16/2020	8104.44
A/P	16	POTT COUNTY TAX DISTRIBUTION		016 R 2450 19 0000 220 00 000	8732	01/16/2020	186.53
A/P	17	POTT COUNTY TAX DISTRIBUTION		016 R 2450 19 0000 225 00 000	8732	01/16/2020	123.78
A/P	18	POTT COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 230 00 000	8732	01/16/2020	322.82
A/P	1	RILEY COUNTY TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	8722	01/17/2020	812.03
A/P	2	RILEY COUNTY TAX DISTRIBUTION		008 R 1140 53 0000 050 00 000	8722	01/17/2020	251.16
A/P	3	RILEY COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 160 00 000	8722	01/17/2020	299.90
A/P	4	RILEY COUNTY TAX DISTRIBUTION		008 R 1110 53 0000 000 00 000	8722	01/17/2020	23610.57
A/P	5	RILEY COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	8722	01/17/2020	207.98
A/P	6	RILEY COUNTY TAX DISTRIBUTION		016 R 1140 19 0000 050 00 000	8722	01/17/2020	71.27
A/P	7	RILEY COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 230 00 000	8722	01/17/2020	76.81
A/P	8	RILEY COUNTY TAX DISTRIBUTION		016 R 1110 19 0000 000 00 000	8722	01/17/2020	7027.17
A/P	9	RILEY COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	8722	01/17/2020	831.91
A/P	10	RILEY COUNTY TAX DISTRIBUTION		062 R 1140 39 0000 050 00 000	8722	01/17/2020	285.26
A/P	11	RILEY COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 180 00 000	8722	01/17/2020	307.24
A/P	12	RILEY COUNTY TAX DISTRIBUTION		062 R 1110 39 0000 000 00 000	8722	01/17/2020	28108.69
A/P	1	CE MEALS		024 R 1611 17 0000 500 00 000	8720	01/21/2020	556.55
A/P	1	HS MEALS		024 R 1611 17 0000 500 00 000	8721	01/21/2020	903.60
A/P	2	COBRA PREMIUMS FOR VISION/DENTAL - BURGE		006 L 8536 00 0000 000 00 000	8724	01/21/2020	73.40
A/P	3	FOOD SERVICE DEPT MFG REBATE		024 R 1990 17 0000 550 00 000	8725	01/21/2020	187.72
A/P	4	INV #39 & #43 - FACS		024 R 1990 17 0000 550 00 000	8726	01/21/2020	379.69
A/P	5	BCBS HEALTHY HABITS PE GRANT FOR WEST EL		035 R 1920 28 0000 200 00 000	8727	01/21/2020	914.96

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	8	WABAUNSEE COUNTY TAX DISTRIBUTION		016 R 1110 19 0000 000 00 000	8729	01/21/2020	14616.93
A/P	9	WABAUNSEE COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 230 00 000	8729	01/21/2020	34.17
A/P	10	WABAUNSEE COUNTY TAX DISTRIBUTION		016 R 1140 19 0000 050 00 000	8729	01/21/2020	64.40
A/P	11	WABAUNSEE COUNTY TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	8729	01/21/2020	716.06
A/P	12	WABAUNSEE COUNTY TAX DISTRIBUTION		016 R 2450 19 0000 225 00 000	8729	01/21/2020	6.57
A/P	13	WABAUNSEE COUNTY TAX DISTRIBUTION		062 R 1110 39 0000 000 00 000	8729	01/21/2020	58467.85
A/P	14	WABAUNSEE COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 180 00 000	8729	01/21/2020	136.69
A/P	15	WABAUNSEE COUNTY TAX DISTRIBUTION		062 R 1140 39 0000 050 00 000	8729	01/21/2020	257.86
A/P	16	WABAUNSEE COUNTY TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	8729	01/21/2020	2864.23
A/P	17	WABAUNSEE COUNTY TAX DISTRIBUTION		062 R 2450 39 0000 175 00 000	8729	01/21/2020	26.29
A/P	18	WABAUNSEE COUNTY TAX DISTRIBUTION		008 R 1110 53 0000 000 00 000	8729	01/21/2020	49110.57
A/P	19	WABAUNSEE COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 160 00 000	8729	01/21/2020	133.42
A/P	20	WABAUNSEE COUNTY TAX DISTRIBUTION		008 R 1140 53 0000 050 00 000	8729	01/21/2020	208.58
A/P	21	WABAUNSEE COUNTY TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	8729	01/21/2020	2795.80
A/P	22	WABAUNSEE COUNTY TAX DISTRIBUTION		008 R 2450 53 0000 200 00 000	8729	01/21/2020	25.67
A/P	1	MS MEALS		024 R 1611 17 0000 500 00 000	8730	01/21/2020	812.65
A/P	1	WE MEALS		024 R 1611 17 0000 500 00 000	8731	01/21/2020	702.55
A/P	1	EMPLOYEE FLEX CONTRIBUTIONS P/E 1/22/20		047 R 5200 80 0000 000 00 000	8717	01/22/2020	6510.62
A/P	2	EMPLOYEE FLEX CONTRIBUTIONS P/E 1/22/20		047 R 5200 80 0000 001 00 000	8717	01/22/2020	1928.49
A/P	1	EMPLOYEE FLEX CONTRIBUTIONS P/E 1/22/20		047 R 5200 80 0000 000 00 000	8717	01/22/2020	0.00
A/P	2	EMPLOYEE FLEX CONTRIBUTIONS P/E 1/22/20		047 R 5200 80 0000 001 00 000	8717	01/22/2020	0.00
A/P	1	SPED MEDICAID		078 R 4900 19 0000 210 00 000	8733	01/24/2020	25196.73
A/P	2	INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	8734	01/24/2020	12.04
A/P	3	INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	8734	01/24/2020	261.28
A/P	1	STUDENT FEES PAYMENT - HS FEES		055 R 1942 27 0000 000 00 000	8737	01/24/2020	63.00
A/P	2	STUDENT FEES PAYMENT - TECH FEES		055 R 1740 27 0002 100 00 000	8737	01/24/2020	160.00
A/P	3	STUDENT FEES PAYMENT - PRIOR YEAR FEES		016 R 1990 19 0000 150 00 000	8737	01/24/2020	36.00
A/P	4	STUDENT FEES PAYMENT - HS ART		055 R 1990 27 0002 590 00 000	8737	01/24/2020	100.00
A/P	1	HS MEALS		024 R 1611 17 0000 500 00 000	8738	01/24/2020	2067.40
A/P	1	MS MEALS		024 R 1611 17 0000 500 00 000	8739	01/24/2020	1134.80
A/P	1	WE MEALS		024 R 1611 17 0000 500 00 000	8740	01/24/2020	905.05
A/P	1	DECEMBER FOOD SERVICE CLAIMS		024 R 4550 17 0000 650 00 000	8749	01/24/2020	23975.94
A/P	2	DECEMBER FOOD SERVICE CLAIMS		024 R 3203 17 0000 600 00 000	8749	01/24/2020	516.48
A/P	1	CE MEALS		024 R 1611 17 0000 500 00 000	8741	01/27/2020	648.70
A/P	1	PRIOR YEAR ENROLLMENT FEES		016 R 1990 19 0000 150 00 000	8742	01/27/2020	80.00
A/P	2	PRIOR YEAR ENROLLMENT FEES		016 R 1990 19 0000 150 00 000	8743	01/27/2020	30.00

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	3	INV #58 - WAMEGO WRESTLING CLUB		024 R 1990 17 0000 550 00 000	8744	01/27/2020	321.78
A/P	4	ENROLLMENT FEES PAID - INST. MATERIALS		055 R 1942 27 0000 000 00 000	8745	01/27/2020	35.00
A/P	5	ENROLLMENT FEES PAID - TECH FEES		055 R 1740 27 0002 100 00 000	8745	01/27/2020	30.00
A/P	6	INV #35 - KAYS CONF; #52 - FACS CULINARY		024 R 1990 17 0000 550 00 000	8746	01/27/2020	414.00
A/P	7	STUDENT MEAL ACCOUNT PAYMENT		024 R 1611 17 0000 500 00 000	8747	01/27/2020	70.00
A/P	8	STUDENT FEES - INST. MAT		055 R 1942 27 0000 000 00 000	8748	01/27/2020	67.50
A/P	9	STUDENT FEES - MS WOODS		055 R 1990 27 0003 570 00 000	8748	01/27/2020	368.38
A/P	10	STUDENT FEES - TECH FEES		055 R 1740 27 0002 100 00 000	8748	01/27/2020	412.00
A/P	2	INV #52 - CLASSROOM PAPER TOWELS		024 R 1990 17 0000 550 00 000	8752	01/29/2020	27.01
A/P	3	CROSSPOINT DEC FACILITY USAGE		016 R 1990 19 0000 150 00 000	8753	01/29/2020	400.00
A/P	1	MS MEALS		024 R 1611 17 0000 500 00 000	8754	01/31/2020	1784.85
A/P	1	CE MEALS		024 R 1611 17 0000 500 00 000	8755	01/31/2020	1211.27
A/P	1	HS MEALS		024 R 1611 17 0000 500 00 000	8756	01/31/2020	2145.05
A/P	1	HEARTLAND SOLUTIONS MEAL ACCT PAYMENTS -		024 R 1611 17 0000 500 00 000	8757	01/31/2020	25403.49
A/P	5	BANK ACCOUNT INTEREST - JAN 2020		016 R 1510 19 0000 100 00 000	8758	01/31/2020	3514.39
A/P	6	BANK ACCOUNT INTEREST - JAN 2020		078 R 1500 42 0000 000 00 000	8758	01/31/2020	367.78
A/P	7	BANK ACCOUNT INTEREST - JAN 2020		024 R 1510 17 0000 400 00 000	8758	01/31/2020	204.32
BOND	2	BANK ACCOUNT INTEREST - JAN 2020		064 R 5130 49 0000 600 00 000	8758	01/31/2020	233.45
CE AP	1	SALES TAX		095 L 6000 00 0000 000 00 000	6189	01/06/2020	109.92
CE AP	2	MILK		095 L 2000 00 0000 000 00 000	6189	01/06/2020	692.00
CE AP	3	MEALS		095 L 2100 00 0000 000 00 000	6189	01/06/2020	66.65
CE AP	4	TECH FEE		095 L 4100 00 0000 000 00 000	6189	01/06/2020	30.00
CE AP	5	PREK ROLE MODEL FEE		095 L 3200 00 0000 000 00 000	6189	01/06/2020	100.00
CE AP	6	STUDENT LIBRARY FEE		095 L 2500 00 0000 000 00 000	6189	01/06/2020	14.00
CE AP	7	STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	6189	01/06/2020	1188.08
CE AP	1	MILK		095 L 2000 00 0000 000 00 000	6191	01/06/2020	29.75
CE AP	1	MILK		095 L 2000 00 0000 000 00 000	6192	01/07/2020	168.00
CE AP	1	MEALS		095 L 2100 00 0000 000 00 000	6193	01/08/2020	50.00
CE AP	2	MILK		095 L 2000 00 0000 000 00 000	6193	01/08/2020	54.25
CE AP	1	MEALS		095 L 2100 00 0000 000 00 000	6194	01/09/2020	212.35
CE AP	1	meals		095 L 2100 00 0000 000 00 000	6195	01/10/2020	15.00
CE AP	1	meals		095 L 2100 00 0000 000 00 000	6196	01/14/2020	15.00
CE AP	2	Milk		095 L 2000 00 0000 000 00 000	6196	01/14/2020	59.50
CE AP	1	MEALS		095 L 2100 00 0000 000 00 000	6197	01/14/2020	15.00
CE AP	1	MILK		095 L 2000 00 0000 000 00 000	6198	01/23/2020	103.25
CE AP	2	MEALS		095 L 2100 00 0000 000 00 000	6198	01/23/2020	80.00

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
CE AP	3	PREK ROLE MODEL FEE		095 L 3200 00 0000 000 00 000	6198	01/23/2020	200.00
CE AP	1	PREK ROLE MODEL FEE		095 L 3200 00 0000 000 00 000	6199	01/27/2020	100.00
CE AP	1	MEALS		095 L 2100 00 0000 000 00 000	6200	01/28/2020	10.00
CE AP	2	PREK ROLE MODEL FEE		095 L 3200 00 0000 000 00 000	6200	01/28/2020	100.00
CE AP	1	SALES TAX		095 L 6000 00 0000 000 00 000	6201	01/30/2020	4.56
CE AP	2	STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	6201	01/30/2020	49.44
CE AP	3	MILK		095 L 2000 00 0000 000 00 000	6201	01/30/2020	1254.20
CE AP	4	MEALS		095 L 2100 00 0000 000 00 000	6201	01/30/2020	184.00
CE AP	5	KIWI BAGS		095 L 3100 00 0000 000 00 000	6201	01/30/2020	15.00
CE AP	6	INST MATL		095 L 1000 00 0000 000 00 000	6201	01/30/2020	35.00
CE AP	7	TECH FEE		095 L 4100 00 0000 000 00 000	6201	01/30/2020	30.00
CE AP	8	PREK ROLE MODEL		095 L 3200 00 0000 000 00 000	6201	01/30/2020	600.00
HS AP	1	CTE DONATION		092 L 6200 00 0000 000 00 000		01/07/2020	500.00
HS AP	2	GARDEN LAND O LAKES DONATION		092 L 6200 00 0000 000 00 000		01/07/2020	500.00
HS AP	3	CULINARY ARTS DONATION KVSB		092 L 5300 00 0000 000 00 000		01/07/2020	650.00
HS AP	4	HAYDEN WRESTLING ENTRY FEE		092 L 3000 00 0000 000 00 000		01/07/2020	125.00
HS AP	5	309 ENTRY FEE WRESTLING		092 L 3000 00 0000 000 00 000		01/07/2020	125.00
HS AP	6	AP TEST MONEY PAYMENT		092 L 7300 00 0000 000 00 000		01/07/2020	94.00
HS AP	1	CTE DONATION CHAMPION		092 L 6200 00 0000 000 00 000		01/08/2020	500.00
HS AP	2	CLASS OF 2021 DONATION		092 L 5821 00 0000 000 00 000		01/08/2020	16.75
HS AP	3	ATHLETICS - ACTIVITY PASS		092 L 3000 00 0000 000 00 000		01/08/2020	20.00
HS AP	4	SPORTS FEE		092 L 2800 00 0000 000 00 000		01/08/2020	70.00
HS AP	5	FRUIT SALES		092 L 6200 00 0000 000 00 000		01/08/2020	276.00
HS AP	6	COFFEE SALES		092 L 7700 00 0000 000 00 000		01/08/2020	26.59
HS AP	7	COFFEE SALES	SALES TAX	092 L 7800 00 0000 000 00 000		01/08/2020	2.71
HS AP	1	MEAL ACCOUNT PAYMENT		092 L 2100 00 0000 000 00 000		01/10/2020	40.00
HS AP	1	CONCESSIONS FROM 1/7		092 L 4000 00 0000 000 00 000		01/14/2020	881.41
HS AP	2	CONCESSIONS FROM 1/7	SALES TAX	092 L 7800 00 0000 000 00 000		01/14/2020	119.79
HS AP	3	CONCESSIONS FROM 1/7	PROFIT FROM CONCESSI	092 L 5821 00 0000 000 00 000		01/14/2020	293.80
HS AP	4	DONATION		092 L 5822 00 0000 000 00 000		01/14/2020	1665.10
HS AP	1	CONCESSIONS BBALL		092 L 4000 00 0000 000 00 000		01/16/2020	901.15
HS AP	2	CONCESSIONS BBALL	SALES TAX	092 L 7800 00 0000 000 00 000		01/16/2020	122.47
HS AP	3	CONCESSIONS BBALL	% FROM CONCESSIONS	092 L 6400 00 0000 000 00 000		01/16/2020	300.38
HS AP	4	ADMISSION FROM BASKETBALL		092 L 3000 00 0000 000 00 000		01/16/2020	1034.55
HS AP	5	ADMISSION FROM BASKETBALL	SALES TAX	092 L 7800 00 0000 000 00 000		01/16/2020	105.45
HS AP	1	CONCESSSIONS BBALL		092 L 4000 00 0000 000 00 000		01/21/2020	1112.14

