

RILEY COUNTY U.S.D. NO. 378

BOARD OF EDUCATION AGENDA

JUNE 10, 2019

REGULAR BOARD MEETING 7:00 PM

AT: RILEY COUNTY HS LIBRARY

The mission of USD 378, Riley County, is to put into action our district's motto, "All our children learning." The Riley County schools are a place where students will be empowered to learn and will graduate as responsible citizens with skills in creative thinking, decision making, communication, self-discipline, and cooperation.

Items suggested for the consent agenda are shaded.

Board of Education Retreat Time: 5:00 PM to 7:00 PM

1. Call to order.
2. Pledge of Allegiance.
3. Additions to the agenda.
4. Student/Staff Recognition- RCHS Track and Golf State Participants have been invited.
5. **Approval of the agenda.**
6. **Approval of the bills and financial reports.**
7. Concerns of Riley County U.S.D. No. 378 patrons.
8. Communications.
Cards/Notes from retirees.
9. Administrative Report.
 - A. Principal Reports. Building principals may wish to report.
 - B. Director Reports. Program Directors may wish to report.
 - C. Superintendent Report. The superintendent may provide a report.
10. Board Member Items.
11. Business Items and Reports:
 - (A) Personnel Items. Any personnel items will be brought before the board at this time. **(items on consent agenda)** Discuss/Action p. 8
 - (B) Board of Education topic: Any information resulting from the recent meetings will be shared with the board at this time. Discuss/Action p. 9-10
 - (C) Contracts/Approvals/Appointments. Items requiring board action will be shared with the board. **(items on consent agenda)** Discuss/Action p. 11-25
 - (D) Negotiations Update. Any information resulting from the recent meetings will be shared with the board at this time. Discuss/Action p. 26
 - (E) Debrief. The board identifies areas for improvement and/or topics to research for future meetings. Discuss/Action p. 27
12. Adjournment

CONSENT AGENDA

In order that the board may focus the majority of its time upon those items which deal with the educational endeavors of the school district and/or policy level decisions, but with recognition of its legal requirement to be responsible for those aspects of governance and management required by statute and regulation, the board will consider the approval of a number of routine items listed on the consent agenda with a consolidated motion. Board members have the opportunity to review these items prior to each meeting and specific questions can be answered at that time. Any board member who wishes to discuss one of the items on the consent agenda may request it be scheduled as a discussion item and if approved by the board, will be discussed during its regularly scheduled time on the agenda. The consent agenda for June 10, 2019 and recommended action follows.

Motion to approve the agenda and items listed on the consent agenda as proposed:

- minutes of the May 13, 2019 regular meeting, the June bills and May reconciliation.
- agenda (as presented or as amended at the meeting)
- **contracts/approvals/appointments as follows:**
 - ✓ approve the out of district application (s) for the 2019-20 school year as presented
 - ✓ approve the Food bid for the 2019-20 school year
 - ✓ approve the changes of the high school health information and forms for the 2019-20 school year
 - ✓ approve the disposal of the HS girls basketball uniforms and boys football uniforms as listed
 - ✓ approve the disposal of bus #11
 - ✓ approve the disposal of the Industrial machines/tools listed
 - ✓ approve the disposal of the Title 1 VHS video camera
 - ✓ approve the lunch, breakfast and milk prices for the 2019-20 school year
 - ✓ approve the GS Library weeding log of books
 - ✓ approve the social studies curriculum resources purchases
- **personnel items as follows:**
 - ✓ approve to accept Peggy Crubel's resignation as Assistant Track Coach effective immediately
 - ✓ approve to accept Jessica Holle's resignation as HS Assistant Volleyball Coach effective immediately
 - ✓ approve the hiring of Jemell Richardson as MS Assistant Boy's Basketball Coach for the 2019-20 school year
 - ✓ approve to accept Dunia Harmison's resignation as Head Softball Coach effective immediately
 - ✓ Any personnel items which occur after publication of the agenda may be added by letter to the board on June 7, 2019 and included here.

