



USD 320 - Wamego Public Schools Board of Education

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Superintendent

Kathryn Mayfield
Clerk of the Board

USD 320 BOARD OF EDUCATION - MEETING AGENDA

January 16, 2017 - 7:00 p.m.
USD 320 Professional Learning Center
1010 8th Street, Wamego, KS

1. ROLL CALL / PLEDGE OF ALLEGIANCE

2. APPROVAL OF AGENDA

3. ITEMS FOR THE GOOD OF USD 320

- A. [See attached.](#)
- B. Board of Education Recognition

4. CONSENT AGENDA

- A. Approval of [minutes](#) of December 12, 2016 Board of Education meeting;
- B. Approval of payment of December 2016 [bills](#);
- C. Approval of December 2016 [Treasurer's](#) and [Fund Reports](#);
- D. Approval of building [activity fund reports](#) for December 2016;
- E. Approve [journal entries](#) and [cash receipts](#) for December, 2016;
- F. Approve the January 2017 [Personnel Report](#);
- G. Accept the donations of: \$2,822.00 from Wamego Area Youth Golf Foundation to pay for Girls' Golf Coach; \$370.44 for Girls' Golf travel/meals; \$500.00 for Girls' Golf entry fees; \$1,632.72 to the Special Ed Co-Op from the Wamego Knights of Columbus Tootsie Roll Program.
- H. Pilot Program Donation from City of Wamego in the amount of \$4,174.57.

5. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA

Discussion and/or Action Item

6. CMAR SELECTION – BBN & CMAR SELECTION COMMITTEE

Action Item

7. EARLY GRADUATION REQUEST

Action Item [A](#) [C](#) [E](#) [G](#) [I](#) [K](#) [M](#) [O](#) [Q](#) [S](#) [U](#) [W](#) [Y](#) [A](#) [C](#) [E](#) [G](#) [I](#) [N](#) [G](#) [R](#) [E](#) [Q](#) [U](#) [E](#) [S](#) [T](#)

8. HONOR FLIGHT – SHAWN HORNUNG, SUZY SPRENKLE

Action Item (C) & [•~!^D

9. BYOD AGREEMENT UPDATE – CLINT HEIDEMAN

Discussion/Possible Action Item

10. BOE BUSINESS ITEMS

- A. Negotiations Team
 - B. BOE Positions/Election Year Status
 - C. State Mileage Reimbursement
- Action Item*

11. BOARD POLICIES UPDATE – 1ST READING

Action Item (C) & [•~!^D

12. STRATEGIC PLANNING AND GOALS

Discussion Item

13. EXECUTIVE SESSION

- A. Personnel

14. ADJOURN MEETING

Central Elementary Items for the Good

January 2017

Kindergarten

December has been a short, but busy month for the Kindergarteners at Central. We were busy learning about wants and needs, writing Santa letters, and talking about our families' traditions and celebrations that take place over the holiday season. We also got to work on comparing numbers as a set and also as a plain number. We couldn't get away without doing some Christmas activities and reading lots of great stories about Santa, reindeer, and many other Christmas symbols. It was a lot of fun creating our parent gifts as we got to use our handprints to create different Christmas scenes and then added in details to complete the canvas. We rounded up December by celebrating with our classmates at our class' Christmas party.

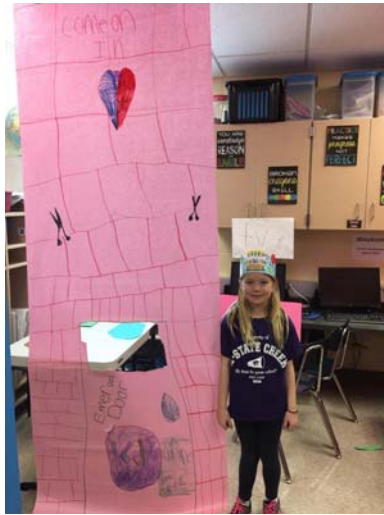
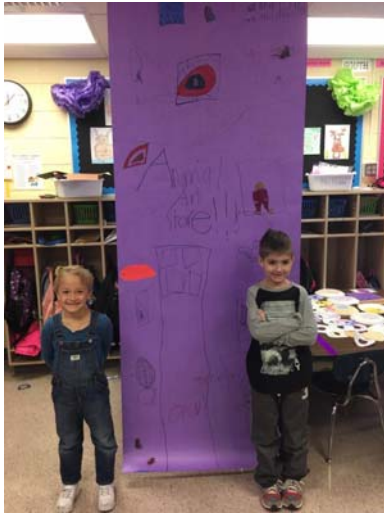


First Grade

This month first graders have been learning about wants and needs. To distinguish between wants and needs, we compared our wants and needs to kids' wants and needs in other countries. We had special speakers come to talk to the students and learned about the education system in Nicaragua and how many students cannot afford to go to school. After this experience, students decided to raise money to send kids in Nicaragua to school. Our goal was \$500, and we raised over \$650! This means we raised enough to send 13 kids to school! A generous community sponsor learned about what we were doing and decided to match the money we raised! That means we actually raised \$1300! 26 students can now go to school! We are so proud of our giving first graders!



This year each First Grade classroom designed a town of businesses to explore goods, services, jobs, spending, saving, and making choices! Students had to create a business plan that included what they wanted to sell and how they were going to sell it. They did a great job of thinking what their business needed not only to provide that good or service, but what other things they needed to make their business run smoothly. They earned money throughout the month of December and they got to visit each class' towns to spend their money. It was so fun to watch our students become savvy spenders and brilliant business people!



Second Grade

December was an exciting month for the 2nd graders. We completed an engineering and design unit this month. The students learned about important inventors from our past. We have discussed Benjamin Franklin, Orville and Wilbur Wright, Thomas Edison, Alexander Graham Bell and many more. The students also built bridges, skyscrapers, and paper airplanes.

Along with engineering and design 2nd graders took a trip around the world learning about other Christmas traditions. We learned about Christmas in Canada, Mexico, England, Australia and Germany. We talked about St. Lucia Day in Sweden, and then played Dreidel in Israel after learning about Hanukkah. We also incorporated engineering and design with our unit. We built catapults and launched gum drops through a poinsettia wreath while in Mexico. The kids loved pretending to fly to these far off places, learn about the traditions, act out some of the traditions, play the games, and make "souvenirs" to keep in their paper suitcases.



Music

2nd grade students at Central Elementary performed their music program, "Twas the Night Before Christmas" on Thursday, December 8th. The school was able to watch the program the previous morning. The show included classic songs such as "Up on the Housetop", "Rudolph the Red-Nosed Reindeer" and the students' favorite "Let it Snow". Each student had their own special part! Some played instruments or did sign languages, while others were narrators or did actions for a song. Each class was also featured in a special movement piece, either using scarves or ribbon sticks. The Rock Star group, composed of select 2nd grade students, was able to sing a special Christmas lullaby and play xylophones for the song "Jolly Old St. Nicholas." Despite the cold temperatures, the gym was packed for both programs! The 2nd graders did a fantastic job and helped put the whole school and the audience members in the holiday spirit!



Members of the afterschool "Rock Star" group practice their vocal song for the Winter Program



Select students come to the front of the stage for their "special part". This group did sign language to the song "Silent Night".

Reading Intervention Team

Groups of second grade students in reading classes with Mrs. Long, Mrs. Donnelly, Mrs. Simpson and Mrs. DeHart are now able to improve their decoding and comprehension skills using the SRA Corrective Reading Series. Lessons are presented to small groups as the critical reading components identified by the National Reading Plan are addressed through direct instruction. These include phonemic awareness, phonics, fluency, vocabulary, and comprehension skills. The difficulty of the material increases gradually but steadily. Many opportunities for examples, practice, and review are provided. Once a skill or strategy is taught, students receive practice in applying that skill until the end of the level. This type of cumulative development has been demonstrated by research studies to be the most effective method for teaching skills so that they become well learned or automatic. Since using this program we have seen improvement in word decoding accuracy and comprehension. West Elementary also offers this learning program which helps provide a smooth transition of this reading program should it need to be continued.

West Elementary Items for the Good
January 9, 2017

- **Penny Graber Named “G.E.M.” Winner for Week of January 9, 2017!**

Congratulations to Special Education Teacher, Penny Graber, on being named this month’s “G.E.M.” winner for USD 320! Penny started working in our district at West as a para-educator two years ago and became a Special Education Teacher for us last year. She has done a wonderful job in this role and is truly a remarkable person and educator. Penny always puts students’ needs first and is a team player. She is positive, energetic, kind, and hard-working. We are truly fortunate to have her on our team at West!

- **Junior Raider Hall of Fame Inductees for Weeks of December 12, 2016 – January 9, 2017**

Each week, we will be inducting students at West into the “West 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.

Inductees for the weeks of December 12, 2016 – January 9, 2017 are as follows:

Nathanael Gallagher

Nathanael Gallagher exemplifies all of the qualities for being inducted into the Junior Raider Hall of Fame! Nathanael is leader in our classroom who has a love of learning that inspires others to share his enthusiasm. He is a student that thoroughly enjoys school and inspires and motivates all students to do their best. He is determined and persistent in his education and works hard to better himself each and every day. He understands the importance of setting goals and then working towards reaching those goals. Nathanael is a positive role model for students in third grade, as well as for other students in our building. He is a great friend to others in and out of the classroom. He is there for his classmates to assist, encourage, and help. He is a student that every teacher dreams of having. He is one that truly makes a difference in the lives of others!

Shelby Coleman

I am pleased to nominate Shelby Coleman for the Junior Raider Hall of Fame. She is a caring, friendly person who is accepting of everyone, never complaining about what others have done. She is quick to help others in a kind, respectful way. Her motivation to do well in all academic areas is evident daily. She exhibits persistence, always working to do her best. She works diligently to meet expectations in and out of the classroom. Shelby is respectful to adults and her peers. She perseveres and accepts challenges with a positive attitude. Hardworking and successful are two of the CHAMP words that describe Shelby. She takes her time and does her best every day demonstrating these qualities. Shelby is amazing and a wonderful addition to our class. One of Shelby's classmates recently said "Shelby needs a big star in the Junior Raider Hall of Fame. She is always nice to people." It is my honor to nominate her for the Junior Raider Hall of Fame.

Cole Billings

Cole Billings is deserving of being in the Junior Raider Hall of Fame. Cole is a natural fit for West. He meets and follows expectations. He is committed to doing his best. Cole works hard to do his best work and be his best self. Cole works to be accepting of others. Cole perseveres when he is presented with a challenge. Cole works hard to be a person of integrity. We are so thankful to have Cole in our classroom and at West! He is very deserving of being inducted into our Hall of Fame!

Kylie Bosch

It is my pleasure to nominate Kylie Bosch to the Junior Raider Hall of Fame. Kylie is a role model student in our classroom. She is kind, respectful, and incredibly hard-working. Kylie comes to school every day with a positive attitude and a smile that is contagious. She is a friend to all and is helpful to those around her. Kylie has a great imagination and is a very creative individual. Kylie is committed to being her best 100% of the time. She is motivated from within and doesn't need others to remind her what she should be doing. When Kylie takes on a task, she perseveres until it is done to the best of her ability. All of these qualities and more make Kylie a very successful student. She is a true joy to have in class and our room wouldn't be the same without her!

Madeline May

I am pleased to nominate Madeline May to the Junior Raider Hall of Fame. Madeline is a very calm and patient individual in our class. She is quiet, but she is always on task and willing to help others. She is a hard-working student who is committed to doing her best in everything she is asked to do. I am very proud of the growth I've seen in Madeline, as I've watched her become more comfortable with speaking up in class this year. I am so glad she is part of our classroom community!

Andrew Couchman

I would like to nominate Andrew Couchman for the Junior Raider Hall of Fame. Andrew loves to be with people and work with his peers. Andrew is one of the hardest working students I have ever had. Even if something is a struggle, he sticks with it and shows great determination until he is successful. Andrew is always eager to learn and accepts that we all make mistakes and can learn from them. He's a very successful student because of his hard working attitude. Andrew truly deserves this recognition.

- **Wamego Chamber of Commerce "Season of Lights" Bookmark Contest Winners**

Congratulations to the following Wamego students for their entries into the Wamego Chamber of Commerce Season of Lights Bookmark Contest!

Grand Prize Winner: Ryan Sparenberg, Wamego Middle School

Finalist: Zoey Learned, West Elementary

Finalist: Keirynn Losey, Central Elementary

The "Winning Bookmarks" were displayed at the Historic School House in Wamego City Park alongside Santa during Sunday, December 11 Season of Lights!

Junior League of the Flint Hills (JLFH) is proud to promote literacy in communities around the region. JLFH conducts fundraising efforts and donates approximately 1,000 books to community partners and programs each year.

The 2016 Season of Lights bookmark contest was an exciting way to promote reading during the winter season and connect with the Wamego community. Thank you to all the students that participated!

- **West Christmas Extravaganza!**

For many years now, West students and staff have kicked off winter break with a "Christmas Extravaganza". Staff perform various skits for our student body and the Fifth Grade Junior Raiders Choir always performs. We do this on the last day of school before winter break. We end the show with the singing of Christmas carols as students leave the gym and head back to their classrooms for their Christmas parties. This year was another fun event! Thank you to Mrs. Hermesch for putting this event together and to all of the staff who performed this year!



- **Data from All School Dental Screening and Healthy Smiles Program**

West students participated in our annual "All School Dental Screening" in December. This is actually a state statute that has been in place for years. This year, we did not provide an "opt out" option, as we do not provide this for vision or hearing screenings. Also, the dental screening is very quick and not too invasive.

Out of 342 students screened, they found 44 students with untreated decay, 141 students with treated decay, and 230 students with sealants. They also found that 226 students needed additional sealants, 55 needed a DDS exam, and 4 had "urgent" care needs. Letters will be sent to parents for any concerns found.

From our Fall Healthy Smiles Clinic, 26 students were seen, with 21 cleanings completed, 25 Fluoride treatments given, and 89 sealants completed. This amounted to over \$14,000 worth of services rendered! Healthy Smiles is a dental program for students in need who do not have private insurance, or who qualify for services at a lower rate. Community Health Ministry helps provide this service to our students and we are so grateful for their generosity and support!

- **West Geography Bee Winners!**

The National Geographic Geography Bee is a nationwide contest for schools in the United States. The bee is open to students in grades 4 through 8 whom are not over the age of 15. The bee is an educational outreach program of the National Geographic Society. The national first place prize is a \$50,000 college scholarship plus other prizes totaling nearly \$100,000.

There are three levels of competition: school, state, and national. At the school level bee, there is a minimum requirement of six students from any of the eligible grades. To compete for advancement from the school to the state level, the winning student in each school must take a written, multiple-choice, qualifying test. As many as one hundred of the highest scoring students in a state or territory will advance to the state level. The first place winner from the state bee advances to the national level.

The National Geographic Society provides the questions and answers for the bee. Bee questions, which follow guidelines established by the National Geography Standards, are designed to test a student's knowledge of geography. The format calls for brief answers such as a word or phrase. Questions may require interpretation of maps, graphs, and photographs also.

The West Final/Championship Geography Bee was held on Tuesday, December 13. Students in grades 4 and 5 were eligible to participate.

Each classroom teacher held a preliminary bee in his/her classroom and provided the scores for each child to the office. The top 9 performing students were selected to participate in the Final/Championship Bee.

The Final/Championship round was held in the West Art Room with parents and grandparents in attendance for support of their student. Principal Amy Flinn was the announcer and judge, along with Counselor Robin Butler.

The 9 finalists were as follows: Dakota Ayers, Nora Bosse, Harrison Cutting, Mario Garcia, Hope Jacobs, Hunter Mayer, AnnaMaria Oyola, Eli Paddock, and Breck Woodward.

The School Champion for this year is Eli Paddock and Runner-up is Hunter Mayer. Third place winner is AnnaMaria Oyola. Eli will now advance to the next level of competition, which includes the completion of the written exam. The written exam will be scored off site to determine if Eli will advance to state competition.

All of the students did an excellent job competing and we are proud of each and every one!



- **Flint Hills “You Are Here” Map Dedication**

Over the course of last year, I have been corresponding with Annie Wilson, Program Coordinator for the You Are Here: Flint Hills Map & Education Program. We were accepted as a school site for one of their maps, which is now hanging in our main foyer. Check it out! It is museum quality and super cool!

We will be having a dedication ceremony on Thursday, January 12 at 2:30pm in the gym. The purpose of the dedication ceremony is to recognize and thank the sponsors and to introduce the maps and program to students and the community – a great way to show that our school is taking advantage of innovations to connect learning to the local community and landscape, deepening students’ understanding of their special place in the world – the Flint Hills.

There are teaching and information resources at www.flinthillsdiscovery.org/map that will help you find the teaching activities and standards, connections to various subject areas, and online information resources for students to use. Please check this information out and see how you can incorporate this important piece of our local geography and heritage into your instruction!

- **Fourth Graders to Perform Music Program, “Let’s Eat”, on Monday, January 30**

Fourth grade students will be performing their music program, “Let’s Eat”, on Monday, January 30 at 6:00pm and 7:00pm in the West gym. Miss Kennedy, Ms. Rice, and Mrs. Woodyard’s classes will perform at 6:00pm. Mrs. Beason, Mrs. Cox, and Mrs. Will’s classes will perform at 7:00pm. Thank you to our Music Teacher, Marcia Hermesch, for her work in preparing our students for their performance! It is sure to be an entertaining evening for all those who attend!

- **Girls on the Run Coming to West Elementary School!**

West Elementary is so excited to announce that we will be offering the "Girls on the Run" program this spring! This program is open to girls attending our school. Registration is limited to 15 girls and cost is \$150 (this fee covers expenses for training of volunteer coaches, materials, snacks, t-shirts for participants, and registration for a 5K in May). Limited scholarships will be available. Participants are selected randomly through a lottery, if we have more than 15 sign up. Our coaches will be fourth grade teacher, Jordan Kennedy, and counselor, Robin Butler. We are looking for other volunteers - if you are interested in helping in this way, please contact Jordan Kennedy at kennedyj@usd320.com.

Registration opens Monday, January 9 and closes Friday, February 10. Practices will be held on Tuesdays/Thursdays we are in school beginning February 21. We will not have practices the week of P/T Conferences, but will make these two practices up another time. Girls that participate will be registered for a 5K in Manhattan set for Saturday, May 6.

- Pint-Sized Blood Drive Returning to West on Tuesday, February 7**
 We are partnering again with the American Red Cross to provide blood drives (for adults) at both Central and West. West's blood drive will be Tuesday, February 7 from 11:00am to 5:00pm in the Art Room. Students will be challenged to get their parents or family friends to donate blood. Kristi Ingalls, Senior Donor Recruitment Rep for the Central Plains Region, will present to each grade level during their lunchtime for about 15 minutes each on Thursday, February 2.
- Fifth Grade STEM Club Session II for Second Semester**
 Session II STEM Club will start on February 9 and will be on the following dates: February 9, 16, 23 and March 2, 9. The Share Fair will be March 9 at 4:00. The sessions will include basic activities on computers and iPads to learn how to program robots, write code, and explore other STEM activities. Thank you to Ms. Rice and Mrs. Buessing for providing this opportunity to our fifth grade students!
- Fifth Grade Winter Band Concert February 9**
 The fifth grade band will perform their winter concert on Thursday, February 9 at 7:00pm in the West gym. Best of luck to our young musicians and thank you to Mr. Richmond and Mrs. Gartner for all of their work with our students!
- West Spelling Bee Participants**
 Congratulations to the following students for being selected for our All School Spelling Bee on Monday, January 9, beginning at 1:25pm in the West Gym:

The final contestants for our School Spelling Bee are as follows: Evan Austin, David Benson, Jaci Brown, Clara Burgess, Drew Erickson, Madison Hearlson, Millie Ingram, Jasia Kohler, Regan Kueker, Quinn Leitch, Kayden Payton, Kendall Thornton, Hayden Biggs, Piper Clark, Shelby Coleman, Kendyl Hirt, Gemma Hovind, Gavin Marquardt, Addison Newman, Eli Paddock, Cadence Schley, Tony Shea, Maddox Topliff, Gabriel Viscosky, Dakota Ayers, Cole Billings, Lily Brecheisen, Layton Burgess, Hannah Cotogutierrez, Sadie Ebert, Boden Fultz, Dagan Fultz, AnnaMaria Oyola, Drew Pettay, Sydney Shaffer, and Ryker Wolf.

Alternates are Kylie Bosch, Lexi Hecht, Reece Thornton, Eli King, Tucker Leonard, Daniel Manes, and Raef Grant.

Students were selected by competing in a grade level bee to narrow the participants down to the top 12 per grade level. Alternates will participate should one of the original contestants be absent the day of the Bee. Alternates will be selected in the order they were identified in the grade level Bees.

Parents/guardians of these students were contacted by their child's teacher to invite them to attend. Please feel free to join us for a fun afternoon of spelling on Monday, January 9! Thank you to our School Librarian, Trisha Spears, for organizing the Spelling Bee for our school and our students!

- Two West Students Practice Random Acts of Kindness Over Winter Break**
 Two West Elementary students, Ryker Wolf and Carter Schwein, practiced "Random Acts of Kindness" over the winter break. The two boys spent one day going around Wamego bringing joy to others by paying for some meals at McDonald's, paying for several people's purchases who were waiting in line at Dollar General, and providing a meat and cheese tray for the Wamego Police Department. They also paid for someone's groceries at Gene's. The woman they assisted at Gene's started crying and said to them, "I've never seen anything like this in my 83 years of life."

In all, the boys gave away \$200 to help others in need. The Wolf family had been recipients of a gift for their generosity in fostering many children over the last several years. Instead of using part of this gift (which was a donation of money) for themselves, they allowed the two boys to engage in these wonderful random acts of kindness. We are so proud of these two young men for demonstrating kindness and generosity. Way to go, Ryker and Carter!

- **Remaining Professional Development Activities for West for 2016-2017 School Year**

January 16 – Classroom teachers will continue their work with Project Achieve (Math Leadership Academy) and breaking down the EngageNY modules. We will do this work with Dr. Sherri Martinie and Dr. Julie Thiele from Kansas State University. Our MTSS Reading Intervention Team will continue to work on progress monitoring of student interventions and plan for the rest of the year. The Specialized Team will be working in our curriculum maps in Rubicon Atlas. The afternoon is a Plan Day for staff.

February 20 – We will continue our work on Project Achieve/EngageNY modules. The MTSS Reading Intervention Team will also continue their intervention work/preparations and the Specialized Team will continue to work on their curriculum maps in Rubicon. The afternoon will be Kagan Cooperative Learning Structures from 12:30-3:30pm for all certified staff presented by West teachers, Rachel Buessing and Molly Townsend.

March 10 – The morning will include PLC Teaming for Grade Level Teams and the Specialized Team. The Title I Team and Special Education Team will continue their work with Chris Cezar on Explicit Instruction. The afternoon is a work day for staff.

May 24 – The morning will be our “Data Day”; PLC Teams will report on SMART Goals Progress and we will spend time disaggregating/analyzing data from the school year. The afternoon is individual plan time.

- **West PTO Updates**

The next joint PTO meeting with Central/West will be at Central on Thursday, January 19. We will also meet February 16 (PLC Building), April 20, and May 18.

PTO will provide a meal on Thursday, March 16 during Parent/Teacher Conferences.

Our Spring Walk-A-Thon Fundraiser is set for Monday, May 1 and Tuesday, May 2 during P.E. classes. We will not be doing t-shirts this year. The PTO plans to provide commemorative rubber bracelets instead.

Teacher/Staff Appreciation Week will be May 1 – May 5, 2017.

The West Fall Carnival for 2017 is set for Friday, September 15.

We will participate in our Trash Bag Fundraiser again next year. The dates for this fundraiser are October 2 – October 13, 2017. Pick up will be from 5:00-6:30pm on October 30.

- **Central/West Site Council Update**

The next joint Site Council meeting between Central/West will be held at Central at 7:00pm in the library on Thursday, January 19. We will be hearing a presentation from Stephania Martin, Maggie Knobbe, Rachel Buessing, and Molly Townsend on Kagan Cooperative Learning Structures!

Our joint meeting on Thursday, February 20 will be at the Professional Learning Center and will be open to all four schools (any parents/staff). We will be hearing from Jana Thomas on Children’s Use of Social Media. This will take place at 7:00pm. A 2016 study by Pew Research shows 64% of parents of teens ages 13 to 17 occasionally, rarely, or never talk to their children about online behavior towards others. 60% of parents occasionally, rarely, or never talk to their children about what is appropriate to view or share online. With teenagers going online almost constantly and 76% of teens using social media sites like Snapchat, Instagram, and Twitter, this generation has grown up using technology and are accustomed to the place it holds in almost every aspect of their lives. It’s time to have conversations with our children more than occasionally, rarely, or never. How can parents and educators help teens become more socially conscious, critical thinkers when it comes to the world literally at their fingertips?

Come spend some time with Jana Thomas, as she helps parents, teachers, and administrators better understand what social media sites and applications teens are using and how to make social media part of an on-going conversation. All staff are invited to attend this presentation, too!

The last Site Council meeting of the year will be on Monday, April 24 (not Thursday, April 20) and will be a focus on the new accreditation system, KESA (Kansas Education Systems Accreditation). Dr. Siebert will be presenting on this topic to all four Site Councils. Again, this will also be held at the PLC building at 7:00pm.

- **KSU Block B Students and Early Field Experience Students for Spring of 2017**

West will host four groups of Block B students (Literacy and Science block) this spring. Block B students work in groups of three. They will be assigned to Mrs. Chapman, Miss Dobie, Mrs. Hirt, and Mrs. Townsend this semester in fifth grade. We will also host nine Early Field Experience students (Teacher Aides) this spring. Teachers who will provide this opportunity include Mrs. Buessing, Miss Gabrielson, Mrs. Haynes, Mrs. Williams, Mrs. Beason, Ms. Rice, Mrs. Woodyard, Mrs. Dau, and Mrs. Townsend. Thank you to all of these teachers for providing these learning opportunities for future educators!

- **West Student Interns for Spring 2017**

We have four student interns this spring from KSU! Mrs. Wilber is the cooperating teacher for Kati Bartolac in third grade. Mrs. Williams is the cooperating teacher for Jezarae Knitter in third grade. Mrs. Dau is the cooperating teacher for Samantha Bendrick in fifth grade. Mrs. Butler is working with a counseling intern, Samatha Strate. We welcome these preservice teachers with open arms and we appreciate the leadership of all of our cooperating teachers!

Wamego Middle School

We have a Facebook! If you are interested in following us, you can find us here:

<https://www.facebook.com/Wamego-Middle-School-1564712710505013/>



Some of our 6th, 7th and 8th grade girls share the things that make them unique and **proud to be who they are!**

Thanks to our **Student Council** for all their work in December. Because of a generous donation of a tree and decorations, we had a beautiful tree in our Commons once again! Well done!

Then they treated us to another original Pep Assembly to send off our girls basketball teams and wrestlers off to NCKL competitions.

However, their greatest contribution this semester was to our community. Student Council collected 550 personal and laundry items for the Wamego Christmas Bureau again this year. Home bases competed and items earned points toward the pizza party. The most points = a pizza party. That luck home base was Mr. Hardenburger's!



Feast of Carols was lovely again this year. We were treated to selections from our seventh and eighth grade bands and the combined choir. Thanks to the Music Boosters for providing the soup supper and all those parents and students who volunteered their time to work that evening. If you'd like to listen to one performance, here is our eighth grade band finishing the evening!
<https://www.facebook.com/1564712710505013/videos/1601180666858217/>



Our **Civics** students spent first hour with Merle Page, Wamego City Manager, learning about city management and his leadership in that process. We appreciate his gift of time to assist our students in their understanding of their local community!



Great to have creative teachers who are building activities that can deepen students' understanding of academic standards and make connections to our collective history. Eighth graders, after finishing their study of *The Diary of Anne Frank*, had the opportunity to hear from a Holocaust survivor via the National Holocaust Museum and a Google Hangout connection. Halina Yasharoff spoke with the students about her experiences and answered their questions. If you'd like to know more about our speaker:

<https://www.ushmm.org/remember/office-of-survivor-affairs/survivor-volunteer/halina-litman-yasharoff-peabody>

Seventh grade Social Studies' students conducted a debate over the prompt: Did the explorers treat the Native Americans with respect? They have analyzed 12 primary sources and built arguments in preparation. The debate was Socratic style: Students in the inner circle conducted the debate, while students in the outside circle used [todaysmeet.com](https://www.todaysmeet.com) to make remarks and observations. The comments during the debate are on a live feed on the Promethean. The intensity and focus of the students was amazing!!



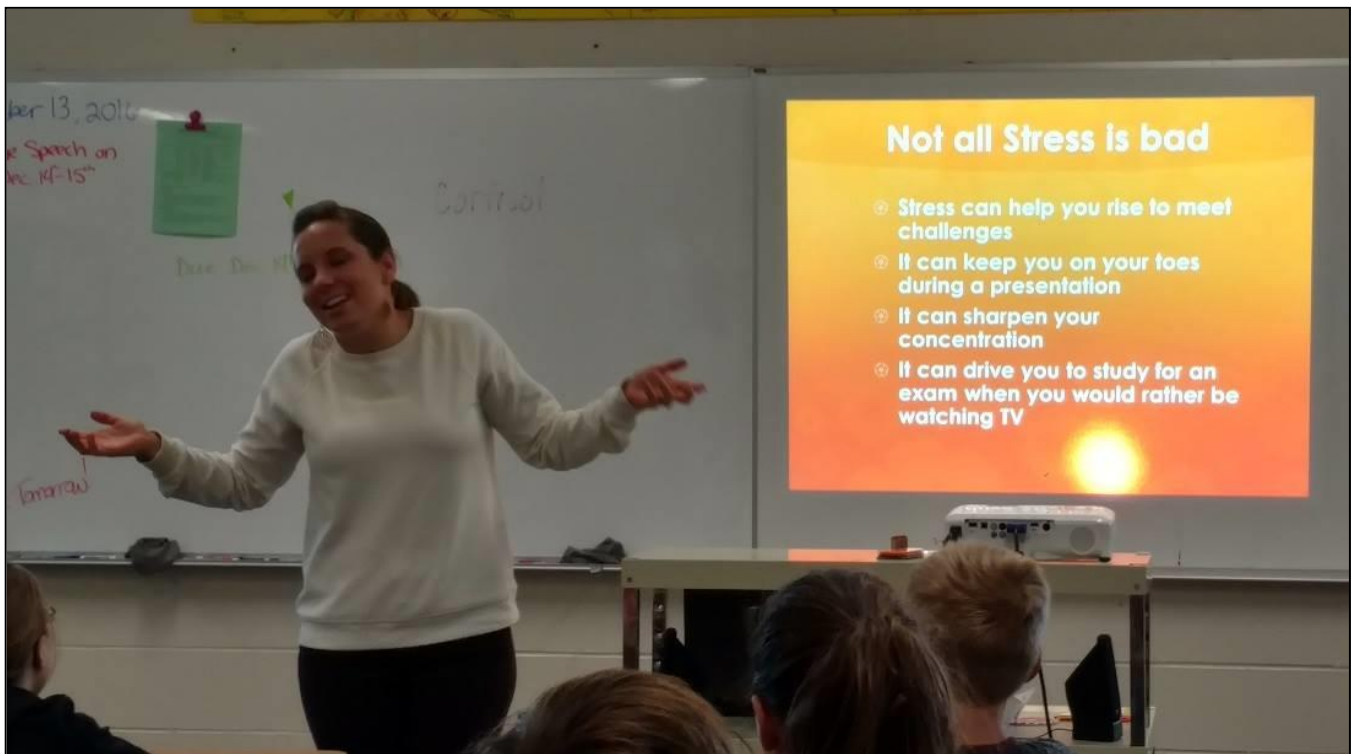
RSVP - Raider Student Volunteer Program – prepared door decorations for our friends at Valley Vista and delivered them early in December. **THANKS** to the members for their continued support of our Valley Vista friends, as well as their volunteer help with concessions and babysitting services.





The **2016 Season of Lights bookmark contest** is an exciting way to promote reading during the winter season and connect with the Wamego community. At WMS, we are especially proud of the **Grand Prize Winner, seventh grader, Ryan Sparenberg!!** Congrats are also in order for Zoey Learned, West Elementary, and Keirynn Losey, Central Elementary. The “Winning Bookmarks” were displayed at the Historic School House in Wamego City Park alongside Santa during Sunday, December 11 Season of Lights. Junior League of the Flint Hills and Wamego Chamber of Commerce sponsored the contest. Ryan received a huge reproduction of his design, plus a framed bookmark of his design and printed bookmarks of his design.

WMS students participate in monthly **counseling lessons** with Mrs. Grieves or Mr. Stratton. Tuesday, Mrs. Grieves was working with sixth graders, talking about what stress is and how to manage it.



Congratulations to our Lady Raiders! Our teams, led by Michael Petermann, Monica Kabriel, Adam Topliff, and Kali Swisher, had a great year! Both teams met Ft. Riley in the first round of NCKL, recording wins and advancement in the tournament. Seventh grade placed 2nd in NCKL, defeating Clay Center, then falling to Abilene in the championship game. The eighth graders experienced two hard fought games, losing first to Abilene and then Marysville in the consolation, finishing 4th. Over 50 students participated in the basketball program! We are so proud of their work ethic and leadership!

The winners of the **Gambino’s fundraiser pizza parties** – Mr. Robinson and Miss Weber – enjoyed their lunch on December 9. Mr. Neel’s and Mrs. Hurla’s homesbases earned a free mini pizza card! Congratulations to these lucky homesbases, and **THANKS** to Gambino’s for providing this incentive.

On behalf of the middle school faculty and staff, **we would like to thank our PTO for their continued support!** They provided us with a delicious hot chocolate and snack bar during December. We are so thankful for their generosity – for our students and faculty! **THANKS** to all the parents who organized, set up, and donated to this yummy treat!!

If you'd like to support the PTO's efforts and their generosity, they have just begun our **Third Annual Carriage Crossing Pie Sale**. Yummy beyond belief! If you are interested, you may call the school or find the full size order form on our Facebook page.


WMS NCKL WRESTLING RESULTS

With a small but mighty team, WMS wrestlers took on the season, and brought home a 5th Place league finish! Thanks to our coaches, Cale Prater, Luke Meyer, and Kevin Brown, for their time and dedication to honing the skills of our young wrestlers! Congratulations!

- 75# Noah Ballenger 0-2
- 75# Trayton Hartwich 0-2
- 90# Turner Smith 1-2, 1 pin, 2nd
- 95# Devon Siebert, 2-0, 1st
- 100# Brayden Ebert, 1-1, 2nd
- 115# Drew Brown 3-0, 2 pins, 1st
- 120# Koltan Boeckman 1-2, 1 pin, 3rd

- 120# Ledjor Rowden 1-2, 1 pin, 4th
- 120# Ryan Erickson 1-1, 2nd
- 134# Chris Carbon 0-2
- 141# Cade Elswick 0-2
- 141# Hunter Phillimore 1-2, 1 pin, 4th
- 148# Riley Eveland 2-1, 1 pin, 2nd
- 265# Ethan Holle 3-1, 3rd

**Wamego Middle School
PTO
Spring Fundraiser
PIES!**



How to order?
 1. Fill out the order section below. Select pie flavors and indicate how many of each.
 2. Enclose cash or check (to **WMS PTO**) for total amount (\$15.00 each) and drop off or send to WMS by January 24.
 3. Pick up is at Wamego Middle School on Friday, February 10, 4:00-5:30.
 4. Please arrange for pick up. There is no storage available for pies not picked up.

Pie Type	Flavor	#	Total	
No sugar added	*Apple			*Freezes well!
	Chocolate			
	Coconut			
Cream Pies	Banana			
	Coconut			
	Chocolate			
	Chocolate Peanut Butter			
	Peanut Butter			
	Sour Cream Raisin			
Fruit Pies	*Apple			
	*Blackberry			
	*Blueberry			
	*Cherry			
	Dutch Apple (crumb top)			
Specialty Pies	*Peach			
	Peach Pecan (crumb top)			Student Name
	Pumpkin			
	Tollhouse			
Cream Cheese Pies	Chocolate Peanut Butter			Email address
	Lemon			
	Snickers Bar			
Gift Certificate	Strawberry			Best phone number
GRAND TOTAL				

Mrs. Hazlett's sixth grade **World Cultures classes** collected toys for the Jewish Vocational Services in Kansas City, an organization helping refugees adjust to life in the Kansas City area. The students have been gathered and wrapped. The gifts were delivered to KC, just in time for Christmas. "This has been such an amazing toy drive for the 6th grade World Cultures students and so much goodf has come out of it. They have had the chance to see that they, as young as they are and from a small town in the Midwest, can have a global impact for good," shared Mrs. Hazlett. The students' efforts were recognized by JVC (Picture above) "A huge thank you to the students at Wamego Middle School. The World Cultures Classes learned about refugees and brought gifts to give to our clients. What a thoughtful and generous way to welcome refugees!" AND, the class was recently featured on the Good Kids segment of WIBW News: <http://www.wibw.com/video?vid=409713095>. Seems like a new tradition has been started!! **We are so proud of the efforts of our students!**



The students' efforts were recognized by JVC (Picture above) "A huge thank you to the students at Wamego Middle School. The World Cultures Classes learned about refugees and brought gifts to give to our clients. What a thoughtful and generous way to welcome refugees!" AND, the class was recently featured on the Good Kids segment of WIBW News: <http://www.wibw.com/video?vid=409713095>. Seems like a new tradition has been started!! **We are so proud of the efforts of our students!**

More KMEA Honors! CONGRATULATIONS to these students who were selected for the NCKMEA District Choir which will perform at Junction City Middle School on Saturday, January 14: Maddy Anderson, Halley Asbury, Kaleb Baxter, Blake Coleman, Megan Ebert, Aaron Fritz, Jackie Hopkins and Caleb Shea.