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	2	CONCESSSIONS BBALL	SALES TAX	092 L 7800 00 0000 000 00 000		01/21/2020	151.15
HS AP	3	% FROM CONCESSION STAND		092 L 5821 00 0000 000 00 000		01/21/2020	370.71
HS AP	4	ADMISSION FROM BASKETBALL		092 L 3000 00 0000 000 00 000		01/21/2020	1420.24
HS AP	5	ADMISSION FROM BASKETBALL	SALES TAX	092 L 7800 00 0000 000 00 000		01/21/2020	144.76
HS AP	8	DUES		092 L 6600 00 0000 000 00 000		01/21/2020	20.00
HS AP	9	DONATION - USD 320		092 L 6600 00 0000 000 00 000		01/21/2020	500.00
HS AP	10	DONATION		092 L 5822 00 0000 000 00 000		01/21/2020	5.00
HS AP	11	CONCERT BAND PAYMENT		092 L 5200 00 0000 000 00 000		01/21/2020	100.00
HS AP	12	R SCHOOLS PAYMENT FROM MIDDLE SCHOOL		092 L 3000 00 0000 000 00 000		01/21/2020	386.00
HS AP	13	KSU SEATING		092 L 5200 00 0000 000 00 000		01/21/2020	846.00
HS AP	14	ROSSVILLE ENTRY FEE		092 L 3000 00 0000 000 00 000		01/21/2020	150.00
HS AP	15	REIMBURSEMENT FROM EYE CARE FOR NILL BRO		092 L 3000 00 0000 000 00 000		01/21/2020	716.20
HS AP	1	YEARBOOK SALES		092 L 4400 00 0000 000 00 000		01/22/2020	54.45
HS AP	2	SALES TAX ON YEARBOOK		092 L 7800 00 0000 000 00 000		01/22/2020	5.55
HS AP	1	MEAL PAYMENT		092 L 2100 00 0000 000 00 000		01/23/2020	100.00
HS AP	1	FOOD SERVICE PAYMENT - JENNIFER TOPLIFF		092 L 2100 00 0000 000 00 000		01/24/2020	30.81
HS AP	2	SPORTS UNIFORM PAYMENT		092 L 2800 00 0000 000 00 000		01/24/2020	35.00
HS AP	1	TECH FEE		092 L 1300 00 0000 000 00 000		01/24/2020	50.00
HS AP	2	TOWEL FEE		092 L 3000 00 0000 000 00 000		01/24/2020	16.00
HS AP	3	ART FEE		092 L 1000 00 0000 000 00 000		01/24/2020	252.00
HS AP	4	MEAL ACCT PAYMENT		092 L 2100 00 0000 000 00 000		01/24/2020	10.00
HS AP	5	YEARBOOK SALES		092 L 4400 00 0000 000 00 000		01/24/2020	54.45
HS AP	6	YEARBOOK SALES	SALES TAX	092 L 7800 00 0000 000 00 000		01/24/2020	5.55
HS AP	7	YEARBOOK SITTING FEE		092 L 4400 00 0000 000 00 000		01/24/2020	15.00
HS AP	8	CONCESSION 1/23		092 L 4000 00 0000 000 00 000		01/24/2020	247.57
HS AP	9	CONCESSION 1/23	SALES TAX	092 L 7800 00 0000 000 00 000		01/24/2020	33.65
HS AP	10	CONCESSION 1/23	PROFIT	092 L 7600 00 0000 000 00 000		01/24/2020	82.53
HS AP	1	ART FEE 18-19 (MS)		092 L 1000 00 0000 000 00 000		01/27/2020	10.00
HS AP	2	MEAL PAYMENT		092 L 2100 00 0000 000 00 000		01/27/2020	40.00
HS AP	1	ADMISSION WRESTLING		092 L 3000 00 0000 000 00 000		01/27/2020	252.28
HS AP	2	ADMISSION WRESTLING	SALES TAX	092 L 7800 00 0000 000 00 000		01/27/2020	25.72
HS AP	3	ENTRY FEES		092 L 6850 00 0000 000 00 000		01/27/2020	20.00
HS AP	4	DONATION POPPY TEES		092 L 6650 00 0000 000 00 000		01/27/2020	288.00
HS AP	5	BAND CLINIC PAYMENT		092 L 5200 00 0000 000 00 000		01/27/2020	100.00
HS AP	6	ABILENE BASKETBALL ENTRY		092 L 3000 00 0000 000 00 000		01/27/2020	100.00
HS AP	7	DANCE		092 L 7000 00 0000 000 00 000		01/27/2020	1120.76

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	8	DANCE	SALES TAX	092 L 7800 00 0000 000 00 000		01/27/2020	114.24
HS AP	9	COFFEE SALES		092 L 7700 00 0000 000 00 000		01/27/2020	8.17
HS AP	10	COFFEE SALES	SALES TAX	092 L 7800 00 0000 000 00 000		01/27/2020	0.83
HS AP	11	SALES TAX		092 L 6200 00 0000 000 00 000		01/27/2020	30.00
HS AP	1	MEAL PAYMENT		092 L 2100 00 0000 000 00 000		01/28/2020	40.00
HS AP	2	YEARBOOK SALES		092 L 4400 00 0000 000 00 000		01/28/2020	54.45
HS AP	3	YEARBOOK SALES	SALES TAX	092 L 4400 00 0000 000 00 000		01/28/2020	5.55
HS AP	1	COOKIES SALES		092 L 6000 00 0000 000 00 000		01/29/2020	217.59
HS AP	2	AD SALES		092 L 4400 00 0000 000 00 000		01/29/2020	50.00
HS AP	3	FALLS CITY ENTRY FEE		092 L 3000 00 0000 000 00 000		01/29/2020	125.00
HS AP	1	MEAL ACCOUNT PAYMENT		092 L 2100 00 0000 000 00 000		01/29/2020	40.00
HS AP	1	BANK ACCOUNT INTEREST - JAN 2020		092 L 2500 00 0000 000 00 000	8758	01/31/2020	34.23
HS AP	1	INS MATERIALS		092 L 1100 00 0000 000 00 000		01/31/2020	35.00
HS AP	2	YEARBOOK SITTING FEE		092 L 4400 00 0000 000 00 000		01/31/2020	15.00
HS AP	3	CLASS DUES		092 L 5820 00 0000 000 00 000		01/31/2020	10.00
HS AP	4	MEAL ACCOUNT		092 L 2100 00 0000 000 00 000		01/31/2020	100.00
HS AP	1	TRANSFER FROM DISTRICT OFFICE - TOWEL FE		092 L 3000 00 0000 000 00 000		01/31/2020	10.00
HS AP	1	TRANSFER FROM DISTRICT OFFICE - TOWEL FE		092 L 3000 00 0000 000 00 000		01/31/2020	0.00
HS AP	1	TRANSFER FROM DISTRICT OFFICE - TOWEL FE		092 L 3000 00 0000 000 00 000		01/31/2020	8.00
MS AP	1	LUNCH PAYMENT DANIEL GRIFFIN		093 L 2100 00 0000 000 00 000	8155	01/09/2020	20.00
MS AP	1	TUCKER LEONARD		093 L 1800 00 0000 000 00 000	8148	01/10/2020	65.00
MS AP	2	JACKSON ANNAN CHARGER		093 L 3400 00 0000 000 00 000	8149	01/10/2020	50.00
MS AP	3	GAVIN YAKEL		093 L 1800 00 0000 000 00 000	8151	01/14/2020	26.62
MS AP	4	BB SPORTS FEES		093 L 2600 00 0000 000 00 000	8153	01/10/2020	125.00
MS AP	5	JOHN SCHMIDT WOOD PURCHASE		093 L 1800 00 0000 000 00 000	8154	01/14/2020	42.00
MS AP	6	ETHAN WISDOM WOOD PROJECT		093 L 1800 00 0000 000 00 000	8156	01/10/2020	76.00
MS AP	7	KAYDEN PAYTON TECH FEE		093 L 3400 00 0000 000 00 000	8157	01/14/2020	8.00
MS AP	8	JAKE BRUCKERHOFF CHARGER FEE		093 L 3400 00 0000 000 00 000	8158	01/14/2020	50.00
MS AP	1	KASEN HALL		093 L 2100 00 0000 000 00 000	8161	01/15/2020	50.00
MS AP	2	NATHAN FIELDS SPORTS FEE		093 L 2600 00 0000 000 00 000	8162	01/15/2020	25.00
MS AP	1	INFO SNAP ONLINE PAYMENT		093 L 2600 00 0000 000 00 000	8177	01/16/2020	7.72
MS AP	1	SAM HAZLETT		093 L 1200 00 0000 000 00 000	8173	01/24/2020	50.00
MS AP	2	SAM HAZLETT		093 L 3400 00 0000 000 00 000	8173	01/24/2020	30.00
MS AP	1	LUKE ISCH		093 L 1800 00 0000 000 00 000	8159	01/27/2020	28.00
MS AP	2	CALEB SOMMER		093 L 3100 00 0000 000 00 000	8160	01/27/2020	20.00
MS AP	3			093 L 1800 00 0000 000 00 000	8160	01/27/2020	10.00

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	4			093 L 3400 00 0000 000 00 000	8160	01/27/2020	58.00
MS AP	5			093 L 1200 00 0000 000 00 000	8160	01/27/2020	17.50
MS AP	6	BB SPORTS FEE		093 L 2600 00 0000 000 00 000	8163	01/27/2020	75.00
MS AP	7	BB GATE		093 L 2600 00 0000 000 00 000	8164	01/27/2020	367.96
MS AP	8			093 L 6000 00 0000 000 00 000	8164	01/27/2020	34.04
MS AP	9	BB CONCESSIONS		093 L 3000 00 0000 000 00 000	8165	01/27/2020	286.77
MS AP	10			093 L 6000 00 0000 000 00 000	8165	01/27/2020	26.53
MS AP	11	ELSA AND VICTORIA BAKER		093 L 2600 00 0000 000 00 000	8166	01/27/2020	16.00
MS AP	12			093 L 3400 00 0000 000 00 000	8166	01/27/2020	16.00
MS AP	13	YEARBOOKS		093 L 5400 00 0000 000 00 000	8167	01/27/2020	66.00
MS AP	14	USD 320 REIMBURSEMENT FROM ENROLLMENT FE		093 L 2600 00 0000 000 00 000	8168	01/27/2020	18.06
MS AP	15	BB GATE		093 L 2600 00 0000 000 00 000	8169	01/27/2020	472.91
MS AP	16			093 L 6000 00 0000 000 00 000	8169	01/27/2020	43.74
MS AP	17	BB CONCESSIONS		093 L 3000 00 0000 000 00 000	8170	01/27/2020	270.94
MS AP	18			093 L 6000 00 0000 000 00 000	8170	01/27/2020	24.51
MS AP	1	RAYLYNN LOLLEY LUNCH PAYMENT		093 L 2100 00 0000 000 00 000	8179	01/30/2020	150.00
MS AP	1	BB CONCESSIONS		093 L 3000 00 0000 000 00 000	8171	01/31/2020	160.71
MS AP	2			093 L 6000 00 0000 000 00 000	8171	01/31/2020	14.84
MS AP	3	BB GATE		093 L 2600 00 0000 000 00 000	8172	01/31/2020	181.24
MS AP	4			093 L 6000 00 0000 000 00 000		01/31/2020	16.76
MS AP	5	YEARBOOK SALES		093 L 5400 00 0000 000 00 000	8174	01/31/2020	241.65
MS AP	6			093 L 6000 00 0000 000 00 000	8174	01/31/2020	22.35
MS AP	7	SLADE SMITH		093 L 2600 00 0000 000 00 000	8175	01/31/2020	25.00
MS AP	8	TUCKER LEONARD		093 L 3100 00 0000 000 00 000	8176	02/03/2020	20.00
MS AP	9	LIDIYA HARMON		093 L 1200 00 0000 000 00 000	8178	02/03/2020	17.00
MS AP	10			093 L 3400 00 0000 000 00 000	8178	01/31/2020	50.00
MS AP	11			093 L 1700 00 0000 000 00 000	8178	01/31/2020	10.00
MS AP	12			093 L 2600 00 0000 000 00 000	8178	01/31/2020	8.00
MS AP	13			093 L 3100 00 0000 000 00 000	8178	01/31/2020	20.00
MS AP	14	BAND COOKIE DOUGH SALES		093 L 4200 00 0000 000 00 000	8180	01/31/2020	1244.85
MS AP	15			093 L 6000 00 0000 000 00 000	8180	02/03/2020	115.15
WE AP	1	Hodges, Maya, S2 milk, $29.75		094 L 1500 00 0000 000 00 000		01/07/2020	29.75
WE AP	1	Beason, Amanda, lunches $45.00		094 L 8000 00 0000 000 00 000		01/09/2020	45.00
WE AP	1	Sweasey, Payten, S2 milk, $29.75		094 L 1500 00 0000 000 00 000	07287	01/10/2020	29.75
WE AP	1	Vaile, Mark and Madison, S2 milk, $59.50		094 L 1500 00 0000 000 00 000	07288	01/14/2020	59.50
WE AP	1	Semester 2 snack milk payments in cash,		094 L 1500 00 0000 000 00 000		01/16/2020	149.50

BANK	LINE	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
WE AP	2	Semester 2 snack milk payments by check.		094 L 1500 00 0000 000 00 000		01/16/2020	999.45
WE AP	3	Angel milk donation from United Methodis		094 L 5600 00 0000 000 00 000		01/16/2020	1500.00
WE AP	4	Braden, Kinsley, S2 milk, $29.75		094 L 1500 00 0000 000 00 000		01/16/2020	29.75
WE AP	5	Braden, Kinsley, lunches, $20.25		094 L 8000 00 0000 000 00 000		01/16/2020	20.25
WE AP	6	Baum, Chloe and Austyn, $59.50		094 L 1500 00 0000 000 00 000		01/16/2020	59.50
WE AP	7	Baum, Chloe and Austyn, lunches, $476.00		094 L 8000 00 0000 000 00 000		01/16/2020	476.00
WE AP	8	Molz, Michael, S2 milk, $29.75		094 L 1500 00 0000 000 00 000		01/16/2020	29.75
WE AP	9	Molz, Michael, lunches, $84.00		094 L 8000 00 0000 000 00 000		01/16/2020	84.00
WE AP	10	Morton, Walker, S2 milk, $29.75		094 L 1500 00 0000 000 00 000		01/16/2020	29.75
WE AP	11	Morton, Walker, lunches, $30.00		094 L 8000 00 0000 000 00 000		01/16/2020	30.00
WE AP	1	Boyce, Memphis, S2 milk, $29.75		094 L 1500 00 0000 000 00 000	08526	01/23/2020	29.75
WE AP	1	Yearbooks, 6, before sales tax		094 L 5500 00 0000 000 00 000		01/23/2020	87.87
WE AP	2	Sales tax on 6 yearbooks		094 L 7000 00 0000 000 00 000		01/23/2020	8.13
WE AP	3	Schlegel, Jaime, S2 milk		094 L 1500 00 0000 000 00 000	08533	01/23/2020	28.00
WE AP	4	Campbell, Austin, S2 milk, $29.75		094 L 1500 00 0000 000 00 000	08534	01/23/2020	29.75
WE AP	5	William, Adams, S2 milk, $29.50		094 L 1500 00 0000 000 00 000	08535	01/23/2020	29.50
WE AP	6	Hermesch, Michael and Rayya, S2 milks, $		094 L 1500 00 0000 000 00 000	08536	01/23/2020	59.50
WE AP	7	Hermesch, Marcia, lunches, $60.00		094 L 8000 00 0000 000 00 000	08536	01/23/2020	60.00
WE AP	8	Zeit, Colby, lunches, $45.25		094 L 8000 00 0000 000 00 000	08537	01/23/2020	45.25
WE AP	9	Zeit, Colby, S2 milk, $29.75		094 L 1500 00 0000 000 00 000	08537	01/23/2020	29.75
WE AP	10	Stockebrand, Rowan, S2 milk, $29.75		094 L 1500 00 0000 000 00 000	08538	01/23/2020	29.75
WE AP	11	Stockebrand, Rowan, lunches, $238.00		094 L 8000 00 0000 000 00 000	08538	01/23/2020	238.00
WE AP	1	Hazlett, Rosie, inst. mat. fee, rolled f		094 L 1000 00 0000 000 00 000	08539	01/24/2020	50.00
WE AP	2	Hazlett, Rosie, tech fee, rolled fees fr		094 L 1100 00 0000 000 00 000	08539	01/24/2020	30.00
WE AP	1	Yearbooks (7), before sales tax: $102.52		094 L 5500 00 0000 000 00 000		01/28/2020	102.52
WE AP	2	Sales tax on 7 yearbooks: $9.48		094 L 7000 00 0000 000 00 000		01/28/2020	9.48
WE AP	3	Snack milk payments for Haetten, Walker		094 L 1500 00 0000 000 00 000		01/28/2020	50.00
WE AP	4	Gift fund donation from Kroger, $383.69		094 L 5600 00 0000 000 00 000	008549	01/28/2020	383.69
WE AP	1	Hoyt, Jennifer, S2 milk, $29.75		094 L 1500 00 0000 000 00 000	08550	01/29/2020	29.75

3,892,009.97 Total for Cash Receipts

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
006	GENERAL FUND	651.17	701,731.06	0.00	702,382.23
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	21,000.00	0.00	21,000.00
008	SUPPLEMENTAL GENERAL	0.00	817,350.23	0.00	817,350.23
016	CAPITAL OUTLAY	0.00	245,714.53	0.00	245,714.53
024	FOOD SERVICE	0.00	73,797.90	0.00	73,797.90
035	GIFT FUND	0.00	914.96	0.00	914.96
047	FLEX RESERVE ACCOUNT	0.00	0.00	0.00	0.00
051	KPERS CONTRIBUTION FUND	0.00	502,226.32	0.00	502,226.32
055	TEXT BOOK & STUDENT MATERIALS	0.00	5,662.91	0.00	5,662.91
062	BOND & INTEREST #1	0.00	966,621.34	0.00	966,621.34
064	BOND CONSTRUCTION	0.00	233.45	0.00	233.45
078	SPED COOP	442.71	522,271.22	0.00	522,713.93
092	HIGH SCHOOL STUDENT ACTIVITY	18,129.73	0.00	0.00	18,129.73
093	MIDDLE SCHOOL STUDENT ACTIVITY	4,774.85	0.00	0.00	4,774.85
094	WEST ELEM STUDENT ACTIVITY	4,902.64	0.00	0.00	4,902.64
095	CENTRAL ELEM STUDENT ACTIVITY	5,584.95	0.00	0.00	5,584.95
*** Fund Summary Totals ***		34,486.05	3,857,523.92	0.00	3,892,009.97

********** End of report **********

Wamego Public Schools Personnel Report

FEBRUARY 10, 2020

NEW HIRES

Lunch Aides	Aubrey Timm, McKayla Kennedy
Para-educators	Cynthia Johnston, Kaileigh Ummel, Casey Bahrenburg, Katherine Suther, Taylor Huston, Hailey Miller
Coaches	Kaden Vanderpool – WMS Asst. Track Annie Ross – WMS Asst. Track Mikala Potts – WMS Asst. Volleyball Ryan Anderson – Head Boys Golf Scott Kitch – 80% Asst Boys Golf (pd from Golf Gift Fund)
Building Aide	Heather Stubbs - WE
Transportation Mechanic	William Darrell Trueblood, Sr.