STUDENT & STAFF RECOGNITION

STUDENT RECOGNITION: The board of education is piloting a new practice of inviting students, and their parents to the board meeting to recognize them for competing in state competitions. The sponsor (s) will also be invited to attend.

The board will be recognizing two teams this month.

RGHS Golf Team- the team recently competed in the 1A, 2A, 3A State Golf competition in LaCrosse, Ks. The team won the state title for the second consecutive year. They also had five state placers. They are:

Caleb Williams	2 nd Place
Ethan Anderes	3 rd Place
Dylan Anderson	11 th Place
Parker Day	13 th Place
Colton Baker	20 th Place

RGHS Track Team – the team recently competed in the 3A State Girls and Boys Track competition in Wichita, Ks. The girls placed 13th overall with individual placements as follows:

Ames Burton	Shot 2 nd Place, Discus 2 nd Place
Jesse Brummett	Javelin 6 th Place
Hailey Sharp	3200 M Run 10 th Place

The boys placed 17th overall with individual placements as follows:

Brett Kulp	1600 M Run 8 th Place, 3200 M Run 4 th Place
Keaton Koenig	110 M Hurdles 7 th Place, 300 M Hurdles 4 th Place, Pole Vault 7 th Place
Deon Barnes	Shot 15 th Place

The students, parents and coaches have been invited to attend the meeting. It is recommended that the board recognize these students and their accomplishments.

RECOMMENDED ACTION:

No formal action is recommended. Board members and/or building principals will assist with the distribution of the award certificates.

**BOE Report
6-10-2019
RCGS**

Happenings at RCGS

- Promoted 95% of the total 8th grade class.
- Eight students are attending summer school from June 3-21.
- Mr. Hubka has been selected to attend the 2019 Civic Engagement and Leadership Conference for Kansas Government, History, and Social Studies Teachers on July 24th at KU.
- Perfect Attendance for the school year
 - Hayden Cowell, grade 1
 - Colin French, grade 6
 - Brandy Gocken, grade 7
 - Landon McCallister, grade 7
 - Leland McCallister, grade 3
 - Trey Webber, grade 5
- Hal Prichard Award winner – Noah Frese & Kaden Root
- MS League Track results
 - 7th Girls – 6th place
 - 8th Girls – 6th place
 - 7th Boys – 2nd place
 - 8th Boys – 2nd place
- Thank you to Mr. Cales and Mr. Richard for grilling 480 hamburgers and 480 hotdogs on May 17th for students and staff.

Honor Roll

	Q4 (GR7-8)	Semester 2 (GR7-8)
A Honor (4.0)	14	13
High Honor (3.50-3.99)	17	14
Honors (3.0-3.49)	24	28
Total in MS	96	96

Donations

\$85.00 from HyVee for Dollars for Scholars

Facilities

Kindergarten lights are being installed
Custodians are proceeding with cleaning and waxing

Attachments:

Donor Choose for Riley County Grade School
Weeding Log
Summary of RCGS Library Collection
Discard items from Title 1
Letter to Mike Hubka from Robert Dole Institute of Politics

Riley County Grade School Site Council Minutes

May 1, 2019

RCGS Library

5:45 pm – 6:30 pm

Present: Grace Brown, Teresa Grant, Kathy Ricketts, Lance Sharp,

Topics Discussed

- Keep MS Awards Night format the same as it has been
- Top 3 to 5 priorities for GS facility
 - 4 classrooms
 - Storm shelter
 - Remove the modular
 - Revise the drop off / pick up area to make it safer
- Priority for HS facility
 - Back door situation is unsafe
- Put new family packet on the webpage



May 16, 2019

Mr. Mike Hubka
2900 Tobacco Road
Manhattan, KS 66503

Dear Mike:

Congratulations. We are pleased to inform you that you have been selected to attend the twelfth annual 2019 Civic Engagement and Leadership Conference for Kansas Government, History and Social Studies Teachers. You will have the opportunity to participate with other outstanding teachers from around the state of Kansas in discussions and debates regarding the significance of getting young people involved in civic engagement, public service and in local, state, and national elections.