Nineteen students, grades 6-8, participated in the **WMS Spelling Bee** January 6. After nine rounds and correctly spelling 'feckless' and 'indifference,' sixth grader Audri Newman was declared our Champion. Emily Matthews and Logan Ingram, also sixth graders, battled it out for alternate through

round 15. Logan was victorious, correctly spelling 'tenaciously' and 'scrumptiously.' Audri and Logan will represent WMS at the County Bee in St. Marys on January 28. CONGRATULATIONS!! The remaining students who participated in the bee were Quinlan Seeberger, Isabella Buderau, Sarah Jones, Caleb Shea, Katie Zachgo, Addison Denney, Jackson Comer, Taylor Beck, Jace Hodges, Maliki Mosher, Alex Stutzman, Sasha Raine, Ryan Erickson, Ledjor Rowden, and Emmy Ebert. **THANKS** to Mrs. Rook for organizing the bee, Mrs. Jennings for pronouncing, and Mr. Kitch for judging.



Hour of Code was celebrated through special activities in Mrs. Jardine's Keyboarding and Computer Applications classes during Computer Science Education Week in early December. Pictured are sixth graders who completed the coding activities.

The Hour of Coded started as an introduction to computer science to demystify "coding" and that anyone can learn it.

Opportunities for Students and Families



EXPLORE!
Come explore the exciting world of engineering at the...
- KU 2017 Engineering Expo -

Friday, March 10th:

- Open to Elementary & Middle Schools.
- Events include: Competitions, Hands-On Activities, Demonstrations, and Speakers!

Saturday, March 11th:

- Open to the community.
- Events include: Competitions, Hands-On Activities, Demonstrations, and a Mini Maker Faire!

Go online for additional info!

Register Today!

Registration Begins in January! - engr.ku.edu/esc/expo - registration.kuexpo2017@outlook.com



FREE DENTAL SERVICES!!
JANUARY 27-28, 2017
LITTLE APPLE, BIG HEARTS!

JAN 27-28 Doors Open at 5:30 AM

National Guard Armory
721 Levee Dr • Manhattan, Kansas

**No Appointments - First Come, First Served
Children and Adults**

Patient Information:

- Continue taking any prescription medications as directed and bring them along so a dose is not missed.
- Bring a list of current medications, allergies, and health conditions.
- No eligibility, income, or residency requirements needed.
- Services include cleanings, fillings, and extractions... NO dentures.
- Nearly 800 patients will be treated each day so be prepared to wait several hours.
- Biscuits and gravy for breakfast and a sandwich for lunch will be provided at no charge. Bring snacks and water.

A project of Kansas Dental Charitable Foundation
Kansas Mission of Mercy
KDMA KANSAS DENTAL ASSOCIATION
KMAN
10-4-17
96%

For DMCA or to update during the event, go to the E-BOOK Feedback page: www.kdentalsoc.org or turn into the following stations

And, always check out the activities available through the Wamego Technology Center!

<http://www.wamegotechcenter.com/>

Faculty Activities

The **building leadership PLC** continues their work on accreditation, as well as planning for 2017-2018 professional development and student handbook.

The **Positive Support Team** has launched our PRIDE WEEK, and our students are busy answering clues, finding tickets, and solving a puzzle to win the PRIDE Rock in each grade level. Other activities are door decorating and iMovies about PRIDE. Can't wait for the final days!!

Professional Activities in December

- Exceptional professional learning was delivered in December via Google Hangout! Glenn Wiebe, ESSDACK consultant, met with ELA and social studies teachers, teaching us about Google classroom extensions and available Google apps. This is very helpful as we move toward more use of Google Classroom and the inclusion of more technology through our bond.
- Mr. Hardenburger will be sharing the Socratic debate lesson as a guest author on History Tech, a blog authored by Glenn Wiebe, a Social Studies consultant for ESSDACK in Hutchinson.
<https://historytech.wordpress.com/>
- Mrs. Jennings spent an hour with district bus drivers, working on CHAMPS management ideas and strategies for the buses.



USD 320 - Wamego Public Schools Board of Education

1008 8th St.
Wamego, KS 66547
www.usd320.com

Phone: (785) 456-7643
Fax: (785) 456-8125

Michele Johnson
District 1

Ryan Hargitt
District 2

Nicolette Zeigler
District 3

Amy Schwein
District 4

Rob Pettay
District 5

Rob Adams
District 6

Bruce Coleman
At-Large

Tim Winter
Superintendent

Kathryn Mayfield
Clerk of the Board

BOARD OF EDUCATION MEETING MINUTES

Wamego Public Schools
December 12, 2016, 7:00 p.m.

1. ROLL CALL / PLEDGE OF ALLEGIANCE (7:00 PM)

President Rob Adams called the regular monthly meeting of the USD 320 Board of Education to order at 7:00 p.m., Monday, December 12, 2016 at the USD 320 Professional Learning Center. Members of the board present were Rob Adams, Bruce Coleman, Ryan Hargitt, Michele Johnson, Rob Pettay, and Amy Schwein. Nicolette Zeigler was not present.

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 Vici Jennings, Wamego High School Principal Chad Brecheisen, Wamego High School Assistant Principal Dennis Charbonneau, Operations Director Larry Hannan, and Technology Director Clint Heideman. The meeting began with the Pledge of Allegiance led by Bruce Coleman.

2. APPROVAL OF AGENDA (7:00 PM)

made a motion to approve the agenda as presented. seconded. Motion carried .

3. ITEMS FOR THE GOOD OF USD 320 (7:01 PM)

Board President Rob Adams and Superintendent Tim Winter reviewed items submitted by the schools for BOE information. The Board also recognized:

- A. Lori Stratton – Kansas Teacher of the Year Finalist
- B. State Cross Country Team Members and their coach – Rick Patton
 - Gavin Alexander, 12; Kevin Boechman, 12; Jalen Havel-Stephens, 10; Ben Hermes, 11; Patrick Hobbs, 12; Jacob Land, 12; Caleb Roberts, 12; Cody Stegman, 11; Richard Wahlmeier, 11; Gabe Warren, 11; Eli Wolfe, 10.

4. CONSENT AGENDA (7:08 PM)

Michele Johnson made a motion to approve the consent agenda as presented. Bruce Coleman seconded. Motion carried 6-0. Items approved on the consent agenda were as follows:

- A. Approval of minutes of November 14, 2016 Board of Education meeting.
- B. Approval of payment of November 2016 bills.
- C. Approval of November 2016 Treasurer's and Fund Reports.
- D. Approval of building activity fund reports for November 2016.
- E. Approve journal entries and cash receipts for November 2016.
- F. Approve the December 2016 Personnel Report.

- G. Approve Contracts for Provision of Educational Services between Southeast Kansas Education Center (USD/INT/COOP #609) and USD 320 for O&M Services and Hearing Impaired Teacher services for July 1, 2016 through June 30, 2017.
- H. Accept the donation of \$649 to the FACS department from GFWC Portia Club to purchase computerized dolls classes for family classes.
- I. Accept the Healthy Habits Grant from Blue Cross/Blue Shield in the amount of \$1,000.00 for use by Tina Callendar at West Elementary.
- J. Accept the \$3,000.00 donation from Wamego Area Chamber of Commerce to the WHS Young Entrepreneurs class.
- K. Accept the donation from Purple Wave in the amount of \$250.00 for Remarkable Raider awards in 2016-2017.

5. DISCUSSION OF ITEMS PULLED FROM CONSENT AGENDA

There were no items pulled from the consent agenda.

6. BOND RESOLUTION

Amy Schwein made a motion to adopt Resolution No. 2016-1212A authorizing and directing the issuance, sale and delivery of General Obligation Bonds, Series 2017-A, of Unified School District No. 320, Pottawatomie County, Kansas (Wamego); providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on said bonds as they become due; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith. Rob Adams seconded. Motion carried 6-0.

7. CMAR FINALIST REPORT TO BOE BY SELECTION COMMITTEE (7:10 PM)

Carl Riblett presented results of the CMAR Selection Committee meeting held Saturday, December 10, 2016. Four finalists were chosen: Coonrod, McCown Gordon, Loyd, and BHS. A schedule of events was presented.

8. KASB CONVENTION REPORT – AMY SCHWEIN & MICHELE JOHNSON (7:13 PM)

Amy Schwein and Michele Johnson reported on information they obtained at the KASB Convention.

9. SCHOOL BUS PRICING – LARRY HANNAN (7:28 PM)

Operations Director Larry Hannan presented pricing on a Type D Activity Bus. The Board requested information on other types of buses that are being used in other districts.

10. BRING YOUR OWN DEVICE AGREEMENT – CLINT HEIDEMAN (7:40 PM)

Tech Director Clint Heideman presented information on personal device usage in the district and usage agreements. The Board asked for some revisions and for this to be brought back to the Board.

11. KSDE ESOL SEAL OF BILITERACY ADVISORY BOARD (8:00 PM)

ESOL Coordinator Crystal Bruner presented a program on biliteracy certification for board approval pertaining to KSDE ESOL Seal of Biliteracy. Amy Schwein made a motion to adopt the KSDE ESOL Seal of Biliteracy program as presented beginning with the 2017 graduating class. Michele Johnson seconded. Motion carried 6-0.

12. SCHOOL ACCREDITATION: KESA (8:15 PM)

Director of Instructional Services, Dr. Mary Kaye Siebert, presented information on KESA/School Accreditation.

13. FIVE BIG IDEAS OF READING (8:40 PM)

Director of Special Services, Chris Cezar, presented information on reading statistics.

At 8:58 p.m., Rob Adams made a motion to extend the meeting for up to 30 minutes. Bruce Coleman seconded. Motion carried 6-0.

At 8:59 p.m., President Rob Adams called for a five minute recess. Meeting reconvened at 9:04 p.m.

14. EXECUTIVE SESSION (9:04 PM)

Rob Pettay made a motion to go into executive session to discuss personnel matters of nonelected personnel in order to protect the privacy interests of the individual(s) to be discussed and to return to open session at 9:20 p.m. Ryan Hargitt seconded. Motion carried 6-0. Meeting was recessed at 9:04 p.m. The Board invited the Superintendent into executive session. Meeting reconvened at 9:20 p.m.

Amy Schwein made a motion to approve adjusting the salary for HR Coordinator Kati Wolfgang to \$44,193.67 for 16-17 school year. Bruce Coleman seconded. Motion carried 6-0.

15. ADJOURN MEETING (9:21 PM)

Ryan Hargitt made a motion to adjourn the meeting. Rob Adams seconded. Motion carried 6-0. Meeting was adjourned at 9:21 p.m.

Clerk of the Board

Date

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT								
				AMOUNT	DESCRIPTION	NUMBER	NUMBER							
582917	V	12/16/2016	AMERIPRIDE SERVICES	-1,549.92	APRIL MOP RENTAL	0	008	E	2620	55	0000	100	00	610
582917	V	12/16/2016	AMERIPRIDE SERVICES	0.00	APRIL MOP RENTAL	0	008	E	2620	55	0002	100	00	610
			Totals for 582917	-1,549.92										
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-128.22	Repair of gauges - Bus #3 & rear wheel seal - Bus #22B	171700549	008	E	2730	66	0000	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-24.42	Repair of gauges - Bus #3 & rear wheel seal - Bus #22B	171700549	008	E	2730	66	0002	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-30.05	Master cylinder cap & cap filler w/ gasket - Bus #3	171700491	008	E	2730	66	0000	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-5.72	Master cylinder cap & cap filler w/ gasket - Bus #3	171700491	008	E	2730	66	0002	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-30.05	Cap filler w/ gasket - Bus #03	171700509	008	E	2730	66	0000	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-5.72	Cap filler w/ gasket - Bus #03	171700509	008	E	2730	66	0002	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-35.98	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008	E	2730	66	0000	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-6.85	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008	E	2730	66	0002	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-68.72	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008	E	2730	66	0000	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-13.09	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008	E	2730	66	0002	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-22.17	Master cylinder cap & cap filler w/ gasket - Bus #3	171700491	008	E	2730	66	0000	950	00	615
582960	V	12/16/2016	MIDWEST TRANSIT EQUI	-4.23	Master cylinder cap & cap filler w/ gasket - Bus #3	171700491	008	E	2730	66	0002	950	00	615
			Totals for 582960	-375.22										
583006	R	12/16/2016	CINTAS CORPORATION #	1,214.86	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0	008	E	2620	55	0000	100	00	610
583006	R	12/16/2016	CINTAS CORPORATION #	1,073.80	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0	008	E	2620	55	0002	100	00	610
			Totals for 583006	2,288.66										
583007	R	12/16/2016	COMMUNITY HEALTH MIN	280.00	Physician Verification for Medicaid Services	61700125	078	E	1000	43	0000	230	00	800
			Totals for 583007	280.00										
583008	R	12/16/2016	GENE'S HEARTLAND FOO	47.16	Custodial supplies - West	171700548	008	E	2620	55	0000	100	00	610
			Totals for 583008	47.16										
583009	R	12/16/2016	KANSAS GAS SERVICE	96.76	SCHOOL GAS - WEST ELEM.	0	008	E	2620	54	0000	690	00	621

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT							
				AMOUNT	DESCRIPTION	NUMBER	NUMBER						
583009	R	12/16/2016	KANSAS GAS SERVICE	213.71	SCHOOL GAS - WMS	0	008 E 2620	54	0000	690	00	621	
583009	R	12/16/2016	KANSAS GAS SERVICE	220.64	1010 8TH ST(#A) GAS UTILITIES	0	008 E 2510	17	0000	310	00	620	
583009	R	12/16/2016	KANSAS GAS SERVICE	404.06	SCHOOL GAS - WHS	0	008 E 2620	54	0002	690	00	621	
583009	R	12/16/2016	KANSAS GAS SERVICE	33.57	BUS BARN GAS	0	008 E 2620	54	0000	690	00	621	
583009	R	12/16/2016	KANSAS GAS SERVICE	71.17	SCHOOL GAS - CENTRAL ELEM.	0	008 E 2620	54	0000	690	00	621	
583009	R	12/16/2016	KANSAS GAS SERVICE	57.61	ADMIN GAS ON 8TH STREET	0	008 E 2510	17	0000	310	00	620	
			Totals for 583009	1,097.52									
583010	R	12/16/2016	KMEA	110.00	All-State Honor Band audition fees for 11 students	21700098	008 E 1000	54	0002	810	00	891	
			Totals for 583010	110.00									
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	68.72	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008 E 2730	66	0000	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	13.09	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008 E 2730	66	0002	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	30.05	Cap filler w/ gasket - Bus #03	171700509	008 E 2730	66	0000	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	5.72	Cap filler w/ gasket - Bus #03	171700509	008 E 2730	66	0002	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	128.22	Repair of gauges - Bus #3 & rear wheel seal - Bus #22B	171700549	008 E 2730	66	0000	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	24.42	Repair of gauges - Bus #3 & rear wheel seal - Bus #22B	171700549	008 E 2730	66	0002	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	22.17	Master cylinder cap & cap filler w/ gasket - Bus #3	171700491	008 E 2730	66	0000	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	4.23	Master cylinder cap & cap filler w/ gasket - Bus #3	171700491	008 E 2730	66	0002	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	35.98	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008 E 2730	66	0000	950	00	615	
583011	R	12/16/2016	MIDWEST TRANSIT EQUI	6.85	Rear wheel seal - Bus #22B, Amber warning light - Bus #12	171700539	008 E 2730	66	0002	950	00	615	
			Totals for 583011	339.45									
583012	C	12/16/2016	PUR-O-ZONE CHEMICAL	0.00									
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	41.30	maintenance & repair of custodial equipment - all schools	171700233	008 E 2620	55	0000	110	00	430	
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	13.77	maintenance & repair of custodial equipment - all schools	171700233	008 E 2620	55	0002	110	00	430	
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	318.23	maintenance & repair of	171700233	008 E 2620	55	0000	110	00	430	

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
					custodial equipment - all schools		
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	106.08	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0002 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	197.95	Monthly custodial order - Central	171700331 008 E	2620 55 0000 100 00 610
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	308.78	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0000 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	102.93	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0002 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	55.96	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0000 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	18.65	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0002 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	46.21	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0000 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	15.40	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0002 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	205.22	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0000 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	68.41	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0002 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	138.68	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0000 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	46.22	maintenance & repair of custodial equipment - all schools	171700233 008 E	2620 55 0002 110 00 430
583012	R	12/16/2016	PUR-O-ZONE CHEMICAL	892.35	Monthly Custodial Order - Middle School	171700505 008 E	2620 55 0000 100 00 610

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
			Totals for 583012	2,576.14			
583013	R	12/16/2016	SCHWEIN, AMY	521.64	KASB ANNUAL CONVENTION HOTEL, FOOD & GAS	0 008 E 2310 13 1000 600 00 580	
			Totals for 583013	521.64			
583014	R	12/16/2016	TINY K ALLIANCE	300.00	Infant Toddler Tiny K Alliance Dues	71700014 078 E 1000 79 0000 310 00 610	
			Totals for 583014	300.00			
583015	R	12/16/2016	TMHC SERVICES INC.	105.00	Administrative Fees	171700576 008 E 2572 17 0002 360 00 540	
			Totals for 583015	105.00			
583016	R	12/16/2016	WAMEGO CHAMBER OF CO	10.00	DEC. MONTHLY ADMIN CHAMBER LUNCHEON MEETING	0 078 E 2500 46 0000 300 00 683	
583016	R	12/16/2016	WAMEGO CHAMBER OF CO	70.00	DEC. MONTHLY ADMIN CHAMBER LUNCHEON MEETING	0 008 E 2410 17 0000 300 00 590	
			Totals for 583016	80.00			
583017	R	12/16/2016	WOODWIND & BRASSWIND	134.52	For crash cymbal stands at West and the Middle School	21700070 008 E 1000 54 0002 620 00 610	
			Totals for 583017	134.52			
583018	R	12/16/2016	KANSAS GAS SERVICE	109.57	1010 8th Street	0 008 E 2510 17 0000 310 00 620	
			Totals for 583018	109.57			
583019	R	12/16/2016	WICHITA STATE UNIVER	150.00	KATIE LARSON registration for Science Olympiad Attn: Jill Fisher	31700031 008 E 1000 54 0003 820 00 891	
			Totals for 583019	150.00			
583020	R	12/19/2016	BOSS MOTORS	86.55	CASE #2016-LM-4	0 006 L 8532 00 0000 000 00 000	
			Totals for 583020	86.55			
583021	R	12/19/2016	CALIFORNIA STATE DIS	507.50	#BY0789677/CASE ID #0370023976344	0 078 L 8538 00 0000 000 00 000	
			Totals for 583021	507.50			
583022	R	12/19/2016	DELTA MGMT ASSOCIATE	467.54	513607001	0 078 L 8532 00 0000 000 00 000	
			Totals for 583022	467.54			
583023	R	12/19/2016	DISCOVER BANK	333.12	CASE #2010-CV-000013	0 078 L 8532 00 0000 000 00 000	
			Totals for 583023	333.12			
583024	R	12/19/2016	ELLSWORTH COUNTY MED	547.64	435572160	0 006 L 8532 00 0000 000 00 000	
			Totals for 583024	547.64			
583025	R	12/19/2016	FIDELITY INVESTMENTS	1,114.96	Payroll accrual	0 013 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	123.17	Payroll accrual	0 014 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	7,200.63	Payroll accrual	0 006 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	1,148.66	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	250.00	Payroll accrual	0 006 L 8507 00 0000 000 00 000	

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
583025	R	12/19/2016	FIDELITY INVESTMENTS	360.00	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	1,001.45	Payroll accrual	0 006 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	340.91	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	140.44	Payroll accrual	0 013 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	27.20	Payroll accrual	0 007 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	2,130.50	Payroll accrual	0 006 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	450.00	Payroll accrual	0 078 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	170.00	Payroll accrual	0 013 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	175.00	Payroll accrual	0 024 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	200.00	Payroll accrual	0 034 L 8507 00 0000 000 00 000	
583025	R	12/19/2016	FIDELITY INVESTMENTS	9.50	Payroll accrual	0 014 L 8507 00 0000 000 00 000	
			Totals for 583025	14,842.42			
583026	R	12/19/2016	GEARY COMMUNITY HOSP	384.89	#12 LM 1160 MJ3/#13 LM 1682 MJ3 (50%/50%)	0 078 L 8532 00 0000 000 00 000	
			Totals for 583026	384.89			
583027	R	12/19/2016	KANSAS PAYMENT CENTE	1,458.00	Payroll accrual	0 006 L 8538 00 0000 000 00 000	
583027	R	12/19/2016	KANSAS PAYMENT CENTE	0.00	Payroll accrual	0 024 L 8538 00 0000 000 00 000	
583027	R	12/19/2016	KANSAS PAYMENT CENTE	195.51	Payroll accrual	0 078 L 8538 00 0000 000 00 000	
			Totals for 583027	1,653.51			
583028	R	12/19/2016	NATIONAL PAYMENT CEN	222.20	#12 LM 1160 MJ3	0 078 L 8532 00 0000 000 00 000	
			Totals for 583028	222.20			
583029	R	12/19/2016	NEMAHA COUNTY CO-OP	120.02	CASE #2015-SC-000054	0 078 L 8532 00 0000 000 00 000	
			Totals for 583029	120.02			
583030	R	12/19/2016	UNITED SCHOOL ADMINI	86.84	Payroll accrual	0 006 L 8548 00 0000 000 00 000	
			Totals for 583030	86.84			
583031	R	12/19/2016	WAMEGO COMMUNITY FOU	336.76	WE ARE WAMEGO	0 006 L 8569 00 0000 000 00 000	
583031	R	12/19/2016	WAMEGO COMMUNITY FOU	47.69	WE ARE WAMEGO	0 013 L 8569 00 0000 000 00 000	
583031	R	12/19/2016	WAMEGO COMMUNITY FOU	58.01	WE ARE WAMEGO	0 024 L 8569 00 0000 000 00 000	
583031	R	12/19/2016	WAMEGO COMMUNITY FOU	35.00	WE ARE WAMEGO	0 078 L 8569 00 0000 000 00 000	
583031	R	12/19/2016	WAMEGO COMMUNITY FOU	1.84	WE ARE WAMEGO	0 026 L 8569 00 0000 000 00 000	
583031	R	12/19/2016	WAMEGO COMMUNITY FOU	0.70	WE ARE WAMEGO	0 014 L 8569 00 0000 000 00 000	
			Totals for 583031	480.00			
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	2,309.44	Payroll accrual	0 006 L 8522 00 0000 000 00 000	
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	66.89	Payroll accrual	0 034 L 8522 00 0000 000 00 000	
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	348.36	Payroll accrual	0 013 L 8522 00 0000 000 00 000	
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	156.52	Payroll accrual	0 007 L 8522 00 0000 000 00 000	
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	1,004.88	Payroll accrual	0 078 L 8522 00 0000 000 00 000	
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	11.38	Payroll accrual	0 026 L 8522 00 0000 000 00 000	
583032	R	12/19/2016	WAMEGO TEACHERS ASSO	64.54	Payroll accrual	0 014 L 8522 00 0000 000 00 000	

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
Totals for 583032				3,962.01			
583033	R	12/19/2016	INDIANA STATE CENTRA	668.72	IDENTIFIER #0007367901, #386-04-0356	0 006 L 8538	00 0000 000 00 000
583033	R	12/19/2016	INDIANA STATE CENTRA	0.00	IDENTIFIER #0007367901, #386-04-0356	0 078 L 8538	00 0000 000 00 000
Totals for 583033				668.72			
583034	R	12/19/2016	AMERICAN FIDELITY AS	4,845.22	Payroll accrual	0 006 L 8520	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	2,665.32	Payroll accrual	0 078 L 8520	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	278.93	Payroll accrual	0 013 L 8520	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	83.33	Payroll accrual	0 034 L 8520	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	74.00	Payroll accrual	0 007 L 8520	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	1,595.81	Payroll accrual	0 006 L 8521	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	300.00	Payroll accrual	0 078 L 8521	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	83.33	Payroll accrual	0 013 L 8521	00 0000 000 00 000
583034	R	12/19/2016	AMERICAN FIDELITY AS	29.17	Payroll accrual	0 014 L 8521	00 0000 000 00 000
Totals for 583034				9,955.11			
583035	R	12/20/2016	CNH INDUSTRIAL CAPIT	3.96	"O" ring - Kubota Mower - Maintenance Shop	171700577 008 E 2630	55 0000 202 00 430
583035	R	12/20/2016	CNH INDUSTRIAL CAPIT	16.27	parts for air hose	111700058 034 E 1000	26 0002 700 00 890
Totals for 583035				20.23			
583036	R	12/20/2016	CR'S TIRE AND MUFFLE	275.30	New Tires - Van #35	171700583 030 E 2720	23 0000 810 00 690
Totals for 583036				275.30			
583037	R	12/20/2016	FRIENDSHIP HOUSE	63.50	9 BOX LUNCHES FOR CMAR COMMITTEE MEETING 12/10/16	11700173 008 E 2310	13 1000 660 00 610
583037	R	12/20/2016	FRIENDSHIP HOUSE	91.00	LUNCHES FOR SECURITY TRAINING	11700165 008 E 2510	17 0000 270 00 890
583037	R	12/20/2016	FRIENDSHIP HOUSE	85.00	PASTRY FOR BOE CMAR COMMITTEE MEETINGS; COOKIES FOR BOE MEETING	11700172 008 E 2310	13 1000 660 00 610
Totals for 583037				239.50			
583038	C	12/20/2016	GENE'S HEARTLAND FOO	0.00			
583038	C	12/20/2016	GENE'S HEARTLAND FOO	0.00			
583038	R	12/20/2016	GENE'S HEARTLAND FOO	19.14	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016 \$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;	111700060 034 E 1000	26 0002 410 00 610
583038	R	12/20/2016	GENE'S HEARTLAND FOO	20.99	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016	111700060 034 E 1000	26 0002 410 00 610

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
					\$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;		
583038	R	12/20/2016	GENE'S HEARTLAND FOO	15.64	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016 \$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;	111700060	034 E 1000 26 0002 410 00 610
583038	R	12/20/2016	GENE'S HEARTLAND FOO	4.18	Sept 7, 2016 \$4.18	111700059	034 E 1000 26 0002 410 00 610
583038	R	12/20/2016	GENE'S HEARTLAND FOO	21.34	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016 \$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;	111700060	034 E 1000 26 0002 410 00 610
583038	R	12/20/2016	GENE'S HEARTLAND FOO	191.43	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016 \$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;	111700060	034 E 1000 26 0002 410 00 610
583038	R	12/20/2016	GENE'S HEARTLAND FOO	47.51	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016 \$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;	111700060	034 E 1000 26 0002 410 00 610
583038	R	12/20/2016	GENE'S HEARTLAND FOO	55.07	Nov 29, 16 \$55.07; Dec 1, 2016 \$47.51; Dec 1, 2016 \$21.34; Dec 2, 2016 \$19.14; Dec 2, 2016 \$191.43; Dec 5, 2016 \$20.99; Dec 7, 2018 \$15.64;	111700060	034 E 1000 26 0002 410 00 610
			Totals for 583038	375.30			
583039	R	12/20/2016	MAIL FINANCE	242.61	MAIL MACHINE CONTRACT FOR 2016-2017 FISCAL YEAR, BILLED MONTHLY	11700001	008 E 2510 14 0000 200 00 530

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER
			Totals for 583039	242.61			
583040	R	12/20/2016	THE PHONE CONNECTION	163.00	11/21/16 REMOTE PROGRAMMING W/JARED BRAZZLE - DIAGNOSED ISSUES W/SYSTEM & ADVISED HOW TO CORRECT	11700176	008 E 2510 14 0000 200 00 530
			Totals for 583040	163.00			
583041	R	12/20/2016	PIZZA HUT	40.00	LUNCH FOR eWALK THROUGH/SUE JENKINS FROM SWPRSC	11700166	026 E 2200 22 0000 540 00 590
			Totals for 583041	40.00			
583042	R	12/20/2016	STAPLES CREDIT PLAN	14.99	DESK ORGANIZER FOR SIEBERT	11700174	008 E 2510 17 0000 320 00 610
583042	R	12/20/2016	STAPLES CREDIT PLAN	73.98	Ptouch label tape	21700084	008 E 1000 54 0002 580 00 610
			Totals for 583042	88.97			
583044	R	12/20/2016	USD 320 FOOD SERVICE	58.14	#61617 \$58.14; #111617 \$51.97; #221617 \$108.88; #361617 \$48.13	111700062	034 E 1000 26 0002 410 00 610
583044	R	12/20/2016	USD 320 FOOD SERVICE	108.88	#61617 \$58.14; #111617 \$51.97; #221617 \$108.88; #361617 \$48.13	111700062	034 E 1000 26 0002 410 00 610
583044	R	12/20/2016	USD 320 FOOD SERVICE	51.97	#61617 \$58.14; #111617 \$51.97; #221617 \$108.88; #361617 \$48.13	111700062	034 E 1000 26 0002 410 00 610
583044	R	12/20/2016	USD 320 FOOD SERVICE	48.13	#61617 \$58.14; #111617 \$51.97; #221617 \$108.88; #361617 \$48.13	111700062	034 E 1000 26 0002 410 00 610
			Totals for 583044	267.12			
583045	R	12/20/2016	VIA CHRISTI HOSPITAL	240.00	D.O.T. TRANSPORTATION PHYSICALS (3)	0	008 E 2720 66 0000 700 00 890
			Totals for 583045	240.00			
583046	R	12/20/2016	WATERS TRUE VALUE HA	0.50	Items for the greenhouse, sealant, adapter	111700057	034 E 1000 26 0002 420 00 610
583046	R	12/20/2016	WATERS TRUE VALUE HA	12.27	Items for the greenhouse, sealant, adapter	111700057	034 E 1000 26 0002 420 00 610
			Totals for 583046	12.77			
583047	R	12/20/2016	KROLL, TONI	23.76	INTERPRETER FOR TRANSITION MEETING BETWEEN USD 323 AND KSD	61700126	078 E 1000 43 0000 150 00 581
583047	R	12/20/2016	KROLL, TONI	70.00	INTERPRETER FOR TRANSITION MEETING BETWEEN USD 323 AND KSD	61700126	078 E 2120 44 0000 250 00 350

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER
Totals for 583047				93.76			
583048	R	12/20/2016	SHRED-IT USA LLC	80.17	Shred Service	41700028	008 E 1000 54 0004 070 00 610
Totals for 583048				80.17			
583049	R	12/20/2016	AETNA	7,168.54	Payroll accrual	0 006 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	4,201.83	Payroll accrual	0 078 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	649.39	Payroll accrual	0 013 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	826.97	Payroll accrual	0 034 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	47.69	Payroll accrual	0 007 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	51.87	Payroll accrual	0 024 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	6.49	Payroll accrual	0 028 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	12.97	Payroll accrual	0 016 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	39.09	Payroll accrual	0 014 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	188.37	Payroll accrual	0 015 L 8546	00 0000 000 00 000
583049	R	12/20/2016	AETNA	2.74	Payroll accrual	0 026 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	39,962.63	Payroll accrual	0 006 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	2,753.16	Payroll accrual	0 024 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	29,490.83	Payroll accrual	0 078 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	3,422.03	Payroll accrual	0 013 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	1,419.76	Payroll accrual	0 034 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	693.40	Payroll accrual	0 007 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	344.14	Payroll accrual	0 028 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	1,154.95	Payroll accrual	0 016 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	354.93	Payroll accrual	0 014 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	336.78	Payroll accrual	0 015 L 8547	00 0000 000 00 000
583049	R	12/20/2016	AETNA	550.00	RETIREES HEALTH INSURANCE	0 006 E 1000 11	0000 001 00 213
583049	R	12/20/2016	AETNA	5,616.54	RETIREES HEALTH INSURANCE	0 006 E 1000 11	0000 001 00 210
Totals for 583049				99,295.10			
583050	R	12/20/2016	AETNA	-344.14	Payroll accrual	0 013 L 8547	00 0000 000 00 000
583050	R	12/20/2016	AETNA	-13.00	Payroll accrual	0 013 L 8546	00 0000 000 00 000
583050	R	12/20/2016	AETNA	13.00	Payroll accrual	0 006 L 8546	00 0000 000 00 000
583050	R	12/20/2016	AETNA	344.14	Payroll accrual	0 006 L 8547	00 0000 000 00 000
583050	R	12/20/2016	AETNA	0.00	Payroll accrual	0 006 L 8547	00 0000 000 00 000
583050	R	12/20/2016	AETNA	0.00	Payroll accrual	0 024 L 8547	00 0000 000 00 000
583050	R	12/20/2016	AETNA	0.00	Payroll accrual	0 078 L 8547	00 0000 000 00 000
583050	R	12/20/2016	AETNA	0.00	Payroll accrual	0 013 L 8547	00 0000 000 00 000
583050	R	12/20/2016	AETNA	9,924.50	PAYROLL ACCRUAL	0 006 L 8546	00 0000 000 00 000
Totals for 583050				9,924.50			
583051	R	01/05/2017	CENTERPOINT ENERGY S	982.41	SCHOOLS, BUS BARN GAS	0 008 E 2620 54	0000 690 00 621
583051	R	01/05/2017	CENTERPOINT ENERGY S	1,226.00	SCHOOLS, BUS BARN GAS	0 008 E 2620 54	0002 690 00 621

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Totals for 583051				2,208.41			
583052	C	01/10/2017	AMAZON/SYNCHRONY BAN	0.00			
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	724.56	4 SCHOOL BLDG CHRISTMAS PRESENTS: COMM'L KEURIGS AND K-CUPS	11700169	008 E 2310 13 1000 660 00 610
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	93.76	TECH ADMIN Office Chair	11700154	008 E 2510 17 0000 270 00 890
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	360.08	KS FLAG & US FLAG, POLES ETC FOR HANGING IN THE PLC/BOARD MTG ROOM	11700163	008 E 2310 13 1000 660 00 610
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	232.00	Team Building & Class Building Books for Kagan Structures: Central & WHS	11700155	026 E 2200 22 0000 510 00 640
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	62.44	SENSORY ITEMS	61700121	078 E 2200 45 0000 250 00 730
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	430.56	Wheels and Tires for Tiny House Trailer Project. Amazon: 16" Silver Mod Trailer Wheel 8 Lug with Radial ST235/80R16 Tire Mounted (8x6.5) Bolt Circle, by WheelsExpress Inc.	21700087	034 E 1000 26 0002 750 00 890
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	52.72	Table name tents	31700030	008 E 1000 54 0003 170 00 610
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	199.77	Money counter and Coin sorter	21700102	008 E 1000 54 0002 580 00 610
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	239.80	50 headphones and 15 microphones for computers at Central Elementary Smithoutlet 50 pack rubber earpad stereo headphones in Bulk and eBerry Plug and Play Homestudio adjustable usb microphone compatible with PC and Mac	51700022	008 E 1000 53 0005 790 00 610
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	12.84	Office supplies	61700092	078 E 2500 46 0000 200 00 600
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	75.48	STUDENT SPEECH SUPPLIES	61700127	078 E 1000 43 0006 390 00 600
583052	R	01/10/2017	AMAZON/SYNCHRONY BAN	107.77	Purchase of Items for USD 320 Gifted Students	161700001	078 E 1000 43 0006 560 00 600
Totals for 583052				2,591.78			
583053	R	01/10/2017	CENTERPOINT ENERGY S	66.44	BUS BARN UTILITIES #510332212 1592064 051	0	008 E 2620 54 0000 690 00 621
Totals for 583053				66.44			

CHECK CHECK			INVOICE		PO ACCOUNT	
NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER NUMBER
583055	R	01/10/2017	HIGHLAND COMMUNITY C	500.00	MEMORIAL SCHOLARSHIP AWARDED TO RACHELLE WYLIE	0 035 E 3400 28 0000 300 00 590
Totals for 583055				500.00		
583056	R	01/10/2017	U.S. CELLULAR	3.92	ADMIN PHONES (BRAZZLE & IRA)	0 008 E 2510 17 0000 290 00 530
583056	R	01/10/2017	U.S. CELLULAR	5.53	MAINTENANCE DEPT. PHONE (T. ROSS)	0 008 E 2630 55 0000 200 00 610
583056	R	01/10/2017	U.S. CELLULAR	38.37	INFANT/TODDLER PHONES	0 078 E 2500 79 0000 330 00 532
583056	R	01/10/2017	U.S. CELLULAR	10.78	INV #0168692714 P.A.T. PHONE FOR WINTER BERKLUND	121600004 028 L 8999 00 0000 000 00 000
Totals for 583056				58.60		
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	105.97	WEST ELEM PHONE	0 008 E 2510 14 0000 200 00 530
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	81.45	INFANT TODDLER PHONES	0 078 E 2500 79 0000 330 00 532
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	110.69	CENTRAL ELEM PHONES	0 008 E 2510 14 0000 200 00 530
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	45.30	MAINT. PHONES	0 008 E 2510 17 0000 290 00 530
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	23.41	SP ED PHONES	0 078 E 2500 46 0000 100 00 532
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	636.74	ADMIN INTERNET \$197.01/ADMIN PHONES \$641.81/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1071.39	0 008 E 2640 55 0000 300 00 610
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	636.74	ADMIN INTERNET \$197.01/ADMIN PHONES \$641.81/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1071.39	0 008 E 2510 17 0000 290 00 530
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	636.73	ADMIN INTERNET \$197.01/ADMIN PHONES \$641.81/VIDEO SURVEILLANCE MONTHLY SERVICE AGREEMENT \$1071.39	0 008 E 2640 55 0002 300 00 610
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	613.77	DID/DSI SPECIAL ACCESS	0 008 E 2510 17 0000 290 00 530
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	223.54	WHS PHONE	0 008 E 2510 14 0002 200 00 530
583057	R	01/10/2017	WAMEGO TELECOMMUNICA	110.73	WMS PHONE	0 008 E 2510 14 0000 200 00 530
Totals for 583057				3,225.07		
583058	R	01/10/2017	WATERS TRUE VALUE HA	40.96	Custodial Supplies - West	171700593 008 E 2620 55 0000 100 00 610
Totals for 583058				40.96		
583059	R	01/16/2017	AMERICAN TIME & SIGN	282.39	Clocks - Middle School	171700620 008 E 2690 55 0000 500 00 610
Totals for 583059				282.39		
583060	R	01/16/2017	APPLE, INC	149.00	Apple TV for Conference room in Coop	61700123 078 E 2500 46 0000 200 00 600
Totals for 583060				149.00		
583061	R	01/16/2017	AUTO CLINIC PARTS ST	3.92	Push-type retainer - Truck	171700561 008 E 2730 66 0000 950 00 615