TRANSFERS

Sub Para to F/T Para	Peyton Lazzo
Para to Office Asst.	Harley Tyler @ CE

RESIGNATIONS

Para-educators	Sally Daniel, Jennifer Steele-Gray, Carisa Smith, Michael Stone

RESIGNATIONS EFFECTIVE AT THE END OF THE 2019-2020 SCHOOL YEAR

Teachers	Trevor Crow – WMS 6/7 Social Studies Cora Johnston – WMS 7/8 ELA Scott Kitch – WMS Academic Core Sarah Abitz – .5 SpEd @ Westy Vicki Comstock – USD 329 Preschool
Coaches	Trevor Crow – WHS Asst. Girls Basketball Scott Kitch – Girls Golf Coach Scott Kitch – Boys Golf Head Coach

RETIREMENTS EFFECTIVE AT THE END OF THE 2019-2020 SCHOOL YEAR

Teachers	Cathy Woodyard – 4th Grade

TERMINATIONS

Mr. Katt,

The seniors have selected to take their senior trip to Kanas City, KS on April 27, 2020!

They want to arrive at Oak Park Mall around 10am, eat in the food court at 11:45, and then head to THE MAIN EVEN center by 1pm.

The attached contract is explained by manager Monica Magee. She understands that I need to be approved by the school board before I can sign anything.

The sponsors currently planning to attend are myself, Heather Petermann, John Scoggins, and Lori Scoggins.

Thank you!

Michael Petermann

Below is a breakdown of the financial status and plan for the 2020 class.

Bussing Costs ($769.20)
The Main Event ($1520.38) [75 students attending]
Graduation Costs (est. $500)

Total Cost: $2789.58

Current Balance $2866
Senior Dues $180

Total Assets: $3046

Margin: $256.42

Senior Trip Estimate January 2020 for Bussing and Van

Number buses	Miles Est	$/Mile/Bus	Bus Cost
2	256	$0.550	$281.60

Number Drivers	Hours	Driver Pay *	Driver Cost
2	10	$17.34	$346.80

Cost Estimate	**$628.40**	$628.40

* Ave pay rate of $15.35 + 13% district overhead costs

Please remit payment to USD 320 for the above transportation expenses.

Senior Trip Van Estimate
2020

Number vans	Miles Est	$/Mile/Bus	Bus Cost
1	256	$0.550	$140.80

Number Drivers	Hours	Driver Pay *	Driver Cost
0	6.5	$17.34	$0.00

Cost Estimate	**$140.80**	$140.80

* Ave pay rate of $15.35 + 13% district overhead costs

Estimate	$769.20

EVENT ORDER # 364597-1

Wamego High School
Main Event - Olathe
11950 Kansas City Rd
Olathe, KS 66061
kcosales@mainevent.com
P: (913) 768-4444
Created Date: 11/12/2019
Guest(s) of Honor: 2020 Senior Class

Primary Contact	Address	Email Address	Telephone
Micheal Petermann, Wamego High School		petermannm@usd320.com	
Additional Contacts	**Role**	**Email Address**	**Telephone**
Kendra Hamman	Event Coordinator	kbhamman@yahoo.com	M: (785) 844-0828

Wamego High School				
Date	**Time**	**Location**	**Function**	**#**
Mon, 04/27/2020	1:00pm-4:00pm	All You Can Play Activities	All You Can Play Activities	75
Mon, 04/27/2020	1:00pm-4:00pm	Bowling Lanes (Events)	Bowling 3 Hours	75
Mon, 04/27/2020	1:00pm-4:00pm	Arcade	FunCard	75
Mon, 04/27/2020	1:15pm-1:45pm	La Bella's	Food Service	75

Food Service - Mon, 04/27/2020 1:15pm - La Bella's	**Qty**	**Price**	**Total**
All Access Pass - AM Menu Package Price	75	$18.95	$1,421.25
Menu 2 Slices of Pizza and a Medium Drink *Ticket for Meal to be redeemed in La Bella's Cafe*	75		
Package Includes $10 FUNcard A FUNcard may be used for arcade game play only. A $2 activation fee will be added to each new FUNcard purchased. Additional credits, valid for arcade game play only, will be automatically awarded to each new FUNcard in an amount equal to the activation fee.	75		
Activities 4 Hours of all you can play activities: Bowling Lanes per 20 Gravity Ropes 48" Height Requirement Laser Tag 48" Height Requirement Billiards	4		

Charges	$1,421.25
Subtotal	$1,421.25
Sales Tax	$27.36
Activity Tax	$71.77
Balance Due	$1,520.38

Event Changes *(for Birthday Party and Project Prom see relevant policy)*
FINAL CHANGES AND CANCELLATION POLICY: Final guest count and all changes due five days prior to the event. At this point contract is final and guaranteed, and will reflect payment due at time of event.
If event is cancelled before thirty (30) days from its scheduled date, the initial deposit will be refunded in full.

Any cancellation within thirty (30) days of the scheduled event will result in a forfeiture of the total amount of the initial deposit.

Event Changes (for Birthday Party)
Final Changes and Cancellation Policy: Final guest count and all changes are due three (3) days prior to the event. At this point, this contract is final and guaranteed, and will reflect payment due at time of event.

An increase in guest count on the day of the event will result in an increase in amount due based on the per person charge of the event. We will make every accommodation for the additional guests, but there is no guarantee of space or food availability.

If event is canceled before three (3) days from its scheduled date, the initial deposit will be refunded in full. Any cancellation within three (3) days of the scheduled event will result in a forfeiture of the total amount of the initial deposit.

Please note the following:

No outside food & drink (except birthday cake)
Must be 42" or taller for Rock Climbing and have a waiver signed by parent or legal guardian. Must be 48” or taller for Gravity Ropes.
Must be 48" or taller for Laser Tag.

Client Signature: _____ **Date:** _____

The signature above agrees to the above terms and further authorizes Main Event Entertainment, Inc to charge the initial deposit to the credit card above.

BlueCross BlueShield of Kansas Foundation

1133 SW Topeka Boulevard Topeka, Kansas 66629-0001 In Topeka - (785) 291-7000 In Kansas - (800) 432-0216

Web site: www.bcbsks.com/foundation

December 20, 2019

Anthony Pluff
USD 320 West Elementary School
1911 6th St.
Wamego, KS 66502

Dear Anthony:

Thank you for submitting the *Healthy Habits for Life* grant application. Please accept this check for $914.96 from the Blue Cross and Blue Shield of Kansas Foundation.

We are pleased to know your school will be making a difference in the lives of your students by establishing a healthy lifestyles program.

If you have further questions, or need to contact me, my phone number is 785-291-7246 or email me at marlou.wegener@bcbsks.com.

Best wishes with the implementation of your *Healthy Habits for Life* program!

Sincerely,

Marlou Wegener

Marlou M. Wegener
Chief Operating Officer
Blue Cross and Blue Shield of Kansas Foundation

Enc.

An Independent Licensee of the Blue Cross and Blue Shield Association.

WHS COURSE ADDITION PROPOSAL

Professional Learning Experience

The following is adopted from the Kansas State Department of Education's Professional Learning Experience Toolkit and is proposed to the USD 320 Board of Education for implementation beginning the spring semester of 2020. This is an overview of the proposed course, Professional Learning Experience.

Purpose: Professional learning experiences connect technical development at the application level to authentic industry-related experiences for the individual learner across all fields and pathways.

Mission: The mission of the professional learning experience is to enhance the opportunity for authentic skill development and success in the 21st century workforce.

Individualized career goals are used to build specific interactions with people, processes, equipment, and materials to assist student learners in developing career aspirations. These experiences (PLEs) enhance skill development and establish seamless transitions from high school to post-secondary education/training and careers. Students who take part in Professional Learning Experiences while still in high school:

- Make connections between real work experiences and the classroom;
- Begin to look at education with a greater sense of purpose;
- Interact with adult role models to develop positive relationships;
- Experience enriched opportunities not possible otherwise;
- Develop new skills and experience beneficial to their career futures;
- Enhance self-esteem as they learn, demonstrate skills, and earn recognition;
- Expand understanding of career and work options available to them;
- Experience a range of opportunities that may not be traditional for their gender, race, or ethnicity.

Quality Professional Learning Experiences are those which build upon the learning in the classroom, promote the development of a broad range of transferrable skills through a structured, work-related learning experience and in include the ongoing attention and support of an adult mentor.

Quality Professional Learning Experiences help schools better prepare students for an economy that demands workers with strong academic and career knowledge and skills. It is also a key element in a rigorous and relevant education for students. Properly designed and implemented, a quality learning experience provides a practical context for classroom for practical subject matter.

Quality Professional Learning Experiences are developed to:

- Involve youth in their learning by building upon their individualized plan of study (IPS), currently completed by all students at WHS;
- Foster youth and adult relationships;
- Provide experiences that are safe and legal;
- Support authentic and relevant activities;
- Place the training needs of the student learner in the forefront by creating an Individualized Professional Learning Experience Plan;
- Ensure learning objectives are achieved;
- Offer continuous improvement through reflection and assessments;
- Enhance connections with Business and Industry
- Support academic learning
- Expose students to all aspects to an industry

Quality career and related learning is most effective when students are provided with a continuum of activities that address career awareness, exploration, and preparation. This is accomplished through a series of work-related exposures linked with classroom instruction over a period of time. Many activities are appropriate for the introduction and technical levels (of CTE Pathway framework); however, the Professional Learning Experience will have more meaning if it follows an introductory and conclusion of technical skill training.

Introductory-Level Activities (Freshman, Sophomore year)
Field Trips/Tours
Guest Speakers
Video/Recordings
Interviews

Technical-Level Activities (Junior Year)
Job Shadow (at some point, this may be required in order to be considered for an Internship)
Career Mentoring
Service Projects

Application-Level Activities (Senior year); These would receive high school credit and may be on a student's schedule from one to four total blocks.
Internship
Clinicals
Supervised Entrepreneurial Experience
Community-Based Experience
School-Based Experience

December, 2019

Teachers Ryan Anderson, Jeff Suther and Andy Morton have submitted proposals for new course offerings at WHS. Teachers proposing the courses completed the district's PROPOSAL FOR NEW OR REVISED COURSE OFFERINGS. No costs are anticipated for any of these courses. Once the proposals were submitted both Mr. Katt and Dr. Siebert approved the course proposals. The following course titles and descriptions are below:

Digital Marketing: (One Semester)
This is a course designed to study and create digital marketing. Students will have the opportunity to create posters, flyers, and other materials for USD 320.

Applied Business Development: (Year long)
This course offers students opportunities to practice skills of planning, organizing, directing and controlling the functions of operating a business while assuming the responsibilities and risks involved. This is an internship based class.

Programming & Software Development: Project Management: (Year long)
Students will work independently with teachers to provide a workplace experience. Students will work and meet in class with teachers. This course is an internship based course.

Principles of Marketing: (Year long)
This is a technical level course for a new marketing pathway. Students will be exposed to a broad array of content including what marketing is like today all the way to studying businesses and how they could be more effective.

Financial Workplace Experience: (One Semester)
This course will provide students with work experience in fields related to finance. Students will set goals in conjunction with teacher and employer. The course may involve classroom activities as well.

Animal Health/Vet Tech: (Year long)
This course will serve as the application level course in the Animal Science Pathway. This course will allow students an option to explore careers in animal or veterinarian science. Students will learn skills such as management, anatomy and physiology, and hospital procedures and examinations for animals.

Ag Internship (Year long)
This course will be for seniors looking to gain industry experience by working at an internship in the community. This course will serve as a pathway application level class.

USD 320 2020-2021 SCHOOL CALENDAR – PROPOSAL #1 (11/26/19)

Color Key: School in Session (Check for grade level notations on Parent/Teacher Conference Days | No School – All Buildings Closed | Teacher PLC/Work Days – NO SCHOOL

JULY 2020

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

District Office Open This Month
4 Independence Day
All District Bldgs. Closed

AUGUST 2020

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

TBD New Teacher/Mentor Training
13 Float/Work Day
14 Teacher PLC
17 Teacher PLC
18 Teacher PLC/Work
19 Teacher PLC 1-5, 7-8, 10-12
19 Transition Day 6th and 9th
19 Kindergarten P/T Conf.
20 1st Day School 1-5, 7-8, 10-12
20 Kindergarten P/T Conf.
21 Kindergarten P/T Conf.
24 1st Day School Pre-K & Kindg.

SEPTEMBER 2020

S	M	T	W	Th	F	S
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27	28	29	30			

7 Labor Day
7 All Schools/Offices Closed

22 Teacher PLC:
John Hattie - Salina
22 No School PK-12

OCTOBER 2020

S	M	T	W	Th	F	S
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15 End of 1st 9 Weeks
16 Teacher PLC/Work
16 No School PK-12
19 PT Conf. MS 4p – 8p
20 PT Conf. CE/WE/MS/HS 4p–8p
21 PT Conf. CE/WE 4p – 6p
22 PT Conf. CE/WE 11a – 8p
22 PT Conf. HS 4p – 8p
22 No School Grades PK-5
23 Teacher Comp Day
23 No School PK-12

NOVEMBER 2020

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8	9	10	11	12	13	14
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11 Veterans Day
26 Thanksgiving Day
25-27 Thanksgiving Break
No School PK-12
All Bldgs./Offices Closed

DECEMBER 2020

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27	28	29	30	31		

18 End First Semester
21 Teacher Float/Work
Dec 10-Jan 2
21 No School PK-12
22-31 Winter Break
All Buildings/Offices Closed
25 Christmas Day

1 Winter Break
All Schools Closed
5 Teacher PLC Day
5 No School PK-12
6 2nd Semester Begins for All Students
18 M.L. King Day
18 Teacher PLC Day
18 No School PK-12

JANUARY 2021

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31						

15 Presidents' Day
15 Teacher PLC
15 No School PK-12

FEBRUARY 2021

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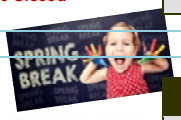
21	22	23	24	25	26	27
28						

5 Teacher PLC/Work Day
5 No School PK-12
8-9 MS PT Conf. 4-8pm
9 PT Conf. @ CE/WE 4p – 8p
10 PT Conf. @ CE/WE 4p – 6p
11 PT Conf. @ CE/WE 11a – 8p
11 No School PK-5
11 End of 3rd 9 Weeks
12 Teacher Comp Day
12 No School PK-12
15-19 Spring Break/No School
All Buildings/Offices Closed



MARCH 2021

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2 Good Friday
2 No School PK-12
All Buildings/
Offices Closed
4 Easter Sunday
5 Easter Break
No School PK-12
All Buildings/Offices Closed
12 HS Enrollment/Conf 4-8pm
13 HS Enrollment/Conf 4-8pm
19 HS Enrollment/Conf 4-8pm
26 HS Enrollment/Conf 4-8pm

APRIL 2021

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9 Mother's Day
21 Seniors Last Day
22 HS Graduation
24 WMS Recognition
25 Last Day of School
26 Teacher PLC
27 Teacher Float/Work
31 Memorial's Day
31 All Buildings/Offices Closed

MAY 2021

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30	31					

District Office Open This Month
20 Father's Day

JUNE 2021

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Approved by the USD 320 Board of Education on:

Contract Days = 185

USD 320 2020-2021 SCHOOL CALENDAR – PROPOSAL #2 (11/26/19)

Color Key: School in Session (Check for grade level notations on Parent/Teacher Conference Days | No School – All Buildings Closed | Teacher PLC/Work Days – NO SCHOOL

JULY 2020

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District Office Open This Month
4 Independence Day
All District Bldgs. Closed

AUGUST 2020

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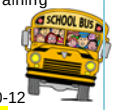
30	31					

TBD New Teacher/Mentor Training
13 Float/Work Day
14 Teacher PLC
17 Teacher PLC
18 Teacher PLC/Work
19 Teacher PLC 1-5, 7-8, 10-12
19 Transition Day 6th and 9th
19 Kindergarten P/T Conf.
20 1st Day School 1-5, 7-8, 10-12
20 Kindergarten P/T Conf.
21 Kindergarten P/T Conf.
24 1st Day School Pre-K & Kindg.