The 3-day conference begins on Wednesday, July 24th at 3:00 p.m. and will adjourn on Friday, July 26th at 4:00 p.m. We will meet at the Robert J. Dole Institute of Politics, University of Kansas, located on west campus next to the Lied Center. We have invited outstanding presenters, including elected officials, professors, current and retired teachers.


The Dole Institute will provide a \$300.00 stipend, lodging for two nights, meals, and reimbursement for mileage/tolls up to \$275.00 for those who attend the entire conference. We have reserved a room for you at the Marriott SpringHill Suites in Lawrence for Wednesday and Thursday nights.

Please confirm your acceptance via e-mail by Thursday, May 23, 2019 to mvignola66@ku.edu. The conference agenda and additional information will be sent to you two weeks prior to your arrival on campus.

If your plans should change and you cannot attend the conference, please email me at bballard@ku.edu or our Office Assistant, Michele Vignola-Rogers at mvignola66@ku.edu. Please do not hesitate to contact us with any questions at (785) 864-4900.

Again, congratulations, and we look forward to seeing you on July 24th.

Sincerely,


Barbara W. Ballard, Ph.D.
Senior Associate Director and Conference Director

BB/mvr

BOE Report-June
Harold Oliver -RCHS

Honor Roll

<u>SY 18-19</u>	<u>4th Q HR</u>			
Grade:	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
#of Students	28	26	38	38
	<u>4th Q HM</u>			
Grade:	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
#of Students	7	8	11	6
<u>SY 18-19</u>	<u>S2 HR</u>			
Grade:	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
#of Students	30	28	17	36
	<u>S2 HM</u>			
Grade:	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>
#of Students	10	8	14	8

18-19 School Year

- Tremendous school year with many accomplishments
- Our teaching staff needs to be recognized for their efforts, commitment, and skills

Samantha Holloway

- Presented at KSU School Counseling Camp
- ABC's of being the only counselor in a rural school setting.
- Very positive feedback on career development, student engagement project, and school culture activities
- She will finish phase one of her doctorate this summer

Graduation

- 100% of students graduated
- No issues with decorating caps, rehearsals, walk, expectations
- All juniors are on track to graduate in 19-20 with exception of one student

Freshman Parent Orientation

- Will conduct during Open House August 15th
- Mr. Peters, Mrs. Holloway, Mr. Oliver
- Overview and expectations for each year of high school

Culture Club Trip

- Mrs. Seyfried is taking Blue Valley students
- This trip will occur during state basketball
- Would take place over Spring Break 2020
- Individual fundraising

KSHSAA Rule Changes

- Summer Moratorium July 1st-7th
- Football Jamboree- Fall Preview

Activities

- Golf Team- State Champions
- Baseball- Regional Runner Up
- Track- Six State Qualifiers

Riley County Schools USD 378
Board of Education Meeting
June 10, 2019
Superintendent's Report

DATE: 6/1/19

1. **KESA-** our team finalized their curriculum maps at the May 22nd in-service. The teachers had a great work day. We are proud of their efforts! Their efforts have helped us get off to a great start to the 2019-20 school year. The team began adding Social Emotional standards to their regular curriculum maps. We will continue the process at the August 13th in-service.
2. **TLEC update-** at our last Coop special education meeting we learned that USD 379 has moved their spring break back one week from the original plan. They stated this is because of their 'redesign' plan. This means our kids with IEPs may not get some special education services (OT, PT, Psychologist, and Social Worker) over the time frame. Our spring break is the second week of March. USD 379 is scheduled for the third week of March. I am confident our regular education staff will do as much as possible during their absence.
3. **School safety discussion-** the Leadership Team and School Resource Officer have been working on updating our crisis plan. Our goal is to take our new knowledge from the various drills in 2018-19 and apply it to our practices in 2019-20. We are also studying a couple of grant opportunities to possibly pay for a portion of our security updates.
4. **Head Start-** Mrs. Grant and I have been communicating with USD 383 Head Start officials about transporting our 2-4 students. The grant allows for them to transport from door to door. We feel this is the best option for our students considering the program has been moved out of our school district.
5. **Survey updates-** we have completed two surveys since our last board meeting. The Parent/Guardian and Staff surveys are finished. The ASA Company has begun their phone calls to complete the 200 phone calls survey. We hope to have results back by the June board meeting.