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
					#51		
583061	R	01/16/2017	AUTO CLINIC PARTS ST	1.30	Push-type retainer - Truck	171700561	008 E 2730 66 0002 950 00 615
					#51		
583061	R	01/16/2017	AUTO CLINIC PARTS ST	5.99	Oil filter wrench - Transportation Shop	171700570	008 E 2720 56 0000 110 00 890
583061	R	01/16/2017	AUTO CLINIC PARTS ST	22.66	Misc. items for several buses	171700585	008 E 2730 66 0000 960 00 615
583061	R	01/16/2017	AUTO CLINIC PARTS ST	4.32	Misc. items for several buses	171700585	008 E 2730 66 0002 960 00 615
583061	R	01/16/2017	AUTO CLINIC PARTS ST	8.08	Wiper Blades - Bus #01	171700606	008 E 2730 66 0000 950 00 615
583061	R	01/16/2017	AUTO CLINIC PARTS ST	1.54	Wiper Blades - Bus #01	171700606	008 E 2730 66 0002 950 00 615
			Totals for 583061	47.81			
583062	R	01/16/2017	BLUEVILLE NURSERY	600.00	Drainage of irrigation lines	171700503	008 E 2630 55 0000 202 00 430
			Totals for 583062	600.00			
583063	R	01/16/2017	CARRIER CORPORATION	2,245.00	Replace lon card and reprogram	171700531	008 E 2690 55 0000 500 00 610
583063	R	01/16/2017	CARRIER CORPORATION	4,287.00	West elem. rebuild blower on AHU # 1	171700530	008 E 2690 55 0000 500 00 610
			Totals for 583063	6,532.00			
583064	R	01/16/2017	CBIZ INSURANCE SERVI	1,000.00	POLICY #6129712-00-01 EMPLOYEE WC DEDUCTIBLE	0	008 E 2575 17 0000 400 00 529
583064	R	01/16/2017	CBIZ INSURANCE SERVI	278.00	ADD 2015 IC BUS #4286; DELETE 2006 IC BUS #4868	11700183	008 E 2720 66 0000 500 00 520
583064	R	01/16/2017	CBIZ INSURANCE SERVI	278.00	ADD 2015 IC BUS #4286; DELETE 2006 IC BUS #4868	11700183	008 E 2720 66 0002 500 00 520
583064	R	01/16/2017	CBIZ INSURANCE SERVI	37.62	INVOICE #19066 EMPLOYEE WC DEDUCTIBLE	0	008 E 2575 17 0000 400 00 529
			Totals for 583064	1,593.62			
583065	R	01/16/2017	CDW-G	163.66	Mounting Hardware for WMS Classroom Projector	11700134	008 E 1000 11 0003 480 00 432
583065	R	01/16/2017	CDW-G	1,335.00	HP Batteries for Teacher computers	11700142	016 E 2200 19 0000 560 00 730
583065	R	01/16/2017	CDW-G	71.23	Mounting Hardware for WMS Classroom Projector	11700134	008 E 1000 11 0003 480 00 432
583065	R	01/16/2017	CDW-G	53.14	Parts for Maintenance Computer.	11700116	008 E 2586 17 0000 330 00 700
583065	R	01/16/2017	CDW-G	346.52	Projector Bulb for West Lori Rice Projector	11700133	008 E 1000 11 0004 470 00 432
583065	R	01/16/2017	CDW-G	27.17	Mounting Hardware for WMS Classroom Projector	11700134	008 E 1000 11 0003 480 00 432
583065	R	01/16/2017	CDW-G	153.44	Hard Drive Replacement	11700156	008 E 2586 17 0000 330 00 700

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER
Totals for 583065				2,150.16			
583066	R	01/16/2017	CHARLES D JONES CO	122.94	Belts for AHU #1 West	171700556	008 E 2690 55 0000 500 00 610
583066	R	01/16/2017	CHARLES D JONES CO	426.75	VA4233-GGA-2 HS upper gym heat actuator	171700573	008 E 2690 55 0002 500 00 610
583066	R	01/16/2017	CHARLES D JONES CO	189.79	Hot water actuator	171700603	008 E 2690 55 0000 500 00 610
583066	R	01/16/2017	CHARLES D JONES CO	189.78	Hot water actuator	171700603	008 E 2690 55 0002 500 00 610
583066	R	01/16/2017	CHARLES D JONES CO	284.31	West ahu 1 blower belts	171700624	008 E 2690 55 0000 500 00 610
Totals for 583066				1,213.57			
583067	R	01/16/2017	CINTAS CORPORATION #	3,006.23	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0000 100 00 610	
583067	R	01/16/2017	CINTAS CORPORATION #	0.00	MONTHLY CUSTODIAL SHIRTS & MOP RENTAL SERVICES	0 008 E 2620 55 0002 100 00 610	
Totals for 583067				3,006.23			
583068	R	01/16/2017	CINTAS CORPORATION	140.85	Monthly medical supplies - all buildings	171700628	008 E 2690 55 0000 500 00 610
583068	R	01/16/2017	CINTAS CORPORATION	46.95	Monthly medical supplies - all buildings	171700628	008 E 2690 55 0002 500 00 610
Totals for 583068				187.80			
583069	R	01/16/2017	CITY OF WAMEGO	467.07	AG SHOP UTILITIES \$467.07; SCHOOLS \$20,402.17; ADMIN. \$442.06; FB FLD \$152.17	0 034 E 2600 26 0000 600 00 410	
583069	R	01/16/2017	CITY OF WAMEGO	9,767.50	AG SHOP UTILITIES \$467.07; SCHOOLS \$20,402.17; ADMIN. \$442.06; FB FLD \$152.17	0 008 E 2620 55 0000 040 00 622	
583069	R	01/16/2017	CITY OF WAMEGO	594.23	AG SHOP UTILITIES \$467.07; SCHOOLS \$20,402.17; ADMIN. \$442.06; FB FLD \$152.17	0 008 E 2510 17 0000 310 00 620	
583069	R	01/16/2017	CITY OF WAMEGO	10,634.67	AG SHOP UTILITIES \$467.07; SCHOOLS \$20,402.17; ADMIN. \$442.06; FB FLD \$152.17	0 008 E 2620 55 0002 040 00 622	
Totals for 583069				21,463.47			
583070	R	01/16/2017	CLASSROOM DIRECT/SCH	3.77	Classroom supplies for all three preschool classrooms. Peer model funds.	131700012	078 E 1000 43 0006 650 00 600
583070	R	01/16/2017	CLASSROOM DIRECT/SCH	3.77	Classroom supplies for all three preschool classrooms. Peer model funds.	131700012	078 E 1000 43 0006 650 00 600
583070	R	01/16/2017	CLASSROOM DIRECT/SCH	117.86	Classroom supplies for all three preschool classrooms.	131700012	078 E 1000 43 0006 650 00 600

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
					Peer model funds.		
			Totals for 583070	125.40			
583071	R	01/16/2017	CNH INDUSTRIAL CAPIT	1.60	Pan Head - Vacuum blower - Maintenance Shop	171700638	008 E 2630 55 0000 202 00 430
			Totals for 583071	1.60			
583072	R	01/16/2017	COMMUNITY HEALTH MIN	105.00	Physician Verification for Medicaid Services	61700136	078 E 1000 43 0000 230 00 800
			Totals for 583072	105.00			
583073	R	01/16/2017	CR'S TIRE AND MUFFLE	80.98	Tire repair - Car #62	171700592	030 E 2720 23 0000 810 00 690
583073	R	01/16/2017	CR'S TIRE AND MUFFLE	48.75	Tow charges & starter - Truck #51	171700575	008 E 2730 66 0000 950 00 615
583073	R	01/16/2017	CR'S TIRE AND MUFFLE	16.25	Tow charges & starter - Truck #51	171700575	008 E 2730 66 0002 950 00 615
583073	R	01/16/2017	CR'S TIRE AND MUFFLE	39.21	Tire repair - Kubota tractor - Maintenance Shop	171700640	008 E 2630 55 0000 202 00 430
583073	R	01/16/2017	CR'S TIRE AND MUFFLE	219.01	Tow charges & starter - Truck #51	171700575	008 E 2730 66 0000 950 00 615
583073	R	01/16/2017	CR'S TIRE AND MUFFLE	219.01	Tow charges & starter - Truck #51	171700575	008 E 2730 66 0002 950 00 615
			Totals for 583073	623.21			
583074	R	01/16/2017	CRYSTAL CLEAN	191.10	Used Oil Pickup - Transportation Shop	171700521	008 E 2690 55 0000 500 00 610
583074	R	01/16/2017	CRYSTAL CLEAN	36.40	Used Oil Pickup - Transportation Shop	171700521	008 E 2690 55 0002 500 00 610
			Totals for 583074	227.50			
583075	C	01/16/2017	DEKAT'S AUTO & HARDW	0.00			
583075	C	01/16/2017	DEKAT'S AUTO & HARDW	0.00			
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	4.30	Shop Stock - Transportation Shop	171700616	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	0.82	Shop Stock - Transportation Shop	171700616	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	75.88	OIL for bldg. emergency generators	171700639	008 E 2690 55 0000 500 00 610
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	32.52	OIL for bldg. emergency generators	171700639	008 E 2690 55 0002 500 00 610
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	111.86	Blade guide - Truck #51 & Power angling cylinder - Truck #56	171700586	008 E 2630 55 0000 202 00 430
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	32.08	Relay - hydraulic - Bus #21	171700568	030 E 2720 23 0000 810 00 690

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	6.11	Relay - hydraulic - Bus #21	171700568	030 E 2720 23 0002 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	29.37	Bus driver supplies - Transportation Shop	171700558	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	5.59	Bus driver supplies - Transportation Shop	171700558	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	73.46	Wiper blades - Truck 50, 51 & 57	171700571	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	24.48	Wiper blades - Truck 50, 51 & 57	171700571	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	15.42	Brake Fluid - Transportation Shop	171700594	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	2.94	Brake Fluid - Transportation Shop	171700594	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	12.52	Routine maintenance - Van #35 & Car #63	171700629	030 E 2720 23 0000 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	2.39	Routine maintenance - Van #35 & Car #63	171700629	030 E 2720 23 0002 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	84.14	Shop Stock - Transportation Shop	171700616	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	16.02	Shop Stock - Transportation Shop	171700616	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	11.13	Shop Stock - Transportation Shop	171700616	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	2.12	Shop Stock - Transportation Shop	171700616	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	7.01	Lift maintenance - Truck #28 (food truck)	171700635	024 E 2640 18 0000 125 00 739
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	1.33	Lift maintenance - Truck #28 (food truck)	171700635	024 E 2640 18 0002 125 00 739
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	16.67	Routine maintenance - Van #35 & Car #63	171700629	030 E 2720 23 0000 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	3.17	Routine maintenance - Van #35 & Car #63	171700629	030 E 2720 23 0002 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	4.86	Plug in for strobe - truck #56	171700613	008 E 2730 66 0002 950 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	1.95	OEM wire terminal - Bus #37	171700630	008 E 2730 66 0000 950 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	39.99	Anti-freeze - Van #35	171700612	030 E 2720 23 0000 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	26.84	Relay - hydraulic - Bus #21	171700568	030 E 2720 23 0000 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	5.11	Relay - hydraulic - Bus #21	171700568	030 E 2720 23 0002 810 00 690

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	-10.83	Wiper blade purchase & return, ram assembly - Truck #56	171700574	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	-3.61	Wiper blade purchase & return, ram assembly - Truck #56	171700574	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	178.18	Wiper blade purchase & return, ram assembly - Truck #56	171700574	008 E 2730 66 0000 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	59.39	Wiper blade purchase & return, ram assembly - Truck #56	171700574	008 E 2730 66 0002 960 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	6.08	Routine maintenance - Van #35 & Car #63	171700629	030 E 2720 23 0000 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	1.16	Routine maintenance - Van #35 & Car #63	171700629	030 E 2720 23 0002 810 00 690
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	5.32	Stock - Transportation Shop	171700569	008 E 2720 56 0000 110 00 890
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	7.52	Starter Solenoid - Sand truck & Stock supplies - Maintenance Shop	171700648	008 E 2630 55 0000 202 00 430
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	205.50	Vibrator Controller - Kubota UTV - Maintenance Shop	171700634	008 E 2630 55 0000 202 00 430
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	-157.19	Credit for Ram Assembly - truck #50	171700598	008 E 2730 66 0000 950 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	-52.40	Credit for Ram Assembly - truck #50	171700598	008 E 2730 66 0002 950 00 615
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	17.38	Starter Solenoid - Sand truck & Stock supplies - Maintenance Shop	171700648	008 E 2630 55 0000 202 00 430
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	13.19	Lift maintenance - Truck #28 (food truck)	171700635	024 E 2640 18 0000 125 00 739
583075	R	01/16/2017	DEKAT'S AUTO & HARDW	2.51	Lift maintenance - Truck #28 (food truck)	171700635	024 E 2640 18 0002 125 00 739
			Totals for 583075	922.28			
583076	R	01/16/2017	DILLONS CUSTOMER CHA	288.91	Dec 2, 2016 \$47.27; Dec 5, 2016 \$589.26; Dec. 7, 2016 \$288.91	111700061	034 E 1000 26 0002 410 00 610
583076	R	01/16/2017	DILLONS CUSTOMER CHA	589.26	Dec 2, 2016 \$47.27; Dec 5, 2016 \$589.26; Dec. 7, 2016	111700061	034 E 1000 26 0002 410 00 610

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
					\$288.91		
583076	R	01/16/2017	DILLONS CUSTOMER CHA	47.27	Dec 2, 2016 \$47.27; Dec 5, 2016 \$589.26; Dec. 7, 2016	111700061 034 E 1000 26 0002 410 00 610	
			Totals for 583076	925.44	\$288.91		
583077	R	01/16/2017	FIGUEREDO, ESTHER	27.86	Translator ESOL	11700168 014 E 2100 70 0000 500 00 300	
			Totals for 583077	27.86			
583078	R	01/16/2017	FLOWER MILL	22.00	EMPLOYEE SYMPATHY FLOWERS (D. LONG)	0 008 E 2310 13 0000 450 00 890	
			Totals for 583078	22.00			
583079	C	01/16/2017	FOLLETT EDUCATIONAL	0.00			
583079	R	01/16/2017	FOLLETT EDUCATIONAL	194.12	Quote id # 8956672, Customer # 1501863 Replacement titles, book series continuation, new titles and updates for students check out. Free shipping and handling. Cataloging and processing waived this time per Julie Sarti, Sales Consultant Cindy Bryson: Please note that each school has their own customer numbers. I created a separate one for each. Thanks!	41700026 008 E 2220 53 0004 520 00 641	
583079	R	01/16/2017	FOLLETT EDUCATIONAL	2,903.88	Quote id # 8956672, Customer # 1501863 Replacement titles, book series continuation, new titles and updates for students check out. Free shipping and handling. Cataloging and processing waived this time per Julie Sarti, Sales Consultant Cindy Bryson: Please note that each school has their own customer numbers. I created a	41700026 008 E 2220 53 0004 520 00 641	

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
					separate one for each.		
					Thanks!		
			Totals for 583079	3,098.00			
583080	C	01/16/2017	GENE'S HEARTLAND FOO	0.00			
583080	R	01/16/2017	GENE'S HEARTLAND FOO	8.98	SS CURR MTG FOOD	11700162	026 E 2500 22 0000 520 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	6.58	PAPER PLATES FOR DO	11700178	008 E 2510 17 0000 270 00 890
583080	R	01/16/2017	GENE'S HEARTLAND FOO	18.02	BOE SUPPLIES FOR COMMITTEE AND BOARD MEETINGS (COFFEE, CREAMER, SUGAR, CUPS)	11700170	008 E 2310 13 1000 660 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	50.15	BOE MEETING SUPPLIES	11700164	008 E 2310 13 1000 660 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	8.53	Classroom supplies: Apples, marshmallows, chocolate chip cookies, dixie cups, wax paper, margarine, cream of tarter	111700063	034 E 1000 26 0002 415 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	38.81	Custodial Supplies - Central	171700610	008 E 2620 55 0000 100 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	5.15	Water refill - Operations	171700578	008 E 2720 56 0000 110 00 890
583080	R	01/16/2017	GENE'S HEARTLAND FOO	1.72	Water refill - Operations	171700578	008 E 2720 56 0002 110 00 890
583080	R	01/16/2017	GENE'S HEARTLAND FOO	5.49	Coffee - Operations	171700595	008 E 2720 56 0000 110 00 890
583080	R	01/16/2017	GENE'S HEARTLAND FOO	1.04	Coffee - Operations	171700595	008 E 2720 56 0002 110 00 890
583080	R	01/16/2017	GENE'S HEARTLAND FOO	27.15	SS PROF DEVELOPMENT MEETING SNACKS/SUPPLIES	11700158	026 E 2500 22 0000 520 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	56.32	Classroom supplies: Apples, marshmallows, chocolate chip cookies, dixie cups, wax paper, margarine, cream of tarter	111700063	034 E 1000 26 0002 415 00 610
583080	R	01/16/2017	GENE'S HEARTLAND FOO	34.11	DEC. FOOD SERVICE FOOD	0	024 E 3130 18 0000 050 00 630
583080	R	01/16/2017	GENE'S HEARTLAND FOO	2.99	Bottled water for snow clearing crew	171700608	008 E 2720 56 0000 110 00 890
583080	R	01/16/2017	GENE'S HEARTLAND FOO	1.00	Bottled water for snow clearing crew	171700608	008 E 2720 56 0002 110 00 890
			Totals for 583080	266.04			
583081	R	01/16/2017	GOODYEAR	140.96	Repair of tire - Bus #12	171700605	008 E 2730 66 0000 950 00 615
583081	R	01/16/2017	GOODYEAR	26.85	Repair of tire - Bus #12	171700605	008 E 2730 66 0002 950 00 615
			Totals for 583081	167.81			
583082	R	01/16/2017	GRAINGER	389.08	Faucet replace at Middle, Hot water systems gauges/repair	171700626	008 E 2690 55 0000 500 00 610
583082	R	01/16/2017	GRAINGER	129.69	Faucet replace at Middle, Hot	171700626	008 E 2690 55 0002 500 00 610

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					water systems gauges/repair		
			Totals for 583082	518.77			
583083	R	01/16/2017	HEARTLAND SCHOOL SOL	403.00	NutriKids Pin Pan for POS System (replacement)	91700018 024 E	3130 18 0000 150 00 700
			Totals for 583083	403.00			
583084	R	01/16/2017	HILAND DAIRY COMPANY	6,039.05	JUICE/ DAIRY PRODUCTS	0 024 E	3130 18 0000 050 00 630
			Totals for 583084	6,039.05			
583085	R	01/16/2017	HOWELL LUMBER CO	18.58	Shop Supplies	21700094 034 E	1000 26 0002 370 00 610
			Totals for 583085	18.58			
583086	R	01/16/2017	I SIGN CONSULTING	435.24	SIGN LANGUAGE INTERPRETER SERVICES FOR DECEMBER 2016	61700131 078 E	1000 43 0000 150 00 581
583086	R	01/16/2017	I SIGN CONSULTING	1,625.00	SIGN LANGUAGE INTERPRETER SERVICES FOR DECEMBER 2016	61700131 078 E	2120 44 0000 250 00 350
			Totals for 583086	2,060.24			
583087	R	01/16/2017	JOHNSON, MICHELE	158.64	SCHOOL BOARD MEMBER TRAVEL EXPENSES FOR KASB CONVENTION IN WICHITA DECEMBER 2016	0 008 E	2310 13 1000 600 00 580
			Totals for 583087	158.64			
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	795.45	Pads, rotor, caliper & routine servicing - Bus #16	171700582 008 E	2730 66 0000 950 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	151.51	Pads, rotor, caliper & routine servicing - Bus #16	171700582 008 E	2730 66 0002 950 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	614.70	Brushless Alternator - Bus #16	171700614 008 E	2730 66 0000 950 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	117.09	Brushless Alternator - Bus #16	171700614 008 E	2730 66 0002 950 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	157.20	Routine Maintenance - Bus #15	171700631 008 E	2730 66 0000 960 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	29.94	Routine Maintenance - Bus #15	171700631 008 E	2730 66 0002 960 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	66.02	Gasket & other parts - Bus #16	171700604 008 E	2730 66 0000 950 00 615
583088	R	01/16/2017	KANSAS TRUCK EQUIPME	12.57	Gasket & other parts - Bus #16	171700604 008 E	2730 66 0002 950 00 615
			Totals for 583088	1,944.48			
583089	R	01/16/2017	KARSMIZKI LOCKSMITH	7.56	Duplicate Keys - Bus #37	171700636 008 E	2730 66 0000 960 00 615
583089	R	01/16/2017	KARSMIZKI LOCKSMITH	1.44	Duplicate Keys - Bus #37	171700636 008 E	2730 66 0002 960 00 615
			Totals for 583089	9.00			
583090	R	01/16/2017	KLEENCREW	295.00	Dehumidifier rental & Carpet clean up - High School	171700637 008 E	2690 55 0002 500 00 610
			Totals for 583090	295.00			

CHECK CHE CHECK				INVOICE		PO ACCOUNT	
NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
583091	R	01/16/2017	KSDE	100.00	LORI STRATTON: Conference Registration for the KEEN Conference - Kansas Teacher of the Year program. Hotel expenses for the the KEEN Conference - KTOY.	21700096	026 E 2200 22 0000 500 00 321
Totals for 583091				100.00			
583092	R	01/16/2017	KSDE SCHOOL BUS SAFE	12.60	BRUCE STEPHENSON registration for School Bus Mechanic Workshop	171700646	008 E 2720 56 0000 110 00 890
583092	R	01/16/2017	KSDE SCHOOL BUS SAFE	2.40	BRUCE STEPHENSON registration for School Bus Mechanic Workshop	171700646	008 E 2720 56 0002 110 00 890
Totals for 583092				15.00			
583093	R	01/16/2017	KULLY SUPPLY, INC.	265.30	Central elem. repair Acorn faucets	171700532	008 E 2690 55 0000 500 00 610
Totals for 583093				265.30			
583094	R	01/16/2017	LINDYSPRING WATER	32.67	SPED: HOT & COLD WATER COOLER RENTAL	61700132	078 E 2500 46 0000 300 00 683
583094	R	01/16/2017	LINDYSPRING WATER	39.50	USD DRINKING WATER	0	008 E 2510 17 0000 270 00 890
Totals for 583094				72.17			
583095	R	01/16/2017	MANHATTAN MERCURY	44.81	HR PERSONNEL COORDINATOR POSITION ADS	0	008 E 2572 17 0000 360 00 540
Totals for 583095				44.81			
583096	R	01/16/2017	MAR KAN SALES CO	49.06	DEC. FOOD SERVICE FOOD	0	024 E 3130 18 0000 050 00 630
Totals for 583096				49.06			
583097	R	01/16/2017	MARSHALL MEMO LLC	50.00	Annual Subscription renewal for MK SIEBERT	11700181	008 E 2510 17 0000 340 00 800
Totals for 583097				50.00			
583098	R	01/16/2017	MATHESON TRI-GAS, IN	89.05	GROUNDS CYLINDER RENTAL	0	008 E 2630 55 0000 200 00 610
583098	R	01/16/2017	MATHESON TRI-GAS, IN	188.53	bottle refill	111700056	034 E 1000 26 0002 700 00 890
583098	R	01/16/2017	MATHESON TRI-GAS, IN	6.20	VO AG DEPT CYLINDER RENTAL	0	034 E 1000 26 0002 420 00 610
583098	R	01/16/2017	MATHESON TRI-GAS, IN	698.51	Welder and bottle purchase	111700055	034 E 1000 26 0002 420 00 610
583098	R	01/16/2017	MATHESON TRI-GAS, IN	2,095.53	Welder and bottle purchase	111700055	055 E 1000 27 0002 540 00 610
Totals for 583098				3,077.82			
583099	R	01/16/2017	MENARDS	89.99	Air Hose & Reel Kit - Transportation Shop	171700621	008 E 2690 55 0000 500 00 610
583099	R	01/16/2017	MENARDS	29.99	Air Hose & Reel Kit - Transportation Shop	171700621	008 E 2690 55 0002 500 00 610

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
583099	R	01/16/2017	MENARDS	7.19	repair floor machine - High School	171700597	008 E 2620 55 0002 110 00 430
Totals for 583099				127.17			
583100	R	01/16/2017	MIDWEST TRANSIT EQUI	22.18	Master Cylinder - Bus #3	171700591	008 E 2730 66 0000 950 00 615
583100	R	01/16/2017	MIDWEST TRANSIT EQUI	4.22	Master Cylinder - Bus #3	171700591	008 E 2730 66 0002 950 00 615
583100	R	01/16/2017	MIDWEST TRANSIT EQUI	341.91	Repair of power steering & gauges - Bus #3	171700615	008 E 2730 66 0000 950 00 615
583100	R	01/16/2017	MIDWEST TRANSIT EQUI	65.13	Repair of power steering & gauges - Bus #3	171700615	008 E 2730 66 0002 950 00 615
Totals for 583100				433.44			
583101	R	01/16/2017	MORRIS PUBLISHING GR	365.83	TOPEKA CAPITAL-JOURNAL D.O. ANNUAL RENEWAL	11700186	008 E 2510 17 0000 270 00 890
Totals for 583101				365.83			
583102	R	01/16/2017	NASCO	344.20	Art Supplies	31700026	008 E 1000 54 0003 180 00 610
Totals for 583102				344.20			
583103	R	01/16/2017	OFFICE PLUS OF KANSA	17.99	Coffee creamer - Operations Staff	171700607	008 E 2720 56 0000 110 00 890
583103	R	01/16/2017	OFFICE PLUS OF KANSA	6.00	Coffee creamer - Operations Staff	171700607	008 E 2720 56 0002 110 00 890
583103	R	01/16/2017	OFFICE PLUS OF KANSA	4.25	Office Supplies - Operations	171700581	008 E 2690 55 0000 500 00 610
583103	R	01/16/2017	OFFICE PLUS OF KANSA	1.42	Office Supplies - Operations	171700581	008 E 2690 55 0002 500 00 610
Totals for 583103				29.66			
583104	R	01/16/2017	ORIENTAL TRADING COM	282.02	Classroom supplies for Little Raider Preschool Program: glue, craft projects, stickers, pipecleaners, playdough, etc.	111700048	034 E 1000 26 0002 415 00 610
583104	R	01/16/2017	ORIENTAL TRADING COM	235.59	11/21/16 Snowman Activity Sets \$6.49/12 sets. 33 sets=\$214.17	51700021	008 E 1000 53 0005 590 00 610
Totals for 583104				517.61			
583105	R	01/16/2017	PARTS TOWN LLC	42.39	Bulbs for kitchen appliance	171700357	008 E 2690 55 0002 500 00 610
Totals for 583105				42.39			
583106	R	01/16/2017	PEPSI-COLA BOTTLING	1,174.95	DEC. FOOD SERVICE JUICE & WATER	0 024 E 3130 18 0000 050 00 630	
Totals for 583106				1,174.95			
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	968.87	Monthly Custodial Order - Central	171700601	008 E 2620 55 0000 100 00 610
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	39.00	Maintenance & Repair of floor	171700623	008 E 2620 55 0000 110 00 430

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	INVOICE		PO ACCOUNT	
				AMOUNT	DESCRIPTION	NUMBER	NUMBER
					Machines - High School		
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	26.00	Maintenance & Repair of floor	171700623	008 E 2620 55 0000 110 00 430
					Machines - High School		
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	50.26	Monthly Custodial Order -	171700505	008 E 2620 55 0000 100 00 610
					Middle School		
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	100.52	Monthly Custodial Order -	171700504	008 E 2620 55 0000 100 00 610
					West		
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	1,206.82	Monthly custodial order -	171700599	008 E 2620 55 0000 100 00 610
					West		
583107	R	01/16/2017	PUR-O-ZONE CHEMICAL	105.73	Maintenance & Repair of floor	171700623	008 E 2620 55 0000 110 00 430
					Machines - High School		
			Totals for 583107	2,497.20			
583108	R	01/16/2017	REEVES-WIEDEMAN COMP	99.95	Water makeup valve	171700602	008 E 2690 55 0002 500 00 610
			Totals for 583108	99.95			
583109	R	01/16/2017	SCHOOLS IN	351.95	Classroom Rug "Reach for the	41700010	008 E 1000 54 0004 080 00 891
					Stars" 10'9" X 13'2"		
					FSC-FE13X-58A 95 Schoolsln,		
					PO Box 62028, Cincinneti, OH		
					45262		
583109	R	01/16/2017	SCHOOLS IN	200.00	Classroom Rug "Reach for the	41700010	008 E 1000 54 0004 051 00 610
					Stars" 10'9" X 13'2"		
					FSC-FE13X-58A 95 Schoolsln,		
					PO Box 62028, Cincinneti, OH		
					45262		
			Totals for 583109	551.95			
583110	R	01/16/2017	SENSENEY MUSIC INC	414.66	Music for the New York	21700093	008 E 1000 54 0002 630 00 610
					performance		
			Totals for 583110	414.66			
583111	R	01/16/2017	SHRED-IT USA LLC	50.08	DOCUMENT SHREDDING SERVICE	61700133	078 E 2500 46 0000 200 00 600
					DECEMBER 15, 2016		
			Totals for 583111	50.08			
583112	R	01/16/2017	SITE ONE LANDSCAPE S	33.74	Liquid Snow Shovel (ice	171700596	008 E 2630 55 0000 200 00 610
					pretreatment) - Maintenance		
					Shop		
583112	R	01/16/2017	SITE ONE LANDSCAPE S	11.24	Liquid Snow Shovel (ice	171700596	008 E 2630 55 0002 200 00 610
					pretreatment) - Maintenance		
					Shop		
			Totals for 583112	44.98			
583113	R	01/16/2017	SOUTHEAST KANSAS EDU	400.00	SPECIAL EDUCATION TEACHER	61700137	078 E 1000 43 0000 100 00 560

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					REIMBURSEMENT FLOW THROUGH FOR DECEMBER 2016		
			Totals for 583113	400.00			
583114	R	01/16/2017	STAPLES CREDIT PLAN	160.85	Wamego High School Senior Interview Day supplies	21700101	008 E 2510 17 0000 270 00 890
			Totals for 583114	160.85			
583115	R	01/16/2017	SUPER DUPER PUBLICAT	79.50	STUDENT SUPPLIES	61700128	078 E 1000 43 0000 200 00 600
			Totals for 583115	79.50			
583116	R	01/16/2017	TBS ELECTRONICS	68.04	Magnetic Mounts - Buses 23 & 37	171700633	008 E 2730 66 0000 960 00 615
583116	R	01/16/2017	TBS ELECTRONICS	12.96	Magnetic Mounts - Buses 23 & 37	171700633	008 E 2730 66 0002 960 00 615
583116	R	01/16/2017	TBS ELECTRONICS	100.80	Radio service - repair/programming of Repeater	171700650	008 E 2730 66 0000 950 00 615
583116	R	01/16/2017	TBS ELECTRONICS	19.20	Radio service - repair/programming of Repeater	171700650	008 E 2730 66 0002 950 00 615
			Totals for 583116	201.00			
583117	R	01/16/2017	TERRACON CONSULTANTS	960.00	Asbestos 3 yr survey	171700627	008 E 2640 55 0000 300 00 610
583117	R	01/16/2017	TERRACON CONSULTANTS	640.00	Asbestos 3 yr survey	171700627	008 E 2640 55 0002 300 00 610
			Totals for 583117	1,600.00			
583118	R	01/16/2017	TOPEKA FOUNDRY & IRO	1,600.00	Hinges & Closers for door - Central	171700619	008 E 2690 55 0000 400 00 610
			Totals for 583118	1,600.00			
583119	R	01/16/2017	TOTAL FILTRATION SER	50.11	Air filters all schools.	171700537	008 E 2690 55 0000 500 00 610
583119	R	01/16/2017	TOTAL FILTRATION SER	21.47	Air filters all schools.	171700537	008 E 2690 55 0002 500 00 610
583119	R	01/16/2017	TOTAL FILTRATION SER	882.33	Air filters all schools.	171700537	008 E 2690 55 0000 500 00 610
583119	R	01/16/2017	TOTAL FILTRATION SER	378.15	Air filters all schools.	171700537	008 E 2690 55 0002 500 00 610
			Totals for 583119	1,332.06			
583120	R	01/16/2017	TOTALFUNDS BY HASLER	1,055.19	NEOSHIP PACKAGE POSTAGE & REGULAR POSTAGE FOR THE POSTAGE MACHINE	0	008 E 2510 14 0000 200 00 530
			Totals for 583120	1,055.19			
583121	R	01/16/2017	TRI-COUNTY WASTE	1,820.00	MONTHLY TRASH SERVICE	0	008 E 2620 14 0000 700 00 421
			Totals for 583121	1,820.00			
583122	R	01/16/2017	UNIVERSITY CAREER CE	200.00	UNIVERSITY EDUCATION INTERVIEW DAY AT KU FOR BRECHEISEN, CEZAR, AND	11700171	008 E 2510 17 0000 270 00 890

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					WOLFGANG		
Totals for 583122				200.00			
583123	R	01/16/2017	US FOODS	20,691.89	DEC. FOOD SERVICE FOOD	0 024 E 3130 18 0000 050 00 630	
583123	R	01/16/2017	US FOODS	1,305.93	DEC. FOOD SERVICE FOOD	0 024 E 3130 18 0000 100 00 680	
Totals for 583123				21,997.82			
583124	C	01/16/2017	VISA	0.00			
583124	C	01/16/2017	VISA	0.00			
583124	R	01/16/2017	VISA	33.87	Supplies for all of the third grade team for our next unit in science Power of Flowers: life cycles, traits, and heredity from Mystery Science. I will shop at Hy-Vee to purchase these items. This PO is for 4 different apple varieties for a science lab. Each teacher needs two apples of each variety. I will use the VISA card to shop at Hy-Vee.	41700023 008 E 1000 54 0004 140 00 610	
583124	R	01/16/2017	VISA	186.00	Heidi Songs Sight Word Songs Volume 1 and 2	51700023 008 E 1000 53 0005 610 00 610	
583124	R	01/16/2017	VISA	21.73	Supplies for all of the third grade team for our next unit in science Power of Flowers: life cycles, traits, and heredity from Mystery Science. I will shop at Aldi to purchase these items.	41700022 008 E 1000 54 0004 140 00 610	
583124	R	01/16/2017	VISA	742.06	HYATT REGENCY WICHITA HOTEL FOR KASB CONVENTION - JOHNSON & SCHWEIN	11700118 008 E 2310 13 1000 600 00 580	
583124	R	01/16/2017	VISA	7.00	Materials for our engineering lab for science for all third grade teachers.	41700024 008 E 1000 54 0004 140 00 610	
583124	R	01/16/2017	VISA	36.50	www.tprsbooks.com Novels for Spanish classes and French Independent study Vender: www.tprsbooks.com	21700091 008 E 1000 54 0002 610 00 610	

CHECK				INVOICE		PO ACCOUNT							
NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER						
583124	R	01/16/2017	VISA	83.85	Para/Sub Para advertisement in KSU Collegian.	61700117	078	E	2500	46	0000	200	00 600
583124	R	01/16/2017	VISA	120.00	THRIFTBOOKS.COM 40 copies of Tuck Everlasting for 6th grade classroom.	31700032	008	E	1000	54	0003	820	00 891
Totals for 583124				1,231.01									
583125	R	01/16/2017	WABAUNSEE CO SIGNAL	131.00	DECEMBER CHILD FIND AD	61700134	078	E	2500	46	0000	200	00 600
Totals for 583125				131.00									
583126	R	01/16/2017	WAL-MART COMMUNITY/G	49.35	Office & Kitchen supplies, groceries	91700023	024	E	3130	18	0000	100	00 680
583126	R	01/16/2017	WAL-MART COMMUNITY/G	14.00	Office & Kitchen supplies, groceries	91700023	024	E	3130	18	0000	150	00 700
Totals for 583126				63.35									
583127	R	01/16/2017	WAMEGO CHAMBER OF CO	60.00	AG APPRECIATION NIGHT	11700185	008	E	2510	17	0000	270	00 890
Totals for 583127				60.00									
583128	C	01/16/2017	WATERS TRUE VALUE HA	0.00									
583128	C	01/16/2017	WATERS TRUE VALUE HA	0.00									
583128	R	01/16/2017	WATERS TRUE VALUE HA	12.55	Hitch pin - Truck #56 plow & custodial room key - Middle School	171700649	008	E	2630	55	0000	202	00 430
583128	R	01/16/2017	WATERS TRUE VALUE HA	7.11	Sand for flag bases - District Office & putty for - High School Kitchen	171700644	008	E	2690	55	0000	500	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	2.38	Sand for flag bases - District Office & putty for - High School Kitchen	171700644	008	E	2690	55	0002	500	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	18.00	Shop stock & tools - Maintenance Shop	171700617	008	E	2630	55	0000	200	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	5.99	Shop stock & tools - Maintenance Shop	171700617	008	E	2630	55	0002	200	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	44.93	finishing supplies for shop.	21700100	034	E	1000	26	0002	370	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	5.24	Shop stock & tools - Maintenance Shop	171700617	008	E	2630	55	0000	200	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	1.75	Shop stock & tools - Maintenance Shop	171700617	008	E	2630	55	0002	200	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	2.98	Mouse traps - Middle School	171700555	008	E	2690	55	0000	500	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	38.97	Flex seal sealant - Maintenance Shop	171700588	008	E	2630	55	0000	200	00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	9.99	Batteries for irrigation	171700579	008	E	2630	55	0002	200	00 610