SEPTEMBER 2020

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27	28	29	30			

7 Labor Day
7 All Schools/Offices Closed

22 Teacher PLC:
John Hattie - Salina
22 No School PK-12

OCTOBER 2020

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25	26	27	28	29	30	31

15 End of 1st 9 Weeks
16 Teacher PLC/Work
16 No School PK-12
19 PT Conf. MS 4p – 8p
20 PT Conf. CE/WE/MS/HS 4p–8p
21 PT Conf. CE/WE 4p – 6p
22 PT Conf. CE/WE 11a – 8p
22 PT Conf. HS 4p – 8p
22 No School Grades PK-5
23 Teacher Comp Day
23 No School PK-12

NOVEMBER 2020

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11 Veterans Day
26 Thanksgiving Day
23-27 Thanksgiving Break
No School PK-12
All Bldgs./Offices Closed

DECEMBER 2020

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27	28	29	30	31		

18 End First Semester
21 Teacher Float/Work
Dec 10-Jan 2
21 No School PK-12
22-31 Winter Break
All Buildings/Offices Closed
25 Christmas Day

1 Winter Break
All Schools Closed
4 Teacher PLC Day
4 No School PK-12
5 2nd Semester Begins for All Students
18 M.L. King Day
18 Teacher PLC Day
18 No School PK-12

JANUARY 2021

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31						

15 Presidents' Day
15 Teacher PLC
15 No School PK-12

FEBRUARY 2021

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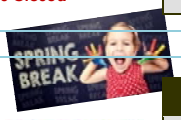
28						

5 Teacher PLC/Work Day
5 No School PK-12
8-9 MS PT Conf. 4-8pm
9 PT Conf. @ CE/WE 4p – 8p
10 PT Conf. @ CE/WE 4p – 6p
11 PT Conf. @ CE/WE 11a – 8p
11 No School PK-5
11 End of 3rd 9 Weeks
12 Teacher Comp Day
12 No School PK-12
15-19 Spring Break/No School
All Buildings/Offices Closed



MARCH 2021

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2 Good Friday
2 No School PK-12
All Buildings/
Offices Closed
4 Easter Sunday
5 Easter Break
No School PK-12
All Buildings/Offices Closed
12 HS Enrollment/Conf 4-8pm
13 HS Enrollment/Conf 4-8pm
19 HS Enrollment/Conf 4-8pm
26 HS Enrollment/Conf 4-8pm

APRIL 2021

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9 Mother's Day
21 Seniors Last Day
22 HS Graduation
24 WMS Recognition
26 Last Day of School
27 Teacher PLC
28 Teacher Float/Work
31 Memorial's Day
31 All Buildings/Offices Closed

MAY 2021

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District Office Open This Month
20 Father's Day

JUNE 2021

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Approved by the USD 320 Board of Education on:

Contract Days = 185

DECEMBER 2018, JUNE 2019, DECEMBER 2019

UPDATED KASB POLICIES AND FORMS

POLICY OR FORM CODE OR DESCRIPTION	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
ADA (School Census) ➔ Revised Policy	K.S.A. 72-3119 authorizes districts to conduct censuses of potential students. This update removes redundancy in the categories of people who may be surveyed and provides districts may obtain the birthdates of potential students through that process.	Review and adopt the policy, if desired. This is an optional update.
BCAC (Special Meetings) ➔ Revised Policy	K.S.A. 72-1138(a) provides, in part, "Unless waived, written notice, stating the time and place of any special meeting and the purpose for which called shall be given each member of the board at least two days in advance of the special meeting…" KASB's legal staff has historically interpreted the requirements for two days of advance notice to mean that if notice of the meeting is given on Monday, the meeting could be held on Thursday with no need for a waiver, as two days (Tuesday and Wednesday) would be free and clear between the day notice was given and the day of the meeting. However, our inclusion of "two clear days notice" into the policy is to help clarify this interpretation and avoid any language confusion. Therefore, we removed the "clear" days of notice reference and replaced it with "calendar" days.	Review and adopt the policy, if desired. This is an optional update.
CGK (Suspension) ➔ New Policy	We added language similar to what we have for licensed and classified staff into the administrative section of the policy manual concerning suspending	Review and adopt if lacking policy language on this topic and

	administrators. The superintendent would have the authority to suspend district administrators with pay pending further board action.	if the language is reflective of current practice.
CM (Policy Implementation) ➔ Revised Policy	This policy has authorized the suspension of administrators, among other disciplinary actions, for failing to implement board policy. Since we added policy language in CGK authorizing the superintendent to suspend with pay for this reason, we specified that board action would only be required to suspend without pay.	Review and adopt the policy, if CGK is adopted.
CN (Public Records) ➔ Revised Policy	Our members were requesting more detail in policy regarding the provision of copies of district records and what fees were acceptable to charge to requesting parties. This policy has been revised to add in more language from the Kansas Open Records Act, specifically K.S.A. 45-218 and K.S.A. 45-219. Please note that we left a blank you may fill in to specify the cost of making paper copies of records.	Review and adopt if preferred to old language.
CNA (Document Production) ➔ Revised Policy	This update provides that litigation holds on records may cease as soon as the legal action causing the hold ends.	Review and adopt.
DFE (Investment of Funds) ➔ Revised	The purpose of this revision is to clean up the investment of funds language to remove any reference to bidding. This clarification would allow the district to request proposals from financial institutions and act on them in a more timely manner to get the best interest rates. This policy must stay within the confines of K.S.A. 12-1675, so legal counsel should be consulted prior to making substantive changes.	Board and staff review and adopt the revised policy and include adoption date.
EBBE (Emergency Drills) ➔ Revised Policy	Senate Bill 128, which passed this legislative session, amended present law concerning district requirements for fire, tornado, and crisis drills. This policy now summarizes the number of each type of drill required to be	Review and adopt.

	performed and provides more detail as to timing and manner of performance.	
GAA (Goals and Objectives) ➔ Revised Policy	A reference to "children" was replaced with "students" to more accurately reflect the population served by school staff.	Review and adopt if preferred to old policy.
GAAA (Equal Employment Opportunity and Nondiscrimination) ➔ Revised Policy	The Equal Employment Opportunity Commission's website was consulted regarding its recommended nondiscrimination statements for employees and applicants for employment in rewriting this policy. The EEOC is the agency responsible for enforcing federal laws regarding discrimination or harassment against a job applicant or employee in the United States. Changes include the addition of language saying the district will not discriminate against employees or applicants based on their genetic information. This protection is based on federal law. Note that the most recent EEOC guidance, issued during the Obama Administration, interprets prohibitions on discrimination or harassment based on "sex" to prohibit discrimination and harassment based on pregnancy, sexual orientation, and gender identity. It is not clear whether the Trump Administration has approved this position or if revision to the most recent guidance in this area is still forthcoming. The EEOC is basing its recommendation on several court cases interpreting the law to cover these bases. To date, the KASB legal staff has not recommended expanding the protected classes covered in district nondiscrimination policies to cover gender identity or sexual orientation, as federal and state statutes and	Review and adopt. Additions to protected categories may be made in the discretion of the individual board.

	regulations do not presently do so. The KASB legal department does not want to recommend our schools add language and assume more liability than they are required by law to assume. However, we recommend claims of discrimination or harassment due to pregnancy, gender identity, or sexual orientation be handled using the same procedures outlined in your sexual harassment policy which prohibits discrimination and harassment based on sex. If your board wishes to expand its categories to include pregnancy, sexual orientation, and gender identity, it may certainly do so. Note the U.S. Department of Education has not expanded its nondiscrimination statements to cover these areas yet. So, if your board chooses to expand its policies for staff and not students, it will need to be prepared to explain why they are protected classes for staff but not students under revised policy. Or boards need to be comfortable with making an across the board addition of those topics to both students' and staff members' policies. Additional changes to this policy include a statement that the district will make reasonable accommodations to employees and applicants for employment for medical or religious reasons as required by law. Also, updated contact information for entities which may receive complaints was included for compliance purposes.	
GAAB (Complaints of Discrimination) ➔ Revised Policy	This is the policy on complaints of discrimination for staff. As discussed in the previous entry, genetic information was added to the list of characteristics upon which discrimination and harassment are prohibited.	Review and adopt.

GAAC (Sexual Harassment [for staff]) ➔ Revised Policy	We revised the language on how notice of the policy will be provided to reflect that it is acceptable for summaries of the policy, and not the entire policy, to be printed in relevant handbooks.	Review and adopt the policy, if desired. This is an optional update.
GAACA (Racial and Disability Harassment: Employees) ➔ Revised Policy	We revised the language on how notice of the policy will be provided to reflect that it is acceptable for summaries of the policy, and not the entire policy, to be printed in relevant handbooks.	Review and adopt the policy, if desired. This is an optional update.
GAAF (Emergency Safety Interventions) ➔Revised Policy	We made a technical change to break one part of a bulleted list into two bullets under the heading of Documentation of ESI Incidents.	Review and adopt the policy, if desired. This is an optional update.
GAAF (ESI Acknowledgement Form) ➔ Deleted	When the law on Emergency Safety Interventions was first enacted, it required districts to give parents copies of its policy on this subject each year. In response, we developed this form to acknowledge parents had an opportunity to receive the policy. The law no longer requires annual notices, although it does provide that the policies be accessible on each school's website and be included in each school's code of conduct, school safety plan, or student handbook. See K.A.R. 91-42-3(b). The law does provide that districts are to develop a schedule for when and how parents are to be provided with notice of the local board's written policies on the use of ESI in K.S.A. 72-6153(g), though.	Remove form from use unless you find it helpful. No board action is required on this.
GAAF (ESI Documentation Form) ➔ Revised Form	The list of items to be included in notices to parents of the use of an Emergency Safety Intervention has been expanded, so we modified the documentation form to reflect what	A district may retire the old form and begin using this one

	types of information are to be provided.	without board action.
GACA (Positions) ➔ Revised Policy	This policy was modified to clarify that any new employment positions are to be approved by the school board.	Review and adopt the policy, if desired. This is an optional update.
GACB (Job Descriptions) ➔ Revised Policy	Board approval of any new or revised job descriptions is recommended by our legal staff members, so we added this to our policy.	Review and adopt if preferred to old policy.
GACC (Recruitment and hiring) ➔ Revised Policy	The KASB legal staff members recommend extending offers of employment in writing and requiring written acceptance as part of the hiring process. This creates a paper trail and provides evidence of the parties' agreement to enter into the employment relationship in case a new hire attempts to back out of the arrangement prior to signing a contract for the next school year.	Review and adopt if preferred.
GACCA (Nepotism) ➔ Revised Policy	The nepotism policy was expanded to put restrictions on hiring individuals residing with board members. Similarly, administrators would not be able to directly supervise or evaluate members of their households. We understand this policy may not be workable for some districts. If finding this policy too limiting, please feel free to keep as little or as much of it in place as works for your district. We have found, though, that often the same conflicts of interest present themselves when employees are supervising their roommate or life partner as when the employees supervise their spouses. This revision was meant to minimize those conflicts as much as possible.	Review and adopt if preferred. Nepotism policies are not required by law.
GACE (Assignment and Transfer) ➔ Revised Policy	We have found that the superintendent, not the board, is often making transfers, assignments, and	Check your negotiated agreement(s) for

	reassignments. We offer this policy to provide authority for this practice. For boards wishing to delegate these responsibilities to the superintendent in all cases, the final paragraph could be further changed to say, "The board delegates its authority to assign, reassign, or transfer employees to the superintendent." We recommend not negotiating away the board's authority to transfer and reassign staff members.	any conflict with this policy. Otherwise, review and adopt if preferred to old policy.
GAE (Complaints) ➔ Revised Policy	A comma and a "the" were added.	Review and adopt if preferred to old policy.
GAG (Conflict of interest) ➔ Revised Policy	A comma was added.	Review and adopt if preferred to old policy.
GAHB (Political Activities) ➔ Revised Policy	While state law, specifically K.S.A. 25-4169a, prohibits the use of public funds, vehicles, machinery, equipment, or supplies of a district or the work time of an employee to advocate for particular candidates for election, it does not prohibit the use of these resources for advocacy on political issues. This expansion of policy was added in 2015 when there was an above-average number of employees using district email accounts, staff time, and their employer's paper products and postage to send letters to legislators and other staff concerning political issues. As legislation concerning schools can impact student achievement and contain unintended consequences for school districts, board members and administrators are often called to testify before legislative committees or provide input on legislative policy. A	Review and adopt if preferred to old policy.

	definition of "advocacy of any political issue" was added to exclude providing information on educational matters to elected officials.	
GAOC (Use of Tobacco Products and Nicotine Delivery Devices) ➔ Revised Policy	KASB worked with representatives from the Kansas Department of Health and Environment ("KDHE") to provide an option for districts to select if they want a more comprehensive ban on tobacco products and nicotine delivery devices. The first option listed in the employee policy reflects the current law's mandatory prohibitions on tobacco with the addition of nicotine delivery devices. The second option is a more stringent prohibition on the use of those items developed in cooperation with KDHE.	Review the policy, select language which most reflects district needs, and delete the extra optional language.
GAOE (Workers Compensation) ➔ Revised Form	Our members have been having trouble reconciling the 20 days employees have to report work-related injuries under K.S.A. 44-520 with their accident-related drug testing requirements for workers compensation. The 20-day window employees have to provide employers with notice of injury gives employees the opportunity to let the influence of drugs and/or alcohol wear off before reporting, so they are not disqualified from receiving workers compensation-related benefits as they may be if drug testing occurred right after the accident. This language clarifies that our members may still require post-accident testing once administrators have actual knowledge of a work-related accident. Employees refusing such testing may be denied workers compensation benefits if sought in the future.	Review and adopt if preferred to old policy.