The goal of the surveys is to finalize the board's needs assessment of the district facilities and grounds. In the end, the board set a goal to develop a long range plan to maintain the district's infrastructure. The board feels the final piece to the puzzle is to listen to what the patrons expect their facilities and grounds to be to support the curriculum, provide safe areas for kids to learn, and reflect the sense of community pride.

6. **Athletic Directors-** Ms. Oliver and Mr. Willimon will be at the board meeting to discuss the successes from the 2018-19 school year and challenges for the future. They will present to the board during the directors section of the meeting.
7. **Perkins Funds-** we received notice that the district will receive \$7,526 next year. The funds are used to purchase equipment and/or staff development for the CTE teachers in 2019-20 school year.

PERSONNEL ITEMS

If board members have questions about any of the personnel recommendations, it is suggested that the board recess into closed session. K.S.A. 75-4319 (b) (1) permits an executive session for the discussion of personnel matters of non-elected personnel.

Gray shading indicates the item may be approved on the consent agenda.

1. **Supplemental resignation**-Mr. Willimon is recommending the board accept Peggy Crubal's resignation as RCMS Assistant Track coach. I support the recommendation.
2. **Supplemental resignation**-Mr. Willimon is recommending the board accept Jessica Holle's resignation as a Rule-10 RCMS Assistant Volleyball coach. I support the recommendation.
3. **Supplemental hire**- Mr. Willimon is recommending the board hire Jemell Richardson for services rendered to begin in June 2019 as RCMS Assistant boy's basketball coach. I support the recommendation.
4. **Supplemental resignation**-Mr. Willimon is recommending the board accept Dunia Harmison's resignation as RCHS Head Softball coach. I support the recommendation.
5. Any other personnel items will be brought before the board at this time. If an executive session is needed, the language under the Recommended Action may be used

RECOMMENDED ACTION: If necessary: Motion to recess into closed session for ____ minutes to discuss personnel matters of nonelected personnel pursuant to the provisions of K.S.A. 75-4319 and to return to open session in this room at the end of that time.

1. **(consent agenda)** - Motion to accept Peggy Crubal's resignation as assistant track coach effective immediately.
2. **(consent agenda)** - Motion to accept Jessica Holle's resignation as HS assistant volleyball coach effective immediately.
3. **(consent agenda)** - Motion to hire Jemell Richardson for services rendered to begin in October 2019 as RCMS Assistant boy's basketball coach.
4. **(consent agenda)** - Motion to accept Dunia Harmison's resignation as head softball coach effective immediately.
5. Any other personnel items will be brought before the board at this time. If an executive session is needed, the language under the Recommended Action may be used.

BOARD OF EDUCATION TOPICS

Overview- this section of the board packet is designed to give the board of education members a place within the meeting to discuss progress made towards their short and long term goals. The progress is listed below:

I. Board's Target Areas- progress made on the board's goals may be shared

II. BOE committee work- progress report made by board's committees

III. 2019-20 Budget Preparations-the board needs to begin finalizing preparations for the next school year.

I. Board Short Term Goals- on August 30th the board of education had a 'mini-retreat' to establish Target Areas for the 2018-19 school year to improve opportunities for the 21st Century Learner and Earner. During the September board meeting the team adopted the targets below.

1. Through increased communications and transparency, strengthen the relationship between district, school, and community (KESA connection- Relationships and Responsive Culture)

- a. Create, Implement & Evaluate a comprehensive communication plan that includes, but is not limited to: staff, students, community partnerships, parents, tax payers/patrons
- b. Use a variety of media to keep patrons abreast to all the great 'things' going on in their schools

Monthly progress- the group sent out the final school newsletter for the 2018-19 school year. I greatly appreciate all the effort and time the team put into creating the articles for the paper. I would also like to thank the parents and patrons for participating in the various groups that help us communicate school news and events such as the PTO, Site Councils, Blue Crew, etc. to name a few. Finally, I would like to thank the principals for their efforts on communicating through Angel 95 radio (total of 36 shows during the school year.)