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583128	R	01/16/2017	WATERS TRUE VALUE HA	204.94	control panel - High School Space heaters for north end of the building and for Mrs. Beachler's room, as the heat has not been working since November 21 and the parts have not come in yet to fix the problem.	41700027 008 E 2690 55 0000 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	3.98	Keys for CoOp	171700580 008 E 2510 17 0000 320 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	10.45	Painting supplies - Middle School	171700645 008 E 2690 55 0000 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	14.97	Tools - Maintenance Shop	171700647 008 E 2630 55 0000 201 00 439
583128	R	01/16/2017	WATERS TRUE VALUE HA	7.58	Fill hole from tree removal - West	171700642 008 E 2630 55 0000 200 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	9.99	Hooks for custodial supplies - Central	171700643 008 E 2620 55 0000 100 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	25.96	Painting supplies - Middle School	171700645 008 E 2690 55 0000 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	5.43	Rebuild ahu at West	171700572 008 E 2690 55 0000 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	15.99	Band Saw Blade	21700095 034 E 1000 26 0002 370 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	3.98	Keys for Middle School shed	171700587 008 E 2690 55 0000 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	4.49	Sand for flag bases - District Office & putty for - High School Kitchen	171700644 008 E 2690 55 0000 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	1.50	Sand for flag bases - District Office & putty for - High School Kitchen	171700644 008 E 2690 55 0002 500 00 610
583128	R	01/16/2017	WATERS TRUE VALUE HA	7.53	Keys - Bus #37	171700618 008 E 2730 66 0000 960 00 615
583128	R	01/16/2017	WATERS TRUE VALUE HA	1.44	Keys - Bus #37	171700618 008 E 2730 66 0002 960 00 615
583128	R	01/16/2017	WATERS TRUE VALUE HA	42.99	Propane torch - Maintenance Shop	171700609 008 E 2630 55 0000 201 00 439
			Totals for 583128	511.11		
583129	R	01/16/2017	WESTAR ENERGY	24.50	ADMIN. UTILITIES	0 008 E 2510 17 0000 310 00 620
583129	R	01/16/2017	WESTAR ENERGY	563.87	4290 COLUMBIAN RD ADMIN UTILITIES \$240.65; BUS BARN \$170.44; FB FLD & SHOWERS \$103.52; SPORTS COMPLEX SIGN \$49.26	0 008 E 2620 55 0000 040 00 622
583129	R	01/16/2017	WESTAR ENERGY	0.00	4290 COLUMBIAN RD ADMIN	0 008 E 2510 17 0000 310 00 620

CHECK NUMBER	CHE TYP	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	PO NUMBER	ACCOUNT NUMBER
					UTILITIES \$240.65; BUS BARN \$170.44; FB FLD & SHOWERS \$103.52; SPORTS COMPLEX SIGN \$49.26		
			Totals for 583129	588.37			
583130	R	01/16/2017	WESTERN EXTRALITE	20.00	continue education class	171700625	008 E 2620 14 0000 850 00 590
			Totals for 583130	20.00			
583131	R	01/16/2017	WILLGRATTEN PUBLICAT	63.00	PARA ADS \$63; ADMIN ASST. ADS \$57.50; DAYTIME CUSTODIAN ADS \$41.50; "FOR THE GOOD OF" ARTICLE BY SIEBERT \$384.20; GEM AWARD \$79.10; HOLIDAY GREETINGS \$50	0 078 E 2500 46 0000 200 00 600	
583131	R	01/16/2017	WILLGRATTEN PUBLICAT	434.20	PARA ADS \$63; ADMIN ASST. ADS \$57.50; DAYTIME CUSTODIAN ADS \$41.50; "FOR THE GOOD OF" ARTICLE BY SIEBERT \$384.20; GEM AWARD \$79.10; HOLIDAY GREETINGS \$50	0 008 E 2510 17 0000 270 00 890	
583131	R	01/16/2017	WILLGRATTEN PUBLICAT	178.10	PARA ADS \$63; ADMIN ASST. ADS \$57.50; DAYTIME CUSTODIAN ADS \$41.50; "FOR THE GOOD OF" ARTICLE BY SIEBERT \$384.20; GEM AWARD \$79.10; HOLIDAY GREETINGS \$50	0 008 E 2572 17 0000 360 00 540	
			Totals for 583131	675.30			
161700175	A	12/15/2016	KOEHN, BRADLEY	1,010.00	FINAL PAYMENT FOR BOE BOARD ROOM TABLE	11700167	016 E 2400 19 0000 650 00 730
			Totals for 161700175	1,010.00			
161700176	A	01/17/2017	BATES, MARY	15.82	MILEAGE REIMB DEC 2016 29.3 MI	0 078 E 1000 43 0000 152 00 581	
			Totals for 161700176	15.82			
161700177	A	01/17/2017	BECHARD, KELLY	319.14	MILEAGE REIMB DEC 2026 591 MI	0 078 E 1300 46 0007 870 00 581	
			Totals for 161700177	319.14			
161700178	A	01/17/2017	BRASE, JENNIFER	178.75	MILEAGE REIMB DEC 2016 331 MI	0 078 E 1000 43 0000 150 00 581	
161700178	A	01/17/2017	BRASE, JENNIFER	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 078 E 2500 46 0000 100 00 532	
			Totals for 161700178	238.75			
161700179	A	01/17/2017	BRAZZLE, JARED	40.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	

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					JAN 2017		
			Totals for 161700179	40.00			
161700180	A	01/17/2017	BRECHEISEN, CHAD	60.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
					JAN 2017		
			Totals for 161700180	60.00			
161700181	A	01/17/2017	BROOKS, RACHELLE	135.54	MILEAGE REIMB DEC 2016 USD	0 078 E 1000 43 0000 150 00 581	
					320 251 MI		
161700181	A	01/17/2017	BROOKS, RACHELLE	75.82	MILEAGE REIMB DEC 2016 USD	0 078 E 1000 43 0000 150 00 581	
					321 224 MI		
161700181	A	01/17/2017	BROOKS, RACHELLE	45.14	MILEAGE REIMB DEC 2016 USD	0 078 E 1000 43 0002 150 00 581	
					321 224 MI		
			Totals for 161700181	256.50			
161700182	A	01/17/2017	BUTLER, ROBIN	40.00	Teaching stipend for Tech	21700107 012 E 1000 30 0000 375 00 300	
					Center Kids' Coding Class		
			Totals for 161700182	40.00			
161700183	A	01/17/2017	CAFFEY, KRISTA	234.63	MILEAGE REIMB DEC 2016 495.3	0 078 E 1000 43 0000 150 00 581	
					MI		
161700183	A	01/17/2017	CAFFEY, KRISTA	32.83	MILEAGE REIMB DEC 2016 495.3	0 078 E 1000 43 0002 150 00 581	
					MI		
			Totals for 161700183	267.46			
161700184	A	01/17/2017	CEZAR, CHRIS	60.00	MONTHLY CELL PHONE STIPEND -	0 078 E 2500 46 0000 100 00 532	
					JAN 2017		
161700184	A	01/17/2017	CEZAR, CHRIS	15.98	EXP REIMB DEC 2016 - PARKING	0 078 E 2500 46 0000 300 00 683	
					FEES; MEETING SUPPLIES		
161700184	A	01/17/2017	CEZAR, CHRIS	3.75	EXP REIMB DEC 2016 - PARKING	0 078 E 1000 43 0000 152 00 581	
					FEES; MEETING SUPPLIES		
			Totals for 161700184	79.73			
161700185	A	01/17/2017	CHARBONNEAU, DENNIS	32.94	MILEAGE REIMB DEC 2016 32.94	0 008 E 2410 17 0000 300 00 590	
161700185	A	01/17/2017	CHARBONNEAU, DENNIS	60.00	MONTHLY CELL PHONE STIPEND -	0 008 E 2510 17 0000 290 00 530	
					JAN 2017		
			Totals for 161700185	92.94			
161700186	A	01/17/2017	CLARK, MEGAN	19.98	MILEAGE REIMB DEC 2016 119.2	0 078 E 1000 43 0000 150 00 581	
					MI		
161700186	A	01/17/2017	CLARK, MEGAN	11.99	MILEAGE REIMB DEC 2016 119.2	0 078 E 1000 43 0002 150 00 581	
					MI		
161700186	A	01/17/2017	CLARK, MEGAN	32.40	MILEAGE REIMB DEC 2016 119.2	0 078 E 1000 43 0000 152 00 581	
					MI		
			Totals for 161700186	64.37			
161700187	A	01/17/2017	DAVIDSON, DOUGLAS	181.82	MILEAGE REIMB DEC 2016 409 MI	0 078 E 1000 43 0000 150 00 581	

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NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
161700187	A	01/17/2017	DAVIDSON, DOUGLAS	30.40	MILEAGE REIMB DEC 2016 409 MI	0 078 E 1000 43 0002 150 00 581	
161700187	A	01/17/2017	DAVIDSON, DOUGLAS	8.64	MILEAGE REIMB DEC 2016 409 MI	0 078 E 1000 43 0000 152 00 581	
			Totals for 161700187	220.86			
161700188	A	01/17/2017	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - NOV 2016	0 008 E 2510 17 0000 290 00 530	
161700188	A	01/17/2017	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND DEC 2016	0 008 E 2510 17 0000 290 00 530	
161700188	A	01/17/2017	DAY, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700188	120.00			
161700189	A	01/17/2017	DOW, TEREASA	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700189	60.00			
161700190	A	01/17/2017	FLINN, AMY	31.45	EXP REIMB DEC 2016 MEETING SUPPLY	0 008 E 2510 17 0000 270 00 890	
161700190	A	01/17/2017	FLINN, AMY	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700190	91.45			
161700191	A	01/17/2017	FOSTER, BENETTA	95.36	MILEAGE REIMB DEC 2016 251.2 MI	0 078 E 1000 43 0000 150 00 581	
161700191	A	01/17/2017	FOSTER, BENETTA	40.28	MILEAGE REIMB DEC 2016 251.2 MI	0 078 E 1000 43 0000 152 00 581	
			Totals for 161700191	135.64			
161700192	A	01/17/2017	FRANK, ANNIE	84.67	MILEAGE REIMB DEC 2016 295.3 MI	0 078 E 1000 43 0000 150 00 581	
161700192	A	01/17/2017	FRANK, ANNIE	74.79	MILEAGE REIMB DEC 2016 295.3 MI	0 078 E 1000 43 0002 150 00 581	
			Totals for 161700192	159.46			
161700193	A	01/17/2017	FRICK, TERAN	513.54	MILEAGE REIMB DEC 2016 933 MI	0 078 E 1300 46 0007 870 00 581	
161700193	A	01/17/2017	FRICK, TERAN	43.05	EXP REIMB DEC 2016 CONFERENCE EXP	0 078 E 2213 79 0000 450 00 322	
			Totals for 161700193	556.59			
161700194	A	01/17/2017	GRIEVES, KELLI	50.42	Counseling supplies	31700033 008 E 1000 54 0003 230 00 610	
			Totals for 161700194	50.42			
161700195	A	01/17/2017	GROS, WAYNE	104.54	MILEAGE REIMB DEC 2016 262 MI	0 078 E 2140 44 0000 600 00 581	
161700195	A	01/17/2017	GROS, WAYNE	36.94	MILEAGE REIMB DEC 2016 262 MI	0 078 E 2140 44 0002 600 00 581	
			Totals for 161700195	141.48			
161700196	A	01/17/2017	GRUNEWALD, KAY	40.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER
			Totals for 161700196	40.00			
161700197	A	01/17/2017	HALLER, TANYA	27.00	MILEAGE REIMB DEC 2016 50 MI	0 078 E 1000 43 0000 150 00 581	
			Totals for 161700197	27.00			
161700198	A	01/17/2017	HANNAN, LAWRENCE	20.00	EXP REIMB DEC 2016 - VIN INSPECTION FEE	0 008 E 2720 56 0000 110 00 890	
161700198	A	01/17/2017	HANNAN, LAWRENCE	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
161700198	A	01/17/2017	HANNAN, LAWRENCE	60.00	MONTHLY CELL PHONE STIPEND - NOV 2016	0 008 E 2510 17 0000 290 00 530	
161700198	A	01/17/2017	HANNAN, LAWRENCE	60.00	MONTHLY CELL PHONE STIPEND - DEC 2016	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700198	200.00			
161700199	A	01/17/2017	HARGITT, CRISTINA	95.04	MILEAGE REIMB DEC 2016 176 MI	0 078 E 1300 46 0007 870 00 581	
			Totals for 161700199	95.04			
161700200	A	01/17/2017	HAYES, KAIRA	109.30	MILEAGE REIMB DEC 2016 250.3 MI	0 078 E 2140 44 0000 600 00 581	
161700200	A	01/17/2017	HAYES, KAIRA	25.86	MILEAGE REIMB DEC 2016 250.3 MI	0 078 E 2140 44 0002 600 00 581	
			Totals for 161700200	135.16			
161700201	A	01/17/2017	HEIDEMAN, CLINT	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700201	60.00			
161700202	A	01/17/2017	IRA, CATHERINE	6.56	MILEAGE REIMB NOV 2016 24.3 MI	0 008 E 1000 53 0000 501 00 590	
161700202	A	01/17/2017	IRA, CATHERINE	6.56	MILEAGE REIMB NOV 2016 24.3 MI	0 008 E 1000 53 0002 501 00 590	
161700202	A	01/17/2017	IRA, CATHERINE	6.31	MILEAGE REIMB DEC 2016 23.35 MI	0 008 E 1000 53 0000 501 00 590	
161700202	A	01/17/2017	IRA, CATHERINE	6.30	MILEAGE REIMB DEC 2016 23.35 MI	0 008 E 1000 53 0002 501 00 590	
			Totals for 161700202	25.73			
161700203	A	01/17/2017	JACKSON, KRISTEN	16.48	MILEAGE REIMB DEC 2016 30.51 MI	0 078 E 1000 43 0000 150 00 581	
			Totals for 161700203	16.48			
161700204	A	01/17/2017	JENNINGS, VERONICA	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700204	60.00			
161700205	A	01/17/2017	MARFIELD, AMANDA	113.29	MILEAGE REIMB DEC 2016 209.8 MI	0 078 E 1000 43 0000 150 00 581	

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Totals for 161700205				113.29			
161700206	A	01/17/2017	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - NOV 2016	0 008 E 2510 17 0000 290 00 530	
161700206	A	01/17/2017	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - DEC 2016	0 008 E 2510 17 0000 290 00 530	
161700206	A	01/17/2017	MILLER, ROBERT	40.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
Totals for 161700206				120.00			
161700207	A	01/17/2017	RICHMOND, CHRISTOPHE	68.00	MILEAGE REIMB DEC 2016 136 MI	0 008 E 1000 53 0000 502 00 590	
161700207	A	01/17/2017	RICHMOND, CHRISTOPHE	68.00	MILEAGE REIMB DEC 2016 136 MI	0 008 E 1000 53 0002 502 00 590	
Totals for 161700207				136.00			
161700208	A	01/17/2017	ROBERTS, TARA	164.00	MILEAGE REIMB NOV 2016 431.5 MI	0 078 E 1000 43 0000 150 00 581	
161700208	A	01/17/2017	ROBERTS, TARA	69.01	MILEAGE REIMB NOV 2016 431.5 MI	0 078 E 1000 43 0002 150 00 581	
161700208	A	01/17/2017	ROBERTS, TARA	76.46	MILEAGE REIMB DEC 2016 179 MI USD 320	0 078 E 1000 43 0000 150 00 581	
161700208	A	01/17/2017	ROBERTS, TARA	20.20	MILEAGE REIMB DEC 2016 179 MI USD 320	0 078 E 1000 43 0002 150 00 581	
161700208	A	01/17/2017	ROBERTS, TARA	80.46	MILEAGE REIMB DEC 2016 USD 321 149 MI	0 078 E 1000 43 0000 150 00 581	
161700208	A	01/17/2017	ROBERTS, TARA	31.32	MILEAGE REIMB DEC 2016 INFANT TODDLER 58 MI	0 078 E 1300 46 0007 870 00 581	
Totals for 161700208				441.45			
161700209	A	01/17/2017	SCHUCKMAN, DOTTY	60.26	MILEAGE REIMB DEC 2016 111.6 MI	0 078 E 1000 43 0000 150 00 581	
Totals for 161700209				60.26			
161700210	A	01/17/2017	SIEBERT, MARY	23.76	MILEAGE REIMB DEC 2016 44 MI	0 008 E 2410 17 0000 300 00 590	
161700210	A	01/17/2017	SIEBERT, MARY	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
Totals for 161700210				83.76			
161700211	A	01/17/2017	STRATTON, MARCUS	6.16	MILEAGE REIMB DEC 2016 11.4 MI	0 078 E 1000 43 0000 150 00 581	
Totals for 161700211				6.16			
161700212	A	01/17/2017	SWISHER, KALI	100.00	Purchase Apple TV	31700034 008 E 1000 54 0003 170 00 610	
Totals for 161700212				100.00			
161700213	A	01/17/2017	VONTZ, DAWN	12.69	MILEAGE REIMB DEC 2016 47 MI	0 008 E 2500 17 0000 450 00 580	
161700213	A	01/17/2017	VONTZ, DAWN	12.69	MILEAGE REIMB DEC 2016 47 MI	0 008 E 2500 17 0002 450 00 580	
Totals for 161700213				25.38			

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NUMBER	TYP	DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER	NUMBER
161700214	A	01/17/2017	WALLIN, TAMARA	195.48	MILEAGE REIMB DEC 2016 362 MI	0 078 E 1300 46 0007 870 00 581	
			Totals for 161700214	195.48			
161700215	A	01/17/2017	WEBER, LEE	44.39	MILEAGE REIMB DEC 2016 82.2 MI	0 078 E 1000 43 0000 150 00 581	
161700215	A	01/17/2017	WEBER, LEE	200.00	Reimbursement for airfare for Professional Development Opportunity. \$200 Airfare from KC's MCI to Atlanta to attend National High School Strength Coaches Association National Conference in Norcross, Georgia on 2/17/17-2/18/17	21700105 008 E 1000 54 0002 800 00 610	
			Totals for 161700215	244.39			
161700216	A	01/17/2017	WILLIAMS, TAMARA	5.94	MILEAGE REIMB DEC 2016 22 MI	0 008 E 2500 17 0000 450 00 580	
161700216	A	01/17/2017	WILLIAMS, TAMARA	5.94	MILEAGE REIMB DEC 2016 22 MI	0 008 E 2500 17 0002 450 00 580	
			Totals for 161700216	11.88			
161700217	A	01/17/2017	WINTER, TIMOTHY	64.80	MILEAGE REIMB DEC 2016 120 MI	0 008 E 2321 54 1000 661 00 580	
161700217	A	01/17/2017	WINTER, TIMOTHY	60.00	MONTHLY CELL PHONE STIPEND - JAN 2017	0 008 E 2510 17 0000 290 00 530	
			Totals for 161700217	124.80			
161700218	A	01/17/2017	WOLFGANG, KATHERINE	50.06	MILEAGE REIMB DEC 2016 185.4 MI	0 008 E 2500 17 0000 450 00 580	
161700218	A	01/17/2017	WOLFGANG, KATHERINE	50.06	MILEAGE REIMB DEC 2016 185.4 MI	0 008 E 2500 17 0002 450 00 580	
			Totals for 161700218	100.12			
201600110	W	12/19/2016	CAPITAL CITY OIL INC	794.65	FUEL	0 008 E 2720 56 0000 100 00 620	
201600110	W	12/19/2016	CAPITAL CITY OIL INC	151.36	FUEL	0 008 E 2720 56 0002 100 00 620	
			Totals for 201600110	946.01			
201600112	W	12/26/2016	CAPITAL CITY OIL INC	1,044.80	FUEL	0 008 E 2720 56 0000 100 00 620	
201600112	W	12/26/2016	CAPITAL CITY OIL INC	199.01	FUEL	0 008 E 2720 56 0002 100 00 620	
			Totals for 201600112	1,243.81			
201600113	W	12/19/2016	INTERNAL REVENUE SER	25.84	Payroll accrual	0 006 L 8503 00 0000 000 00 000	
201600113	W	12/19/2016	INTERNAL REVENUE SER	25.83	Payroll accrual	0 078 L 8503 00 0000 000 00 000	
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,388.40	Payroll accrual	0 006 L 8501 00 0000 000 00 000	
201600113	W	12/19/2016	INTERNAL REVENUE SER	19.60	Payroll accrual	0 013 L 8501 00 0000 000 00 000	
201600113	W	12/19/2016	INTERNAL REVENUE SER	150.00	Payroll accrual	0 024 L 8501 00 0000 000 00 000	
201600113	W	12/19/2016	INTERNAL REVENUE SER	665.00	Payroll accrual	0 078 L 8501 00 0000 000 00 000	
201600113	W	12/19/2016	INTERNAL REVENUE SER	100.00	Payroll accrual	0 007 L 8501 00 0000 000 00 000	

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER
201600113	W	12/19/2016	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	0.00	Payroll accrual	0 078 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	6.04	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	6.04	Payroll accrual	0 078 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	25.84	Payroll accrual	0 006 L 8504	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	25.83	Payroll accrual	0 078 L 8504	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	6.04	Payroll accrual	0 006 L 8504	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	6.04	Payroll accrual	0 078 L 8504	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	32,074.10	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	2,242.50	Payroll accrual	0 013 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	162.91	Payroll accrual	0 028 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	93.71	Payroll accrual	0 026 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,900.63	Payroll accrual	0 024 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	3.99	Payroll accrual	0 008 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	21,371.82	Payroll accrual	0 078 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	349.98	Payroll accrual	0 030 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,325.76	Payroll accrual	0 034 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	725.79	Payroll accrual	0 007 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	669.41	Payroll accrual	0 016 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	291.54	Payroll accrual	0 014 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	194.13	Payroll accrual	0 015 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	43,184.76	Payroll accrual	0 006 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	2,957.59	Payroll accrual	0 013 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	303.36	Payroll accrual	0 028 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	147.87	Payroll accrual	0 026 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	2,072.41	Payroll accrual	0 024 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	4.19	Payroll accrual	0 008 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	24,469.88	Payroll accrual	0 078 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	338.80	Payroll accrual	0 030 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,609.29	Payroll accrual	0 034 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,224.11	Payroll accrual	0 007 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	740.58	Payroll accrual	0 016 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	231.07	Payroll accrual	0 014 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	293.25	Payroll accrual	0 015 L 8501	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	7,501.12	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	524.44	Payroll accrual	0 013 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	38.10	Payroll accrual	0 028 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	21.92	Payroll accrual	0 026 L 8503	00 0000 000 00 000
201600113	W	12/19/2016	INTERNAL REVENUE SER	444.52	Payroll accrual	0 024 L 8503	00 0000 000 00 000

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER							
201600113	W	12/19/2016	INTERNAL REVENUE SER	0.94	Payroll accrual	0	008	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	4,998.28	Payroll accrual	0	078	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	81.87	Payroll accrual	0	030	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	310.06	Payroll accrual	0	034	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	169.75	Payroll accrual	0	007	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	156.56	Payroll accrual	0	016	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	68.18	Payroll accrual	0	014	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	45.40	Payroll accrual	0	015	L	8503	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	32,074.10	Payroll accrual	0	006	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	2,242.50	Payroll accrual	0	013	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	162.91	Payroll accrual	0	028	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	93.71	Payroll accrual	0	026	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,900.63	Payroll accrual	0	024	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	3.99	Payroll accrual	0	008	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	21,371.82	Payroll accrual	0	078	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	349.98	Payroll accrual	0	030	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	1,325.76	Payroll accrual	0	034	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	725.79	Payroll accrual	0	007	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	669.41	Payroll accrual	0	016	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	291.54	Payroll accrual	0	014	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	194.13	Payroll accrual	0	015	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	7,501.12	Payroll accrual	0	006	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	524.44	Payroll accrual	0	013	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	38.10	Payroll accrual	0	028	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	21.92	Payroll accrual	0	026	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	444.52	Payroll accrual	0	024	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	0.94	Payroll accrual	0	008	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	4,998.28	Payroll accrual	0	078	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	81.87	Payroll accrual	0	030	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	310.06	Payroll accrual	0	034	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	169.75	Payroll accrual	0	007	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	156.56	Payroll accrual	0	016	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	68.18	Payroll accrual	0	014	L	8504	00	0000	000	00	000
201600113	W	12/19/2016	INTERNAL REVENUE SER	45.40	Payroll accrual	0	015	L	8504	00	0000	000	00	000
Totals for 201600113				231,562.48										
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0	006	L	8502	00	0000	000	00	000
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0	024	L	8502	00	0000	000	00	000
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	802.42	Payroll accrual	0	006	L	8502	00	0000	000	00	000
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	5.00	Payroll accrual	0	013	L	8502	00	0000	000	00	000

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER					
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	70.00	Payroll accrual	0 024	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	278.08	Payroll accrual	0 078	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	24.00	Payroll accrual	0 034	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	20.00	Payroll accrual	0 007	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	3.50	Payroll accrual	0 014	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0 006	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0 078	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	14,566.50	Payroll accrual	0 006	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	1,012.88	Payroll accrual	0 013	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	85.62	Payroll accrual	0 028	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	50.78	Payroll accrual	0 026	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	687.23	Payroll accrual	0 024	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	1.66	Payroll accrual	0 008	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	8,708.38	Payroll accrual	0 078	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	115.54	Payroll accrual	0 030	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	614.77	Payroll accrual	0 034	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	404.38	Payroll accrual	0 007	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	275.85	Payroll accrual	0 016	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	115.00	Payroll accrual	0 014	L 8502	00 0000	000 00 000			
201600114	W	12/19/2016	KANSAS DEPARTMENT OF	116.30	Payroll accrual	0 015	L 8502	00 0000	000 00 000			
			Totals for 201600114	27,957.89								
201600115	W	12/20/2016	KPERS	2,902.33	Payroll accrual	0 006	L 8515	00 0000	000 00 000			
201600115	W	12/20/2016	KPERS	461.58	Payroll accrual	0 024	L 8515	00 0000	000 00 000			
201600115	W	12/20/2016	KPERS	306.10	Payroll accrual	0 013	L 8515	00 0000	000 00 000			
201600115	W	12/20/2016	KPERS	19.34	Payroll accrual	0 078	L 8515	00 0000	000 00 000			
201600115	W	12/20/2016	KPERS	0.00	Payroll accrual	0 024	L 8515	00 0000	000 00 000			
			Totals for 201600115	3,689.35								
201600116	W	12/20/2016	KPERS	213.49	Payroll accrual	0 006	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	148.51	Payroll accrual	0 078	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	16.32	Payroll accrual	0 024	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	2.76	Payroll accrual	0 013	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	7.20	Payroll accrual	0 034	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	0.86	Payroll accrual	0 007	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	12.00	KPERS ADJ FROM NOV	0 006	L 8517	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	140.67	Payroll accrual	0 013	L 8505	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	5,193.07	Payroll accrual	0 006	L 8505	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	1.43	Payroll accrual	0 026	L 8505	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	507.59	Payroll accrual	0 024	L 8505	00 0000	000 00 000			
201600116	W	12/20/2016	KPERS	1.37	Payroll accrual	0 008	L 8505	00 0000	000 00 000			

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201600116	W	12/20/2016	KPERS	3,592.26	Payroll accrual	0 078 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	178.09	Payroll accrual	0 034 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	317.24	Payroll accrual	0 016 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	1,260.44	Payroll accrual	0 013 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	17,523.63	Payroll accrual	0 006 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	20.86	Payroll accrual	0 026 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	743.47	Payroll accrual	0 024 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	2.03	Payroll accrual	0 008 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	12,050.28	Payroll accrual	0 078 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	126.62	Payroll accrual	0 030 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	891.50	Payroll accrual	0 034 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	649.61	Payroll accrual	0 007 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	338.90	Payroll accrual	0 016 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	141.27	Payroll accrual	0 014 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	9.87	Payroll accrual	0 006 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	25.00	Payroll accrual	0 006 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	25.00	Payroll accrual	0 078 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	-14.62	Payroll accrual	0 030 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	756.01	Payroll accrual	0 013 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	7,662.10	Payroll accrual	0 006 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	160.00	Payroll accrual	0 028 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	81.30	Payroll accrual	0 026 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	384.68	Payroll accrual	0 024 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	0.74	Payroll accrual	0 008 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	5,505.29	Payroll accrual	0 078 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	163.09	Payroll accrual	0 030 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	325.93	Payroll accrual	0 034 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	70.37	Payroll accrual	0 007 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	149.55	Payroll accrual	0 014 L 8505	00 0000 000 00 000
201600116	W	12/20/2016	KPERS	210.32	Payroll accrual	0 015 L 8505	00 0000 000 00 000
			Totals for 201600116	59,596.10			
201600117	W	01/02/2017	CAPITAL CITY OIL INC	302.12	FUEL	0 008 E 2720	56 0000 100 00 620
201600117	W	01/02/2017	CAPITAL CITY OIL INC	57.55	FUEL	0 008 E 2720	56 0002 100 00 620
			Totals for 201600117	359.67			
201600119	W	01/09/2017	CAPITAL CITY OIL INC	190.11	FUEL	0 008 E 2720	56 0000 100 00 620
201600119	W	01/09/2017	CAPITAL CITY OIL INC	36.21	FUEL	0 008 E 2720	56 0002 100 00 620
			Totals for 201600119	226.32			
201600120	W	01/05/2017	INTERNAL REVENUE SER	256.45	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	148.27	Payroll accrual	0 006 L 8501	00 0000 000 00 000

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				AMOUNT	DESCRIPTION	NUMBER	NUMBER
201600120	W	01/05/2017	INTERNAL REVENUE SER	59.97	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	256.45	Payroll accrual	0 006 L 8504	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	59.97	Payroll accrual	0 006 L 8504	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	11.19	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	0.00	Payroll accrual	0 006 L 8501	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	2.62	Payroll accrual	0 006 L 8503	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	11.19	Payroll accrual	0 006 L 8504	00 0000 000 00 000
201600120	W	01/05/2017	INTERNAL REVENUE SER	2.62	Payroll accrual	0 006 L 8504	00 0000 000 00 000
			Totals for 201600120	808.73			
201600121	W	01/05/2017	KANSAS DEPARTMENT OF	87.67	Payroll accrual	0 006 L 8502	00 0000 000 00 000
201600121	W	01/05/2017	KANSAS DEPARTMENT OF	0.00	Payroll accrual	0 006 L 8502	00 0000 000 00 000
			Totals for 201600121	87.67			
201600122	W	01/05/2017	BANK OF THE FLINT HI	6.42	WE DEC16 MERCHANT FEES	0 008 E 2510	17 0000 270 00 890
			Totals for 201600122	6.42			
201600123	W	01/05/2017	BANK OF THE FLINT HI	3.10	MS DEC16 MERCHANT FEES	0 008 E 2510	17 0000 270 00 890
			Totals for 201600123	3.10			
201600124	W	01/05/2017	BANK OF THE FLINT HI	9.58	CE DEC16 MERCHANT FEES	0 008 E 2510	17 0000 270 00 890
			Totals for 201600124	9.58			
201600125	W	01/05/2017	BANK OF THE FLINT HI	15.78	HS DEC16 MERCHANT FEES	0 008 E 2510	17 0000 270 00 890
			Totals for 201600125	15.78			
201600126	W	01/05/2017	BANK OF THE FLINT HI	28.20	D.O. DEC16 MERCHANT FEES	0 008 E 2510	17 0000 270 00 890
			Totals for 201600126	28.20			
201600127	W	01/16/2017	CAPITAL CITY OIL INC	168.25	FUEL	0 008 E 2720	56 0000 100 00 620
201600127	W	01/16/2017	CAPITAL CITY OIL INC	32.05	FUEL	0 008 E 2720	56 0002 100 00 620
			Totals for 201600127	200.30			
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	297.52	Payroll accrual	0 078 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	26.23	Payroll accrual	0 024 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	2.47	Payroll accrual	0 028 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	35.84	Payroll accrual	0 013 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	19.87	Payroll accrual	0 034 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	4.09	Payroll accrual	0 030 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.06	Payroll accrual	0 008 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	10.99	Payroll accrual	0 007 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.28	Payroll accrual	0 026 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	9.48	Payroll accrual	0 016 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	4.23	Payroll accrual	0 014 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	2.86	Payroll accrual	0 015 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	-3.42	Payroll accrual	0 013 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.27	Payroll accrual	0 006 L 8531	00 0000 000 00 000

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201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.06	Payroll accrual	0 024 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.39	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.39	Payroll accrual	0 078 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	491.19	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	331.06	Payroll accrual	0 078 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	29.68	Payroll accrual	0 024 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	2.54	Payroll accrual	0 028 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	34.82	Payroll accrual	0 013 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	20.40	Payroll accrual	0 034 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	5.51	Payroll accrual	0 030 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.06	Payroll accrual	0 008 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	11.30	Payroll accrual	0 007 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	1.45	Payroll accrual	0 026 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	10.44	Payroll accrual	0 016 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	4.53	Payroll accrual	0 014 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	3.01	Payroll accrual	0 015 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	466.69	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	318.97	Payroll accrual	0 078 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	27.72	Payroll accrual	0 024 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	2.47	Payroll accrual	0 028 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	37.74	Payroll accrual	0 013 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	19.85	Payroll accrual	0 034 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	4.62	Payroll accrual	0 030 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.12	Payroll accrual	0 008 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	10.99	Payroll accrual	0 007 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	4.68	Payroll accrual	0 026 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	10.76	Payroll accrual	0 016 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	4.25	Payroll accrual	0 014 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	2.82	Payroll accrual	0 015 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	-1.07	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.91	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	-1.22	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	2.11	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.10	Payroll accrual	0 026 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.20	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.46	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	0.00	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	1.22	Payroll accrual	0 006 L 8531	00 0000 000 00 000
201600128	W	01/11/2017	KANSAS EMPLOYMENT SE	11.39	Payroll accrual	0 006 L 8531	00 0000 000 00 000

CHECK			VENDOR		INVOICE		PO ACCOUNT								
NUMBER	TYP	DATE			AMOUNT	DESCRIPTION	NUMBER	NUMBER							
201600128	W	01/11/2017	KANSAS	EMPLOYMENT SE	3.53	Payroll accrual	0	013	L	8531	00	0000	000	00	000
201600128	W	01/11/2017	KANSAS	EMPLOYMENT SE	0.00	Payroll accrual	0	006	L	8531	00	0000	000	00	000
201600128	W	01/11/2017	KANSAS	EMPLOYMENT SE	0.00	Payroll accrual	0	078	L	8531	00	0000	000	00	000
201600128	W	01/11/2017	KANSAS	EMPLOYMENT SE	0.00	Payroll accrual	0	024	L	8531	00	0000	000	00	000
201600128	W	01/11/2017	KANSAS	EMPLOYMENT SE	0.00	Payroll accrual	0	013	L	8531	00	0000	000	00	000
201600128	W	01/11/2017	KANSAS	EMPLOYMENT SE	465.27	Payroll accrual	0	006	L	8531	00	0000	000	00	000
Totals for 201600128					2,752.18										
Totals for checks					595,798.50										

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	254,962.35	0.00	6,166.54	261,128.89
007	FEDERAL FUNDS (TITLE PROGRAMS)	5,292.50	0.00	0.00	5,292.50
008	SUPPLEMENTAL GENERAL	20.09	0.00	78,315.44	78,335.53
012	ADULT SUPPLEMENTAL EDUCATION	0.00	0.00	40.00	40.00
013	AT-RISK K-12	18,001.43	0.00	0.00	18,001.43
014	BILINGUAL/ESOL	1,993.94	0.00	27.86	2,021.80
015	VIRTUAL EDUCATION	1,632.77	0.00	0.00	1,632.77
016	CAPITAL OUTLAY	4,523.11	0.00	2,345.00	6,868.11
024	FOOD SERVICE	12,905.31	0.00	29,785.38	42,690.69
026	PROFESSIONAL DEVELOPMENT	555.97	0.00	408.13	964.10
028	PARENT EDUCATION PROG	1,319.89	0.00	0.00	1,319.89
030	MANDATED SPECIAL EDUCATION	1,607.35	0.00	508.40	2,115.75
034	VO EDUCATION FUND	9,579.49	0.00	3,814.14	13,393.63
035	GIFT FUND	0.00	0.00	500.00	500.00
055	TEXT BOOK & STUDENT MATERIALS	0.00	0.00	2,095.53	2,095.53
078	SPED COOP	151,442.11	0.00	7,955.77	159,397.88
***	Fund Summary Totals ***	463,836.31	0.00	131,962.19	595,798.50