GBH (Supervision) ➔ Revised Policy	References to "certified" staff were replaced with "licensed" staff since teachers have licenses now and not certificates.	Review and adopt if preferred to old policy.
GBN (Nonrenewal and Termination) ➔ Revised Policy	Language was added to this policy on nonrenewing and terminating members of the bargaining unit. It provides these actions will be done in accordance with Kansas law "and the negotiated agreement, as applicable".	Review and adopt if preferred to old policy.
GBRD (Staff Meetings) ➔ Revised Policy	A reference to "certified" personnel was changed to "licensed" personnel.	Review and adopt if preferred to old policy.
GBRH (Leaves and Absences) ➔ Revised Policy	As most districts have negotiated language covering leaves and absences for licensed staff, most of the specific language on leaves was removed, and the policy now simply references providing leaves as required by law and the negotiated agreement. Our members that do not negotiate could easily modify this to say leave will be provided in accordance with the law and the Licensed Employee Handbook, if desired.	Review and adopt if preferred to old policy.
IFC (Community Resources) ➔ Revised Policy	Another reference to "certified" staff was changed to "licensed" staff.	Review and adopt if preferred to old policy.
IJ (Evaluation of Instructional Program) ➔ Revised Policy	This policy was revised to remove a reference to a policy no longer in effect.	Review and adopt.
JBC (Enrollment) ➔ Revised Policy	Senate Bill 16, which was passed this legislative session, requires the reduction of school funding for students enrolled in Kansas schools but residing in other states. This policy was revised to allow residence outside of the state of Kansas to be a factor considered when electing whether to enroll or allow continued enrollment for non-resident students. As this is more an issue for our border districts, we have not included more detailed language on out of state	Review and adopt if preferred to old policy.

	student enrollment in this policy. However, we have developed a sample policy for consideration which would allow districts to charge fees to reclaim lost funding if these students are enrolled. If your district needs this language, please contact Leslie or me, and we will send it your way.	
JCAC (Interrogation and Investigations) ➔ Revised Policy	This policy was updated to correct a typo where one word was accidentally stricken from the first page.	Review and adopt.
JCDAA (Tobacco and Nicotine Delivery Devices) ➔ Revised Policy	As mentioned above, KASB worked with representatives from KDHE to provide an option for districts to select if they want a more comprehensive ban on tobacco products and nicotine delivery devices. The first option listed in the policy for students reflects the current law's mandatory prohibitions on tobacco with the addition of nicotine delivery device information. The second option is a more stringent prohibition on the use of those items.	Review the policy, select language which most reflects district needs, and delete the extra optional language.
JGEC (Sexual Harassment [for Students]) ➔ Revised Policy	We revised the language on how notice of the policy will be provided to reflect that it is acceptable for summaries of the policy, and not the entire policy, to be printed in relevant handbooks.	Review and adopt the policy, if desired. This is an optional update.
JGECA (Racial and Disability Harassment) ➔ Revised Policy	We revised the language on how notice of the policy will be provided to reflect that it is acceptable for summaries of the policy, and not the entire policy, to be printed in relevant handbooks.	Review and adopt the policy, if desired. This is an optional update.
JGFG (Student Accidents and Health Emergencies) ➔ Revised Policy	Some years ago, the Kansas Legislature adopted a Good Samaritan Law providing protections to individuals who gratuitously provide medical care and assistance to individuals at the scene of an accident or emergency.	Review and adopt the policy, if desired. This is an optional update.

	This policy was revised to reflect those protections.	
KCB (Custodial and Non-Custodial Parent Rights) ➔ Revised Policy	This policy was revised to acknowledge that not parents have divorce custody orders on file, but parents' have equal access to student information.	Review and adopt the policy, if desired. This is an optional update.
MK (Educational Agency Relations) ➔ Deleted Policy	Language concerning the North Central Association of Colleges and Secondary Schools no longer seems relevant, so we removed it from our sample.	Delete policy and place in the district's historical policy file.
TOTAL=	**38 Existing Policy Revisions** **1 Revised Form** **1 Deleted Policy** **1 Deleted Form** **Table of Contents Chapter C** **Table of Contents Chapter G** **Table of Contents Chapter I** **Table of Contents Chapter J**	

Source: KASB Legal and Policy Services

ADA School Census ADA

The board may direct the superintendent to conduct a census of the following:

- The number of potential students living in the district under the age of 5 years;
- The number of potential students residing in the district between the ages of 5 and 21.

The census shall also obtain information related to the planning of transportation services and other information the superintendent considers necessary, such as, but not limited to, birthdates of potential students in those categories.

Approved: 05/10/2010; 02/10/2020

BCAC Special Meetings BCAC

Special meetings may be called at any time by the president of the board or by joint action of any three board members. Written notice, stating the time and place of any special meeting and the purpose for which the meeting has been called shall, unless waived, be given to each board member at least two calendar days in advance of the special meeting. No business other than that stated in the notice may be transacted at the special meeting.

Approved: 04/13/2009; 05/10/1999; 11/12/2018; 02/10/2020

W A I V E R O F N O T I C E

I hereby waive the written notice required under the provisions of K.S.A. 72-1138 as to the time, place, and purpose of a special meeting of the Board of Education of Unified School District No. ___, State of Kansas, held on _____, 20__.

_____
Member, Board of Education

_____
Member, Board of Education

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Member, Board of Education

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Member, Board of Education

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Member, Board of Education

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Member, Board of Education

_____
Member, Board of Education

Attest:

_____
Clerk, Board of Education
Unified School District No. ___
_____ County
State of Kansas

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The superintendent shall have the authority to suspend district administrators with pay pending further board action.

The superintendent may suspend administrators with pay for any reason, including, but not limited to, one or more of the following: alleged violation of or failure to implement board policy, rule, or regulation; refusal or failure to follow a reasonable directive of the administrator's supervisor, the superintendent, or the board; the filing of a complaint against the administrator with any civil or criminal authority; the alleged commission of an offense involving moral turpitude; or other good cause.

If a suspension without pay is imposed on an administrator, the administrator is entitled to pay until the administrator has been advised of the basis for suspension and has been given an opportunity to respond.

Approved: 02/10/2020

CM **Policy Implementation** (See BDA, CGK, CMA, GAA, and JA) **CM**

Administrative employees who fail to implement board policies may, by board action, be suspended without pay, demoted, placed on probation, nonrenewed, or terminated.

Approved: 10/09/2000; 02/10/2020

CN **Public Records** **CN**

(See BE, CNA, ECA, HAI, IDAE, II, JGGA, and JR et seq.)

The board designates the superintendent as its Freedom of Information Officer. The Freedom of Information Officer shall have the authority to establish and maintain a system of records in accordance with the Kansas Open Records Act and other applicable laws. The board further assigns the clerk to handle requests for records and to serve as the custodian of the records. The custodian shall prominently display and distribute or otherwise make available to the public a brochure concerning record access in the form prescribed by the local Freedom of Information Officer.

Types of Records

A public record means any recorded information, regardless of form or characteristics, which is made, maintained, kept by, or in the possession of the district, including those exhibited at public board meetings.

Central Office Records

Records maintained by the superintendent shall include, but may not be limited to, the following: financial, personnel, and property (both real and personal) owned by the district.

Building Records

Records maintained by the building principals shall include, but may not be limited to, the following: activity funds, student records, and personnel records. (See JR et seq.)

Public Access

All records, except those subject to exception by the Kansas Open Records Act, shall be open to inspection by the general public during regular office hours of any school or the district office. The superintendent will establish procedures for making records available on normal business days when district offices are closed. The district may charge and require advance payment of a fee for providing access to or furnishing copies of public records.

Requests for access to open records shall be made in writing to an official custodian of district records. The official custodian shall examine each request to determine whether the record requested is an open record or is subject to an exception of the Kansas Open Records Act that would allow the record to remain closed. The custodian may also refuse to provide access to a public record or to permit inspection if a request places an unreasonable burden in producing public records or if the custodian has reason to believe that repeated requests are intended to disrupt other essential functions of the district. The custodian shall either grant or deny each request.

If the custodian does not grant the request, the person requesting the record shall receive a written explanation of the reason for the denial within three days of the request, if an explanation is requested. If the requester disagrees with the explanation, the freedom of information officer shall settle the dispute.

Each request for access to a public record shall be acted upon as soon as possible, but not later than the end of the third business day following the date that the request is received. If the request is not acted on immediately,

the custodian shall inform the requester, within the three-day window, when and where the open record will be made available.

Each custodian shall file all requests and their dispositions in the appropriate office and make reports as requested by the superintendent or the board.

Copies of Records

Copies of open records shall be available upon written request, unless otherwise specified in Kansas or federal law. Requestors may only make abstracts or obtain copies of public records to which they have access under the Kansas Open Records Act. The district shall not be required to provide copies of radio or recording tapes or discs, video tapes, films, pictures, slides, graphics, illustrations, or similar audio or visual items or devices, unless such items or devices were shown or played during open session of a district board meeting. Similarly, the district shall not be required to provide such items or devices which are copyrighted by a person other than the board. Furthermore, nothing in the Kansas Open Records Act requires the district to electronically make copies available by allowing a requestor to obtain copies by inserting, connecting, or otherwise attaching an electronic device provided by the requestor to the computer or other electronic device of the district.

Advance payment of the expense of providing access to or furnishing copies of open records shall be borne by the requestor. Under no circumstances shall the documents be allowed out of their usual building location without approval of the official custodian.

The board may prescribe reasonable fees for providing access to or furnishing copies of public records, subject to the following:

- in the case of fees for copies of records, the fees shall not exceed the actual cost of furnishing copies, including the cost of staff time required to make the information available and printing fees of $.25 cents per page, as applicable;
- In the case of fees for providing access to records maintained on computer facilities, the fees shall include only the cost of any computer services, including staff time required.

Revenue from copying open records will be deposited in the district's general fund.

Disposition

All district office records shall be kept for at least the minimum length of time required by law.

The clerk is designated as the official custodian of all board and district office records maintained by the district. Each building principal is designated as official custodian of all records maintained at the building level. In addition to those records required by law, the {clerk} shall be responsible for preparing and keeping other records necessary for the district's efficient operation.

District employees shall follow the guidelines found in the student records policies. (See IDAE and JR through JRD)

Approved: 08/13/2007; 02/13/2017; 02/10/2020

CNA Document Production, Including Electronic Information * CNA

(See BCBK, BE, CN, ECA, IDAE, II, JGGA, JR et seq. and KBA)

Destroying Documents

After the district receives knowledge of legal action against the district or its employees, no documents or electronic information pertaining to the subject of the action, maintained in any form, may be destroyed as long as the legal action is pending.

Approved: 08/13/2007; 02/10/2020

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

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

Posting Securities

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

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

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

Distribution of monies for investment shall be as follows:

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

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

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

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

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

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

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

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

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

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

Approved: 08/14/2006; 11/12/2018; 02/10/2020

EBBE Emergency Drills EBBE

Building principals shall be responsible for scheduling and conducting emergency and safety drills as required by law and for ensuring students are instructed in the procedures to follow during the drills and in an actual emergency.

Each building principal shall develop a written plan for specific emergency drills required by law. The plan shall include specific arrangements for the evacuation of mobility impaired and other individuals who may need assistance from staff members to safely exit the building. Although plans for evacuation are essential, the state fire marshal may grant exemptions to the number or manner of drills required by law with regard to students receiving special education or related services, upon request.

Each principal shall conduct briefings with the staff concerning the emergency plan.

Each teacher shall explain relevant portions of the plan to students under their jurisdiction prior to a date established by the principal. Within one week thereafter, the building principal shall conduct a surprise drill. Other drills shall be held at times determined by the building principal.

The four fire drills and three crisis drills required by law may be scheduled at any time during the school year. However, the two tornado drills required shall be conducted in September and March. All these drills must be conducted by each school during school hours and cannot be made part of regular dismissal at the close of the school day.

Each emergency and safety drill plan shall be reviewed by the superintendent and filed with the clerk.

Approved: 05/10/1999; 02/10/2020

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GAA **Goals and Objectives** (See BDA, CM, CMA and JA) **GAA**

The goal of the personnel policies set forth in this policy section is to create the best possible educational climate for the students of the school district. To this end, these personnel policies are designed to prevent misunderstanding by the district's personnel of their duties, responsibilities, and privileges.

All employees shall follow all applicable board policies, rules, regulations, and supervisory directives.

All personnel handbooks shall be approved by the board and adopted, by reference, as a part of these policies and rules.

Approved: 08/2014; 02/10/2020

GAAA Equal Employment Opportunity and Nondiscrimination GAAA

The board shall hire all employees on the basis of ability and the district's needs.

The district is an equal opportunity employer and shall not discriminate in its employment practices and policies with respect to hiring, compensation, terms, conditions, or privileges of employment because of an individual's race, color, national origin, religion, sex, age, disability, or genetic information. Discrimination on any of these characteristics will not be tolerated. The district will make reasonable accommodations to applicants and employees who need them for medical or religious reasons, as required by law.

Inquiries regarding compliance may be directed to (position, address, phone number of the district compliance coordinator) or to:

Equal Employment Opportunity Commission
Gateway Tower II
400 State Ave., Suite 905
Kansas City, KS 66101
(913) 551-5655
kansascityintake@eeoc.gov

or

Kansas Human Rights Commission
900 SW Jackson, Suite 568-S
Topeka, KS 66612-1258
(785) 296-3206
khrc@ks.gov

or

United States Department of Education
Office for Civil Rights
One Petticoat Lane
1010 Walnut Street, Suite 320
Kansas City, Missouri 64106
(816) 268-0550
OCR.KansasCity@ed.gov

Approved: 08/14/2006; 10/10/2016; 02/10/2020

GAAB **Complaints of Discrimination** (See JDDC, JGECA and KN) **GAAB**

The district is committed to maintaining a working and learning environment free from discrimination, insult, intimidation or harassment due to race, color, national origin, religion, sex, age, genetic information, or disability. Any incident of discrimination in any form shall promptly be reported to an employee's immediate supervisor, the building principal or the district compliance coordinator for investigation and corrective action by the building or district compliance officer. Any employee who engages in discriminatory conduct shall be subject to disciplinary action, up to and including termination.

Discrimination against any individual on the basis of race, color, national origin, sex, disability, age, genetic information, or religion in the admission or access to, or treatment or employment in the district's programs and activities is prohibited. The Superintendent, located at 1008 8th Street, Wamego, KS 66547 (785-456-7643 has been designated to coordinate compliance with nondiscrimination requirements contained in Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and The Americans with Disabilities Act of 1990.

Complaints of discrimination should be addressed to an employee's supervisor or to the building principal or the compliance coordinator. Complaints against the superintendent should be addressed to the board of education.

Complaints of discrimination will be resolved using the district's discrimination complaint procedures in policy KN.

GAAB **Complaints of Discrimination** (See JDDC, JGECA and KN) **GAAB-2**

The district prohibits retaliation or discrimination against any person for opposing discrimination, including harassment; for participating in the complaint process; or making a complaint, testifying, assisting, or participating in any investigation, proceeding, or hearing.

Approved: 12/14/2015; 02/10/2020

GAAC **Sexual Harassment** (See GAF and JGEC) **GAAC**

The board of education is committed to providing a positive and productive working and learning environment, free from discrimination on the basis of sex, including sexual harassment. Sexual harassment will not be tolerated in the school district. Sexual harassment of employees or students of the district by board members, administrators, certificated and support personnel, students, vendors, and any others having business or other contact with the school district is strictly prohibited.

Sexual harassment is unlawful discrimination on the basis of sex under Title IX of the Education Amendments of 1972, Title VII of the Civil Rights Act of 1964, and the Kansas Acts Against Discrimination. All forms of sexual harassment are prohibited at school, on school property, and at all school-sponsored activities, programs or events. Sexual harassment against individuals associated with the school is prohibited, whether or not the harassment occurs on school grounds.

It shall be a violation of this policy for any student, employee, or third party (visitor, vendor, etc.) to sexually harass any student, employee, or other individual associated with the school. It shall further be a violation for any employee to discourage a student or another employee from filing a complaint, or to fail to investigate or refer for investigation, any complaint lodged under the provisions of this policy. Violation of this policy by any employee shall result in disciplinary action, up to and including termination.

Sexual harassment shall include, but not be limited to, unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a

sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Sexual harassment may result from verbal or physical conduct or written or graphic material. Sexual harassment may include, but is not limited to: verbal harassment or abuse; pressure for sexual activity; repeated remarks to a person, with sexual or demeaning implication; unwelcome touching; or suggesting or demanding sexual involvement accompanied by implied or explicit threats concerning an employee's job status.

The district encourages all victims of sexual harassment and persons with knowledge of such harassment to report the harassment immediately. Complaints of sexual harassment will be promptly investigated and resolved.

Employees who believe they have been subjected to sexual harassment should discuss the problem with their immediate supervisor. If an employee's immediate supervisor is the alleged harasser, the employee should discuss the problem with the building principal or the district compliance coordinator. Employees who do not believe the matter is appropriately resolved through this meeting may file a formal complaint under the district's discrimination complaint procedure in policy KN.

Complaints received will be investigated to determine whether, under the totality of the circumstances, the alleged behavior constitutes sexual harassment under the definition outlined above. Unacceptable conduct may or may not constitute sexual harassment, depending on the nature of the conduct and its severity, pervasiveness and persistence. Behaviors which are unacceptable but do not constitute harassment may also result in employee discipline.

If discrimination or harassment has occurred, the district will take prompt, remedial action to prevent its reoccurrence.

Any employee who witnesses an act of sexual harassment or receives a complaint of harassment from another employee or a student shall report the complaint to the building principal. Employees who fail to report complaints or incidents of sexual harassment to appropriate school officials may face disciplinary action. School administrators who fail to investigate and take appropriate corrective action in response to complaints of sexual harassment may also face disciplinary action.

Initiation of a complaint of sexual harassment in good faith will not adversely affect the job security or status of an employee, nor will it affect his or her compensation. Any act of retaliation or discrimination against any person who has filed a complaint or testified, assisted, or participated in any investigation, proceeding, or hearing involving a sexual harassment complaint is prohibited. Any person who retaliates is subject to immediate disciplinary action, up to and including termination of employment.