2. Recruitment and Retention of Staff (KESA connection- Rigor)

- a. Fund competitive salaries and benefits to ensure retention of staff
- b. Maintain and provide professional development opportunities & growth for all employees
- c. Retain quality licensed and classified staff through a strong evaluation system
- d. Provide positive recognition of faculty and staff

Monthly Progress- (b) the district has been spending a three year average around \$30,000 on staff development. The administrative team feels that they have done a good job of listening to our staff's professional development needs and then developing plans to address them. Next year's staff development calendar has been built around Tiered systems of support (TSS). The team feels this is the next step in the school improvement process. (d) The staff recognized our retirees and or staff that is leaving – Jane Cales, Dory Wendland, Charlie Peterson (retirees), Heather Rusk and Amanda Kolbek (leaving us).

3. Facilities/Grounds/Equipment

- a. Research and collect effective plan ideas by communicating with other districts
- b. Develop a budget plan that allows for maintenance of facilities & curriculum needs
- c. Develop, Implement & Evaluate a long-range capital improvement plan for buildings and property so that they can facilitate the 21st century learner and earner

Monthly Progress- we continue to work on the development of data for the long range plan. This month's efforts were placed on multiple surveys of parents, staff and patrons. We hope to have the results soon.

4. Improve academic achievement and opportunities for all students (KESA connection Relevance)

- a. Provide a relevant, rigorous, aligned curriculum that allows students to pursue post-secondary educational opportunities and/or career and technical education pathways
- b. Evaluate our current technology plan as it relates to the learning environment and assessments

for students and staff to meet career and college readiness
 c. Evaluate the current multi-tiered model of support for GS, MS & HS grades
Monthly progress- (a) The teachers finalized their curriculum maps for next year. We plan to purchase Social Studies resources over the summer months. Math resources will be discussed next year. The technology team will be installing our new access points and servicing our hardware over the summer months.

II. BOE Committee work- the board has developed several committees to 'divide the workload' of researching and reporting information to the board as a whole. The board has asked the committee chairs to work with the superintendent to include a written update in the board packet from any meetings they had in between official board meetings.

- a. IBB Committee- *is waiting on the results of the courts decision on school funding.*
- b. Facilities Committee- *no meetings occurred this month*
- c. Technology Committee- *no meetings occurred this month*

III. Budget Preparations for 2019-20- below, are the current driving forces behind the budget for next year based off the discussions at the board level. The board will be asked to finalize their support for the items as we close the 2018-19 and begin the 2019-20 budgets.

- General Fund- 20 mills as required by law *same as the last several years
- Bond and Interest- 0 mills as the debt has be retired one year in advance.
- LOB- 30% of the General Fund (board has voted on this topic per the mandate by the state)
- Capital Outlay mills- the board has used 8.000 mills for the last several years

Other topics to still consider:

a. Programs- the board has decided to maintain the RCCC program already. All the other programs have been briefly discussed at this time. The board also voted last month to add a new At-Risk teaching position to help the middle school students that have been underserved because we only have so many teachers and staff. This is also a mandate by the state to have a tiered system of support.

1. Addition of a licensed teaching specialist to replace a teacher aid for our At-risk students.

b. Partnerships- the administrative team is recommending the board continue the partnership of sharing staff with Blue Valley Schools (HS nurse; ½ time Spanish teacher; ½ time Social Worker). This was the first year to share Spanish and Social Worker positions. It has been a success!

Other topics to still consider:

1. Finalize negotiations with teachers
2. Finalize hiring of staff for next year
3. Increases in operational expenses- propane, diesel fuel & gasoline, insurance, wages, benefits, utilities
4. Health insurance- initial rates came in with an overall 0.09% increase
5. Final appropriations from the state and federal government
6. Court's decision on the school lawsuit
7. Long range plan for facilities and grounds
8. Purchase a replacement bus for #11 and dispose of number #11.
9. Student fees

RECOMMENDED ACTION:

1. Board goals- no action at this time.
2. Board Committee- no action at this time.
3. Budget preparation- no action at this time.