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

U.S.D. 320 Treasurer's Report

Month End December 31, 2016

Bank	Account	Beginning Balance	Activity	Outstanding Checks	Outstanding Deposits	(+/-)	Ending Balance
First National Bank - USD Checking	****900	\$ 5,049,513.60	\$ (152,012.01)	\$ 112,710.71	\$ -	\$ -	\$ 4,784,790.88
First National Bank - SpEd Checking	****507	\$ 2,272.05	\$ 0.05	\$ -	\$ -	\$ -	\$ 2,272.10
First National Bank - Health Care Reserve	****656	ACCOUNT CLOSED					
Kaw Valley State Bank - USD Checking	****067	ACCOUNT CLOSED					
Kaw Valley State Bank - SpEd Checking	***64	\$ 0.08	\$ -	\$ -	\$ -	\$ -	\$ 0.08
Kaw Valley State Bank - USD Money Market	****702	ACCOUNT CLOSED					
First National Bank - Bond Investment	****801	\$ 1.47	\$ -	\$ -	\$ -	\$ -	\$ 1.47
First National Bank - USD Petty Cash	****760	\$ 1,480.00	\$ -	\$ -	\$ -	\$ -	\$ 1,480.00
First National Bank - SpEd Petty Cash	****309	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
First National Bank - HS Activity Fund	****884	\$ 225,984.05	\$ (12,626.07)	\$ 2,031.54	\$ -	\$ -	\$ 211,326.44
First National Bank - HS Petty Cash	****807	\$ 575.00	\$ -	\$ -	\$ -	\$ -	\$ 575.00
First National Bank - MS Activity Fund	****505	\$ 39,495.64	\$ 1,016.45	\$ 253.90	\$ -	\$ -	\$ 40,258.19
First National Bank - MS Petty Cash	****707	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
First National Bank - West Activity Fund	****655	\$ 24,432.75	\$ 6,935.12	\$ 619.78	\$ -	\$ -	\$ 30,748.09
First National Bank - West Petty Cash	****006	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
First National Bank - Central Activity Fund	****857	\$ 4,624.93	\$ 744.61	\$ 20.00	\$ -	\$ -	\$ 5,349.54
First National Bank - Central Petty Cash	****807	\$ 465.00	\$ -	\$ -	\$ -	\$ -	\$ 465.00
Bank/Investment Account Totals							\$ 5,079,266.79
Accounts Payable in Progress							\$ -
Grand Total							\$ 5,079,266.79

Kathryn Mayfield

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

Cindy Bryson

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

FND	FND	Beginning Balance	2016-17 FYTD Debits	2016-17 FYTD Credits	Encumbered Amount	Unencumbered Balance
006	GENERAL FUND		13,798,228.74	12,212,679.86		1,585,548.88
007	FEDERAL FUNDS (TITLE PROGRAMS)		244,404.32	205,150.60	19.95	39,273.67
008	SUPPLEMENTAL GENERAL	82,717.20	2,182,355.41	2,205,125.44	3,036.97	62,984.14
012	ADULT SUPPLEMENTAL EDUCATION	781.35	5,647.87	5,446.64		982.58
013	AT-RISK K-12	64,713.54	913,424.23	945,215.86		32,921.91
014	BILINGUAL/ESOL		65,125.68	58,540.05		6,585.63
015	VIRTUAL EDUCATION		69,388.66	64,231.80		5,156.86
016	CAPITAL OUTLAY	182,677.99	598,685.67	717,060.60	1,700.00	66,003.06
018	DRIVER TRAINING FUND	32,933.58	24,026.43	28,355.83		28,604.18
024	FOOD SERVICE	263,536.04	877,004.34	817,197.10	143.79	323,487.07
026	PROFESSIONAL DEVELOPMENT	4,022.24	70,077.49	65,527.15		8,572.58
028	PARENT EDUCATION PROG		56,320.54	60,482.25	2,093.36	-2,068.35
030	MANDATED SPECIAL EDUCATION	28,257.90	1,341,458.11	1,320,219.34		49,496.67
034	VO EDUCATION FUND	57,940.82	539,695.51	602,860.31	806.24	-4,417.74
035	GIFT FUND	13,352.19	8,100.00	2,550.00		18,902.19
051	KPERS CONTRIBUTION FUND		577,261.45	577,261.45		
053	CONTINGENCY RESERVE	339,766.34	94,700.24	94,700.24		339,766.34
055	TEXT BOOK & STUDENT MATERIALS	95,262.25	166,719.12	102,438.57	214.02	159,756.82
062	BOND & INTEREST #1	2,435,773.15	1,056,611.10	1,895,093.76		1,597,290.49
064	BOND CONSTRUCTION	1.47				1.47
078	SPED COOP	570,693.52	6,239,013.98	6,529,299.00	216.92	280,625.42
092	HIGH SCHOOL STUDENT ACTIVITY	118,583.96	657,699.57	622,083.68		154,199.85
093	MIDDLE SCHOOL STUDENT ACTIVITY	38,628.40	37,127.06	35,497.27		40,258.19
094	WEST ELEM STUDENT ACTIVITY	25,402.10	21,564.32	16,238.39		30,728.03
095	CENTRAL ELEM STUDENT ACTIVITY	4,417.22	10,908.18	10,241.28		5,084.12
189	TITLE V 07-08		1,505.18	1,505.18		
Grand Asset Totals		5,494,076.48	15,640,850.65	16,056,432.93		5,078,494.20
Grand Liability Totals		-1,134,615.22	14,016,202.55	13,138,568.72	8,231.25	-248,750.14
Grand Totals		4,359,461.26	29,657,053.20	29,195,001.65	8,231.25	4,829,744.06

Number of Accounts: 371

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

Account Level								December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
095	A	7500	00	0000	000	00	000	CENTRAL STUDENT ACTIVITY	4,624.93	1,517.84	793.23	5,349.54
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		75.00	100.00	-25.00
095	L	2000	00	0000	000	00	000	MILK CE	-42.70	238.65	301.65	-105.70
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		111.60	241.80	-130.20
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE		10.99	20.99	-10.00
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS	-5.00	15.00	15.00	-5.00
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE				
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,087.65	253.59	713.96	-1,548.02
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE	-30.00	150.00	120.00	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-3,037.06			-3,037.06
095	L	6000	00	0000	000	00	000	SALES TAX CE	-32.21		66.04	-98.25
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			-265.42
Grand Asset Totals									4,624.93	1,517.84	793.23	5,349.54
Grand Liability Totals									-4,624.93	854.83	1,579.44	-5,349.54
Grand Totals										2,372.67	2,372.67	

Number of Accounts: 14

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

Account Level								Beginning	2016-17	2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
095	A	7500	00	0000	000	00	000	CENTRAL STUDENT ACTIVITY	4,682.64	10,908.18	10,241.28	5,349.54
095	L	1000	00	0000	000	00	000	BOOK RENTAL CE		1,307.00	1,332.00	-25.00
095	L	2000	00	0000	000	00	000	MILK CE		3,426.30	3,532.00	-105.70
095	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - CE		1,220.64	1,350.84	-130.20
095	L	2500	00	0000	000	00	000	LIBRARY STUDENT FEES CE		84.94	94.94	-10.00
095	L	3000	00	0000	000	00	000	PENCIL CE				
095	L	3100	00	0000	000	00	000	KIWI BAGS		165.00	170.00	-5.00
095	L	3200	00	0000	000	00	000	PRESCHOOL ROLE MODELS CE		1,300.00	1,300.00	
095	L	4000	00	0000	000	00	000	STUDENT BENEFITS CE	-1,255.27	1,034.45	1,327.20	-1,548.02
095	L	4100	00	0000	000	00	000	TECHNOLOGY CE		1,740.00	1,740.00	
095	L	5000	00	0000	000	00	000	LIBRARY BOOK FAIR CE	-3,037.06			-3,037.06
095	L	6000	00	0000	000	00	000	SALES TAX CE		24.59	122.84	-98.25
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			-265.42
<hr/>												
Grand Asset Totals									4,682.64	10,908.18	10,241.28	5,349.54
Grand Liability Totals									-4,682.64	10,302.92	10,969.82	-5,349.54
Grand Totals										21,211.10	21,211.10	

Number of Accounts: 14

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

Account Level								December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
094	A	7400	00	0000	000	00	000	WEST STUDENT ACTIVITY	24,432.75	7,653.50	1,338.16	30,748.09
---	A	----	--	----	----	--	----		24,432.75	7,653.50	1,338.16	30,748.09
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE				
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE				
094	L	1500	00	0000	000	00	000	MILK WE		462.00	462.00	
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-254.52			-254.52
094	L	2600	00	0000	000	00	000	STUDENT COUNCIL WE	-410.90		25.63	-436.53
094	L	2700	00	0000	000	00	000	CARNIVAL WE	-678.31	216.99		-461.32
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	-2,262.64			-2,262.64
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-794.86	187.71		-607.15
094	L	5000	00	0000	000	00	000	BAND WE	-249.73			-249.73
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-2,049.19		919.91	-2,969.10
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-16,034.82	338.96	6,000.00	-21,695.86
094	L	6000	00	0000	000	00	000	TURN AROUND WE	-167.80			-167.80
094	L	6500	00	0000	000	00	000	RETURNED LIB BOOK/MAGAZINE WE	-751.15		26.00	-777.15
094	L	7000	00	0000	000	00	000	SALES TAX WE	-104.35		87.46	-191.81
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		132.50	132.50	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST				
---	L	----	--	----	----	--	----		-24,432.75	1,338.16	7,653.50	-30,748.09
Grand Asset Totals									24,432.75	7,653.50	1,338.16	30,748.09
Grand Liability Totals									-24,432.75	1,338.16	7,653.50	-30,748.09
Grand Totals										8,991.66	8,991.66	

Number of Accounts: 24

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

Account Level								Beginning	2016-17		2016-17	Ending
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
094	A	7400	00	0000	000	00	000	WEST STUDENT ACTIVITY	25,422.16	19,096.17	13,770.24	30,748.09
---	A	----	--	-----	----	--	----		25,422.16	19,096.17	13,770.24	30,748.09
094	L	0000	00	0000	000	00	000					
094	L	1000	00	0000	000	00	000	BOOK RENTAL WE		880.00	880.00	
094	L	1100	00	0000	000	00	000	TECHNOLOGY FEE WE		1,100.00	1,100.00	
094	L	1500	00	0000	000	00	000	MILK WE		3,337.70	3,337.70	
094	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - WE				
094	L	2500	00	0000	000	00	000	ACTIVITY WE	-351.22	102.42	5.72	-254.52
094	L	2600	00	0000	000	00	000	STUDENT COUNCIL WE	-337.58		98.95	-436.53
094	L	2700	00	0000	000	00	000	CARNIVAL WE	-3,509.05	3,047.73		-461.32
094	L	2800	00	0000	000	00	000	BULLYING PREVENTION WE	-188.29	44.24		-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		204.10	204.10	
094	L	3600	00	0000	000	00	000	ROBOTICS WE	-179.48			-179.48
094	L	4000	00	0000	000	00	000	LIBRARY WE	-1,415.08	201.75	1,049.31	-2,262.64
094	L	4500	00	0000	000	00	000	VOCAL MUSIC WE	-818.08	710.71	499.78	-607.15
094	L	5000	00	0000	000	00	000	BAND WE	-203.90	169.83	215.66	-249.73
094	L	5500	00	0000	000	00	000	YEARBOOK WE	-1,436.27	781.10	2,313.93	-2,969.10
094	L	5600	00	0000	000	00	000	GIFT FUND WE	-15,792.31	660.45	6,564.00	-21,695.86
094	L	6000	00	0000	000	00	000	TURN AROUND WE	-167.80			-167.80
094	L	6500	00	0000	000	00	000	RETURNED LIB BOOK/MAGAZINE WE	-672.15		105.00	-777.15
094	L	7000	00	0000	000	00	000	SALES TAX WE		62.07	253.88	-191.81
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		2,388.15	2,388.15	
094	L	8001	00	0000	000	00	000	KIWI BAGS - WEST		80.00	80.00	
---	L	----	--	-----	----	--	----		-25,422.16	13,770.25	19,096.18	-30,748.09
Grand Asset Totals									25,422.16	19,096.17	13,770.24	30,748.09
Grand Liability Totals									-25,422.16	13,770.25	19,096.18	-30,748.09
Grand Totals										32,866.42	32,866.42	

Number of Accounts: 24

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

							Account Level	December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	39,495.64	2,119.91	1,357.36	40,258.19
---	A	----	--	-----	----	--	----		39,495.64	2,119.91	1,357.36	40,258.19
093	L	0000	00	0000	000	00	000					
093	L	1000	00	0000	000	00	000	FOOTBALL MS	-409.26			-409.26
093	L	1200	00	0000	000	00	000	BOOK RENTAL MS			171.00	-171.00
093	L	1400	00	0000	000	00	000	POP FUND MS	-257.06			-257.06
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,373.13			-1,373.13
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS			16.00	-16.00
093	L	1800	00	0000	000	00	000	WOODS MS			8.00	-8.00
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-256.70		12.00	-268.70
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS	-32.50		57.50	-90.00
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-544.75			-544.75
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-583.27			-583.27
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-13,594.17	676.50	980.33	-13,898.00
093	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00	000	CONCESSIONS MS	-4,245.39	238.22	501.02	-4,508.19
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-8.79			-8.79
093	L	3200	00	0000	000	00	000	SCIENCE MS	-68.87			-68.87
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS	-35.50		114.00	-149.50
093	L	3600	00	0000	000	00	000	GRADUATION MS	-815.82			-815.82
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	-2,424.81	418.74	105.00	-2,111.07
093	L	4400	00	0000	000	00	000	CHORUS MS	-2,132.75		35.00	-2,167.75
093	L	4600	00	0000	000	00	000	HISTORY DAY MS				
093	L	4800	00	0000	000	00	000	RSVP MS	-2,216.35	23.90		-2,192.45
093	L	5000	00	0000	000	00	000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00	000	STUCO MS	-498.96			-498.96
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-2,758.69			-2,758.69
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	-530.49		120.06	-650.55
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-569.69			-569.69
093	L	6300	00	0000	000	00	000	WRESTLING - MS	-1,048.01			-1,048.01
093	L	6400	00	0000	000	00	000	CHESS CLUB MS				
093	L	6600	00	0000	000	00	000	SCIENCE FAIR MS	-205.00			-205.00
093	L	6700	00	0000	000	00	000	TRACK MS	-738.20			-738.20
093	L	6800	00	0000	000	00	000	VOLLEYBALL MS	-244.85			-244.85
093	L	6900	00	0000	000	00	000	MS GIFT ACCOUNT	-3,198.98			-3,198.98
---	L	----	--	-----	----	--	----		-39,495.64	1,357.36	2,119.91	-40,258.19

Account Level							December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
							Grand Asset Totals	39,495.64	2,119.91	1,357.36	40,258.19
							Grand Liability Totals	-39,495.64	1,357.36	2,119.91	-40,258.19
							Grand Totals		3,477.27	3,477.27	

Number of Accounts: 37

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

Account Level								Beginning	2016-17	2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FYTD Debits	FYTD Credits	Balance
093	A	7300	00	0000	000	00	000	MIDDLE SCHOOL STUDENT ACTIVITY	38,628.40	37,127.06	35,497.27	40,258.19
---	A	----	--	-----	----	--	----		38,628.40	37,127.06	35,497.27	40,258.19
093	L	0000	00	0000	000	00	000					
093	L	1000	00	0000	000	00	000	FOOTBALL MS	-349.26		60.00	-409.26
093	L	1200	00	0000	000	00	000	BOOK RENTAL MS		796.00	967.00	-171.00
093	L	1400	00	0000	000	00	000	POP FUND MS	-375.52	368.46	250.00	-257.06
093	L	1600	00	0000	000	00	000	LIBRARY MS	-1,344.35		28.78	-1,373.13
093	L	1700	00	0000	000	00	000	CLASS FEES-ART/COMP GRAPHICS		72.00	88.00	-16.00
093	L	1800	00	0000	000	00	000	WOODS MS		3,595.31	3,603.31	-8.00
093	L	2000	00	0000	000	00	000	HANDBOOK MS	-333.95	1,357.25	1,292.00	-268.70
093	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - MS		1,094.90	1,184.90	-90.00
093	L	2200	00	0000	000	00	000	TEEN LEADERS MS	-717.75	173.00		-544.75
093	L	2400	00	0000	000	00	000	MAGAZINE FUNDRAISER MS	-1,123.02	549.75	10.00	-583.27
093	L	2600	00	0000	000	00	000	ATHLETICS MS	-7,147.05	7,881.79	14,632.74	-13,898.00
093	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS MS				
093	L	3000	00	0000	000	00	000	CONCESSIONS MS	-3,419.76	4,225.60	5,314.03	-4,508.19
093	L	3100	00	0000	000	00	000	PHYSICAL EDUCATION MS	-8.79			-8.79
093	L	3200	00	0000	000	00	000	SCIENCE MS	-68.87			-68.87
093	L	3400	00	0000	000	00	000	TECHNOLOGY MS		656.00	805.50	-149.50
093	L	3600	00	0000	000	00	000	GRADUATION MS	-815.82			-815.82
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	-6,103.96	4,364.74	371.85	-2,111.07
093	L	4400	00	0000	000	00	000	CHORUS MS	-7,590.06	6,332.63	910.32	-2,167.75
093	L	4600	00	0000	000	00	000	HISTORY DAY MS				
093	L	4800	00	0000	000	00	000	RSVP MS	-2,233.22	848.62	807.85	-2,192.45
093	L	5000	00	0000	000	00	000	BOYS BASKETBALL MS	-177.46			-177.46
093	L	5200	00	0000	000	00	000	STUCO MS	-258.87	700.00	940.09	-498.96
093	L	5400	00	0000	000	00	000	YEARBOOK MS	-990.45	549.99	2,318.23	-2,758.69
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	-550.42	1,818.83	1,918.96	-650.55
093	L	6200	00	0000	000	00	000	GIRLS BASKETBALL MS	-140.59	77.40	506.50	-569.69
093	L	6300	00	0000	000	00	000	WRESTLING - MS	-1,083.01	35.00		-1,048.01
093	L	6400	00	0000	000	00	000	CHESS CLUB MS				
093	L	6600	00	0000	000	00	000	SCIENCE FAIR MS	-205.00			-205.00
093	L	6700	00	0000	000	00	000	TRACK MS	-738.20			-738.20
093	L	6800	00	0000	000	00	000	VOLLEYBALL MS	-127.85		117.00	-244.85
093	L	6900	00	0000	000	00	000	MS GIFT ACCOUNT	-2,198.98		1,000.00	-3,198.98
---	L	----	--	-----	----	--	----		-38,628.40	35,497.27	37,127.06	-40,258.19

Account Level							Beginning	2016-17	2016-17	Ending
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Balance	FYTD Debits	FYTD Credits	Balance
Description										
Grand Asset Totals							38,628.40	37,127.06	35,497.27	40,258.19
Grand Liability Totals							-38,628.40	35,497.27	37,127.06	-40,258.19
Grand Totals								72,624.33	72,624.33	

Number of Accounts: 37

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

Account Level								December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
092	A	7200	00	0000	000	00	000	HIGH SCHOOL ACTIVITY	225,984.05	39,899.48	54,557.09	211,326.44
092	A	----	--	----	---	--	---		225,984.05	39,899.48	54,557.09	211,326.44
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS	-5.00	5.00	5.00	-5.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS	-305.00	305.00	50.00	-50.00
092	L	1200	00	0000	000	00	000	FOODS HS				
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS	-210.00	210.00	60.00	-60.00
092	L	1400	00	0000	000	00	000	LIBRARY HS				
092	L	1500	00	0000	000	00	000	WELDING HS	-460.60	460.60		
092	L	1600	00	0000	000	00	000	CALCULATOR RENTAL HS				
092	L	1700	00	0000	000	00	000	VOAG/HORT HS	-20.00	20.00	20.00	-20.00
092	L	1800	00	0000	000	00	000	WOOD/TECH HS	-28.00	28.00		
092	L	1900	00	0000	000	00	000	STUDENT HANDBOOK HS				
092	L	2000	00	0000	000	00	000	GENERAL FUND HS				
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS	-830.00	830.00	310.91	-310.91
092	L	2200	00	0000	000	00	000	EC BISWELL HS				
092	L	2500	00	0000	000	00	000	INTEREST HS	-626.66		29.97	-656.63
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-19,794.35		1,650.00	-21,444.35
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-29,781.45	5,390.96	7,802.16	-32,192.65
092	L	3012	00	0000	000	00	000	SPORTS FEE HS				
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-2,071.79	132.39		-1,939.40
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-456.22	182.84		-273.38
092	L	3401	00	0000	000	00	000	SPANISH CLUB ANNUAL TRIP HS	-0.52			-0.52
092	L	3500	00	0000	000	00	000	FORENSICS HS	-836.40			-836.40
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-3,891.98	1,108.80	3,106.19	-5,889.37
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-390.76			-390.76
092	L	4400	00	0000	000	00	000	ANNUAL HS	-3,330.44		990.26	-4,320.70
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				
092	L	4900	00	0000	000	00	000	MENTORING - HS	-966.35			-966.35
092	L	5000	00	0000	000	00	000	PEER COUNSELORS HS	-30.94			-30.94
092	L	5100	00	0000	000	00	000	ART CLUB HS	-895.69			-895.69
092	L	5200	00	0000	000	00	000	BAND HS	-11,609.28	423.41	1,063.50	-12,249.37
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,616.33		555.67	-2,172.00
092	L	5800	00	0000	000	00	000	PROM - HS				
092	L	5813	00	0000	000	00	000	CLASS OF 2013 HS				
092	L	5814	00	0000	000	00	000	CLASS OF 2014 HS	-2,148.05			-2,148.05
092	L	5815	00	0000	000	00	000	CLASS OF 2015 HS	-2,498.73			-2,498.73
092	L	5816	00	0000	000	00	000	CLASS OF 2016 HS	-1,361.46			-1,361.46
092	L	5817	00	0000	000	00	000	CLASS OF 2017 HS	-8,150.33			-8,150.33
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-5,498.51		10.00	-5,508.51

Account Level								December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Beginning Balance	Debits	Credits	Balance
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-2,573.17			-2,573.17
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS	-540.00		140.00	-680.00
092	L	5900	00	0000	000	00	000	DAZZLERS HS	-789.49			-789.49
092	L	6000	00	0000	000	00	000	FBLA HS	-4,180.43	520.68	828.50	-4,488.25
092	L	6100	00	0000	000	00	000	FCA HS	-495.20			-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-31,543.31	17,937.99	75.00	-13,680.32
092	L	6300	00	0000	000	00	000	FCCLA HS	-2,321.99	597.87		-1,724.12
092	L	6400	00	0000	000	00	000	KAYS HS	-1,436.00			-1,436.00
092	L	6500	00	0000	000	00	000	CFL HS	-266.94			-266.94
092	L	6600	00	0000	000	00	000	NHS HS	-2,649.65	241.24		-2,408.41
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS	-3,329.00	28.49		-3,300.51
092	L	6700	00	0000	000	00	000	SADD HS	-2,513.42		771.00	-3,284.42
092	L	6800	00	0000	000	00	000	SCIENCE CLUB HS	-553.38		137.30	-690.68
092	L	6850	00	0000	000	00	000	SCIENCE FAIR HS	-6,514.72			-6,514.72
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-2,024.96	231.07		-1,793.89
092	L	7000	00	0000	000	00	000	STUCO HS	-2,950.63	58.83		-2,891.80
092	L	7100	00	0000	000	00	000	THEATRE HS	-9,130.21	1,696.88		-7,433.33
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-20,872.34	15,465.25	10,253.26	-15,660.35
092	L	7300	00	0000	000	00	000	W-CLUB HS				
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-788.00			-788.00
092	L	7600	00	0000	000	00	000	NEWSPAPER HS	-1,454.93			-1,454.93
092	L	7700	00	0000	000	00	000	LIFE SKILLS HS	-1,864.60	148.79	331.24	-2,047.05
092	L	7800	00	0000	000	00	000	SALES TAX HS	-2,991.89	2,991.89	1,220.21	-1,220.21
092	L	7900	00	0000	000	00	000	FINE ARTS HS	-161.02			-161.02
092	L	8000	00	0000	000	00	000	BROADCASTING HS	-484.88			-484.88
092	L	8010	00	0000	000	00	000	ACCOUNTS PAYABLE		54,557.09	54,557.09	
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	-4,108.49	237.00		-3,871.49
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-7,913.06			-7,913.06
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-6,325.86	139.00	1,500.00	-7,686.86
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-559.05			-559.05
092	L	8500	00	0000	000	00	000	GIRLS TENNIS GIFT HS	-403.59			-403.59
092	L	8600	00	0000	000	00	000	BOYS TENNIS GIFT HS	-66.40			-66.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-14.60	4,170.41	6,564.61	-2,408.80
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-134.09			-134.09
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-2,151.69	1,207.00	2,637.00	-3,581.69
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-357.88			-357.88
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-917.86			-917.86
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-1,000.00			-1,000.00

Account Level							December 2016-17	December 2016-17	December 2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Description	Beginning Balance	Debits	Credits	Balance
092	L	----	--	----	----	--		-225,984.05	109,326.48	94,668.87	-211,326.44
Grand Asset Totals							225,984.05	39,899.48	54,557.09	211,326.44	
Grand Liability Totals							-225,984.05	109,326.48	94,668.87	-211,326.44	
Grand Totals								149,225.96	149,225.96		

Number of Accounts: 79

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Account Level								Beginning	2016-17	2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FY Credits	FY Debits	Balance
092	A	7200	00	0000	000	00	000	HIGH SCHOOL ACTIVITY	177,634.09	284,006.63	313,143.65	211,326.44
---	A	----	--	-----	----	--	----		177,634.09	284,006.63	313,143.65	211,326.44
092	L	1000	00	0000	000	00	000	ART PHOTOGRAPHY HS		627.50	627.50	-5.00
092	L	1100	00	0000	000	00	000	BOOK RENTAL HS		2,350.00	2,350.00	-50.00
092	L	1200	00	0000	000	00	000	FOODS HS		925.00	925.00	
092	L	1300	00	0000	000	00	000	TECHNOLOGY HS		1,835.00	1,835.00	-60.00
092	L	1400	00	0000	000	00	000	LIBRARY HS		82.35	82.35	
092	L	1500	00	0000	000	00	000	WELDING HS		580.60	580.60	
092	L	1600	00	0000	000	00	000	CALCULATOR RENTAL HS				
092	L	1700	00	0000	000	00	000	VOAG/HORT HS		160.00	160.00	-20.00
092	L	1800	00	0000	000	00	000	WOOD/TECH HS		114.00	114.00	
092	L	1900	00	0000	000	00	000	STUDENT HANDBOOK HS				
092	L	2000	00	0000	000	00	000	GENERAL FUND HS		41.55	41.55	
092	L	2100	00	0000	000	00	000	STUDENT MEAL PAYMENTS - HS		5,015.36	4,985.66	-310.91
092	L	2200	00	0000	000	00	000	EC BISWELL HS		200.00	200.00	
092	L	2500	00	0000	000	00	000	INTEREST HS	-516.77	139.86		-656.63
092	L	2800	00	0000	000	00	000	SPORTS UNIFORM COSTS HS	-14,321.45	10,196.00	1,573.10	-21,444.35
092	L	3000	00	0000	000	00	000	ATHLETICS HS	-20,037.95	98,604.78	85,459.42	-32,192.65
092	L	3012	00	0000	000	00	000	SPORTS FEE HS				
092	L	3200	00	0000	000	00	000	SCHOLAR BOWL HS	-1,140.54	1,560.00	971.09	-1,939.40
092	L	3400	00	0000	000	00	000	WORLD CULTURE CLUB HS	-178.61	350.00	255.23	-273.38
092	L	3401	00	0000	000	00	000	SPANISH CLUB ANNUAL TRIP HS	-0.52			-0.52
092	L	3500	00	0000	000	00	000	FORENSICS HS	-836.40			-836.40
092	L	4000	00	0000	000	00	000	CONCESSIONS HS	-4,995.44	16,196.90	15,866.35	-5,889.37
092	L	4300	00	0000	000	00	000	PEER CHAMBER HS	-4.03	1,170.98	784.25	-390.76
092	L	4400	00	0000	000	00	000	ANNUAL HS	-2,825.58	11,612.10	13,957.71	-4,320.70
092	L	4500	00	0000	000	00	000	RENAISSANCE HS	-511.47	23.22		-534.69
092	L	4800	00	0000	000	00	000	LINK CREW - HS				
092	L	4900	00	0000	000	00	000	MENTORING - HS	-966.35			-966.35
092	L	5000	00	0000	000	00	000	PEER COUNSELORS HS	-30.94			-30.94
092	L	5100	00	0000	000	00	000	ART CLUB HS	-895.69			-895.69
092	L	5200	00	0000	000	00	000	BAND HS	-8,107.38	10,193.37	6,366.38	-12,249.37
092	L	5300	00	0000	000	00	000	CULINARY ARTS HS	-1,582.58	1,421.30	831.88	-2,172.00
092	L	5800	00	0000	000	00	000	PROM - HS	-765.25		765.25	
092	L	5813	00	0000	000	00	000	CLASS OF 2013 HS				
092	L	5814	00	0000	000	00	000	CLASS OF 2014 HS	-2,148.05			-2,148.05
092	L	5815	00	0000	000	00	000	CLASS OF 2015 HS	-2,498.73			-2,498.73
092	L	5816	00	0000	000	00	000	CLASS OF 2016 HS	-1,433.46		72.00	-1,361.46
092	L	5817	00	0000	000	00	000	CLASS OF 2017 HS	-6,861.81	1,298.52	10.00	-8,150.33
092	L	5818	00	0000	000	00	000	CLASS OF 2018 HS	-4,070.50	2,165.81		-5,508.51

Account Level								Beginning	2016-17	2016-17	Ending	
FND	T	FUNC	PR	BLDG	CC	RP	OBJ	Description	Balance	FY Credits	FY Debits	Balance
092	L	5819	00	0000	000	00	000	CLASS OF 2019 HS	-1,536.81	1,046.36	10.00	-2,573.17
092	L	5820	00	0000	000	00	000	CLASS OF 2020 HS		1,107.69		-680.00
092	L	5900	00	0000	000	00	000	DAZZLERS HS	-89.60	1,717.69	1,017.80	-789.49
092	L	6000	00	0000	000	00	000	FBLA HS	-4,169.00	7,574.23	7,254.98	-4,488.25
092	L	6100	00	0000	000	00	000	FCA HS	-495.20			-495.20
092	L	6200	00	0000	000	00	000	FFA HS	-15,581.69	30,643.80	32,570.67	-13,680.32
092	L	6300	00	0000	000	00	000	FCCLA HS	-2,791.93	4,721.80	5,596.11	-1,724.12
092	L	6400	00	0000	000	00	000	KAYS HS	-1,496.00		60.00	-1,436.00
092	L	6500	00	0000	000	00	000	CFL HS	-301.73	170.05	204.84	-266.94
092	L	6600	00	0000	000	00	000	NHS HS	-2,712.48	640.00	944.07	-2,408.41
092	L	6650	00	0000	000	00	000	HONOR FLIGHT - WHS		3,818.59	28.49	-3,300.51
092	L	6700	00	0000	000	00	000	SADD HS	-1,737.77	2,289.25	1,498.60	-3,284.42
092	L	6800	00	0000	000	00	000	SCIENCE CLUB HS	-453.38	237.30		-690.68
092	L	6850	00	0000	000	00	000	SCIENCE FAIR HS	-6,514.72			-6,514.72
092	L	6900	00	0000	000	00	000	CHEERLEADERS HS	-739.70	16,729.06	15,839.09	-1,793.89
092	L	7000	00	0000	000	00	000	STUCO HS	-2,958.71	3,445.17	3,502.93	-2,891.80
092	L	7100	00	0000	000	00	000	THEATRE HS	-8,937.87	6,097.69	7,437.23	-7,433.33
092	L	7150	00	0000	000	00	000	THEATRE GIFTS HS				
092	L	7200	00	0000	000	00	000	VOCAL HS	-28,616.40	31,191.50	43,748.76	-15,660.35
092	L	7300	00	0000	000	00	000	W-CLUB HS				
092	L	7400	00	0000	000	00	000	WEIGHTS HS	-788.00			-788.00
092	L	7600	00	0000	000	00	000	NEWSPAPER HS	-1,454.93			-1,454.93
092	L	7700	00	0000	000	00	000	LIFE SKILLS HS	-1,645.47	843.99	498.61	-2,047.05
092	L	7800	00	0000	000	00	000	SALES TAX HS		10,437.04	9,782.43	-1,220.21
092	L	7900	00	0000	000	00	000	FINE ARTS HS	-161.02			-161.02
092	L	8000	00	0000	000	00	000	BROADCASTING HS	-484.88			-484.88
092	L	8010	00	0000	000	00	000	ACCOUNTS PAYABLE		289,521.80	289,521.80	
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	-2,035.09	12,341.41	10,505.01	-3,871.49
092	L	8300	00	0000	000	00	000	VOLLEYBALL GIFT ACCT	-5,843.43	3,119.63	1,050.00	-7,913.06
092	L	8400	00	0000	000	00	000	CC/TRACK GIFT HS	-5,376.05	7,033.15	4,861.35	-7,686.86
092	L	8450	00	0000	000	00	000	GOLF GIFT ACCT HS	-559.05			-559.05
092	L	8500	00	0000	000	00	000	GIRLS TENNIS GIFT HS	-403.59			-403.59
092	L	8600	00	0000	000	00	000	BOYS TENNIS GIFT HS	-66.40			-66.40
092	L	8700	00	0000	000	00	000	BOYS BASKETBALL GIFT HS	-14.60	6,564.61	6,057.53	-2,408.80
092	L	8800	00	0000	000	00	000	GIRLS BASKETBALL GIFT HS	-134.09			-134.09
092	L	8900	00	0000	000	00	000	WRESTLING GIFT HS	-1,277.47	4,599.49	2,813.86	-3,581.69
092	L	9100	00	0000	000	00	000	BASEBALL GIFT HS	-357.88			-357.88
092	L	9200	00	0000	000	00	000	SOFTBALL GIFT HS	-917.86			-917.86
092	L	9300	00	0000	000	00	000	STUDENT NEEDS GIFT FUND HS	-1,000.00			-1,000.00

Account Level							Beginning	2016-17	2016-17	Ending
FND	T	FUNC	PR	BLDG	CC	RP OBJ	Balance	FY Credits	FY Debits	Balance
---	L	----	--	----	----	----	-177,634.09	612,755.50	583,618.48	-211,326.44
Grand Asset Totals							177,634.09	284,006.63	313,143.65	211,326.44
Grand Liability Totals							-177,634.09	612,755.50	583,618.48	-211,326.44
Grand Totals								896,762.13	896,762.13	