To the extent possible, confidentiality will be maintained throughout the investigation of a complaint. The desire for confidentiality must be balanced with the district's obligation to conduct a thorough investigation, to take appropriate corrective action or to provide due process to the accused.

False or malicious complaints of sexual harassment may result in corrective or disciplinary action against the complainant.

A summary of this policy shall be posted in each district facility, shall be published in employee handbooks and on the district's website as directed by the district compliance coordinator. Notification of the policy shall be included in the school newsletter or published in the local newspaper annually.

Approved: 09/12/2004; 12/14/2015; 02/10/2020

GAACA **Racial and Disability Harassment: Employees** **GAACA**
(See GAF, JGECA and KN)

The board of education is committed to providing a positive and productive working and learning environment, free from discrimination, including harassment, on the basis of race, color, national origin, or disability. Racial and disability harassment will not be tolerated in the school district. Racial or disability harassment of employees or students of the district by board members, administrators, certified and support personnel, students, vendors, and any others having business or other contact with the school district is strictly prohibited.

Racial harassment is unlawful discrimination on the basis of race, color or national origin under Titles VI and VII of the Civil Rights Act of 1964, and the Kansas Acts Against Discrimination. Disability harassment is unlawful discrimination on the basis of disability under Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. All forms of racial and disability harassment are prohibited at school, on school property, and at all school-sponsored activities, programs or events. Racial or disability harassment against individuals associated with the school is prohibited, whether or not the harassment occurs on school grounds.

It shall be a violation of this policy for any student, employee, or third party (visitor, vendor, etc.) to racially harass or harass on the basis of disability any student, employee, or other individual associated with the school. It shall further be a violation for any employee to discourage a student or another employee from filing a complaint, or to fail to investigate or refer for investigation, any complaint lodged under the provisions of this policy.

Violations of this policy by any employee shall result in disciplinary action, up to and including termination.

Harassment prohibited by this policy includes racially or disability-motivated conduct which:

- Affords an employee different treatment, solely on the basis of race, color, national origin, or disability, in a manner which interferes with or limits the ability of the employee to participate in or benefit from the services, activities or programs of the school;
- Is sufficiently severe, pervasive or persistent so as to have the purpose or effect of creating a hostile working environment;
- Is sufficiently severe, pervasive or persistent so as to have the purpose or effect of interfering with an individual's work performance or employment opportunities.

Racial or disability harassment may result from verbal or physical conduct or written or graphic material.

The district encourages all victims of racial or disability harassment and persons with knowledge of such harassment to report the harassment immediately. Complaints of racial or disability harassment will be promptly investigated and resolved.

Employees who believe they have been subjected to racial or disability harassment should discuss the problem with their immediate supervisor. If an employee's immediate supervisor is the alleged harasser, the employee should discuss the problem with the building principal or the district compliance coordinator. Employees who do not believe the matter is appropriately resolved through this meeting may file a formal complaint under the district's discrimination complaint procedure in policy KN.

Complaints received will be investigated to determine whether, under the totality of the circumstances, the alleged behavior constitutes racial or disability harassment under the definition outlined above. Unacceptable conduct may or may not constitute racial or disability harassment, depending on the nature of the conduct and its severity, pervasiveness and persistence. Behaviors which are unacceptable but do not constitute harassment may also result in employee discipline.

If discrimination or harassment has occurred, the district will take prompt, remedial action to prevent its reoccurrence.

Any employee who witnesses an act of racial or disability harassment or receives a complaint of harassment from another employee or a student shall report the complaint to the building principal. Employees who fail to report complaints or incidents of racial or disability harassment to appropriate school officials may face disciplinary action. School administrators who fail to investigate and take appropriate corrective action in response to complaints of racial or disability harassment may also face disciplinary action, up to and including termination.

Initiation of a complaint of racial or disability harassment in good faith will not adversely affect the job security or status of an employee, nor will it affect his or her compensation. Any act of retaliation or discrimination against any person who has filed a complaint or testified, assisted, or participated in any investigation, proceeding, or hearing involving a racial or disability harassment

complaint is prohibited. Any person who retaliates is subject to immediate disciplinary action, up to and including termination from employment.

To the extent possible, confidentiality will be maintained throughout the investigation of a complaint. The desire for confidentiality must be balanced with the district's obligation to conduct a thorough investigation, to take appropriate corrective action or to provide due process to the accused.

False or malicious complaints of racial or disability harassment may result in corrective or disciplinary action against the complainant.

A summary of this policy shall be posted in each district facility and shall be published in employee handbooks and on the district's website as directed by the district compliance coordinator. Notification of the policy shall be included in the school newsletter or published in the local newspaper annually.

Approved: 08/2014; 12/14/2015; 02/10/2020

GAAF **Emergency Safety Interventions** (See GAO, JRB, JQ, and KN)**GAAF**

The board of education is committed to limiting the use of Emergency Safety Intervention ("ESI"), such as seclusion and restraint, with all students. Seclusion and restraint shall be used only when a student's conduct necessitates the use of an emergency safety intervention as defined below. The board of education encourages all employees to utilize other behavioral management tools, including prevention techniques, de-escalation techniques, and positive behavioral intervention strategies.

This policy shall be made available on the district website with links to the policy available on any individual school pages. In addition, this policy shall be included in at least one of the following: each school's code of conduct, school safety plan, or student handbook. Notice of the online availability of this policy shall be provided to parents during enrollment each year.

Definitions

"Campus police officer" means a school security officer designated by the board of education of any school district pursuant to K.S.A. 72-6146, and amendments thereto.

"Chemical Restraint" means the use of medication to control a student's violent physical behavior or restrict a student's freedom of movement.

"Emergency Safety Intervention" is the use of seclusion or physical restraint, but does not include physical escort or the use of time-out.

"Incident" means each occurrence of the use of an emergency safety intervention.

"Law enforcement officer" and "police officer" mean a full-time or part-time salaried officer or employee of the state, a county, or a city, whose duties include the prevention or detection of crime and the enforcement of criminal or

traffic law of this state or any Kansas municipality. This term includes a campus police officer.

"Legitimate law enforcement purpose" means a goal within the lawful authority of an officer that is to be achieved through methods or conduct condoned by the officer's appointing authority.

"Mechanical Restraint" means any device or object used to limit a student's movement.

"Parent" means: (1) a natural parent; (2) an adoptive parent; (3) a person acting as a parent as defined in K.S.A. 72-3122(d)(2), and amendments thereto; (4) a legal guardian; (5) an education advocate for a student with an exceptionality; (6) a foster parent, unless the student is a child with an exceptionality; or (7) a student who has reached the age of majority or is an emancipated minor.

"Physical Escort" means the temporary touching or holding the hand, wrist, arm, shoulder, or back of a student who is acting out for the purpose of inducing the student to walk to a safe location.

"Physical Restraint" means bodily force used to substantially limit a student's movement, except that consensual, solicited, or unintentional contact and contact to provide comfort, assistance, or instruction shall not be deemed to be physical restraint.

"School resource officer" means a law enforcement officer or police officer employed by a local law enforcement agency who is assigned to a district through an agreement between the local law enforcement agency and the district.

"School security officer" means a person who is employed by a board of education of any school district for the purpose of aiding and supplementing state and local law enforcement agencies in which the school district is located, but is not a law enforcement officer or police officer.

"Seclusion" means placement of a student in a location where all of the following conditions are met: (1) the student is placed in an enclosed area by school personnel; (2) the student is purposefully isolated from adults and peers; and (3) the student is prevented from leaving, or reasonably believes that he or she will be prevented from leaving the enclosed area.

"Time-out" means a behavioral intervention in which a student is temporarily removed from a learning activity without being secluded.

Prohibited Types of Restraint

All staff members are prohibited from engaging in the following actions with all students:

- Using face-down (prone) physical restraint;
- Using face-up (supine) physical restraint;
- Using physical restraint that obstructs the student's airway;
- Using physical restraint that impacts a student's primary mode of communication;
- Using chemical restraint, except as prescribed treatments for a student's medical or psychiatric condition by a person appropriately licensed to issue such treatments; and

- Use of mechanical restraint, ***except***:
  - Protective or stabilizing devices required by law or used in accordance with an order from a person appropriately licensed to issue the order for the device;
  - Any device used by a certified law enforcement officer to carry out law enforcement duties; or
  - Seatbelts and other safety equipment when used to secure students during transportation.

Use of Emergency Safety Interventions

ESI shall be used only when a student presents a reasonable and immediate danger of physical harm to such student or others with the present ability to effect such physical harm. Less restrictive alternatives to ESI, such as positive behavior interventions support, shall be deemed inappropriate or ineffective under the circumstances by the school employee witnessing the student's behavior prior to the use of any ESI. The use of ESI shall cease as soon as the immediate danger of physical harm ceases to exist. Violent action that is destructive of property may necessitate the use of an ESI. Use of an ESI for purposes of discipline, punishment, or for the convenience of a school employee shall not meet the standard of immediate danger of physical harm.

ESI Restrictions

A student shall not be subjected to ESI if the student is known to have a medical condition that could put the student in mental or physical danger as a result of ESI. The existence of such medical condition must be indicated in a written statement from the student's licensed health care provider, a copy of which has been provided to the school and placed in the student's file.

Such written statement shall include an explanation of the student's diagnosis, a list of any reasons why ESI would put the student in mental or physical danger, and any suggested alternatives to ESI. Notwithstanding the provisions of this subsection, a student may be subjected to ESI, if not subjecting the student to ESI would result in significant physical harm to the student or others.

Use of Seclusion

When a student is placed in seclusion, a school employee shall be able to see and hear the student at all times.

All seclusion rooms equipped with a locking door shall be designed to ensure that the lock automatically disengages when the school employee viewing the student walks away from the seclusion room, or in case of emergency, such as fire or severe weather.

A seclusion room shall be a safe place with proportional and similar characteristics as other rooms where students frequent. Such room shall be free of any condition that could be a danger to the student, well-ventilated, and sufficiently lighted.

Training

All staff members shall be trained regarding the use of positive behavioral intervention strategies, de-escalation techniques, and prevention techniques. Such training shall be consistent with nationally recognized training programs on ESI. The intensity of the training provided will depend upon the employee's position. Administrators, licensed staff members, and other staff deemed most likely to need to restrain a student will be provided more intense training than staff who do not work directly with students in the classroom. District and

building administration shall make the determination of the intensity of training required by each position.

Each school building shall maintain written or electronic documentation regarding the training that was provided and a list of participants, which shall be made available for inspection by the state board of education upon request.

Notification and Documentation

The principal or designee shall notify the parent the same day as an incident. The same-day notification requirement of this subsection shall be deemed satisfied if the school attempts at least two methods of contacting the parent. A parent may designate a preferred method of contact to receive the same-day notification. Also, a parent may agree, in writing, to receive only one same-day notification from the school for multiple incidents occurring on the same day.

Documentation of the ESI used shall be completed and provided to the student's parents no later than the school day following the day of the incident. Such written documentation shall include: (A) The events leading up to the incident; (B) student behaviors that necessitated the ESI; (C) steps taken to transition the student back into the educational setting; (D) the date and time the incident occurred, the type of ESI used, the duration of the ESI, and the school personnel who used or supervised the ESI; (E) space or an additional form for parents to provide feedback or comments to the school regarding the incident; (F) a statement that invites and strongly encourages parents to schedule a meeting to discuss the incident and how to prevent future incidents; and (G) email and phone information for the parent to contact the school to schedule the ESI

meeting. Schools may group incidents together when documenting the items in subparagraphs (A), (B) and (C) if the triggering issue necessitating the ESIs is the same.

The parent shall be provided the following information after the first and each subsequent incident during each school year: (1) a copy of this policy which indicates when ESI can be used; (2) a flyer on the parent's rights; (3) information on the parent's right to file a complaint through the local dispute resolution process (which is set forth in this policy) and the complaint process of the state board of education; and (4) information that will assist the parent in navigating the complaint process, including contact information for Families Together and the Disability Rights Center of Kansas. Upon the first occurrence of an incident of ESI, the foregoing information shall be provided in printed form or, upon the parent's written request, by email. Upon the occurrence of a second or subsequent incident, the parent shall be provided with a full and direct website address containing such information.

Law Enforcement, School Resource, and Campus Security Officers

Campus police officers and school resource officers shall be exempt from the requirements of this policy when engaged in an activity that has a legitimate law enforcement purpose. School security officers shall not be exempt from the requirements of this policy.

If a school is aware that a law enforcement officer or school resource officer has used seclusion, physical restraint, or mechanical restraint on a student, the school shall notify the parent the same day using the parent's preferred method of contact. A school shall not be required to provide written documentation to a parent, as set forth above, regarding law enforcement use of

an emergency safety intervention, or report to the state department of education any law enforcement use of an emergency safety intervention. For purposes of this subsection, mechanical restraint includes, but is not limited to, the use of handcuffs.

Documentation of ESI Incidents

Except as specified above with regard to law enforcement or school resource officer use of emergency safety interventions, each building shall maintain documentation any time ESI is used with a student. The documentation shall include all of the following:

- Date and time of the ESI,
- Type of ESI,
- Length of time the ESI was used,
- School personnel who participated in or supervised the ESI,
- Whether the student had an individualized education program at the time of the incident,
- Whether the student had a section 504 plan at the time of the incident, and
- Whether the student had a behavior intervention plan at the time of the incident.

All such documentation shall be provided to the building principal, who shall be responsible for providing copies of such documentation to the superintendent or the superintendent's designee on at least a biannual basis. At least once per school year, each building principal or designee shall review the documentation of ESI incidents with appropriate staff members to consider the appropriateness of the use of ESI in those instances.

Reporting Data

District administration shall report ESI data to the state department of education as required.

Parent Right to Meeting on ESI Use

After each incident, a parent may request a meeting with the school to discuss and debrief the incident. A parent may request such meeting verbally, in writing, or by electronic means. A school shall hold a meeting requested under this subsection within 10 school days of the parent's request. The focus of any such meeting shall be to discuss proactive ways to prevent the need for emergency safety interventions and to reduce incidents in the future.

For a student with an IEP or a Section 504 plan, such student's IEP team or Section 504 plan team shall discuss the incident and consider the need to conduct a functional behavioral assessment, develop a behavior intervention plan, or amend the behavior intervention plan if already in existence.

For a student with a section 504 plan, such student's section 504 plan team shall discuss and consider the need for a special education evaluation. For students who have an individualized education program and are placed in a private school by a parent, a meeting called under this subsection shall include the parent and the private school, who shall consider whether the parent should request an individualized education program team meeting. If the parent requests an individualized education program team meeting, the private school shall help facilitate such meeting.

For a student without an IEP or Section 504 plan, the school staff and the parent shall discuss the incident and consider the appropriateness of a referral for a special education evaluation, the need for a functional behavioral

assessment, or the need for a behavior intervention plan. Any such meeting shall include the student's parent, a school administrator for the school the student attends, one of the student's teachers, a school employee involved in the incident, and any other school employees designated by the school administrator as appropriate for such meeting.

The student who is the subject of such meetings shall be invited to attend the meeting at the discretion of the parent. The time for calling such a meeting may be extended beyond the 10-day limit if the parent of the student is unable to attend within that time period. Nothing in this section shall be construed to prohibit the development and implementation of a functional behavior assessment or a behavior intervention plan for any student if such student would benefit from such measures.

Local Dispute Resolution Process

If a parent believes that an emergency safety intervention has been used on the parent's child in violation of state law or board policy, the parent may file a complaint as specified below.

The board of education encourages parents to attempt to resolve issues relating to the use of ESI informally with the building principal and/or the superintendent before filing a formal complaint with the board. Once an informal complaint is received, the administrator handling such complaint shall investigate such matter, as deemed appropriate by the administrator. In the event that the complaint is resolved informally, the administrator must provide a written report of the informal resolution to the superintendent and the parents and retain a copy of the report at the school. The superintendent will share the informal resolution

with the board of education and provide a copy to the state department of education.

If the issues are not resolved informally with the building principal and/or the superintendent, the parents may submit a formal written complaint to the board of education by providing a copy of the complaint to the clerk of the board and the superintendent within thirty (30) days after the parent is informed of the incident.

Upon receipt of a formal written complaint, the board president shall assign an investigator to review the complaint and report findings to the board as a whole. Such investigator may be a board member, a school administrator selected by the board, or a board attorney. Such investigator shall be informed of the obligation to maintain confidentiality of student records and shall report the findings of fact and recommended corrective action, if any, to the board in executive session.

Any such investigation must be completed within thirty (30) days of receipt of the formal written complaint by the board clerk and superintendent. On or before the 30th day after receipt of the written complaint, the board shall adopt written findings of fact and, if necessary, appropriate corrective action. A copy of the written findings of fact and any corrective action adopted by the board shall only be provided to the parents, the school, and the state department of education and shall be mailed to the parents and the state department within 30 days of the board's receipt of the formal complaint.

If desired, a parent may file a complaint under the state board of education administrative review process within thirty (30) days from the date a final decision is issued pursuant to the local dispute resolution process.

Approved: 06/2013; 12/2013; 06/2015; 12/2015; 10/10/2016; 11/12/2018; 02/10/2020

GACA **Positions** (See CD and GACB) **GACA**

New employment positions shall be authorized by the board. The superintendent shall prepare for board approval a comprehensive list of all new positions, together with their qualifications, duties, and responsibilities, for board consideration. Only those positions authorized by the board may be filled.

Approved: 05/10/1999; 02/10/2020

GACB **Job Descriptions** (See CD and GACA) **GACB**

The superintendent shall develop a job description for each category of employee. After board approval of any new or revised job descriptions, they will be deemed in effect, shall be filed with the clerk, and may be published in handbooks.

Approved: 05/10/1999; 02/10/2020

GACC **Recruitment and Hiring** **GACC**

Recruitment

The board delegates recruiting authority to the superintendent. In carrying out this responsibility, the superintendent may involve administrators and other employees.

Hiring

The board shall approve the hiring of all employees. No staff member's employment is official until the contract or other document is signed by the candidate and approved by the board.

Hiring sequence

- Conditional offer of employment is extended to the candidate in writing subject to revocation or, if provisional employment has already begun, termination of employment based upon unsatisfactory results of any reference and/or background checks performed;
- Written acceptance by the candidate is received;
- Contract or other appropriate document sent to the candidate and candidate's acceptance signified by a signed document returned to the superintendent; and
- Approval of the contract or other documents by the board.

Approved: 08/2014; 02/10/2020

The superintendent shall make reasonable efforts to determine whether a candidate for employment is related to or residing with a board member or an administrator of the district. If a candidate is related to or residing with a board member or administrator, the superintendent will make this fact known to the board.

Except in an emergency or in the case the individual is deemed to be the most qualified candidate for the position by the board, the board will not employ anyone who is the father, mother, brother, sister, spouse, son, daughter, step-son, step-daughter, son-in-law, or daughter-in-law of any board member or who resides in the household of any board member.

This provision shall not apply to any person who has been regularly employed by the board prior to the adoption of this policy or to any person who has been regularly employed by the board prior to the election or appointment of a new board member to whom the person is related.

Supervision Limitations

No employee shall directly supervise or be responsible for any portion of the evaluation of his or her father, mother, brother, sister, spouse, son, daughter, step-son, step-daughter, son-in-law, or daughter-in-law or an individual residing with the employee.

Approved: 12/12/2017; 02/10/2020

GACE **Assignment and Transfer** **GACE**

The board reserves the right to assign, reassign, or transfer all employees, unless otherwise provided in the negotiated agreement.

The board may delegate its authority to assign, reassign, or transfer any or all employees to the superintendent.

Approved: 02/10/2020

GAE Complaints **GAE**

Any employee may file a complaint with their supervisor concerning a school rule, regulation, policy or decision that affects the employee. The complaint shall be in writing, filed within ten (10) days following the event complained of, and shall specify the basis of the complaint. The supervisor shall meet with the employee and provide a written response within ten (10) days. If the employee disagrees with the decision, the employee may appeal to the superintendent. The superintendent's decision shall be final. Employees covered by the negotiated agreement shall follow procedures outlined in that document.

Approved: 05/1998; 05/10/1999; 02/10/2020

GAG **Conflict of Interest** **GAG**

District employees are prohibited from engaging in any activity which may conflict with or detract from the effective performance of their duties. No employee will attempt, during the school day or on school property, to sell or endeavor to influence any student or school employee to buy any product, article, instrument, service, or other items which may directly or indirectly benefit the school employee. No school employee will enter into a contract for remuneration with the district other than a contract for employment unless the contract is awarded on the basis of competitive bidding.

Approved:

Holding Public Office

Staff members elected or appointed to a public office which restricts the employee's ability to complete contractual obligations may be required to take unpaid leave for a period of time determined by the board or may be terminated.

Staff members holding a public office, which in the judgment of the board is less than full-time, shall request unpaid leave from the superintendent at least one week in advance.

An employee who must be absent from school to carry out the duties of a public office must take a leave of absence without pay for the duration of the public office.

Political Activity in the Schools

Staff members shall not use school time, school property, or school equipment for the purpose of furthering the interests of any political party, the campaign of any political candidate, or the advocacy of any political issue.

For the purposes of this policy, "advocacy of any political issue" shall not be deemed to include providing information on educational matters to elected officials.

Approved: 05/10/1999; 12/14/2015; 02/10/2020

GAOC **Use of Tobacco Products and Nicotine Delivery Devices** **GAOC**
(See JCDAA)

The use of tobacco products in any form and/or of any nicotine delivery device is prohibited for staff members in any district facility; in school vehicles; at school-sponsored, activities, programs, or events; and on school owned or operated property.

The following definitions apply to this policy.

"Nicotine delivery device" means any device that can be used to deliver nicotine or nicotine salts to the person inhaling from the device. Such definition shall include, but may not be limited to, any electronic cigarette, cigar, cigarillo, pipe, or personal vaporizer.

"Tobacco product" means any product that is made from or derived from tobacco, or that contains nicotine, that is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus.

"Tobacco product" also means any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes, and substances used in electronic cigarettes, whether or not they contain nicotine.

Approved: 08/2014; 10/10/2016; 02/10/2020

GAOE **Workers Compensation** (See KFD) **GAOE**

The district will participate in workers compensation as required by current statute. The combined workers compensation benefits and salary received under allowed paid leave shall not exceed one full day's pay.

All employees of the district shall be covered by workers compensation. Workers compensation coverage is provided for all employees regardless of assignment, length of assignment, and/or hours worked per day. Benefits are for personal injury from accident or industrial diseases arising out of and in the course of employment in the district.

An injured employee must notify the designated employer's workers compensation coordinator or, if the coordinator is unavailable, his or her supervisor within 20 days of the injury or within 20 days of repetitive trauma in order to be eligible for benefits.

The workers compensation plan will provide coverage for medical expenses and wages to the extent required by statute to those employees who qualify; however, the amount of workers compensation benefits and paid leave benefits shall not exceed a regular daily rate of pay. An employee using paid leave in combination with workers compensation will be charged for one full or partial day of paid leave, as provided for in the applicable leave policy or the negotiated agreement, for each day of absence until the employee's paid leave is exhausted.

Any employee who is off work and receiving workers compensation benefits shall be required to provide the designated workers compensation coor-

dinator with a written doctor's release before the employee is allowed to return to work. In addition, should the employee be released to return to work by a doctor and fail to do so, all benefits under paid leave shall terminate, and those benefits under workers compensation shall be restricted as provided by current statute.

Whenever an employee is absent from work and is receiving workers compensation benefits due to a work-related injury or is receiving district paid disability insurance, the employee may use available paid leave to supplement the workers compensation or district paid disability insurance payments. Workers compensation benefits and FMLA benefits provided in a board approved plan shall run concurrently if both are applicable.

In no event shall the employee be entitled to a combination of workers compensation benefits, district paid disability insurance, and salary in excess of his/her full salary. Available paid leave may be used for this purpose until 1) available paid leave benefits are exhausted; 2) the employee returns to work; 3) the employee is released by the medical provider and a position is offered by the employer, but the employee declines to return to work; or 4) employment is terminated. Paid leave shall be calculated on a prorata amount equal to the percentage of salary paid by the district.

Testing

The board, through its designated workers compensation coordinator, may require employees who claim or are involved in an accident in the course of employment to submit to a post-injury chemical test. This includes instances where the district administration or workers compensation coordinator has actual

knowledge of an accident whether the employee has or has not requested medical treatment. If an employee refuses to submit to an employer requested post-injury chemical test, the employee forfeits all related workers compensation benefits as provided in K.S.A. 44-501(b)(1)(E). Chemical test collection, labeling, and performance shall meet the requirements found in K.S.A. 44-501(b)(3).

Choice of Physician

The board shall have the right to choose a designated health care provider to provide medical assistance to any employee who suffers an injury while performing their job. However, if the injured employee chooses to go to a medical provider other than the designated provider, the recovery for such expenses shall be limited to $500.00.

Approved: 04/2009; 06/2015; 12/14/2015; 02/10/2020

GBH **Supervision** **GBH**

The superintendent and other administrators designated by the superintendent have the right to supervise licensed staff. The responsibility for the immediate supervision of licensed staff rests with each building principal.

Approved: 02/10/2020

GBN Nonrenewal and Termination GBN

Nonrenewal or termination shall be in accordance with Kansas law and the negotiated agreement, as applicable.

All administrative recommendations for dismissal and nonrenewal of certified personnel given to the board shall be accompanied by a detailed documentation justifying any such recommendation.

Non-renewal of Nontenured Teachers

Reasons for nonrenewal shall not be stated either in writing or verbally in any notice of nonrenewal given to a nontenured teacher. No hearing shall be afforded a nontenured teacher except as provided by law.

Approved: 05/10/1999; 02/20/2020

GBRD **Staff Meetings** **GBRD**

Staff meetings for licensed personnel shall be called by the administration.

Approved: 05/10/1999; 02/10/2020

GBRH **Leaves and Absences** (See GBRC) **GBRH**

Licensed employees will be provided with paid and unpaid leave in accordance with applicable law and the negotiated agreement. The board reserves the right to grant additional leave.

Approved: 08/11/2003; 02/10/2020

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IFC **Community Resources** (See KFD) **IFC**

The use of community resources is encouraged where legitimate educational objectives may be advanced.

The licensed staff shall maintain a list of suitable community resources which may be used for field trips and other excursions.

Approved: 08/11/2008; 02/10/2020

IJ Evaluation of Instructional Program IJ

(See IC, ICAA, ID, and II)

The superintendent may develop guidelines to evaluate the instructional program. This evaluation shall be part of the district's school improvement efforts.

The superintendent may establish special curriculum committees to study the district's instructional program on a regular schedule. The superintendent may require reports from these committees which shall include the committee's recommendations for improvement, modification, or elimination of any part of the instructional program. The superintendent may submit a comprehensive report from the committees to the board.

Approved: 05/10/1999; 02/10/2020

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JBC **Enrollment** (See IIBGB, JBCA, JBCB, and JQKA) **JBC**

Resident Students

A "resident student" is any child who has attained the age of eligibility for school attendance and lives with a parent or a person acting as a parent who is a resident of the district. Children who are "homeless" as defined by Kansas law and who are located in the district will be admitted as resident students. For purposes of this policy, "parent" means the natural parents, adoptive parents, step-parents, and foster parents. For purposes of this policy, "person acting as a parent" means a guardian or conservator, a person liable by law to care for or support the child, a person who has actual care and control of the child and provides a major portion of support, or a person who has actual care and control of the child with written consent of a person who has legal custody of the child.

Non-resident Students

Non-resident students are those who do not meet the definition of a resident student. Although the district is not required to admit non-resident students, non-resident students may be admitted to the extent that staff, facilities, equipment, and supplies are available. Other criteria regarding students seeking non-resident student admittance may be considered prior to acting on any annual non-resident student application as specified in this policy, and students residing outside of the state of Kansas may be denied enrollment or continued enrollment based on out-of-state residency.

Since schools are maintained for the primary benefit of the residents of the district, nonresident students will not be admitted other than the following exceptions and in this order of priority:

1. Children whose parents own land and pay taxes on that land in USD 320: Any person who owns property and actually pays taxes on this property to USD 320 will be allowed to enroll in accordance with the application provisions listed below.
2. Children of District employees: All employees of USD 320 who are non-residents of USD 320 will be allowed to enroll their children at a USD 320 school in accordance with the application provisions listed below.
3. Siblings of Special Services Children: The siblings of children who are served by the Special Services Cooperative of USD 320 and whose placement requires them to attend schooling at one of the USD 320 schools, and whose residence is outside of the USD 320 school district, will be allowed to attend school in USD 320 in accordance with the application provisions listed below.
4. Approval through the District Application Process: A parent/guardian or person acting as parent/guardian may apply for a nonresident pupil to attend school in the district. Applications shall be on forms approved by the Board and shall be available at each of the District's attendance centers and the District office. The application must be submitted on an annual basis to the principal of the school the parent is requesting their child be allowed to attend. There is no expectation of continuation of enrollment on a year to year basis.

Non-resident Students-Continued Enrollment

Non-resident students admitted to the district shall be evaluated each spring by district administration on the following criteria: whether the student made academic progress; regularity and punctuality of attendance; and disciplinary record, specifically whether the student complied with the student conduct code and avoided 1) major disciplinary problems and/or 2) a large number of referrals for minor disciplinary problems.

Students may be readmitted or denied admission for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Parents shall be informed of any administrative decision on non-resident student(s).

Application Provisions

The pupil, parent, or person acting as parent, will provide all information requested by the principal or the superintendent in a timely manner. Principals of the attendance centers in the district shall review all applications in a timely manner and submit them to the superintendent with a recommendation for acceptance or rejection.

The principal and the superintendent shall have the authority to deny the acceptance of any out of district students.

The superintendent and principal shall consider all matters they determine to be relevant to such a request, including:

1. Classroom space is available at the attendance center where the pupil is requesting to be enrolled.

2. The pupil's previous academic, attendance and discipline records are in order and there are no severe problems associated with the student's academic achievement or attendance. Any student who has been suspended or expelled from another district in the past three years will not be admitted to the district. (Parents will be required to sign a release of discipline records to allow district officials to contact schools of prior attendance to see the student's prior academic, attendance, and disciplinary history).
3. The reason the pupil and his/her parent, or person acting as parent, request enrollment in an attendance center in the district;
4. Whether a sibling is already in attendance at one of the attendance centers in the district.
5. If any out of district student is prohibited from attending school at a certain building due to disciplinary action, they will not be allowed to attend school in another building in the future. Siblings of such students will be allowed to continue to be enrolled in USD 320 subject to annual approval. USD 320 reserves the right to terminate any approved application at any time for problems relating to student discipline, attendance, or academic achievement.
6. The pupil, parent or person acting as parent will provide all information requested by the principal or the superintendent in a timely manner.

Enrollment Restriction

Unless approved in advance by the board, no student, regardless of residency, who has been suspended or expelled from another school district will

be admitted to the district until the period of such suspension or expulsion has expired.

Enrollment Procedures

The superintendent shall establish orderly procedures for enrolling all students, including pre-enrollment, changes in enrollment, normal enrollment times, and communication to parents and to the public.

Part-Time Students

Part-time students may enroll with the (board's/administration's) permission if they complete all paperwork in a timely fashion and are in attendance no later than the first day of school. Part-time students may be admitted only to the extent that staff, facilities, equipment, and supplies are available and the students follow the district's student conduct policies and rules.

Identification of Students

All students enrolling in the district for the first time shall provide required proof of identity. Students enrolling in kindergarten or first grade shall provide a certified copy of their birth certificate, a certified copy of the court order placing the child in the custody of the Secretary of the Department for Children and Families, or other documentation which the board determines to be satisfactory. Students enrolling in grades 2-12 shall provide a certified transcript, similar pupil records or data, or other documentary evidence the board deems satisfactory.

The above requirements are not to serve as barriers to immediate enrollment of students designated as homeless or foster children as required by the Every Student Succeeds Act (ESSA) and the McKinney-Vento Act as amended by ESSA. The district shall work with the Department for Children and Families, the school last attended, or other relevant agencies to obtain necessary enrollment documentation.

If proper proof of identity is not provided within 30 days of enrolling, the superintendent shall notify local law enforcement officials as required by law and shall not notify any person claiming custody of the child.

Enrollment Information

The enrollment documentation shall include a student's permanent record card with a student's legal name as it appears on the birth certificate or as changed by a court order and the name, address, and telephone number of the lawful custodian. The records shall also provide proper proof of identity.

Assignment to a School Building, Grade Level, or Classes

Unless otherwise provided herein, the superintendent shall assign students to the appropriate building. Any student desiring to attend a school outside the attendance area in which the student resides may do so only with the prior written permission of the superintendent.

If required by law, students placed in foster care or students who are homeless may be educated in their "school of origin" instead of the building corresponding to the assigned attendance area. (For definition of "school of origin", see regulations for JBCA and JBCB.)

Assignment to a particular grade level or particular classes shall be determined by the building principal based on the educational abilities of the student. If the parents disagree, the principal's decision may be appealed to the superintendent. If the parents are still dissatisfied with the assignment, they may appeal in writing to the board.