Number of Accounts: 79

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

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 INFANT TODDLER PART C AID		078 R 1920 79 0000 000 00 000	15522	12/01/2016	12027.37
A/P	1 GENERAL STATE AID		006 R 3110 10 0000 350 00 000	15523	12/01/2016	723276.00
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	15517	12/02/2016	190.45
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	15518	12/02/2016	627.65
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	15519	12/02/2016	390.85
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	15520	12/02/2016	1052.40
A/P	1 KSDE HONORARIUM - FAILS		024 R 1990 17 0000 550 00 000	15536	12/02/2016	205.08
A/P	1 INV 26 - CINNAMON ROLLS		024 R 1990 17 0000 550 00 000	15524	12/06/2016	135.00
A/P	2 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	15525	12/06/2016	557.45
A/P	3 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	15526	12/06/2016	438.57
A/P	4 T BISWELL PERKINS REIMBURSEMENT		026 R 4500 00 0000 000 00 000	15527	12/06/2016	733.92
A/P	5 FLEX REFUND - CHRIS CEZAR OVERPAYMENT		078 L 8520 00 0000 000 00 000	15528	12/06/2016	100.00
A/P	6 CAPITAL CREDIT REFUND		078 R 1190 42 0000 210 00 000	15529	12/06/2016	12.42
A/P	7 MS CREDIT CARD MEAL MEAL ACCOUNT PAYMENT		024 R 1611 17 0000 500 00 000	15530	12/06/2016	332.50
A/P	8 INV #33, #31, #35 - PIZZA, DINNER THEATR		024 R 1990 17 0000 550 00 000	15531	12/06/2016	1078.01
A/P	9 WMS STUDENT FEES		055 R 1942 27 0000 000 00 000	15532	12/06/2016	100.00
A/P	12 WE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	15533	12/06/2016	100.00
A/P	13 WE STUDENT FEES - TECH FEE		055 R 1942 27 0000 000 00 000	15533	12/06/2016	90.00
A/P	14 WE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	15533	12/06/2016	15.75
A/P	15 WE STUDENT FEES - AGENDAS		008 R 1980 53 0000 170 00 000	15533	12/06/2016	16.47
A/P	16 WE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	15533	12/06/2016	449.00
A/P	18 HS STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	15534	12/06/2016	305.00
A/P	19 HS STUDENT FEES - TECH FEE		055 R 1942 27 0000 000 00 000	15534	12/06/2016	210.00
A/P	22 HS STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	15534	12/06/2016	830.00
A/P	23 CE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	15535	12/06/2016	115.45
A/P	24 CE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	15535	12/06/2016	50.00
A/P	25 CE STUDENT FEES - KIWI BAGS		008 R 1980 53 0000 170 00 000	15535	12/06/2016	15.00
A/P	26 CE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	15535	12/06/2016	75.00
A/P	27 CE STUDENT FEES - TECH FEE		055 R 1942 27 0000 000 00 000	15535	12/06/2016	150.00
A/P	28 CE STUDENT FEES - LIBRARY		008 R 1980 53 0000 170 00 000	15535	12/06/2016	10.99
A/P	1 TITLE I FEDERAL AID		007 R 4591 29 0000 050 00 000	1001	12/08/2016	28000.00
A/P	2 VI-B DISCR. FEDERAL AID		078 R 4599 50 0000 700 00 000	1001	12/08/2016	15000.00
A/P	3 TITLE IIA FEDERAL AID		007 R 4593 29 0000 800 00 000	1001	12/08/2016	13300.00
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	15537	12/09/2016	979.25
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	15538	12/09/2016	1844.10
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	15539	12/09/2016	1088.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	15540	12/09/2016	2656.30
A/P	1 OCT FACILITY USE - CROSSPOINT		016 R 1990 19 0000 150 00 000	15541	12/13/2016	400.00
A/P	2 INV #38 - SCOOPY FRUIT SNACKS		024 R 1990 17 0000 550 00 000	15542	12/13/2016	28.58
A/P	3 SDAC Q/E 3/31/16		006 R 4570 10 0000 210 00 000	15543	12/13/2016	4979.42
A/P	4 INV #32 - CRAISINS FOR POTT CO EXTENTION		024 R 1990 17 0000 550 00 000	15544	12/13/2016	24.12
A/P	6 LITTLE RAIDER P/S SUPPLIES - INV 34		024 R 1990 17 0000 550 00 000	15546	12/13/2016	296.14
A/P	7 QUARTERLY CO-OP SPED ASSESSMENT		078 R 1911 42 0000 050 00 000	15547	12/13/2016	143803.00
A/P	8 INV #40 - COOKIES/CINN ROLLS FOR TRINITY		024 R 1990 17 0000 550 00 000	15548	12/13/2016	48.00
A/P	2 PILOT PAYMENT FROM HOUSING AUTHORITY		006 R 2800 10 0000 270 00 000	15550	12/14/2016	4174.57
A/P	1 SPECIAL EDUCATION STATE AID		006 R 3205 10 0000 450 00 000	1005	12/15/2016	346648.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	1002	12/16/2016	2173.35
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	1003	12/16/2016	2192.54
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	1004	12/16/2016	626.95
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	1006	12/20/2016	585.35
A/P	1 INV #42		024 R 1990 17 0000 550 00 000	1007	12/20/2016	104.00
A/P	2 INV #11, 22, 36, 6 - STEINBACHER FACS IN		024 R 1990 17 0000 550 00 000	1008	12/20/2016	267.12
A/P	5 TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	1011	12/20/2016	558.04
A/P	6 TAX DISTRIBUTION		016 R 2450 19 0000 220 00 000	1011	12/20/2016	2.82
A/P	7 TAX DISTRIBUTION		016 R 2450 19 0000 225 00 000	1011	12/20/2016	6.76
A/P	8 TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	1011	12/20/2016	2233.14
A/P	9 TAX DISTRIBUTION		062 R 2450 39 0000 170 00 000	1011	12/20/2016	11.30
A/P	10 TAX DISTRIBUTION		062 R 2450 39 0000 175 00 000	1011	12/20/2016	27.05
A/P	11 TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	1011	12/20/2016	1874.60
A/P	12 TAX DISTRIBUTION		008 R 2450 53 0000 150 00 000	1011	12/20/2016	9.48
A/P	13 TAX DISTRIBUTION		008 R 2450 53 0000 200 00 000	1011	12/20/2016	22.71
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	1012	12/20/2016	325.55
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	1013	12/20/2016	891.30
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	1014	12/20/2016	68.80
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	1015	12/20/2016	452.70
A/P	1 KSDE NOV FOOD SERV DISTRIBUTION		024 R 4550 17 0000 650 00 000	1019	12/23/2016	32601.40
A/P	2 KSDE NOV FOOD SERV DISTRIBUTION		024 R 3203 17 0000 600 00 000	1019	12/23/2016	726.40
A/P	1 HEARTLAND SOLUTIONS MEAL DEPOSITS - DEC		024 R 1611 17 0000 500 00 000	1016	12/31/2016	14418.85
A/P	1 BANK ACCOUNT INTEREST - DEC 2016		006 R 1510 10 0000 090 00 000	1017	12/31/2016	103.40
A/P	4 BANK ACCOUNT INTEREST - DEC 2016		078 R 1500 42 0000 000 00 000	1017	12/31/2016	8.32
A/P	5 BANK ACCOUNT INTEREST - DEC 2016		024 R 1510 17 0000 400 00 000	1017	12/31/2016	7.13
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	11007	12/02/2016	86.05

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	11007	12/02/2016	50.00
CE AP	3 KIWI BAGS		095 L 3100 00 0000 000 00 000	11007	12/02/2016	10.00
CE AP	4 BOOK RENTAL		095 L 1000 00 0000 000 00 000	11007	12/02/2016	75.00
CE AP	5 TECH FEE		095 L 4100 00 0000 000 00 000	11007	12/02/2016	120.00
CE AP	6 STUDENT LIBRARY FEES		095 L 2500 00 0000 000 00 000	11007	12/02/2016	10.99
CE AP	7 SALES TAX		095 L 6000 00 0000 000 00 000	11007	12/02/2016	63.50
CE AP	8 STUDENT BENEFIT FEES		095 L 4000 00 0000 000 00 000	11007	12/02/2016	686.50
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	11008	12/14/2016	123.20
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	11008	12/14/2016	68.60
CE AP	3 KIWI BAGS		095 L 3100 00 0000 000 00 000	11008	12/14/2016	5.00
CE AP	4 BOOK RENTAL		095 L 1000 00 0000 000 00 000	11008	12/14/2016	25.00
CE AP	5 STUDENT LIBRARY FEES		095 L 2500 00 0000 000 00 000	11008	12/14/2016	10.00
CE AP	6 STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	11008	12/14/2016	27.46
CE AP	7 SALES TAX		095 L 6000 00 0000 000 00 000	11008	12/14/2016	2.54
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	11009	12/14/2016	30.80
CE AP	1 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2100 00 0000 000 00 000	JAMIE	12/15/2016	61.60
CE AP	2 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2000 00 0000 000 00 000	JAMIE	12/15/2016	0.00
CE AP	1 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2100 00 0000 000 00 000	JAMIE	12/15/2016	0.00
CE AP	2 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2000 00 0000 000 00 000	JAMIE	12/15/2016	61.60
HS AP	1 WRESTLING ENTRIES - ROCK CREEK, HERINGTO		092 L 3000 00 0000 000 00 000		12/05/2016	375.00
HS AP	2 DONATIONS		092 L 5200 00 0000 000 00 000		12/05/2016	606.00
HS AP	3 DONATIONS		092 L 8400 00 0000 000 00 000		12/05/2016	500.00
HS AP	4 TRIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/05/2016	1600.00
HS AP	5 DUCK SALT SALES		092 L 7200 00 0000 000 00 000		12/05/2016	136.38
HS AP	6 DUCK SALT SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	12.62
HS AP	7 SALES		092 L 4400 00 0000 000 00 000		12/05/2016	530.89
HS AP	8 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	49.11
HS AP	9 DONATION - SCHOLASTIC PHOTOGRAPHY		092 L 4400 00 0000 000 00 000		12/05/2016	139.00
HS AP	10 DUES		092 L 5820 00 0000 000 00 000		12/05/2016	20.00
HS AP	11 GEAR PAYMENTS		092 L 8900 00 0000 000 00 000		12/05/2016	1550.00
HS AP	12 12/1 WR. DUAL		092 L 4000 00 0000 000 00 000		12/05/2016	91.65
HS AP	13 12/1 WR. DUAL	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	11.30
HS AP	14 12/1 WR. DUAL WORKERS %		092 L 5300 00 0000 000 00 000		12/05/2016	30.55
HS AP	15 12/1 WR. DUAL GATE		092 L 3000 00 0000 000 00 000		12/05/2016	267.28
HS AP	16 12/1 WR. DUAL GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	24.72
HS AP	17 12/3 WR TOURN. GATE		092 L 3000 00 0000 000 00 000		12/05/2016	1003.20

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	18 12/3 WR TOURN. GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	92.80
HS AP	1 DONATIONS		092 L 8700 00 0000 000 00 000		12/05/2016	728.00
HS AP	2 FUNDRAISER		092 L 8700 00 0000 000 00 000		12/05/2016	4836.61
HS AP	3 FUNDRAISER	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	447.39
HS AP	1 COOKIE SALES		092 L 6000 00 0000 000 00 000		12/06/2016	808.34
HS AP	1 12/6 GATE		092 L 3000 00 0000 000 00 000		12/07/2016	1294.28
HS AP	2 12/6 GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/07/2016	119.72
HS AP	3 12/3 WR TOURN		092 L 4000 00 0000 000 00 000		12/07/2016	664.88
HS AP	4 12/3 WR TOURN	SALES TAX	092 L 7800 00 0000 000 00 000		12/07/2016	82.00
HS AP	5 12/3 WR TOURN - WORKERS %		092 L 5300 00 0000 000 00 000		12/07/2016	221.62
HS AP	6 DONATIONS 12/3 WR TOURN		092 L 5300 00 0000 000 00 000		12/07/2016	103.50
HS AP	7 12/6 BB		092 L 4000 00 0000 000 00 000		12/07/2016	823.80
HS AP	8 12/6 BB	SALES TAX	092 L 7800 00 0000 000 00 000		12/07/2016	101.60
HS AP	9 12/6 BB- 1/2 WORKERS %		092 L 6800 00 0000 000 00 000		12/07/2016	137.30
HS AP	10 12/6 BB- 1/2 WORKERS % CHECK TO BE WRITT		092 L 4000 00 0000 000 00 000		12/07/2016	137.30
HS AP	11 WR ENTRY - CHASE CO.		092 L 3000 00 0000 000 00 000		12/07/2016	125.00
HS AP	12 DONATION FROM NCK DOWNS SYNDROME SOCIETY		092 L 7700 00 0000 000 00 000		12/07/2016	250.00
HS AP	13 TRIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/07/2016	160.93
HS AP	14 GEAR PAYMENTS		092 L 8900 00 0000 000 00 000		12/07/2016	750.00
HS AP	15 DUES		092 L 5820 00 0000 000 00 000		12/07/2016	10.00
HS AP	1 STUDENT MEALS		092 L 2100 00 0000 000 00 000		12/07/2016	125.00
HS AP	2 SPORTS PARTICIPATION FEES		092 L 2800 00 0000 000 00 000		12/07/2016	245.00
HS AP	1 BOOK RENTAL		092 L 1100 00 0000 000 00 000		12/07/2016	50.00
HS AP	2 TECH FEE		092 L 1300 00 0000 000 00 000		12/07/2016	60.00
HS AP	3 PE TOWEL FEE		092 L 3000 00 0000 000 00 000		12/07/2016	9.00
HS AP	4 ACTIVITY PASS		092 L 3000 00 0000 000 00 000		12/07/2016	20.00
HS AP	5 SPORTS PARTICIPATION FEE		092 L 2800 00 0000 000 00 000		12/07/2016	1405.00
HS AP	6 DUES		092 L 5820 00 0000 000 00 000		12/07/2016	20.00
HS AP	7 DUES		092 L 5818 00 0000 000 00 000		12/07/2016	10.00
HS AP	8 HORT FEE		092 L 1700 00 0000 000 00 000		12/07/2016	20.00
HS AP	9 ART FEE PAYMENT		092 L 1000 00 0000 000 00 000		12/07/2016	5.00
HS AP	10 STUDENT MEALS		092 L 2100 00 0000 000 00 000		12/07/2016	28.50
HS AP	1 12/9 BB		092 L 4000 00 0000 000 00 000		12/12/2016	938.45
HS AP	2 12/9 BB	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	115.74
HS AP	3 12/9 BB WORKERS % - CHECK TO BE WRITTEN		092 L 4000 00 0000 000 00 000		12/12/2016	312.81
HS AP	4 12/9 BB GATE		092 L 3000 00 0000 000 00 000		12/12/2016	1442.56

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	5 12/9 BB GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	133.44
HS AP	6 KSU SEATING		092 L 5200 00 0000 000 00 000		12/12/2016	457.50
HS AP	7 WR ENTRY - SALINA HIGH		092 L 3000 00 0000 000 00 000		12/12/2016	125.00
HS AP	8 DONATIONS		092 L 5300 00 0000 000 00 000		12/12/2016	200.00
HS AP	9 DUES		092 L 5820 00 0000 000 00 000		12/12/2016	80.00
HS AP	10 WRESTLING GEAR PAYMENTS		092 L 8900 00 0000 000 00 000		12/12/2016	337.00
HS AP	11 SALES		092 L 4400 00 0000 000 00 000		12/12/2016	137.30
HS AP	12 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	12.70
HS AP	13 DUCK SALT SALES		092 L 7200 00 0000 000 00 000		12/12/2016	57.67
HS AP	14 DUCK SALT SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	5.33
HS AP	15 TRIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/12/2016	6474.99
HS AP	16 DONATION WBA		092 L 8700 00 0000 000 00 000		12/12/2016	1000.00
HS AP	1 COFFE SHOP		092 L 7700 00 0000 000 00 000		12/14/2016	81.24
HS AP	2 COFFE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		12/14/2016	7.51
HS AP	3 PAYMENT FROM GMCF (GIRLS GOLF)		092 L 3000 00 0000 000 00 000		12/14/2016	870.44
HS AP	4 OUR % FROM STATE XC - SUNFLOWER		092 L 3000 00 0000 000 00 000		12/14/2016	1570.40
HS AP	5 % FROM STATE XC - SUNFLOWER		092 L 8400 00 0000 000 00 000		12/14/2016	1000.00
HS AP	6 REFUND FROM HILTON		092 L 6000 00 0000 000 00 000		12/14/2016	20.16
HS AP	7 TIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/14/2016	1823.29
HS AP	8 YEARBOOK SALES		092 L 4400 00 0000 000 00 000		12/14/2016	45.77
HS AP	9 YEARBOOK SALES	SALE TAX	092 L 7800 00 0000 000 00 000		12/14/2016	4.23
HS AP	10 DUES		092 L 5820 00 0000 000 00 000		12/14/2016	10.00
HS AP	11 PSAT MONEY DEPOSITED SO A CHECK CAN BE W		092 L 6700 00 0000 000 00 000		12/14/2016	771.00
HS AP	1 STUDENT AND ADULT MEALS		092 L 2100 00 0000 000 00 000		12/16/2016	157.41
HS AP	3 BANK ACCOUNT INTEREST - DEC 2016		092 L 2500 00 0000 000 00 000	1017	12/31/2016	29.97
MS AP	1 LUNCH PAYMENT PATRICIA FALLEY WALLACE		093 L 2100 00 0000 000 00 000	15598	12/02/2016	32.50
MS AP	1 ETHAN HOLLE LUNCH PAYMENT		093 L 2100 00 0000 000 00 000	15600	12/07/2016	25.00
MS AP	1 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 1200 00 0000 000 00 000	15592	12/14/2016	25.00
MS AP	2 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 3400 00 0000 000 00 000	15592	12/14/2016	30.00
MS AP	3 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 2000 00 0000 000 00 000	15592	12/14/2016	4.00
MS AP	4 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 2600 00 0000 000 00 000	15592	12/14/2016	8.00
MS AP	5 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 1700 00 0000 000 00 000	15592	12/14/2016	8.00
MS AP	6 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 3400 00 0000 000 00 000	15592	12/14/2016	8.00
MS AP	7 GIRLS BB CONCESSIONS11-29-16		093 L 3000 00 0000 000 00 000	15593	12/14/2016	223.29
MS AP	8 GIRLS BB CONCESSIONS11-29-16		093 L 6000 00 0000 000 00 000	15593	12/14/2016	20.65
MS AP	9 GIRLS BB GATE 11/26/16		093 L 2600 00 0000 000 00 000	15594	12/14/2016	219.68

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	10 GIRLS BB GATE 11/26/16		093 L 6000 00 0000 000 00 000	15594	12/14/2016	20.32
MS AP	11 GIRLS BB GATE		093 L 2600 00 0000 000 00 000	15595	12/14/2016	218.68
MS AP	12 GIRLS BB GATE		093 L 6000 00 0000 000 00 000	15595	12/14/2016	16.32
MS AP	13 CORALYNN AND NOAH BALLENGER		093 L 1200 00 0000 000 00 000	15596	12/14/2016	100.00
MS AP	14 CORALYNN AND NOAH BALLENGER		093 L 2000 00 0000 000 00 000	15596	12/14/2016	8.00
MS AP	15 CORALYNN AND NOAH BALLENGER		093 L 3400 00 0000 000 00 000	15596	12/14/2016	76.00
MS AP	16 CORALYNN AND NOAH BALLENGER		093 L 1800 00 0000 000 00 000	15596	12/14/2016	8.00
MS AP	17 CORALYNN AND NOAH BALLENGER		093 L 1700 00 0000 000 00 000	15596	12/14/2016	8.00
MS AP	18 CORALYNN AND NOAH BALLENGER		093 L 2600 00 0000 000 00 000	15596	12/14/2016	16.00
MS AP	19 USD 473		093 L 2600 00 0000 000 00 000	15597	12/14/2016	120.00
MS AP	20 BB CONCESSIONS 12/8/16		093 L 3000 00 0000 000 00 000	15601	12/14/2016	277.73
MS AP	21 BB CONCESSIONS 12/8/16		093 L 6000 00 0000 000 00 000	15601	12/14/2016	25.69
MS AP	22 GIRLS BB GATE		093 L 2600 00 0000 000 00 000	15601	12/14/2016	397.97
MS AP	23 GIRLS BB GATE		093 L 6000 00 0000 000 00 000	15601	12/14/2016	37.08
MS AP	1 ENROLLMENT FEE PAYMENT		093 L 1200 00 0000 000 00 000		12/15/2016	46.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	0.00
MS AP	1 REIMBURSEMENT JOHN PHILIP SOUSA PAYMENT		093 L 4400 00 0000 000 00 000	15606	12/19/2016	35.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	35.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	0.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	0.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	70.00
SP AP	2 BANK ACCOUNT INTEREST - DEC 2016		078 R 1500 42 0000 000 00 000	1017	12/31/2016	0.05
WE AP	1 Student Lunch Money		094 L 8000 00 0000 000 00 000		12/02/2016	32.50
WE AP	1 Yearbooks		094 L 5500 00 0000 000 00 000		12/08/2016	878.72
WE AP	2 Sales Tax		094 L 7000 00 0000 000 00 000		12/08/2016	81.28
WE AP	1 Student Lunch Money		094 L 8000 00 0000 000 00 000		12/08/2016	100.00
WE AP	2 Yearbooks		094 L 5500 00 0000 000 00 000		12/08/2016	41.19
WE AP	3 Sales Tax		094 L 7000 00 0000 000 00 000		12/08/2016	3.81
WE AP	1 Milk/Juice		094 L 1500 00 0000 000 00 000		12/16/2016	184.80
WE AP	2 Library (Lost Books)		094 L 6500 00 0000 000 00 000		12/16/2016	26.00
WE AP	3 Gift Fund PTO Donation from Carnival		094 L 5600 00 0000 000 00 000		12/16/2016	6000.00
WE AP	1 Milk/Juice		094 L 1500 00 0000 000 00 000		12/20/2016	277.20
WE AP	2 Student Council		094 L 2600 00 0000 000 00 000		12/20/2016	25.63
WE AP	3 Sales Tax		094 L 7000 00 0000 000 00 000		12/20/2016	2.37

1,417,384.15 Total for Cash Receipts

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	0.00	1,079,181.39	0.00	1,079,181.39
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	41,300.00	0.00	41,300.00
008	SUPPLEMENTAL GENERAL	0.00	1,949.25	0.00	1,949.25
016	CAPITAL OUTLAY	0.00	967.62	0.00	967.62
024	FOOD SERVICE	0.00	67,878.07	0.00	67,878.07
026	PROFESSIONAL DEVELOPMENT	0.00	733.92	0.00	733.92
055	TEXT BOOK & STUDENT MATERIALS	0.00	1,030.00	0.00	1,030.00
062	BOND & INTEREST #1	0.00	2,271.49	0.00	2,271.49
078	SPED COOP	100.00	171,847.18	0.00	171,947.18
092	HIGH SCHOOL STUDENT ACTIVITY	39,062.18	0.00	0.00	39,062.18
093	MIDDLE SCHOOL STUDENT ACTIVITY	2,014.91	0.00	0.00	2,014.91
094	WEST ELEM STUDENT ACTIVITY	7,653.50	0.00	0.00	7,653.50
095	CENTRAL ELEM STUDENT ACTIVITY	1,394.64	0.00	0.00	1,394.64
***	Fund Summary Totals ***	50,225.23	1,367,158.92	0.00	1,417,384.15

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



Wamego Public Schools

510 East Hwy. 24
Wamego, KS 66547

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PERSONNEL REPORT

January 2017

NEW HIRES

Food Service: Lydia Drennon (FT)

Bus Drivers: Lydia Drennon (Sub Driver)

Paras: Julie Bywater, Sue Hennigh, Kelsey Hitch, Racheal Hunt, Cheyan Justice, Taylor Lokken, Jason Ufferman, Jordan Wilson

Custodians: Dale Niedfeldt (HS)

RESIGNATIONS

Custodial: Gary Lesline (HS)

Food Service: Renee Knutson

Paras: Teresa Gauvin, Cassie Wolf, Wendy Reves, Brooke Schaefer

RETIREMENTS

TERMINATIONS

Paras: Lynn Nemechek, Aaron Bowyer, Cara Brazzle

Wamego USD 320, a progressive and committed school district, in a cooperative effort with families and community, will educate students to be responsible, problem-solving citizens who produce quality work in their individual pursuit of excellence by offering relevant, academically challenging and diverse learning experiences.

12 December, 2016

Dear School Board Members of USD 320,

My name is Channing Schneider and I am a junior at Wamego High School. I am looking forward to a potential early graduation in December of 2017 after the first semester of my senior year.

After reviewing the required graduation credits and possible future class schedules, an early graduation seems very feasible in my situation. I plan to drop two of my current elective classes in order to fit a required Oral Communications class and English IV into the spring semester of this school year. With this schedule I will have taken all required classes except the final half credit of English IV and AP Government, which I will take during my winter semester of senior year, along with three full credits of other classes in order to achieve the 24 graduation credits.

During my years in high school I've been fairly active and consider myself a good student. I greatly enjoyed being an FFA officer as a sophomore and competed in several FFA contests throughout the years. The arts program has also been an important part of my life, and I am currently taking an independent ceramics study where I choose and create projects on my own. Along with ceramics, I have also played piano in the Jazz band for three years. I have maintained a 3.9 grade point average this school year.

I am very excited about the possibility of early graduation, because I am looking forward to my future in the cattle industry. Although I work hard to maintain a high GPA, school tends to take time that I feel is important to my future. As some of you may know, livestock is an extremely hands-on and time consuming project, and I personally value my time and work within the cattle industry more than anything else. I feel that this extra time off will allow me to maintain a steady job in order to support my growing purebred Angus herd, which will turn into my career later in life. I also have an enormous passion for showing cattle which offers endless job opportunities and I feel that I would have no problem with finding work within this industry.

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 INFANT TODDLER PART C AID		078 R 1920 79 0000 000 00 000	15522	12/01/2016	12027.37
A/P	1 GENERAL STATE AID		006 R 3110 10 0000 350 00 000	15523	12/01/2016	723276.00
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	15517	12/02/2016	190.45
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	15518	12/02/2016	627.65
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	15519	12/02/2016	390.85
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	15520	12/02/2016	1052.40
A/P	1 KSDE HONORARIUM - FAILS		024 R 1990 17 0000 550 00 000	15536	12/02/2016	205.08
A/P	1 INV 26 - CINNAMON ROLLS		024 R 1990 17 0000 550 00 000	15524	12/06/2016	135.00
A/P	2 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	15525	12/06/2016	557.45
A/P	3 INFANT TODDLER MEDICAID		078 R 4900 42 0000 300 00 000	15526	12/06/2016	438.57
A/P	4 T BISWELL PERKINS REIMBURSEMENT		026 R 4500 00 0000 000 00 000	15527	12/06/2016	733.92
A/P	5 FLEX REFUND - CHRIS CEZAR OVERPAYMENT		078 L 8520 00 0000 000 00 000	15528	12/06/2016	100.00
A/P	6 CAPITAL CREDIT REFUND		078 R 1190 42 0000 210 00 000	15529	12/06/2016	12.42
A/P	7 MS CREDIT CARD MEAL MEAL ACCOUNT PAYMENT		024 R 1611 17 0000 500 00 000	15530	12/06/2016	332.50
A/P	8 INV #33, #31, #35 - PIZZA, DINNER THEATR		024 R 1990 17 0000 550 00 000	15531	12/06/2016	1078.01
A/P	9 WMS STUDENT FEES		055 R 1942 27 0000 000 00 000	15532	12/06/2016	100.00
A/P	12 WE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	15533	12/06/2016	100.00
A/P	13 WE STUDENT FEES - TECH FEE		055 R 1942 27 0000 000 00 000	15533	12/06/2016	90.00
A/P	14 WE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	15533	12/06/2016	15.75
A/P	15 WE STUDENT FEES - AGENDAS		008 R 1980 53 0000 170 00 000	15533	12/06/2016	16.47
A/P	16 WE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	15533	12/06/2016	449.00
A/P	18 HS STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	15534	12/06/2016	305.00
A/P	19 HS STUDENT FEES - TECH FEE		055 R 1942 27 0000 000 00 000	15534	12/06/2016	210.00
A/P	22 HS STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	15534	12/06/2016	830.00
A/P	23 CE STUDENT FEES - MILK		024 R 1611 17 0000 510 00 000	15535	12/06/2016	115.45
A/P	24 CE STUDENT FEES - MEALS		024 R 1611 17 0000 500 00 000	15535	12/06/2016	50.00
A/P	25 CE STUDENT FEES - KIWI BAGS		008 R 1980 53 0000 170 00 000	15535	12/06/2016	15.00
A/P	26 CE STUDENT FEES - BOOK RENT		055 R 1942 27 0000 000 00 000	15535	12/06/2016	75.00
A/P	27 CE STUDENT FEES - TECH FEE		055 R 1942 27 0000 000 00 000	15535	12/06/2016	150.00
A/P	28 CE STUDENT FEES - LIBRARY		008 R 1980 53 0000 170 00 000	15535	12/06/2016	10.99
A/P	1 TITLE I FEDERAL AID		007 R 4591 29 0000 050 00 000	1001	12/08/2016	28000.00
A/P	2 VI-B DISCR. FEDERAL AID		078 R 4599 50 0000 700 00 000	1001	12/08/2016	15000.00
A/P	3 TITLE IIA FEDERAL AID		007 R 4593 29 0000 800 00 000	1001	12/08/2016	13300.00
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	15537	12/09/2016	979.25
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	15538	12/09/2016	1844.10
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	15539	12/09/2016	1088.00

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	15540	12/09/2016	2656.30
A/P	1 OCT FACILITY USE - CROSSPOINT		016 R 1990 19 0000 150 00 000	15541	12/13/2016	400.00
A/P	2 INV #38 - SCOOPY FRUIT SNACKS		024 R 1990 17 0000 550 00 000	15542	12/13/2016	28.58
A/P	3 SDAC Q/E 3/31/16		006 R 4570 10 0000 210 00 000	15543	12/13/2016	4979.42
A/P	4 INV #32 - CRAISINS FOR POTT CO EXTENTION		024 R 1990 17 0000 550 00 000	15544	12/13/2016	24.12
A/P	6 LITTLE RAIDER P/S SUPPLIES - INV 34		024 R 1990 17 0000 550 00 000	15546	12/13/2016	296.14
A/P	7 QUARTERLY CO-OP SPED ASSESSMENT		078 R 1911 42 0000 050 00 000	15547	12/13/2016	143803.00
A/P	8 INV #40 - COOKIES/CINN ROLLS FOR TRINITY		024 R 1990 17 0000 550 00 000	15548	12/13/2016	48.00
A/P	2 PILOT PAYMENT FROM HOUSING AUTHORITY		006 R 2800 10 0000 270 00 000	15550	12/14/2016	4174.57
A/P	1 SPECIAL EDUCATION STATE AID		006 R 3205 10 0000 450 00 000	1005	12/15/2016	346648.00
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	1002	12/16/2016	2173.35
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	1003	12/16/2016	2192.54
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	1004	12/16/2016	626.95
A/P	1 HS MEALS		024 R 1611 17 0000 500 00 000	1006	12/20/2016	585.35
A/P	1 INV #42		024 R 1990 17 0000 550 00 000	1007	12/20/2016	104.00
A/P	2 INV #11, 22, 36, 6 - STEINBACHER FACS IN		024 R 1990 17 0000 550 00 000	1008	12/20/2016	267.12
A/P	5 TAX DISTRIBUTION		016 R 2400 19 0000 200 00 000	1011	12/20/2016	558.04
A/P	6 TAX DISTRIBUTION		016 R 2450 19 0000 220 00 000	1011	12/20/2016	2.82
A/P	7 TAX DISTRIBUTION		016 R 2450 19 0000 225 00 000	1011	12/20/2016	6.76
A/P	8 TAX DISTRIBUTION		062 R 2400 39 0000 150 00 000	1011	12/20/2016	2233.14
A/P	9 TAX DISTRIBUTION		062 R 2450 39 0000 170 00 000	1011	12/20/2016	11.30
A/P	10 TAX DISTRIBUTION		062 R 2450 39 0000 175 00 000	1011	12/20/2016	27.05
A/P	11 TAX DISTRIBUTION		008 R 2400 53 0000 100 00 000	1011	12/20/2016	1874.60
A/P	12 TAX DISTRIBUTION		008 R 2450 53 0000 150 00 000	1011	12/20/2016	9.48
A/P	13 TAX DISTRIBUTION		008 R 2450 53 0000 200 00 000	1011	12/20/2016	22.71
A/P	1 MS MEALS		024 R 1611 17 0000 500 00 000	1012	12/20/2016	325.55
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	1013	12/20/2016	891.30
A/P	1 CE MEALS		024 R 1611 17 0000 500 00 000	1014	12/20/2016	68.80
A/P	1 WE MEALS		024 R 1611 17 0000 500 00 000	1015	12/20/2016	452.70
A/P	1 KSDE NOV FOOD SERV DISTRIBUTION		024 R 4550 17 0000 650 00 000	1019	12/23/2016	32601.40
A/P	2 KSDE NOV FOOD SERV DISTRIBUTION		024 R 3203 17 0000 600 00 000	1019	12/23/2016	726.40
A/P	1 HEARTLAND SOLUTIONS MEAL DEPOSITS - DEC		024 R 1611 17 0000 500 00 000	1016	12/31/2016	14418.85
A/P	1 BANK ACCOUNT INTEREST - DEC 2016		006 R 1510 10 0000 090 00 000	1017	12/31/2016	103.40
A/P	4 BANK ACCOUNT INTEREST - DEC 2016		078 R 1500 42 0000 000 00 000	1017	12/31/2016	8.32
A/P	5 BANK ACCOUNT INTEREST - DEC 2016		024 R 1510 17 0000 400 00 000	1017	12/31/2016	7.13
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	11007	12/02/2016	86.05

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	11007	12/02/2016	50.00
CE AP	3 KIWI BAGS		095 L 3100 00 0000 000 00 000	11007	12/02/2016	10.00
CE AP	4 BOOK RENTAL		095 L 1000 00 0000 000 00 000	11007	12/02/2016	75.00
CE AP	5 TECH FEE		095 L 4100 00 0000 000 00 000	11007	12/02/2016	120.00
CE AP	6 STUDENT LIBRARY FEES		095 L 2500 00 0000 000 00 000	11007	12/02/2016	10.99
CE AP	7 SALES TAX		095 L 6000 00 0000 000 00 000	11007	12/02/2016	63.50
CE AP	8 STUDENT BENEFIT FEES		095 L 4000 00 0000 000 00 000	11007	12/02/2016	686.50
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	11008	12/14/2016	123.20
CE AP	2 MEALS		095 L 2100 00 0000 000 00 000	11008	12/14/2016	68.60
CE AP	3 KIWI BAGS		095 L 3100 00 0000 000 00 000	11008	12/14/2016	5.00
CE AP	4 BOOK RENTAL		095 L 1000 00 0000 000 00 000	11008	12/14/2016	25.00
CE AP	5 STUDENT LIBRARY FEES		095 L 2500 00 0000 000 00 000	11008	12/14/2016	10.00
CE AP	6 STUDENT BENEFIT		095 L 4000 00 0000 000 00 000	11008	12/14/2016	27.46
CE AP	7 SALES TAX		095 L 6000 00 0000 000 00 000	11008	12/14/2016	2.54
CE AP	1 MILK		095 L 2000 00 0000 000 00 000	11009	12/14/2016	30.80
CE AP	1 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2100 00 0000 000 00 000	JAMIE	12/15/2016	61.60
CE AP	2 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2000 00 0000 000 00 000	JAMIE	12/15/2016	0.00
CE AP	1 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2100 00 0000 000 00 000	JAMIE	12/15/2016	0.00
CE AP	2 CORRECT TWO CREDIT CARD PAYMENT TO PROPE		095 L 2000 00 0000 000 00 000	JAMIE	12/15/2016	61.60
HS AP	1 WRESTLING ENTRIES - ROCK CREEK, HERINGTO		092 L 3000 00 0000 000 00 000		12/05/2016	375.00
HS AP	2 DONATIONS		092 L 5200 00 0000 000 00 000		12/05/2016	606.00
HS AP	3 DONATIONS		092 L 8400 00 0000 000 00 000		12/05/2016	500.00
HS AP	4 TRIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/05/2016	1600.00
HS AP	5 DUCK SALT SALES		092 L 7200 00 0000 000 00 000		12/05/2016	136.38
HS AP	6 DUCK SALT SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	12.62
HS AP	7 SALES		092 L 4400 00 0000 000 00 000		12/05/2016	530.89
HS AP	8 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	49.11
HS AP	9 DONATION - SCHOLASTIC PHOTOGRAPHY		092 L 4400 00 0000 000 00 000		12/05/2016	139.00
HS AP	10 DUES		092 L 5820 00 0000 000 00 000		12/05/2016	20.00
HS AP	11 GEAR PAYMENTS		092 L 8900 00 0000 000 00 000		12/05/2016	1550.00
HS AP	12 12/1 WR. DUAL		092 L 4000 00 0000 000 00 000		12/05/2016	91.65
HS AP	13 12/1 WR. DUAL	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	11.30
HS AP	14 12/1 WR. DUAL WORKERS %		092 L 5300 00 0000 000 00 000		12/05/2016	30.55
HS AP	15 12/1 WR. DUAL GATE		092 L 3000 00 0000 000 00 000		12/05/2016	267.28
HS AP	16 12/1 WR. DUAL GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	24.72
HS AP	17 12/3 WR TOURN. GATE		092 L 3000 00 0000 000 00 000		12/05/2016	1003.20

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	18 12/3 WR TOURN. GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	92.80
HS AP	1 DONATIONS		092 L 8700 00 0000 000 00 000		12/05/2016	728.00
HS AP	2 FUNDRAISER		092 L 8700 00 0000 000 00 000		12/05/2016	4836.61
HS AP	3 FUNDRAISER	SALES TAX	092 L 7800 00 0000 000 00 000		12/05/2016	447.39
HS AP	1 COOKIE SALES		092 L 6000 00 0000 000 00 000		12/06/2016	808.34
HS AP	1 12/6 GATE		092 L 3000 00 0000 000 00 000		12/07/2016	1294.28
HS AP	2 12/6 GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/07/2016	119.72
HS AP	3 12/3 WR TOURN		092 L 4000 00 0000 000 00 000		12/07/2016	664.88
HS AP	4 12/3 WR TOURN	SALES TAX	092 L 7800 00 0000 000 00 000		12/07/2016	82.00
HS AP	5 12/3 WR TOURN - WORKERS %		092 L 5300 00 0000 000 00 000		12/07/2016	221.62
HS AP	6 DONATIONS 12/3 WR TOURN		092 L 5300 00 0000 000 00 000		12/07/2016	103.50
HS AP	7 12/6 BB		092 L 4000 00 0000 000 00 000		12/07/2016	823.80
HS AP	8 12/6 BB	SALES TAX	092 L 7800 00 0000 000 00 000		12/07/2016	101.60
HS AP	9 12/6 BB- 1/2 WORKERS %		092 L 6800 00 0000 000 00 000		12/07/2016	137.30
HS AP	10 12/6 BB- 1/2 WORKERS % CHECK TO BE WRITT		092 L 4000 00 0000 000 00 000		12/07/2016	137.30
HS AP	11 WR ENTRY - CHASE CO.		092 L 3000 00 0000 000 00 000		12/07/2016	125.00
HS AP	12 DONATION FROM NCK DOWNS SYNDROME SOCIETY		092 L 7700 00 0000 000 00 000		12/07/2016	250.00
HS AP	13 TRIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/07/2016	160.93
HS AP	14 GEAR PAYMENTS		092 L 8900 00 0000 000 00 000		12/07/2016	750.00
HS AP	15 DUES		092 L 5820 00 0000 000 00 000		12/07/2016	10.00
HS AP	1 STUDENT MEALS		092 L 2100 00 0000 000 00 000		12/07/2016	125.00
HS AP	2 SPORTS PARTICIPATION FEES		092 L 2800 00 0000 000 00 000		12/07/2016	245.00
HS AP	1 BOOK RENTAL		092 L 1100 00 0000 000 00 000		12/07/2016	50.00
HS AP	2 TECH FEE		092 L 1300 00 0000 000 00 000		12/07/2016	60.00
HS AP	3 PE TOWEL FEE		092 L 3000 00 0000 000 00 000		12/07/2016	9.00
HS AP	4 ACTIVITY PASS		092 L 3000 00 0000 000 00 000		12/07/2016	20.00
HS AP	5 SPORTS PARTICIPATION FEE		092 L 2800 00 0000 000 00 000		12/07/2016	1405.00
HS AP	6 DUES		092 L 5820 00 0000 000 00 000		12/07/2016	20.00
HS AP	7 DUES		092 L 5818 00 0000 000 00 000		12/07/2016	10.00
HS AP	8 HORT FEE		092 L 1700 00 0000 000 00 000		12/07/2016	20.00
HS AP	9 ART FEE PAYMENT		092 L 1000 00 0000 000 00 000		12/07/2016	5.00
HS AP	10 STUDENT MEALS		092 L 2100 00 0000 000 00 000		12/07/2016	28.50
HS AP	1 12/9 BB		092 L 4000 00 0000 000 00 000		12/12/2016	938.45
HS AP	2 12/9 BB	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	115.74
HS AP	3 12/9 BB WORKERS % - CHECK TO BE WRITTEN		092 L 4000 00 0000 000 00 000		12/12/2016	312.81
HS AP	4 12/9 BB GATE		092 L 3000 00 0000 000 00 000		12/12/2016	1442.56