Transferring Credit

In middle school and high school, full faith and credit shall be given to units earned in other accredited schools at the time the student enrolls in the district, unless the principal determines there is valid reason for not doing so. For online credit approval procedures after enrollment, see board policy IIBGB.

Transfers from Non-Accredited Schools

Students transferring from non-accredited schools will be placed by the principal. Initial placement will be made by the principal after consultation with parents or guardians and guidance personnel. Final placement shall be made by the principal based on the student's documented past educational experiences and performance on tests administered to determine grade level placement.

Approved: 08/2010; 06/2015; 12/14/2015; 02/16/2017; 02/10/2020

JCAC **Interrogation and Investigations** **JCAC**
(See EBC, GAAD, JCABB, JCEC and JHCAA)

Building administrators, school security officers, and/or others designated by the superintendent may conduct investigations and question students about violation of school rules, the student conduct code, and/or law. Unless otherwise provided herein, such investigators shall not be required to contact the student's parent, guardian, or representative prior to questioning and may request law enforcement, school resource officer(s), and/or school security officer(s) for assistance in conducting the investigations.

If there is reason to believe a violation of a criminal law has been committed, the building administrator, the superintendent's designee, and/or school security officer with authorization of the superintendent or the superintendent's designee shall notify the appropriate law enforcement agency of criminal conduct as provided in law and/or board policy and may request further investigation of the alleged violation.

When a school resource officer or campus police officer initiates an investigation of a potential violation of criminal law by a student on the officer's own initiative and not at the behest of a building administrator or the designee of the superintendent, such officer will notify the building administrator and will make a reasonable attempt to contact the student's parent, guardian, or representative prior to initiating questioning.

Coordination with Law Enforcement

School administrators and/or school security officers shall/may meet periodically with local law enforcement officials to discuss the district's policies and rules regarding law enforcement contacts with the district.

Notification of Investigations Conducted by Law Enforcement Officers

When law enforcement officers initiate an investigation involving questioning of a student on a topic unrelated to a report of child abuse or neglect or to the identity of the student during school hours, the building administrator shall make a reasonable attempt to contact a parent, guardian, or representative of the student(s) prior to such questioning. Notification or attempted notification of a parent, guardian, or representative shall be documented by the administrator involved. If a student's parent, guardian, or representative is not present during such questioning of a student, the principal may be present unless otherwise specified in law or board policy.

Child Abuse and Identity Investigations Conducted by Law Enforcement Officers

The administration shall cooperate with law enforcement officers who are conducting investigations of suspected child abuse or neglect or concerning the student's identity. For any investigations concerning known or suspected child abuse or neglect, school staff shall follow the procedures outlined in board policy GAAD instead of the requirements of this policy.

Law Enforcement Initiated Investigations at School

In cases not involving the investigation of known or suspected child abuse or neglect or involving the student's identity, law enforcement officers shall not be permitted to initiate and conduct investigations involving the questioning of students during school hours unless the student's parent or guardian has given the school permission to allow the questioning, a valid warrant has been presented to the building administrator for such purpose, or in

demonstrated emergency situations. If a demonstrated emergency is found, the building administrator shall require identification of law enforcement officials and reasons for the interrogation or investigation of a student. If the building administrator is not satisfied with either the identification or the reason, the request shall not be granted. The building administrator shall attempt to notify the superintendent and the officer's superiors of the reasons for the refusal.

Taking Students Into Custody

Students shall not be voluntarily released by school officials to law enforcement authorities unless the student has been placed under arrest or taken into custody by law enforcement, school resource officers, campus police officers, or Department for Children and Families ("DCF") authorities pursuant to a child abuse investigation. Except as otherwise specified in this policy, a reasonable effort shall be made to notify the student's parent, guardian, or representative when students are removed from

school for any reason. Parents shall not be notified by school officials when their child is taken into custody by DCF, school resource officers, campus police officers, and/or law enforcement as a result of allegations of abuse or neglect. Except as provided above and/or as specified in a court order or arrest warrant, if a student is taken into custody by a law enforcement officer, school resource officer, or campus police officer, building administrators shall make a good-faith effort to contact the student's parent or guardian. Notification efforts shall be documented.

When a student has been taken into custody or arrested on school premises without prior notification to the building administrator, the school

staff present shall ask the law enforcement officer to notify the building administrator of the circumstances as quickly as possible and shall themselves contact the building administrator with any information they have regarding the child being taken into custody. School resource officers and campus police officers are expected to contact the building administrator as soon as practicable after taking a student into custody.

Disturbance of School Environment

Law enforcement officers may be requested to assist in controlling disturbances at school and, if necessary, to take students or other persons into custody.

Definition

For the purposes of this policy, "campus police officer" is a school security officer employed by and designated by the board to aid and supplement law enforcement agencies of the state, city, and county in which the school district is located.

For the purposes of this policy, students will not be deemed to be "taken into custody" when they are being questioned by a school resource officer, school security officer, and/or campus police officer about a violation of state law, county resolutions, city ordinances, board policy or regulation, and/or school rules on property owned, occupied, or operated by the school district or at the site of a function sponsored by the school district.

Approved: 08/2014; 11/12/2018; 02/10/2020

JCDAA **Tobacco and Nicotine Delivery Devices** (See GAOC) **JCDAA**

Use and/or possession of any tobacco product or nicotine delivery device by students is prohibited in any district facility; in school vehicles; at school-sponsored, activities, programs, or events; and on school owned or operated property.

Student violations may result in parent/guardian notification, participation in tobacco education program, suspension and/or expulsion from school and/or extracurricular activities, community service, and/or notification of law enforcement.

The following definitions apply to this policy.

"Nicotine delivery device" means any device that can be used to deliver nicotine or nicotine salts to the person inhaling from the device. Such definition shall include, but may not be limited to, any electronic cigarette, cigar, cigarillo, pipe, or personal vaporizer.

"Tobacco product" means any product that is made from or derived from tobacco, or that contains nicotine, that is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus.

"Tobacco product" also means any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes, and substances used in electronic cigarettes, whether or not they contain nicotine.

Approved: 08/2014; 10/10/2016; 02/10/2020

JGEC **Sexual Harassment** (See GAAC, GAAD, GAF, JDDC and KN) **JGEC**

The board of education is committed to providing a positive and productive learning and working environment, free from discrimination on the basis of sex, including sexual harassment. Sexual harassment shall not be tolerated in the school district. Sexual harassment of employees or students of the district by board members, administrators, certificated and support personnel, students, vendors, and any others having business or other contact with the school district is strictly prohibited.

Sexual harassment is unlawful discrimination on the basis of sex under Title IX of the Education Amendments of 1972, Title VII of the Civil Rights Act of 1964, and the Kansas Acts Against Discrimination. All forms of sexual harassment are prohibited at school, on school property, and at all school-sponsored activities, programs or events. Sexual harassment against individuals associated with the school is prohibited, whether or not the harassment occurs on school grounds.

It shall be a violation of this policy for any student, employee, or third party (visitor, vendor, etc.) to sexually harass any student, employee, or other individual associated with the school. It shall further be a violation for any employee to discourage a student from filing a complaint, or to fail to investigate or refer for investigation, any complaint lodged under the provisions of this policy.

Sexual harassment is unwelcome sexual advances, requests for sexual favors and other inappropriate oral, written or physical conduct of a sexual nature when made by a member of the school staff to a student or when made by any student to another student when: (1) submission to such conduct is made,

explicitly or implicitly, a term or condition of the individual's education; (2) submission to or rejection of such conduct by an individual is used as the basis for academic decisions affecting that individual; or (3) such conduct has the purpose or effect of interfering with an individual's academic or professional performance or creating an intimidating, hostile or offensive academic environment.

Sexual harassment may result from verbal or physical conduct or written or graphic material. Sexual harassment may include, but is not limited to: verbal harassment or abuse; pressure for sexual activity; repeated remarks to a person, with sexual or demeaning implication; unwelcome touching; or suggesting or demanding sexual involvement accompanied by implied or explicit threats concerning a student's grades, participation in extra-curricular activities, etc.

The district encourages all victims of sexual harassment and persons with knowledge of such harassment to report the harassment immediately. The district will promptly investigate all complaints of sexual harassment and take prompt corrective action to end the harassment.

Any student who believes that he or she has been subjected to sexual harassment should discuss the alleged harassment with the building principal, another administrator, the guidance counselor, or another certified staff member. Any school employee who receives a complaint of sexual harassment from a student shall inform the student of the employee's obligation to report the complaint and any proposed resolution of the complaint to the building

principal. If the building principal is the alleged harasser, the complaint shall be reported to the district compliance coordinator. The building principal or district compliance coordinator shall discuss the complaint with the student to determine if it can be resolved. If the matter is not resolved to the satisfaction of the student in this meeting, the student may initiate a formal complaint under the district's discrimination complaint procedure in policy KN.

Complaints received will be investigated to determine whether, under the totality of the circumstances, the alleged behavior constitutes sexual harassment under the definition outlined above. Unacceptable student conduct may or may not constitute sexual harassment, depending on the nature of the conduct and its severity, pervasiveness and persistence. Behaviors which are unacceptable but do not constitute harassment may provide grounds for discipline under the code of student conduct.

If discrimination or harassment has occurred, the district will take prompt, remedial action to prevent its reoccurrence.

An employee who witnesses an act of sexual harassment shall report the incident to the building principal. Employees who fail to report complaints or incidents of sexual harassment to appropriate school officials may face disciplinary action. School administrators who fail to investigate and take appropriate corrective action in response to complaints of sexual harassment may also face disciplinary action.

When a complaint contains evidence of criminal activity or child abuse, the building coordinator or district coordinator shall report such conduct to the appropriate law enforcement or DCF authorities.

To the extent possible, confidentiality will be maintained throughout the investigation of a complaint. The desire for confidentiality must be balanced with the district's obligation to conduct a thorough investigation, to take appropriate corrective action or to provide due process to the accused.

The filing of a complaint or otherwise reporting sexual harassment shall not reflect upon the individual's status or grades. Any act of retaliation or discrimination against any person who has filed a complaint or testified, assisted, or participated in any investigation, proceeding, or hearing involving a sexual harassment complaint is prohibited. Any person who retaliates is subject to immediate disciplinary action, up to and including expulsion for a student or termination of employment for an employee.

False or malicious complaints of sexual harassment may result in corrective or disciplinary action against the complainant.

A summary of this policy shall be posted in each district facility and shall be published in student handbooks and on the district's website as directed by the district compliance coordinator. Notification of the policy shall be included in the school newsletter or published in the local newspaper annually.

Approved: 08/2014; 12/14/2015; 02/10/2020

JGECA **Racial and Disability Harassment** **JGECA**
(See GAACA, GAAB, GAF, JDDC and KN)

The board of education is committed to providing a positive and productive learning and working environment, free from discrimination, including harassment, on the basis of race, color, national origin, or disability. Discrimination or harassment on the basis of race, color, or national origin ("racial harassment") or on the basis of disability ("disability harassment") shall not be tolerated in the school district. Racial or disability harassment of employees or students of the district by board members, administrators, certificated and support personnel, students, vendors, and any others having business or other contact with the school district is strictly prohibited.

Racial harassment is unlawful discrimination on the basis of race, color or national origin under Titles VI and VII of the Civil Rights Act of 1964, and the Kansas Acts Against Discrimination. Disability harassment is unlawful discrimination on the basis of disability under Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. All forms of racial or disability harassment are prohibited at school, on school property, and at all school-sponsored activities, programs or events. Racial or disability harassment against individuals associated with the school is prohibited, whether or not the harassment occurs on school grounds.

It shall be a violation of this policy for any student, employee, or third party (visitor, vendor, etc.) to so harass any student, employee or other individual associated with the school. It shall further be a violation for any employee to discourage a student from filing a complaint, or to fail to investigate or refer for investigation, any complaint lodged under the provisions of this policy.

Prohibited conduct under this policy includes racially or disability-motivated conduct which:

- Affords a student different treatment, solely on the basis of race, color, national origin, or disability, in a manner which interferes with or limits the ability of the student to participate in or benefit from the services, activities or programs of the school;

- Is sufficiently severe, pervasive or persistent so as to have the purpose or effect of creating a hostile academic environment; or

- Is sufficiently severe, pervasive or persistent so as to have the purpose or effect of interfering with a student's academic performance or ability to participate in or benefit from the services, activities or programs of the school.

Racial or disability harassment may result from verbal or physical conduct or written graphic material.

The district encourages all victims of racial or disability harassment and persons with knowledge of such harassment to report the harassment immediately. The district will promptly investigate all complaints of racial or disability harassment and take prompt corrective action to end the harassment.

Any student who believes he or she has been subject to racial or disability harassment or has witnessed an act of alleged racial or disability harassment, should discuss the alleged harassment with the building principal, another administrator, the guidance counselor, or another certified staff member. Any school employee who receives a complaint of racial or disability harassment from a student shall inform the student of the employee's obligation to report the complaint and any proposed resolution of the complaint to the building principal. If the building principal is the alleged harasser, the

complaint shall be reported to the district compliance coordinator. The building principal shall discuss the complaint with the student to determine if it can be resolved. If the matter is not resolved to the satisfaction of the student in this meeting, the student may initiate a formal complaint under the district's discrimination complaint procedure in policy KN.

Complaints received will be investigated to determine whether, under the totality of the circumstances, the alleged behavior constitutes racial or disability harassment under the definition outlined above. Unacceptable student conduct may or may not constitute racial or disability harassment, depending on the nature of the conduct and its severity, pervasiveness and persistence. Behaviors which are unacceptable but do not constitute harassment may provide grounds for discipline under the code of student conduct. The discipline of a student for violation of any provision of the code of student conduct may be enhanced if the conduct is racially or disability motivated.

If discrimination or harassment has occurred, the district will take prompt, remedial action to prevent its reoccurrence.

An employee who witnesses an act of racial or disability harassment shall report the incident to the building principal. Employees who fail to report complaints or incidents of racial or disability harassment to appropriate school officials may face disciplinary action. School administrators who fail to investigate and take appropriate corrective action in response to complaints of racial or disability harassment may also face disciplinary action.

When a complaint contains evidence of criminal activity or child abuse, the compliance coordinator shall report such conduct to the appropriate law enforcement or DCF authorities.

To the extent possible confidentiality will be maintained throughout the investigation of a complaint. The desire for confidentiality must be balanced with the district's obligation to conduct a thorough investigation, to take appropriate corrective action or to provide due process to the accused.

The filing of a complaint or otherwise reporting racial or disability harassment shall not reflect upon the student's status or grades. Any act of retaliation or discrimination against any person who has filed a complaint or testified, assisted, or participated in any investigation, proceeding, or hearing involving a racial or disability harassment complaint is prohibited. Any person who retaliates is subject to immediate disciplinary action, up to and including expulsion for a student or termination of employment for an employee.

False or malicious complaints of racial or disability harassment may result in corrective or disciplinary action against the complainant.

A summary of this policy shall be posted in each district facility and shall be published in student handbooks and on the district's website as directed by the district compliance coordinator. Notification of the policy shall be included in the school newsletter or published in the local newspaper annually, if applicable.

Approved: 08/2014; 12/14/2015; 02/10/2020

JGFG **Student Accidents and Health Emergencies** **JGFG**

When a staff member becomes aware that a student has been involved in an accident or is in need of emergency care at school, on school property, or at a school-sponsored activity, the staff member shall follow the rules for the care of an injured student and shall report the accident to the building principal. If a student has an accident which appears to require medical treatment, an employee shall send for medical help and try to make the student as comfortable as possible while waiting for medical assistance to arrive.

When appropriate, the student's parent(s) shall be notified of the student's condition as soon as possible to determine appropriate action. If the student needs medical attention, and the parents cannot be reached, the principal shall seek emergency medical treatment.

Emergency Care

At the scene of an emergency or accident when medical help is not readily available to assist in the care of an injured student, an employee may render emergency care or assistance, including, but not limited to, first aid, as deemed reasonably necessary until medical help arrives. Kansas law provides protection from civil liability for any person who, in good faith and without compensation, renders emergency care or assistance to any person, including a minor without first obtaining the consent of the parent or guardian of such minor, at the scene of an emergency or accident. However, this protection does not extend to individuals whose acts or omissions in rendering emergency care in these circumstances were grossly or wantonly negligent.

Records

Appropriate records documenting student accidents shall be maintained.

Approved: 10/10/2016; 02/10/2020

KCB **Custodial and Non-Custodial Parent Rights** **KCB**

The district recognizes that parents often share caregiving and custody of their children and that parents, if not otherwise prohibited by court order, should have equal access to information regarding their child's school records.

Any parent may obtain copies of school information such as report cards and progress reports upon request to a child’s principal, unless otherwise prohibited by law or court order.

Approved: 02/10/2020