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
HS AP	5 12/9 BB GATE	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	133.44
HS AP	6 KSU SEATING		092 L 5200 00 0000 000 00 000		12/12/2016	457.50
HS AP	7 WR ENTRY - SALINA HIGH		092 L 3000 00 0000 000 00 000		12/12/2016	125.00
HS AP	8 DONATIONS		092 L 5300 00 0000 000 00 000		12/12/2016	200.00
HS AP	9 DUES		092 L 5820 00 0000 000 00 000		12/12/2016	80.00
HS AP	10 WRESTLING GEAR PAYMENTS		092 L 8900 00 0000 000 00 000		12/12/2016	337.00
HS AP	11 SALES		092 L 4400 00 0000 000 00 000		12/12/2016	137.30
HS AP	12 SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	12.70
HS AP	13 DUCK SALT SALES		092 L 7200 00 0000 000 00 000		12/12/2016	57.67
HS AP	14 DUCK SALT SALES	SALES TAX	092 L 7800 00 0000 000 00 000		12/12/2016	5.33
HS AP	15 TRIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/12/2016	6474.99
HS AP	16 DONATION WBA		092 L 8700 00 0000 000 00 000		12/12/2016	1000.00
HS AP	1 COFFE SHOP		092 L 7700 00 0000 000 00 000		12/14/2016	81.24
HS AP	2 COFFE SHOP	SALES TAX	092 L 7800 00 0000 000 00 000		12/14/2016	7.51
HS AP	3 PAYMENT FROM GMCF (GIRLS GOLF)		092 L 3000 00 0000 000 00 000		12/14/2016	870.44
HS AP	4 OUR % FROM STATE XC - SUNFLOWER		092 L 3000 00 0000 000 00 000		12/14/2016	1570.40
HS AP	5 % FROM STATE XC - SUNFLOWER		092 L 8400 00 0000 000 00 000		12/14/2016	1000.00
HS AP	6 REFUND FROM HILTON		092 L 6000 00 0000 000 00 000		12/14/2016	20.16
HS AP	7 TIP PAYMENTS		092 L 7200 00 0000 000 00 000		12/14/2016	1823.29
HS AP	8 YEARBOOK SALES		092 L 4400 00 0000 000 00 000		12/14/2016	45.77
HS AP	9 YEARBOOK SALES	SALE TAX	092 L 7800 00 0000 000 00 000		12/14/2016	4.23
HS AP	10 DUES		092 L 5820 00 0000 000 00 000		12/14/2016	10.00
HS AP	11 PSAT MONEY DEPOSITED SO A CHECK CAN BE W		092 L 6700 00 0000 000 00 000		12/14/2016	771.00
HS AP	1 STUDENT AND ADULT MEALS		092 L 2100 00 0000 000 00 000		12/16/2016	157.41
HS AP	3 BANK ACCOUNT INTEREST - DEC 2016		092 L 2500 00 0000 000 00 000	1017	12/31/2016	29.97
MS AP	1 LUNCH PAYMENT PATRICIA FALLEY WALLACE		093 L 2100 00 0000 000 00 000	15598	12/02/2016	32.50
MS AP	1 ETHAN HOLLE LUNCH PAYMENT		093 L 2100 00 0000 000 00 000	15600	12/07/2016	25.00
MS AP	1 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 1200 00 0000 000 00 000	15592	12/14/2016	25.00
MS AP	2 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 3400 00 0000 000 00 000	15592	12/14/2016	30.00
MS AP	3 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 2000 00 0000 000 00 000	15592	12/14/2016	4.00
MS AP	4 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 2600 00 0000 000 00 000	15592	12/14/2016	8.00
MS AP	5 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 1700 00 0000 000 00 000	15592	12/14/2016	8.00
MS AP	6 HUNTER PHILLIMORE	ENROLLMENT FEES	093 L 3400 00 0000 000 00 000	15592	12/14/2016	8.00
MS AP	7 GIRLS BB CONCESSIONS11-29-16		093 L 3000 00 0000 000 00 000	15593	12/14/2016	223.29
MS AP	8 GIRLS BB CONCESSIONS11-29-16		093 L 6000 00 0000 000 00 000	15593	12/14/2016	20.65
MS AP	9 GIRLS BB GATE 11/26/16		093 L 2600 00 0000 000 00 000	15594	12/14/2016	219.68

BANK	LINE DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	Reference	ENTRY DT	CREDIT AMOUNT
MS AP	10 GIRLS BB GATE 11/26/16		093 L 6000 00 0000 000 00 000	15594	12/14/2016	20.32
MS AP	11 GIRLS BB GATE		093 L 2600 00 0000 000 00 000	15595	12/14/2016	218.68
MS AP	12 GIRLS BB GATE		093 L 6000 00 0000 000 00 000	15595	12/14/2016	16.32
MS AP	13 CORALYNN AND NOAH BALLENGER		093 L 1200 00 0000 000 00 000	15596	12/14/2016	100.00
MS AP	14 CORALYNN AND NOAH BALLENGER		093 L 2000 00 0000 000 00 000	15596	12/14/2016	8.00
MS AP	15 CORALYNN AND NOAH BALLENGER		093 L 3400 00 0000 000 00 000	15596	12/14/2016	76.00
MS AP	16 CORALYNN AND NOAH BALLENGER		093 L 1800 00 0000 000 00 000	15596	12/14/2016	8.00
MS AP	17 CORALYNN AND NOAH BALLENGER		093 L 1700 00 0000 000 00 000	15596	12/14/2016	8.00
MS AP	18 CORALYNN AND NOAH BALLENGER		093 L 2600 00 0000 000 00 000	15596	12/14/2016	16.00
MS AP	19 USD 473		093 L 2600 00 0000 000 00 000	15597	12/14/2016	120.00
MS AP	20 BB CONCESSIONS 12/8/16		093 L 3000 00 0000 000 00 000	15601	12/14/2016	277.73
MS AP	21 BB CONCESSIONS 12/8/16		093 L 6000 00 0000 000 00 000	15601	12/14/2016	25.69
MS AP	22 GIRLS BB GATE		093 L 2600 00 0000 000 00 000	15601	12/14/2016	397.97
MS AP	23 GIRLS BB GATE		093 L 6000 00 0000 000 00 000	15601	12/14/2016	37.08
MS AP	1 ENROLLMENT FEE PAYMENT		093 L 1200 00 0000 000 00 000		12/15/2016	46.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	0.00
MS AP	1 REIMBURSEMENT JOHN PHILIP SOUSA PAYMENT		093 L 4400 00 0000 000 00 000	15606	12/19/2016	35.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	35.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	0.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	0.00
MS AP	1 REIMBURSEMENT JOHN PIHILIP SOUSA BAND		093 L 4200 00 0000 000 00 000	15606	12/19/2016	70.00
SP AP	2 BANK ACCOUNT INTEREST - DEC 2016		078 R 1500 42 0000 000 00 000	1017	12/31/2016	0.05
WE AP	1 Student Lunch Money		094 L 8000 00 0000 000 00 000		12/02/2016	32.50
WE AP	1 Yearbooks		094 L 5500 00 0000 000 00 000		12/08/2016	878.72
WE AP	2 Sales Tax		094 L 7000 00 0000 000 00 000		12/08/2016	81.28
WE AP	1 Student Lunch Money		094 L 8000 00 0000 000 00 000		12/08/2016	100.00
WE AP	2 Yearbooks		094 L 5500 00 0000 000 00 000		12/08/2016	41.19
WE AP	3 Sales Tax		094 L 7000 00 0000 000 00 000		12/08/2016	3.81
WE AP	1 Milk/Juice		094 L 1500 00 0000 000 00 000		12/16/2016	184.80
WE AP	2 Library (Lost Books)		094 L 6500 00 0000 000 00 000		12/16/2016	26.00
WE AP	3 Gift Fund PTO Donation from Carnival		094 L 5600 00 0000 000 00 000		12/16/2016	6000.00
WE AP	1 Milk/Juice		094 L 1500 00 0000 000 00 000		12/20/2016	277.20
WE AP	2 Student Council		094 L 2600 00 0000 000 00 000		12/20/2016	25.63
WE AP	3 Sales Tax		094 L 7000 00 0000 000 00 000		12/20/2016	2.37

1,417,384.15 Total for Cash Receipts

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
006	GENERAL FUND	0.00	1,079,181.39	0.00	1,079,181.39
007	FEDERAL FUNDS (TITLE PROGRAMS)	0.00	41,300.00	0.00	41,300.00
008	SUPPLEMENTAL GENERAL	0.00	1,949.25	0.00	1,949.25
016	CAPITAL OUTLAY	0.00	967.62	0.00	967.62
024	FOOD SERVICE	0.00	67,878.07	0.00	67,878.07
026	PROFESSIONAL DEVELOPMENT	0.00	733.92	0.00	733.92
055	TEXT BOOK & STUDENT MATERIALS	0.00	1,030.00	0.00	1,030.00
062	BOND & INTEREST #1	0.00	2,271.49	0.00	2,271.49
078	SPED COOP	100.00	171,847.18	0.00	171,947.18
092	HIGH SCHOOL STUDENT ACTIVITY	39,062.18	0.00	0.00	39,062.18
093	MIDDLE SCHOOL STUDENT ACTIVITY	2,014.91	0.00	0.00	2,014.91
094	WEST ELEM STUDENT ACTIVITY	7,653.50	0.00	0.00	7,653.50
095	CENTRAL ELEM STUDENT ACTIVITY	1,394.64	0.00	0.00	1,394.64
***	Fund Summary Totals ***	50,225.23	1,367,158.92	0.00	1,417,384.15

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

I do not plan on going to a four year college right away, but plan on studying at KSU or a junior college within a few years of high school graduation.

I hope that you will consider my options as I have and hope that you, too, see that this is such a great opportunity. I am beyond excited to see what the future holds and am fully prepared to work for what I want, even if I must squeeze a few classes into the next two semesters. I believe that if early graduation is a possibility, there is no reason not to take advantage of it. Thank you for taking time to review my request and I hope that you agree.

Sincerely,

A handwritten signature in cursive script that reads "Channing Schneider". The signature is written in dark ink and is positioned centrally on the page.

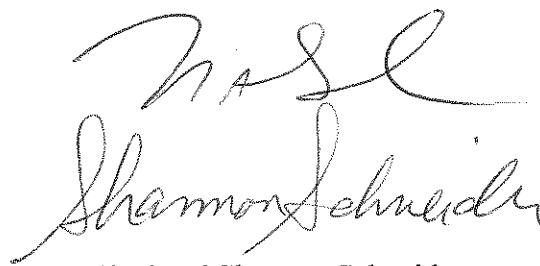
Channing Schneider

12 December, 2016

Dear School Board Members of USD 320,

We would like to request that our daughter, Channing Schneider, be allowed to graduate in the Fall of 2017. She has worked very hard to make good grades and be involved in the activities that interest her in High School. We feel that with her maturity level and interest in being more involved in the cattle industry it would be beneficial for her to graduate High School early. Thank you for your consideration.

Sincerely,

The image shows two handwritten signatures in cursive. The top signature is 'Thad' and the bottom signature is 'Shannon Schneider'. Both are written in black ink.

Thad and Shannon Schneider

To whom it may concern:

Although I have only had the pleasure of knowing Channing Schneider for a short while, it is without reservation that I write to recommend that she be allowed to graduate early in December of 2017. While that is just a short year from the time of writing this, I am sure Channing will make exemplar use of her time here to accomplish what remains of her high school education.

Her desire to move on to greater opportunities, armed with her personal accomplishments, is proof that our school system as well as the community has served its mission with her. Channing is a capable young woman, and I am pleased that she plans begin her life with the skills and knowledge we have helped her gain.

She has shown excellent discipline in her school work, as evidenced by her 3.93 GPA and a 96% in American History- the highest grade in the class. While I can only speak to her behavior in my class, I am sure other faculty members agree that Channing has been consistently engaged in her school work and works diligently to gain high marks. If she puts as much effort into her career as she does into her school work, she is by far a greater asset out in the world.

As is the case with many students who choose to graduate early, my only regret in this recommendation is that when she leaves, her classmates will no longer have the positive influence that she has provided. This is of no great concern, however, since she will continue to provide a lasting impact on them in the Wamego community.

Sincerely,

A handwritten signature in black ink, appearing to read "William R. Conner", with a long horizontal flourish extending to the right.

William R. Conner
Social Studies



WHS

Guidance Department

Shelley Rickstrew ~ Counselor **Jina Kugler ~ Counselor**
801 Lincoln • Wamego, Kansas 66547-1539 • 785-456-2214 • Fax 785-456-8155

12/20/2016

Dear Board of Education Members:

I am writing in support of Channing Schneider's request for early graduation. Channing has a nearly 4.0 grade point average and is on track to complete the Regent's Recommended Curriculum. Enrollment in English IVB this spring and completion of senior interview day in February, will leave her needing to complete English IVA and American government next fall. She plans to attend Wamego High School full-time in the fall, so she would complete 25.5 credits upon early graduation. Currently 24 credits are required for graduation. She will have completed all the courses required for admission into any 2-year or 4-year college in Kansas.

Channing has been very involved in high school, especially in FFA. She has a strong interest in the livestock industry and is very involved in showing cattle. The early graduation approval would allow her more time to gain valuable experience in this area before she begins her post-secondary education.

I believe Channing has a viable plan, supported by her parents, and that she has the maturity to be very successful if given this opportunity. I have no hesitation in supporting her early graduation request.

Sincerely,

Jina Kugler
WHS guidance counselor

"People don't care how much you know until they know how much you care."

Wamego High School
801 Lincoln St.
Wamego, KS 66547



Phone: 785-456-2214
E-mail: whshonorflight@gmail.com
www.facebook.com/WamegoHonorFlights

Dear National Honor Society Member Parents:

We are happy to inform you that your son/daughter has taken the first step towards becoming a student guardian for this year's Kansas Honor Flight—Wamego High School program. Below is a description of our program, how students are selected, student expectations, and important dates.

Becoming a student guardian is a significant commitment. Our mission is to provide the highest quality of service to our veterans through the Honor Flight program. It is the hope of the Honor Flight Board that our intergenerational experience will bear witness to our shared heritage and promote engaged citizenship in America's next generation.

The decision for student guardians does not come lightly. The process for choosing student guardians began in October with the creation of the student essay prompt. This year's prompt is enclosed for you. Students were introduced to the prompt in November and encouraged to apply for the Honor Flight. In January, students turned in their essays. Honor Flight coordinators remove students' names from the essays, make multiple copies, and distribute the essays to the following people: two members of the Honor Flight Board, WHS administration, two WHS staff members, and two community members. These individuals rate the essays according to a rubric and return their scores to the coordinators.

In addition to the essay scores, the following criterion is considered before the final selection. Students, who were alternates the previous year and reapplied in the current year are given consideration as are students who have not been on the flight and as well as graduating seniors. Students must be in good academic standing for the current academic year. Active club participation is also analyzed.

Students who have chosen to apply for this opportunity will be trained on the responsibilities expected of them. We have high expectations of our student guardians before, during, and after the flight. Before the flight, student guardians will be visiting potential donors, explaining our mission, and asking for financial support. Students also begin building their relationships with their veterans. During the flight, students are given the opportunity to see our nation's capital through their veteran's eyes. First and foremost, this is service provided by the students for the veterans. Students are asked to be there for their veteran both physically and mentally. After the flight, students continue building the relationship with their veteran and help finalize other tasks from the trip. Students will be notified of their student guardian status by January 27th.

Sincerely,

Kansas Honor Flight-Wamego High School Board

Board members:

Shawn Hornung—Flight Coordinator

Suzanne Sprenkle—Flight Coordinator

Chad Brecheisen—WHS Principal

Don Whitten—Korean War Veteran, Inaugural Flight

Beth Aldridge—Mail Call Coordinator

Jana Lindley—Media Specialist

Emma Pettay—Student Committee Chair, NHS President

Cheyenne Brunner and Morgan Bettencourt—Student Committee Co-Chairs

Wamego High School
801 Lincoln St.
Wamego, KS 66547



Phone: 785-456-2214
E-mail: whshonorflight@gmail.com
www.facebook.com/WamegoHonorFlights

Important dates 2017:

- November 5: Essay prompts were handed out at NHS meeting.
- January 9: Essays are due by 3:45 pm.
- January 27: Students will be notified of their student guardian status.
- February—March: Students will be talking with area businesses about financially supporting the program.
- April 9: Honor Flight Meet and Greet Potluck. Families are encouraged to attend. Students will meet their veterans and their families at this event and important information will be relayed.
- April 26-27: Honor Flight trip to Washington DC.
- April 27: Welcome home in front of the High School on Lincoln Street.
- May: Students will be writing thank you notes to area businesses and putting together veteran packages.

2017 Honor Flight Essay Prompt

September 17, 2017 will mark the 230th anniversary of the United States Constitution. Upon leaving Independence Hall at the close of the Constitutional Convention, Benjamin Franklin was asked by a woman outside the hall, “Well Doctor, what have we got – a Republic or a Monarchy?” To which Benjamin Franklin famously replied, “A Republic, *if you can keep it.*”¹

Democratic republics rely on an engaged citizenry to survive. In his book *Republic*, the Greek philosopher Plato outlined four cardinal virtues necessary to keep a living self-government:

- Fortitude – mental and emotional strength when facing adversity
- Prudence – using discretion before action
- Sense of Justice – seeking equity under the law
- Temperance – moderation or self-restraint

In a well-written essay, please respond to the following prompt. Essays should be typed, double-spaced, and have a 1000 word limit. Completed essays are due Monday, January 9, 2017.

Explain how a citizen may utilize any or all of these virtues to ensure that “government of the people, by the people, for the people, shall not perish from the earth.”²



¹ Exchange described in the notes of Dr. James McHenry, Maryland delegate. McHenry’s notes were included in *The Records of the Federal Convention of 1787*, ed. Max Farrand, vol. 3, appendix A, p. 85 (1911, reprinted 1934).

² *Gettysburg Address*, Abraham Lincoln, 1863.

DECEMBER 2016 UPDATED KASB POLICIES

POLICY CODE	RATIONALE FOR RECOMMENDED REVISION OR ADDITION	RECOMMENDED ACTION
CN (Public Records)	We made editorial changes to this policy to help word flow, especially near the portions where the districts are to fill in the blanks with employee titles responsible for each portion of the policy. We also reworded the paragraph clarifying the timeline districts have to comply with an open records request so that it is more reflective of state statute.	Review and adopt if preferred. This is not a legally required change.
DFAB (Standard of Conduct for Federally Funded Contracts) → NEW	This policy was developed pursuant to requests for a food service code of conduct based on Federal Uniform Grant Guidance. If preferred, language in the next to last paragraph carving out exceptions when gratuitous offerings could be accepted by staff could be tightened up a bit. This language was our attempt to anticipate where districts would have conflict with the policy based on regular practice. However, if the exceptions don't appeal to you, simply retain language on what retail value will be considered de minimus, and the rest may be eliminated.	Review and adopt the policy if desired. This type of language is being requested by the Kansas State Department of Education ("KSDE").
DP (Collection Procedures) → NEW	While addressing unpaid meal charge policy needs in policy EE, we decided having a policy on how the district will approach debt collection would be helpful. While you are not obligated to maintain any of this language, please note that there will need to be changes made to our newly updated policy EE to remove references to DP and to beef up its procedures for debt collection with regard to food service if this policy is not adopted.	Review and adopt the policy if desired. It is not required, but if choosing not to adopt it, modification of policy EE will be necessary.
EE (Food Services Management)	New federal statutory and regulatory changes require districts to adopt more detailed policy language on unpaid meal charges before July 1, 2017. We revised this policy in accordance	Review and adopt with desired customization. This is a legally

~~with suggestions from the United States Department of Agriculture and KSDE.~~

~~While much of this language is required to be written as it is, there is some room for the district to customize it. For example, you are not required to allow students to charge any meals, but, if you do, you need to set a dollar amount or a maximum number of meals at which point no further charges will be accepted. The options included right now were just examples, and the numbers may be adjusted to meet your needs.~~

~~Also, you are not required to provide students (except free lunch students) with an alternative food source if they have no money to pay for meals. But, if you do, you have to give some detail as to what that alternative meal would be. As currently written, the costs for covering a sandwich and milk would have to be wholly absorbed by the district. Another option would be to offer whole grain crackers at a reduced price so that you could still get some reimbursement from federal funding.~~

~~Similarly, you are obligated to include some language about how parents will be notified that their child has run out of money for meals, and what processes you'll go through to attempt to get parents to pay for meals charged once the money runs out. You do not have to use the procedures in our EE or DP, but, if you don't keep that language, be sure to write in your own which better reflects local practice.~~

~~As questions arise, please do not hesitate to ask us to clarify your responsibilities here.~~

required change, although you have some authority to make elections to customize the language to meet your district's needs.

GAK (Personnel Records)	This policy was revised to address new requirements under the Every Student Succeeds Act ("ESSA"). In sum, the law now prohibits the board, individual board members, and any individual or entity who is a district employee, contractor, or agent from assisting a district employee, contractor, or	Review and adopt. Changes are legally required.

	<p>agent in obtaining a new job if the board, individual, or entity knows, or has probable cause to believe, that such person engaged in sexual misconduct regarding a minor or student in violation of the law.</p> <p>While you may still provide personnel records to prospective employees, we'll need to be more careful in drafting settlement agreements and such to ensure we don't make promises to give glowing evaluations in these circumstances.</p>	
GBU (Ethics)	<p>Another change with the adoption of the ESSA was a move away from ensuring teachers are "highly qualified" and simply ensuring they're licensed or certified for the positions they're teaching in. Therefore, we added a bullet to our teacher ethics policy to ensure that it was abundantly clear teachers are to have and maintain proper licensure or certification as part of their ethical duties to the profession.</p>	<p>Review and adopt. This is based on a change in the law.</p>
JBC (Enrollment)	<p>We put a caveat into this policy to provide proof of identification requirements must not serve as barriers to immediate enrollment of students designated as homeless or foster children as required by ESSA and the McKinney-Vento Act as amended by ESSA. We also noted these students may not always go to school at the attendance center assigned to the location in which they live, as law would require best interest determinations to see if the student(s) would be better off going to the school of origin instead.</p>	<p>Review and adopt. This is based on current law.</p>
JBCA (Homeless Student)	<p>ESSA removed foster care students from the definition of homeless to be a stand alone group with new required protections. So, we made an update to the body of the policy to reflect that.</p>	<p>Review and adopt. This more accurately depicts present federal law.</p>
JBCA (Homeless Students Regulations and Complaint Form)	<p>While the policy for homeless students is quite short, we've included updated</p>	<p>Review and adopt, as these reflect</p>

	regulations for your consideration which should go into enough detail to help district staff understand how best to implement the ESSA changes with regard to homeless students. A complaint form was also modified.	current law.
JBCB (Foster Care Students) → NEW	ESSA has created a framework for ensuring foster care students are expeditiously enrolled and educated in a stable educational environment. We've created a new policy and new regulations to help districts navigate this area of the law.	Review and adopt, as this reflects new legal requirements.
JBCB (Foster Care Student Regulations) → NEW	Look to these regulations for needed detail to help your staff implement new ESSA requirements regarding foster students. Note that there are some General Transportation Procedures in italics near the back of these regulations which are totally optional. They really just serve to help district staff understand some of their options with regard to providing and paying for foster care student transportation.	Review and adopt, as it is based on changes in law.
JGC (Health Assessments and Physicals)	As with our enrollment policy, JBC, we added language to ensure homeless and foster student enrollment is not delayed because we do not have immediate access to a student's records on health assessments and physicals or because they were never performed previously.	Review and adopt. This is based on change in the law.
JGCB (Inoculations)	As with JBC and JGC, we added language to the inoculations policy to ensure lack of current vaccinations or records thereof does not create a barrier to homeless or foster student enrollment and attendance.	Review and adopt. This is based on changes in the law.
JGFB (Supervision of Students)	Language omitted on the previous approval in October 2016 has been put back in per BOE prior approvals/requests	Review and Adopt.

JGFGBA (Student Self-Administration of Medications)	<p>As formerly written, our self-administration of medications policy only allowed students to self-medicate in response to severe allergic reactions or asthma attacks.</p> <p>We decided it wouldn't hurt to open the language up a bit to allow doctors to authorize self-medicating with a broader classification of prescription drugs and parents to authorize the use of over-the-counter medications such as cough drops, allergy medicine, and pain relievers in the school setting. You may want to discuss this language with your school nurse, if you have one, and decide whether you feel this is a move in the right direction before adopting it.</p>	Review and adopt if preferred to present policy. This change is not based on change in the law.
JRB (Release of Student Records)	<p>ESSA provides districts must give certain student directory information to military recruiters and post-secondary institutions if parents do not specifically opt out of them being able to do so. We added some language relevant to this change and provided language saying that we had to at least allow a reasonable amount of time for parents or eligible students to opt out of the use of directory information after having received notice.</p>	Review and adopt.
MI (Kansas Education Systems Accreditation) → NEW TITLE	<p>Kansas has moved away from the Quality Performance Accreditation model and into the Kansas Education Systems Assurances process for accreditation. We met with our leadership development colleagues to rewrite the policy to reflect districts' requirements under the new process.</p>	Review and adopt.

CN Public Records

CN

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

The board shall designate a Freedom of Information Officer, Superintendent Tim Winter, with the authority to establish and maintain a system of records in accordance with the Kansas Open Records Act and other applicable laws and may assign another district employee, Board Clerk Kathryn Mayfield, 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 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, or kept by or is in the possession of the district, including those exhibited at public board meetings.

Central Office Records

Records maintained by the superintendent shall include, but 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. Copies of open records shall be available on written request.

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 by the Kansas Open Records Act. The custodian shall either grant or deny the 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.

The board shall annually set a fee for copies of records. Advance payment of the expense of copying open records shall be borne by the individual requesting the copies. Under no circumstances shall the documents be allowed out of their usual building location without approval of the official custodian.

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 records maintained by the district. The Clerk is designated as official custodian of all 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)

Retention of Documents in Certain Circumstances (See CNA)

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

DFAB Standard of Conduct for Federally Funded Contracts

DFAB

The following standard of conduct shall be followed by board members, district employees, officers, and their agents in an effort to eliminate conflicts of interest and to govern actions while engaged in the selection, award, and administration of contracts on behalf of the district.

No board member, employee, officer, or agent may participate in the selection, award, or administration of a contract supported by Federal funds if he or she has a real or apparent conflict of interest concerning the contract.

For the purposes of this policy, a conflict of interest would include any instance when a board member, employee, officer, or agent; any member of his or her immediate family; his or her partner; or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or receives or would receive a tangible personal benefit from a firm considered for a contract.

Unless otherwise provided herein, no board member, employee, officer, or agent of the district may solicit or accept gratuities, favors, or anything of monetary value from vendors, contractors, or parties to subcontracts. Therefore, these individuals would be prohibited from accepting offers for free entertainment which would otherwise cost the individual, lodging, transportation, gifts, or meals. However, accepting meals offered by a sponsor and consumed by such individual at school, a school sponsored activity, or a related event and/or accepting free product samples having a retail value no greater than \$__ will not be a violation of this policy or standard of conduct.

Employees, officers, and agents of the district found to be in violation of this policy and standard of conduct shall be subject to disciplinary action,

DFAB Standard of Conduct for Federally Funded Contracts

DFAB-2

up to and including suspension or termination for employees and denial of access to district property and activities and/or the severing of the officer or agency relationship with the district, as appropriate.

Approved:

KASB Recommendation – 12/16

Personnel files required by the district shall be confidential and in the custody of the records custodian and/or the superintendent. Employees have the right to inspect their files upon proper notice under the supervision of an appropriate supervisor. All records and files maintained by the district should be screened periodically by the custodian of records.

All personnel files and evaluation documents, including those stored by electronic means, shall be adequately secured.

Requests for References

Unless otherwise provided by law, a request by a third party for release of any personnel record shall require the written consent of the employee, and shall be submitted to the records custodian who shall respond to the request as the law allows.

Upon receipt of a written request district officials may provide information regarding past and present employees to prospective employers in compliance with current law. Information that may be provided will include:

- employment date(s);
- job description and duties while in the district's employ;
- last salary or wage;
- wage history;
- whether the employee was voluntarily or involuntarily released from service and the reasons for the separation;
- written employee evaluations which were conducted prior to the employee's separation from the employer and to which an employee shall be given a copy upon request.

Immunity Provided

Unless otherwise provided by law, an employer who responds in writing to a written request concerning a current or former employee from a prospective employer of that employee shall be absolutely immune from civil liability for disclosure of the information noted earlier in this policy to which an employee may have access.

Prohibition on Aiding and Abetting Sexual Abuse

Pursuant to the federal Every Student Succeeds Act, the board prohibits the board, individual board members, and any individual or entity who is a district employee, contractor, or agent from assisting a district employee, contractor, or agent in obtaining a new job if the board, individual, or entity knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law. For the purposes of this policy, it shall not be deemed assisting in obtaining a new job if the aforementioned individuals or entities participate in the routine transmission of administrative and personnel files in accordance with law and this policy,

Approved: 09/09/2002; 02/16/2017

All employees in the performance of assigned duties shall:

- Recognize basic dignities of all individuals with whom (s)he interacts in the performance of assigned duties;
- Exercise due care to protect the mental and physical safety of students, colleagues and subordinates for whom (s)he is responsible;
- Be accountable for maintaining his/her integrity and shall avoid accepting anything of substantial value offered by another which is known to be or which may appear to be for the purpose of influencing his/her judgment or the performance of his/her duties;
- Accurately represent his/her qualifications.

An educator in the performance of assigned duties shall:

- Meet and continuously maintain applicable certification or licensure requirements as defined by state and/or federal law for position held;
- Actively support and pursue the district's educational mission;
- Maintain professional integrity;
- Be responsible to present any subject matter in a fair and accurate manner.

Approved: 05/10/1999; 02/16/2017

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. 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

Homeless Student Regulations

Required by Federal and State Law

NOTE: This document MUST be approved by board action to become policy. File with clerk, distribute to principals, and duplicate as necessary in district newsletters and other documents.

Homeless students shall, by definition, include the following:

1. Children and youth who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals.
2. Children and youth who have a primary nighttime residence that is a public or private place not designated for or ordinarily used as a regular sleeping accommodation for human beings.
3. Children and youth who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings.
4. Migratory children who meet one of the above-described circumstances.

Enrollment/Placement (See JBC)

The district, according to the child's or youth's best interest, shall either continue the child's or youth's education in the school of origin for the duration of homelessness in any case in which: 1) a family becomes homeless between academic years or during an academic year; and 2) for the remainder of the academic year, if the child or youth becomes permanently housed during an academic year; or enroll the child or youth in any public school that nonhomeless students who live in the attendance area in which the child or youth is actually living are eligible to attend.

School Stability

In determining the best interest of the child or youth, the district homeless student liaison shall:

- 1) presume that keeping the child or youth in the school of origin is in the child's or youth's best interest, except when doing so is contrary to the request of the child's or youth's parent or guardian, or (in the case of an unaccompanied youth) the youth;
- 2) consider student-centered factors related to the child's or youth's best interest, including factors related to the impact of mobility on achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian or (in the case of an unaccompanied youth) the youth;
- 3) if, after conducting the best interest determination based on consideration of the presumption in clause (1) and the student-centered factors in clause (2), it is determined that it is not in the child's or youth's best interest to attend the school of origin or the school requested by the parent or guardian, or (in the case of an unaccompanied youth) the youth, provide the child's or youth's parent or guardian or the unaccompanied youth with a written explanation of the reasons for its determination, in a manner and form understandable to such parent, guardian, or unaccompanied youth, including information regarding the right to appeal such determination; and
- 4) in the case of an unaccompanied youth, ensure that the district homeless student liaison assists in placement or enrollment decisions

under this subparagraph, gives priority to the views of such unaccompanied youth, and provides notice to such youth of the right to appeal.

Immediate Enrollment

The school selected shall immediately enroll the homeless child or youth, even if the child or youth:

- 1) is unable to produce records normally required for enrollment, such as previous academic records, records of immunization and other required health records, proof of residency, or other documentation; or
- 2) has missed application or enrollment deadlines during any period of homelessness.

Relevant Academic Records

The enrolling school shall immediately contact the school last attended by the child or youth to obtain relevant academic and other records.

Relevant Health Records

If the child or youth needs to obtain immunizations or other required health records, the enrolling school shall immediately refer the parent or guardian of the child or youth, or (in the case of an unaccompanied youth) the youth, to the district homeless student liaison, who shall assist in obtaining necessary immunizations or screenings, or immunization or other required health records.

Records

Any record ordinarily kept by the school, including immunization or other required health records, academic records, birth certificates, guardianship

records, and evaluations for special services or programs, regarding each homeless child or youth shall be maintained so that the records involved are available, in a timely fashion, when a child or youth enters a new school or school district and in a manner consistent with the Family Educational Rights and Privacy Act. See policies JR through JRD.

Enrollment Disputes

If a dispute arises over eligibility, school selection, or enrollment in a school:

- 1) the child or youth shall be immediately enrolled in the school in which enrollment is sought (whether sought by the parent, guardian, or unaccompanied youth), pending final resolution of the dispute, including all available appeals;
- 2) the parent or guardian of the child or youth or (in the case of an unaccompanied youth) the youth shall be provided with a written explanation of any decisions related to school selection or enrollment made by the school, the local educational agency, or the State educational agency involved, including the rights of the parent, guardian, or unaccompanied youth to appeal such decisions; and
- 3) the parent, guardian, or unaccompanied youth shall be referred to the district homeless student liaison, who shall carry out the dispute resolution process as expeditiously as possible after receiving notice of the dispute.

Placement Choice

The choice regarding placement shall be made regardless of whether the child or youth lives with the homeless parents or has been temporarily placed elsewhere.

Privacy

Information about a homeless child's or youth's living situation shall be treated as a student education record, and shall not be deemed to be directory information, under policy JRB.

Contact Information

Nothing shall prohibit the district from requiring a parent or guardian of a homeless child or youth to submit contact information.

Definition

The term "school of origin" means the school that a child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including a preschool.

When the child or youth completes the final grade level served by the school of origin, the term "school of origin" shall include the designated receiving school at the next grade level for all feeder schools.

Comparable Services

Each homeless child or youth shall be provided services comparable to services offered to other students in the school selected, including:

- 1) Transportation services;
- 2) Educational services for which the child or youth meets the eligibility criteria, such as services provided under title I of the

Elementary and Secondary Education Act of 1965 or similar State or local programs, educational programs for children with disabilities, and educational programs for English learners;

- 3) Programs in career and technical education;
- 4) Programs for gifted and talented students; and
- 5) School nutrition programs.

Coordination

The district shall coordinate the provision of services under these regulations with the Department for Children and Families and other agencies or entities providing services to homeless children and youths and their families, including services and programs funded under the Runaway and Homeless Youth Act (42 U.S.C. 5701 et seq.), and transportation, transfer of school records, and other interdistrict activities, with other local educational agencies.

Housing Assistance

If applicable, the district shall coordinate with state and local housing agencies responsible for developing the comprehensive housing affordability strategy to minimize educational disruption for children and youths who become homeless.

The coordination required shall be designed to:

- 1) ensure that all homeless children and youths are promptly identified;
- 2) ensure that all homeless children and youths have access to, and are in reasonable proximity to, available education and related support services; and

- 3) raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness.

Homeless Children and Youths With Disabilities

For children and youths who are both homeless and eligible for services under the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the district shall coordinate the provision of services under these regulations with the provision of programs for children with disabilities served by the district and other involved local educational agencies.

District Homeless Student Liaison

The board designates the following individual to act as the district's homeless student liaison: (Name of Office) (Business Address) (Phone-Fax). The district shall inform school personnel, service providers, and advocates working with homeless families of the duties of this liaison.

The district homeless student liaison shall ensure:

- 1) homeless children and youths are identified by school personnel through outreach and coordination activities with other entities and agencies;
- 2) homeless children and youths are enrolled in, and have a full and equal opportunity to succeed in, district schools;
- 3) homeless families and homeless children and youths have access to and receive educational services for which such families, children, and youths are eligible, including services through Head Start programs (including Early Head Start programs) under the Head Start Act (42 U.S.C. 9831 et seq.), early intervention services under

part C of the Individuals with Disabilities Education Act (20 U.S.C. 1431 et seq.), and other preschool programs administered by the local educational agency;

- 4) homeless families and homeless children and youths receive referrals to health care services, dental services, mental health and substance abuse services, housing services, and other appropriate services;
- 5) the parents or guardians of homeless children and youths are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
- 6) public notice of the educational rights of homeless children and youths is disseminated in locations frequented by parents or guardians of such children and youths, and unaccompanied youths, including schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of homeless children and youths, and unaccompanied youths;
- 7) enrollment disputes are mediated in accordance with these regulations;
- 8) the parent or guardian of a homeless child or youth, and any unaccompanied youth, is fully informed of all transportation services, including transportation to the school of origin, and is assisted in accessing transportation to the school that is selected;
- 9) school personnel providing services under these regulations receive professional development and other support; and
- 10) unaccompanied youths:

- a. are enrolled in school;
- b. have opportunities to meet the same challenging state academic standards as Kansas establishes for other children and youth; and
- c. are informed of their status as independent students under federal law regarding student financial assistance for higher education acquisition and that the youths may obtain assistance from the district homeless student liaison to receive verification of such status for purposes of the Free Application for Federal Student Aid.

The liaison shall also work with the state coordinator for education of homeless children and youth to request and receive needed technical assistance and monitoring to ensure the district complies with federal and state law regarding homeless students. Similarly, the liaison will coordinate with the state coordinator in order to provide professional development opportunities for district personnel to aid them in identifying and meeting the needs of homeless children and youths and will respond to inquiries from parents, guardians, and homeless children and youths to ensure they are provided with the full protection of the law and services they are due.

Notice

The district shall inform school personnel, service providers, advocates working with homeless families, parents and guardians of homeless children and youths, and homeless children and youths of the duties of the district homeless student liaison, and publish annually updated contact information for the liaison on the district's website.

Local and State Coordination

The district homeless student liaison, as a part of assigned duties, shall coordinate and collaborate with state coordinators, the community, and school personnel responsible for the provision of education and related services to homeless children and youths. Such coordination shall include collecting and providing to the state coordinator the reliable, valid, and comprehensive data.

Homeless Status

The district homeless student liaison may affirm, without further agency action by the Department of Housing and Urban Development, that a child or youth who is eligible for and participating in a program provided by the district, or the immediate family of such a child or youth, who meets the eligibility requirements, is eligible for such program or service.

Dispute Resolution Process

A complaint regarding the placement or education of a homeless child or youth shall first be presented orally and informally to the district's homeless student liaison. If the complaint is not promptly resolved, the complainant may present a formal written complaint (grievance) to the homeless student liaison. The written complaint must include the following information: date of filing, description of concerns, the name of the person or persons involved, and a recapitulation of the action taken during the informal charge stage. Within five (5) working days after receiving the complaint, the liaison shall state a decision in writing to the complainant, with supporting evidence and reasons. In addition, the liaison will inform the superintendent of the formal complaint and the disposition.

Transportation (See EDAA, JBC and JGG)

If it is in the best interest of the homeless child or youth to attend the school of origin, transportation to and from that school will be provided at the request of the parent or guardian or, in the case of an unaccompanied youth, the homeless coordinator. If the student's temporary housing is outside the attendance area of the school of origin, then the district will work with the school of origin to agree on a method to apportion the responsibility and costs for transporting the child. If an agreement cannot be reached, the costs will be shared equally.

Approved:

KASB Recommended Regulation – 7/03; 4/07; 12/16

Complaint Form

Complaint Form

PROGRAMS FOR HOMELESS STUDENTS

(Assignment to a School Other than School of Origin/School Requested by the Parent)

After reviewing the situation, it would be in the best interest of your child or youth to be educated at _____.

Explanation of decision: _____

If you so choose, you may appeal this decision in the following manner:

You may verbally and informally state your complaint to the district's homeless student liaison. If the complaint is not promptly resolved, you may complain in writing to the district homeless student liaison. You must include the following information: date of filing, description of the complaint, the name of the person or persons involved and an explanation of the action taken during the informal charge stage. Within five (5) working days after receiving the complaint, the liaison will provide you a written decision, with supporting evidence and reasons. In addition, the liaison will inform the superintendent of the formal complaint and the result.

Approved: 08/11/2003; 02/16/20017

JBCB Foster Care Students (See EDAA, JBC, and JBCA)

JBCB

The district, in accordance with state and federal law and the Kansas state plan, will ensure that students placed in foster care within the school district have access to a public education in a stable educational environment. For the purposes of this policy and its applicable regulations, “foster care” means 24-hour substitute care for children placed away from their parents and for whom a child welfare agency has placement and care duties.

Point of Contact

The board shall designate an employee to serve as a point of contact for child welfare agencies on behalf of the district.

Approved:

KASB Recommendation – 12/16

Foster Care Student Regulations

To Aid In Implementation of Federal Law

NOTE: This document **MUST** be approved by board action to become policy. File with clerk, distribute to principals, and duplicate as necessary in district newsletters and other documents.

The Every Student Succeeds Act (“ESSA”) addresses additional protections for students in foster care and establishes a system of joint responsibility for school districts, the Kansas State Department of Education (“KSDE”), and the Kansas Department for Children and Families (“DCF”) to ensure the educational stability of students in foster care.

For the purposes of these regulations, “foster care” means 24-hour substitute care for children placed away from their parents and for whom a child welfare agency has placement and care duties. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child-care institutions, and pre-adoptive homes.

Transportation of Students in Foster Care

ESSA requires each Kansas school district to collaborate with child welfare agencies, such as DCF and tribal child welfare agencies, to develop and implement clear, written procedures for how transportation to maintain a student in foster care in his or her school of origin (when in the student’s best interest) will be provided, arranged, and funded. The procedures must ensure that the transportation will be provided promptly, in a cost-effective manner, and in accordance with federal law. Also, they must address how additional costs will

be absorbed. Therefore, if there are any additional costs incurred to maintain a foster care student in his or her school of origin, the district will provide the transportation if:

1. DCF agrees to reimburse the district for the additional costs;
2. The district agrees to pay the additional costs; or
3. DCF and the district split the additional costs.

Upon request, the district will provide an assurance to KSDE that the district has transportation procedures meeting the above requirements.

Additional Costs

“Additional costs” reflect the difference between what the district would spend to transport a student to the assigned school and the cost of transporting a student in foster care to his or her school of origin. Title I, Part A funds may be used to pay for additional transportation costs in Title I districts.

School of Origin

The “school of origin” is the school in which a student is enrolled at the time of placement in foster care or of a change in placement. A student in foster care is entitled to remain enrolled in his or her school of origin unless it is determined not to be in the student’s best interest to stay at that school.

Best-Interest Determination

DCF will make the final decision regarding whether it is in a student’s best interest to remain in the school of origin. District staff may be asked to provide information on the “educational best interest” of the student to support educational decision-making based on what is best for the student academically. For students receiving special education and related services under the Individual with Disabilities Education Act or for students on Section 504 accommodation plans, it is recommended that relevant team members should be

consulted in the best interest determination process, as the district will still be required to ensure compliance with Least Restrictive Environment requirements.

The United States Department of Education has provided a list of factors that may be considered in determining the student's educational best interest, which include appropriateness of the current setting, proximity of placement to school attendance centers, the child's preference, the parents' preference, the child's attachment to the school of origin, where siblings will be placed, and the availability of needed services. The "best-interest determination" may not be made based on transportation costs or funding.

District Foster Care Liaison

The "district foster care liaison" is a district employee who facilitates the enrollment in or transfer to a public school of a student in the district who is a ward of the state. The district's foster care liaison is considered the designated point of contact for collaboration with DCF on transportation procedures.

The District has designated the following staff person as the District foster care liaison:

Name: Dr. Mary Kaye Siebert

Position: Director of Instructional Services

E-mail: siebertm@usd320.com

Address: 1008 8th Street; Wamego, KS 66547

Telephone: 785-456-7643

Child Welfare Agency

In Kansas, DCF is the regular child welfare agency for collaboration on transportation procedures. The Child Protective Services (“CPS”) division of DCF will typically be the division that works with the district on issues related to students in foster care, however, tribal child welfare agencies may also be involved with this process. Therefore, whenever DCF is used in these regulations, it may be deemed to apply to any child welfare agency based on the circumstances.

Child Welfare Contact

The district, if receiving Title I, Part A funds, must collaborate on transportation procedures with the DCF-designated contact if DCF notifies the district in writing that DCF has designated an employee to serve as a point of contact for the district.

Approved: 02/16/2017

General Transportation Procedures (OPTIONAL)

To ensure that transportation is provided promptly when it is determined to be in the best interest of a student in foster care to remain in the school of origin, the district has developed the following transportation procedures. These procedures will guide the development of an individual transportation plan for a student needing transportation to his or her school of origin.

Funding Strategies

The district and DCF have identified the following funding options that may be implemented if additional costs to transport a student in foster care to the school of origin are determined:

(Adjust the items below to include those agreed upon by the district and DCF. Consider any cost-sharing strategies that the district has used successfully with neighboring districts in transporting students who are homeless to and from their school of origin or any other programs where transportation costs are shared.)

- 1. Cost sharing between the district and DCF through use of a specific transportation strategy in which each party is responsible for a segment of the transportation;*
- 2. Offset of costs by DCF, such as using Title IV-E funds paid to a foster parent or caregiver for transportation;*
- 3. Cost sharing between the school district of attendance and the school district where the student is living;*
- 4. Use of the district's Title I funds;*
- 5. Use of Medicaid reimbursements if the IEP for a student receiving special education services will include transportation as a related service;*

6. *Use of any available grant funds; and*
7. *[Other].*

Transportation Strategies

The following transportation strategies may be considered in achieving transportation to a student's school of origin:

(Adjust the items below to include those agreed upon by the district and DCF. Consider any strategies that have been used successfully to transport students who are homeless to and from their school of origin and effective practices currently used to share transportation costs with neighboring districts, community partners, or others.)

1. *Arranging transportation by the foster parent or caregiver to the school of origin or to a bus stop on a route to the school of origin, such as when the foster parent lives within a certain distance from the school of origin;*
2. *Arranging transportation by a relative or another adult approved by DCF with whom the student has a relationship and whose existing commute aligns with the student's transportation need to the school of origin or a bus stop on a route to the school of origin;*
3. *Maximizing the existing district transportation system by exploring ways the student can be transported to an existing bus stop that serves the school of origin (options to transport the student to an existing bus stop could occur through use of public transportation with a bus pass or transportation voucher, or transportation by the foster parent or caregiver, a relative, or another adult with whom the student has a relationship);*

4. *Using existing intradistrict transportation options that allow students to be transported within the district, such as routes for students who are homeless, students attending magnet programs, or students receiving special education services (this option may require the addition of a bus stop on an existing route or that an existing route be rerouted to accommodate the transportation needs);*
5. *Coordinating with the district in which the student is living to provide transportation to the district boundaries or an existing bus stop within the district;*
6. *Evaluating whether an IEP for a student receiving special education services will include transportation to the student's special education program at the school of origin as a related service;*
7. *Contracting with a private transportation company, such as a taxi service, for the student's transportation needs;*
8. *Using public transportation with a bus pass or transportation voucher;*
9. *Adding a district transportation route; or*
10. *[Other].*

Individual Transportation Plan

When DCF determines that the best interest of a student in foster care is to remain in the school of origin, the district foster care liaison will take steps to promptly collaborate with relevant DCF staff on how transportation to the school of origin will be provided, arranged, and funded.

When possible, and to allow for adequate consideration of the student's needs, individual transportation planning will begin in advance of placement

changes and will occur in coordination with the consultation on the student's educational best interest.

The district foster care liaison will convene a meeting to establish an individualized transportation plan for the student. The liaison will attempt to include the student's DCF education decision-maker and others who may be involved in education decision-making for the student, such as the student's caseworker, foster parent or caregiver, and the court-appointed special advocate (CASA) liaison. The District foster care liaison may also involve other district staff, as appropriate. The liaison will involve the district transportation director if the individual transportation plan will involve adjustments to existing bus routes.

If necessary, the district foster care liaison will identify a short-term transportation strategy that may be used until the final transportation plan is completed so that the student can remain at the school of origin without interruption.

In evaluating transportation options to the school of origin, participants will prioritize student safety, cost effectiveness, reliability, and time and distance of the commute.

Determining Additional Costs

To identify whether additional costs will be incurred in an individual transportation plan to transport the student to the school of origin, the foster care liaison will consult with the district transportation director to calculate the cost of transporting the student to the school that the student would otherwise attend, which will be used as a comparison. In accordance with the federal Non-Regulatory Guidance, if the district is able to provide transportation through an established bus route, there are no additional costs.

If the district will reroute buses or provide transportation through a private vehicle or transportation company, the district may consider as additional costs the cost of rerouting buses or the difference between the special transportation costs and the usual transportation costs.

Administrative costs, such as additional staff time to coordinate transportation, will also be considered in determining whether there are additional costs to transport the student in foster care to the school of origin.

Plan Elements

The individual transportation plan may include:

- 1. A daily transportation strategy;*
- 2. One or more backup transportation strategies;*
- 3. Transportation strategies to allow participation in after-school and extracurricular activities;*
- 4. A description of the funding strategy that will be used if additional costs to transport the student to the school of origin are identified;*
- 5. Identification of who is responsible for each aspect of the transportation strategy;*
- 6. Designation of an adult to accompany younger students, if necessary, such as when public transportation is used;*
- 7. For transportation strategies with multiple segments, sign off procedures to ensure that the student safely and successfully completes each segment;*
- 8. A communication protocol between the District and DCF when transportation for a student is no longer needed; and*
- 9. A regular review process for adjusting transportation strategies when circumstances change.*

The final individual transportation plan will require a signature by the foster care liaison and a district official who has authority to approve any additional expenditure. The DCF education decision-maker and the foster parent or caregiver, if different from the education decision-maker, will also be asked to sign the plan.

Approved:

KASB Optional Procedures – 12/16

JGC Health Assessments and Physicals (See JGCB)

JGC

Unless otherwise provided herein, all students under the age of nine shall submit evidence they have undergone a health assessment prior to entering kindergarten or before enrolling in the district for the first time.

The above requirement is not to serve as a barrier 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 documentation of health assessments.

All students engaged in athletic activities covered by KSHSAA rules shall provide the building principal with proof of a physical examination and clearance to participate.

Principals shall work cooperatively with local, county, and state health agencies to disseminate materials related to the availability of health assessments.

Approved: 07/96; 10/10/16; 02/16/2017

Unless provided otherwise herein, all students enrolling in any district school shall provide the building principal with proof of immunization of certain diseases or furnish documents to satisfy statutory requirements. Booster shots mandated by the Secretary of the Department of Health and Environment are also required.

Notice of this policy and the applicable state law shall be distributed to parents or guardians of current and prospective district students on or before May 15th of each school year. The superintendent shall issue a news release each August explaining the required inoculations and booster shots. Parents may delegate in writing their authority to consent to immunizations. At the beginning of a school year, school boards shall provide information on immunizations applicable to school age children to parents and guardians of students in grades six through 12. The information on immunizations shall include:

- (1) A list of sources for additional information; and
- (2) related standards issued by the national centers for disease control and prevention.

Students who fail to provide the documentation required by law may be excluded from school by the superintendent until statutory requirements are satisfied. Notice of exclusion shall be given to the parents/guardians as prescribed by law. Students who are not immunized against a particular disease(es) may be excluded from school during any outbreak.

The above requirements are not to serve as barriers to immediate enrollment of students designated as homeless or foster children as required by

JGCB Inoculations

JGCB-2

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 documentation of inoculations.

Each principal shall forward evidence of compliance with the inoculation law to other schools or school districts when requested by the school or by the student's parents/guardians and shall work cooperatively with local, county, and state health agencies to disseminate materials related to the availability of inoculations.

Approved: 09/08/08; 10/10/16; 02/16/2017

Students shall be supervised by school personnel when they are under the jurisdiction of the school.

Each building principal shall coordinate and assign teachers, aides or paraprofessionals to supervise students engaged in school sponsored activities. All school-sponsored activities shall be supervised by an adult approved by the administration.

Each building principal shall ensure appropriate staff members are available for supervising students at specific times and in designated areas.

Each building principal will make a duty roster comprised of teachers, aides, paraprofessionals and administrative staff to supervise students before school, during the lunch hour, after school and as the need arises.

Every elementary principal shall make a duty roster comprised of his faculty for the supervision of students on the playground before, during and after school.

Every school-sponsored activity held during school hours or after school hours will have at least one faculty member in attendance who shall have general supervisory responsibilities of the student group.

The school has general authority to supervise students in the normal coming to school and going home. Teachers who observe students in a potentially dangerous situation should attempt, as they are reasonably able, either to halt or prevent injury to students or property.

JGFB-R **Supervision of Students**

JGFB-2

No student will be allowed to run errands off school premises for any teacher during the school day.

Approved: 7/11/88; 10/10/16; 02/16/2017

The self-administration of medication is allowed for eligible students in grades K–12. As used in this policy, medication includes, but is not limited to, a medicine for the treatment of anaphylaxis or asthma listed in current federal regulation as an inhaled bronchodilator or auto-injectable epinephrine. Self-administration is the student’s discretionary use of an approved medication for which the student has a prescription or written direction from a health care provider or written parental authorization on file in the school office for over-the counter medications. Self-administration of medication at a dosage or rate exceeding product label instructions may result in denial of privilege to self-administer medications and/or disciplinary action as appropriate.

As used in this policy health care provider means a physician licensed to practice medicine and surgery; an advanced registered nurse practitioner, or a licensed physician assistant who has authority to prescribe drugs under the supervision of a responsible physician.

Student Eligibility

An eligible student shall meet all the following requirements:

- Have a written statement from the student’s health care provider stating the name and purpose of any prescription medication/s or written authorization from the student’s parent for use of over-the-counter medication/s;
- Know the prescribed or recommended dosage;
- Know the time the medication is to be regularly administered;
- Be able to articulate any additional special circumstances under which the medication is to be administered;

- Know the length of time for which the medication is prescribed;
- The student shall also demonstrate to the health care provider or the provider's designee, as applicable, and the school nurse or the nurse's designee the skill level necessary to use the medication and any device that is necessary to administer the medication. In the absence of a school nurse, the school shall designate a person who is trained to witness the demonstration.

Authorization Required

With regard to prescription medications which are not administered on a regular schedule, the student's health care provider shall prepare a written treatment plan for managing the student's condition, such as asthma attacks or anaphylaxis episodes, and for medication use by the student during school hours. The student's parent or guardian shall annually complete and submit to the school any written documentation required by the school, including the treatment plan prepared by the student's health care provider. Permission forms shall be updated during enrollment of the student.

Employee Immunity

All teachers responsible for the student's supervision shall be notified that permission to carry medications and self-administer has been granted. The school district shall provide written notification to the parent or guardian of a student that the school district and its officers, employees, and agents are not liable for damage, injury, or death resulting directly or indirectly from the self-administration of medication.

Waiver of Liability

The student's parent or guardian shall sign a statement acknowledging that the school district and its officers, employees, or agents incur no liability

for damage, injury, or death resulting directly or indirectly from the self-administration of medication and agreeing to release, indemnify, and hold the district and its officers, employees, and agents, harmless from and against any claims relating to the self-administration of medication allowed by this policy.

Additional Requirements for Students Prone to Specified Emergencies

- The school district shall require that any back-up medication provided by the student's parent or guardian be kept at the student's school in a location to which the student has immediate access if there is an asthma or anaphylaxis emergency;
- The school district shall require that all necessary and pertinent information be kept on file at the student's school in a location easily accessible if there is an asthma or anaphylaxis emergency;
- Eligible students shall be allowed to possess and use approved medications at any place where the student is subject to the jurisdiction or supervision of the school district, its officers, employees, or agents;
- The board may adopt policy or handbook language which imposes additional requirements relating to the self-administration of medication allowed for in this policy and may establish a procedure for, and the conditions under which, the authorization for student self-administration of medication may be revoked.

Approved: 08/08/05; 02/16/2017

Permission for Self-Administration of Medication

Name of Student _____

School _____ Grade _____

Teacher _____

Medication _____ Dosage _____

Date Started _____

Conditions under which the medication is to be given:

Any additional circumstances under which the medication is to be given:

Length of time medication is to be administered:

I hereby give my permission for **(name of student)** to administer the above medication at school as ordered. I understand that it is my responsibility to furnish this medication. I acknowledge that the school incurs no liability for any injury resulting from the self-administration of medication and agree to indemnify and hold the school, and its employees and agents, harmless against any claims relating to the self-administration of such medication.

**My child has been instructed on self-administration of the
medication and is authorized to do so in school.**

Signature of Parent or Guardian

[NOTE: Parental permission must be renewed annually]

_____ Date _____

Signature of Health Care Provider

_____ Date _____

Approved:

The district shall provide a School Food Service program. Food Service rules shall be published in student handbooks. Building administrators shall develop individual building rules, in conjunction with the Food Service Director.

Free or Reduced Price Meals

Free or reduced price meals shall be provided for students who qualify under state and federal rules and regulations.

The eligibility forms, rules and regulations governing this program shall be provided by the administration to students or their parents.

Contracts with Other Agencies

The board may enter into contracts with the governing authority of any nonpublic school or any child-care institution to provide meals for children who attend these institutions. The board may also contract for meal service with any municipality, any state university or any corporation whose operations are substantially controlled by a state university. Contracts shall provide for payment of the costs incurred by the district to provide the service. Income received by the district under any contract to provide this service shall be deposited in the district Food Service fund and may be expended whether budgeted or not.

The management and coordination of the Food Service Program of the district shall be the responsibility of the superintendent. The superintendent may delegate this responsibility and the person to whom the responsibility is delegated shall have and assume the responsibility and authority necessary for the overall efficient operation of the Food Service program in the district.

Meals will be eaten in the designated area according to the schedule established by each building principal.

JGH School Food Service Programs

JGH-2

Meals may be purchased at the school or they may be brought from home.

Milk may be purchased to supplement meals brought from home.

Exception from the above regulations will be made only in specific instances in the same manner in which a student may be excused from a class.

All lunchrooms shall serve nutritious meals as stipulated by the USDA. Parents who are unable to pay for meals should apply for free or reduced price meals through the districts approved program. Meal prices for students and adults shall be established by the board at a time preceding each school year. These prices may be altered by the board at subsequent times during the school year if the board determines that changes in meal prices are necessary.

Meal account payments will be collected by office staff or cashiers. Payments may be made with cash, check, credit card or through the approved online payment system. The school cashier will post all payments to meal accounts and all meal payments shall be deposited at the district's designated depository each Friday before 3:00 p.m.

All meal account monies shall be kept separate from all other district accounts.

All disbursements shall be made by check from the district office. The Food Service Director shall be responsible for all expenditures of the meal program and shall present all bills within five days of the end of each month to the district office. All disbursements will be made from the district office after invoices, packing slips, etc. have been presented.

It is our policy to never deny a student a meal. We recognize that students who are hungry do not perform as well in the classroom. Students in grades K-12 whose meal accounts reach a negative balance of \$50 or greater will only receive a basic lunch consisting of a sandwich, fruit, and milk until such time that their negative meal account balance is paid in full and money has been

JGH School Food Service Programs

JGH-3

deposited to achieve a positive balance. Students in grades 9-12 who have a meal account that reaches a negative balance of \$100 or higher will be denied a school meal until such time that their negative meal account balance is paid in full and money has been deposited to achieve a positive balance.

Parents are notified via email when student accounts reach a low balance of \$10.00. Parents are also notified via email when student accounts reach a negative amount. In addition, all Middle School and High School students are verbally told that they need to bring lunch money once they have a negative account. Parents will be notified via letter when student accounts drop below -\$25.00. If a student account reaches -\$50.00, the account will be turned over to the District Office. The District Office will send a certified/return receipt letter to the parent/guardian stating that they have 10 business days to pay in full or to set up payments. If the account is not paid in full or a payment schedule arranged within 10 business days, the District Office will turn the account over to a collection agency. Students at the Middle School and High School lose their ala carte privileges when they have a negative account. They can continue to use their account for a school meal but may not use it for ala carte purchases. If you are having financial difficulty, please complete and submit a free/reduced meal application

The district shall adhere to all state and federal regulations concerning student meal programs.

Approved: 8/11/03; 08/10/15; 02/16/2017

JRB **Release of Student Records**

JRB

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

Individual student files are not available for public inspection. Except as provided in IDAE with regard to student records which are student data submitted to or maintained in a statewide longitudinal data system, the custodian of student records shall disclose the student's educational records only as provided for in this policy.

Directory Information

Annual notice shall be given to parents and eligible students concerning their rights with regard to student records. In addition, the custodian of the educational records shall give annual public notice of the class of records the institution has designated as directory information and of the right of the parent or eligible student to opt-out of the release of directory information without prior written consent. The appropriate forms for providing notice shall be on file in the office of the custodian of the educational records.

After giving notice and allowing a reasonable period of time for parents or eligible students to inform the district that any or all of the directory information should not be released without prior written consent, the custodian of records may make directory information available without parental or eligible student's consent.

The custodian of records shall make student recruiting information (including student name, address, and telephone listing) available to military recruiters and postsecondary institutions unless parents or eligible students provide a written request to the district providing that the specified information not be released without prior written consent. Notice of the option to opt-out of the release of recruitment information shall be provided to parents and eligible

students in the district's annual notice of rights under the Family Educational Rights and Privacy Act.

For the purposes of this policy, school official means teacher, administrator, other certified employee or board of education. The district may disclose, without the parents or eligible students' consent, personally identifiable information to school officials with a legitimate educational interest. A school official is a person employed by the school as an administrator, supervisor, instructor, or support-staff member (including health or medical staff and law enforcement unit personnel); the school board (in executive session); a person or company with whom the school has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

The custodian may disclose students' education records to the following persons without the prior consent of the parents:

- Other school officials, including teachers within the district who have legitimate educational interests;
- Officials of other schools or school systems in which the student intends to enroll. The school district will forward student records to such institutions without further notice to the parents or eligible student when the disclosure is initiated by a parent or eligible student or an annual notice provided to parents and eligible students by the district informs them that such records will be automatically disclosed to these institutions for the purposes of enrollment or transfer of the student;

- Authorized persons to whom a student has applied for or from whom a student has received financial aid;
- State and local officials or authorities to whom such information is specifically required to be reported or disclosed pursuant to state statutes;
- Organizations conducting studies for educational agencies for the purpose of developing, validating or administering student tests or programs;
- Accrediting organizations;
- Parents of a student 18 years of age if parents claim the student as a dependent for income tax purposes;
- Appropriate persons if knowledge of any information is necessary to protect the health or safety of the student or other persons in an emergency;
- An agency caseworker or representative of a state or local child welfare agency or tribal organization who has the right to access a student's case plan when such agency or organization is legally responsible for the care and protection of the student and when any further disclosure of such information thereby will be limited in accordance with law; and
- In compliance with a lawfully issued subpoena or judicial order.

Access will be granted to any third party upon written authorization of the eligible student, parent or guardian.

No personally identifiable information contained in personal school records shall be furnished to any person other than those named herein. When there is written instruction from the student's parents, guardian or the eligible student specifying the records, the reasons and the person(s) to whom the release is to be made, a copy of the records to be released shall be made available to the student, parents or guardian upon request. When information is requested in compliance with a judicial order or pursuant to any lawfully issued

subpoena, parent(s)/guardian and the student shall be notified of the orders or subpoenas in advance of compliance with the order or subpoena unless:

- the order or subpoena specifically forbids such disclosure; or
- the order is issued in the context of a court proceeding where a parent is a party and the proceeding involves child abuse and neglect or dependency matters.

Nothing contained in this policy shall preclude authorized representatives of the Comptroller General of the United States, the Secretary and an administrative head of an educational agency or state authorities from having access to student or other records which may be necessary in connection with the audit and evaluation of federally supported education programs or the enforcement of the federal legal requirements which relate to these programs.

The data collection by such official with respect to individual students shall not include information (including social security numbers) which would permit the personal identification of students or their parents or guardian on the data collected and provided.

All persons, agencies or organizations desiring access to the records of a student shall be required to sign a form, which shall be kept permanently with the student's file, but only for inspection by the parents/guardian, the student or a school official responsible for record maintenance. The form signed shall indicate the specific educational or other interest of each person, agency or organization has in seeking this information.

Personal information shall be transferred to a third party only on the

JRB Release of Student Records

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condition that such party shall not permit any other party to have access to such information without the written consent of the student's parents or the eligible student. The board and staff shall protect the rights of privacy of students and their families in connection with any surveys or data-gathering activities conducted, assisted or authorized by the board or administration.

Regulations established under this policy shall include provisions controlling the use, dissemination and protection of such data.

Forwarding Pupil Records

Administrators shall forward student's school records upon request and may not withhold them for any reason.

Approved: 8/14; 02/16/2017

KG Use of School Facilities by Community Groups (See DFG and JH) KG

The board may allow use of school buildings and school grounds by community groups outside the school day. Use of any school facility or school grounds, however, shall not interfere with daily school use or any school-sponsored activity. Priority for facility use outside of the school day goes to use promoting student academic achievement. Notwithstanding the previous statement, the district shall provide equal access to the Boy Scouts and other designated youth groups which are neither school sponsored nor co-curricular in nature.

Use in Accordance with Board Policies

As a condition to initial use of and continued access to district property and facilities, groups and/or organizations must follow Kansas law and board policy prohibiting the use of drugs, alcohol, and tobacco on district property and ensure individuals in attendance refrain from using such substances on district property as well. Failure to abide by this provision may result in a revocation of facility use privileges.

Fees and Rental Charges

The board shall establish reasonable fees and/or rental charges for the use of any school facility or school grounds; fees and/or rental charges will cover costs of wages of school personnel involved and utilities. The fee and/or rental charges shall be approved by the board and shall be reviewed annually.

Lease Arrangements

The board shall approve any lease arrangements.

Supervision of Non-School Groups

Whenever any school facility is used by non-school groups or individuals, a school employee may be on duty to see that the building and equipment are properly used. A school employee may not be required to be on duty when, in the principal's opinion, it is not necessary.

Insurance and/or Bonds

The board, through its duly authorized agent, reserves the right to require bonds (cash or otherwise), insurance, or other damage deposits, acceptable to the board before allowing use of the schools' facilities. Use is subject to limited access and availability. Any damages occurring during use will be billed to the individual and/or organization renting the facility.

Specific Rental Information for USD 320 Facilities

The board shall establish reasonable fees and/or rental charges for the use of any school facility or school grounds. Fee and/or rental charges will cover costs of utilities and wages of school personnel involved. The fee and/or rental charges shall be approved by the board and shall be reviewed at least once each year. The schedule of fees and/or charges for use of any school facility shall be published in the official district newspaper each year before the beginning of the school year. A contract for the use of school grounds has been developed and is required to be signed by any organized group for whom permission to use the grounds has been approved.

KG Use of School Facilities by Community Groups

KG-3

Fees Schedule

The USD 320 Board of Education recognizes there are groups and/or organizations within the district which are ongoing with primary goals of community betterment and providing varying degrees of services to district students. For the purpose of assessing fees, the fee structure is divided into the following classifications:

Class I

Chartered public organizations whose purpose and activities are specifically for children, public service oriented, or is a community group that does not seek to charge money for their activities, and whose membership is open to the public and the organization does not discriminate on the basis of race, religion, gender, national origin or disability. Included in this classification, although not an all-inclusive list, are school organizations and organizations for youth.

Examples: District 4-H Clubs; District Boy Scouts; District Girl Scouts; District Community Education groups; and Community Athletic and Recreation Associations; parents of seniors or student athletes for school purposes; adult music groups, etc.

Class II

Other organized or individual community groups whose membership may be restrictive and/or whose scope of programmed activities is generally limited to the welfare and benefits of its own constituency.

KG Use of School Facilities by Community Groups

KG-4

Examples: Churches within the school district; Chamber of Commerce; Jaycees; for profit groups; fairs or carnivals; etc.

The categorization of groups may move between Class I and Class II depending on the purpose for using the district's facilities. Taking into account the purpose for the request, the Superintendent shall be responsible for determining the classification of a requesting group. The Superintendent shall also be given the authority to waive fees when doing so is in the best interests of the district.

Whenever an organization uses the district's facilities, it shall be subject to the following regulations:

1. Scheduling for the use of building facilities and grounds shall be made through the principal of the building in which the facility is located during the regular school term. Requests made for facility and grounds usage between the dates of July 1 and August 1 shall be submitted to the Superintendent. Scheduling for use of the USD 320 sports complex shall be made through the high school Athletic Director's office.
2. Building rental requests must be properly executed on or before 3:00 p.m. three (3) days prior to when the facilities will be used and the fee, if any, must be paid at the time the contract is issued.
 - a) Those wishing to request facility use for more than one date must pay for all dates at the time the contract is issued unless the provision is waived by the superintendent. Additional charges may be assessed after the fact if the individual or group fails to abide by the agreement.

KG Use of School Facilities by Community Groups

KG-5

- b) Persons wishing to cancel their reservation for a school facility must do so one (1) day prior to the day the facility is to be used if they wish to be reimbursed for the rental fee.
- c) A \$25.00 per key “Key Deposit” will be required when checking out keys for any school facility. The deposit will be returned when the keys are returned.
- 3. Youth or children’s groups must have appropriate adult supervision. Supervisors or groups are required to remain in the building until all members of the group have left the building and ensure the facility is properly secured if a USD 320 employee is not on duty.
- 4. The applicant must agree to indemnify the district for any damages to the school’s property arising out of their use of the facility/facilities.
- 5. Persons attending the function shall confine themselves to the rooms and corridors assigned for their use.
- 6. Controlled substances and intoxicating liquors, including beer and wine, shall not be used in the building or on school property. Tobacco use in any form is prohibited on school property.
- 7. School facilities shall not be used for funerals.
- 8. Patrons applying for facility usage must complete a facility use request form.
- 9. No screws or nails may be used or alterations of any kind to the school facility may be done without the written permission of the building principal.

KG-R Use of School Facilities

KG-6

10. In every case, a responsible citizen who is a resident of the district must assume responsibility for the group, sign the facility use agreement form, and must guarantee payment of the fee.
11. All unusual disarray or litter is to be cleaned up by the group using the school facilities or additional charges will be billed to the group.
12. If the cost to USD 320 is greater than the minimum fee, an additional amount will be charged. This amount will be determined by the superintendent.
13. *Fees for custodians and kitchen staff shall be equal to their daily wage rate plus any overtime incurred for the week plus associated payroll taxes.*

Recommended Rental Fees - Only those locations listed below will be available for use by outside groups, both Class I and Class II.

Class I: No use fees will be assessed to those organizations or groups that meet this criteria. However, the decision whether to assess utility, custodial *or kitchen staff* fees will be made by the superintendent *or superintendent designate*.

Class II: The fees for these organizations or groups shall be as follows:

Central Elementary School:

Gym	\$50 per hour and custodial costs
Library	\$20 per hour and custodial costs
Music Room	\$20 per hour and custodial costs
Kitchen*	\$15 per hour and custodial costs <i>or kitchen assistance as required</i>

KG Use of School Facilities by Community Groups**KG-7**West Elementary School:

Gym	\$50 per hour and custodial costs
Stage	\$20 per hour and custodial costs
Cafeteria	\$20 per hour and custodial costs
Commons	\$20 per hour and custodial costs
Kitchen*	\$15 per hour and custodial costs <i>or kitchen assistance as required</i>
Play Field**	\$20 per hour plus grounds maintenance costs

Wamego Middle School:

Gym	\$50 per hour and custodial costs
Locker Rooms	\$20 per hour and custodial costs
Commons	\$20 per hour and custodial costs
Library	\$20 per hour and custodial costs
Kitchen*	\$15 per hour and custodial costs <i>or kitchen assistance as required</i>

Vocal music	\$20 per hour and custodial costs
Instrumental music	\$20 per hour and custodial costs
FACS room	\$20 per hour and custodial costs
Football Field**	\$20 per hour plus grounds maintenance costs
Practice Field**	\$20 per hour plus grounds maintenance costs
Other Designated Grounds	\$20 per hour plus grounds maintenance costs

Wamego High School:

Gyms	\$50 per hour and custodial costs
Commons	\$20 per hour and custodial costs
Concession Stand*	\$15 per hour and custodial costs
Vocal Music	\$20 per hour and custodial costs
Auditorium	\$50 per hour and custodial costs
Wrestling Deck	\$20 per hour and custodial costs
Kitchen*	\$15 per hour and custodial costs <i>or kitchen Assistance as required.</i>
Instrumental Music	\$20 per hour and custodial costs
PE Field**	\$20 per hour plus grounds maintenance costs

USD 320 Sports Complex:

Parking Lot	\$50 per hour
Practice Field**	\$50 per hour plus grounds maintenance costs
Football Field/Track**	\$100 per hour and grounds maintenance costs
Concession Stand	\$25 per hour and custodial costs
Shelter Building***	\$25 per hour

- * Use of pots, pans, and other utensils is prohibited unless permission is given by building principals. *If an applicant requires the use of any of the kitchen cooking equipment, they will be required to have a kitchen staff member on site while cooking is being done.*
- ** If lines are needed to be cut outside of the terms of the agreement, it will be done by USD 320 personnel.
- *** The shelter building is not available for use by individuals for private gatherings, i.e. graduation, birthday, or other parties.

Approved: 03/2016; 02/16/2017

MI Kansas Education Systems Accreditation

MI

Kansas Education Systems Accreditation (hereafter “KESA”) is a district-wide accreditation process. Accreditation within this process is ultimately granted by the Kansas State Board of Education. The district school board (hereafter “board”) shall maintain the goal of full accreditation for the district. Good faith efforts shall be made by all staff to implement district school improvement plans. The board shall monitor compliance.

The board is committed to implementing and sustaining the foundational structures defined within the KESA process as well as defining and implementing district-wide goals in alignment with the KESA rubrics.

In order for accreditation to be achieved, the board shall commit to school improvement for all district schools, academic achievement for all district students, and results-based professional development for all district staff members. The superintendent shall regularly report to the board on the district’s progress toward full accreditation within the 5 year cycle defined as part of the KESA process.

The board shall fully inform the public in languages commonly used in the community about district-wide goals, school improvement plans, the progress of school improvement efforts, the accreditation status of the district, and other pertinent information as the board may direct.

Approved: 08/08/05; 02/16/2017