CONTRACTS/APPROVALS/APPOINTMENTS

Approval and/or updates to a variety of contracts, projects and/or other informational items are identified below. The appropriate governance policy is referenced in parentheses following each item.

Gray shading indicates the item may be approved on the consent agenda.

1. Out of district data – since the March meeting, the district has advertised that all out of district students need to submit an application to attend Riley County Schools in 2019-20. The team has asked parents/guardians to send the completed applications to the building principals. He/she will review the form and make a recommendation to the board of education. This month the principals brought the recommendations for out of district students that attended our district during the 2019-20 school year and new out of district students (see attachment Contracts #1*). I support the recommendations of the principals.

**An up to date list will be given to you at the board meeting because, the principals are still interviewing families for potential enrollment.*

2. Food Bids - Mrs. Brown sent out Food bid specifications to five companies. We received bids from the following companies from EVCO Foods and Ben Keith Inc. Bid invitations were sent to Cisco, U.S. Foods & Thompson Foods, but they choose to not submit a bid.

Mrs. Brown will bring her recommendation to the board meeting due to the printing of the packet prior to the completion of the bid analysis process.

3. HS Health Handbook changes – Mr. Oliver has recommended the health handbook changes for 2019-20 (see attachment Contracts #2).

4. Disposal-

4a. **Uniform Disposal** – Mr. Oliver is recommending the board approve his recommendation to dispose of the old girls basketball uniforms and football uniforms. Some of the football players have expressed interest in purchasing their jerseys for \$10 each. The money would go back in the uniform fund to offset the cost of the new uniforms. (see attachment Contracts #3) I support the recommendation.

4b. **Bus Disposal** - Mr. VanBebber is recommending the board dispose of bus #11 via Purplewave. This bus has been under repair for the last several years. The latest repair report would cost the district approximately \$18,000. Plus, there is no guarantee it will completely fix the problem. We are asking the board plan for a used or new bus in the 2019-20 budget. I support the recommendation.

4c. **Industrial Arts To Equipment Disposal** - Mr. Oliver and Mr. Stroda recommend the following tools/machines be disposed of: Dewalt Scroll Saw USD #13001720, Delta Scroll Saw #92F35935, Craftsman Lathe #351.217150, and Rockwell 10" Table Saw #DZ3079. The equipment is beyond repair. I support the recommendation.

4d. **Title 1 VHS Video Camera Disposal** – Mrs. Grant and Jennifer VanSickle recommend the Title 1 VHS Video Camera be disposed of, it has not been used in the 25 years that Jennifer has been there. I support the recommendation.

5. 2019-20 Lunch Prices - the district has been informed that it must increase its meals prices again next year to be in compliance with the state regulations. The federal and state guidelines have changed and they want full pay lunch prices to equal the reimbursement rates of the free lunch prices. Our prices must increase by ten cents each meal, to meet the USDA weighted average price requirement for 2019-20 of \$3.00. The only other option is for the board to make an official motion to cover the excess costs. The costs could range from \$8,700-\$9,500 per year. It is difficult to have an exact figure and we can only predict how many students and adults will eat lunch in a school year. Breakfast and extra milk prices will increase five cents as well. Milk prices have been at \$0.40/unit since 2016. Mrs. Brown and I recommend the increases to be in compliance with the food service regulations.

2019-20 Meal Pricing Recommendations

(average price requirement is \$3.00)

<u>GRADES</u>	<u>CURRENT PRICES</u>	<u>(LUNCH)</u>	<u>PROPOSED INCREASED PRICE</u>
Pre-K – 5 th	\$2.80		\$2.90
6 th – 8 th	\$2.90		\$3.00 (average requirement)
9 th – 12 th	\$3.00		\$3.10
Adult	\$4.00		\$4.00
Milk	\$0.40		\$0.45
(BREAKFAST)			
Pre-K – 8 th	\$1.80		\$1.85
9 th – 12 th	\$2.00		\$2.05
Adults	\$2.30		\$2.35
Milk	\$0.40		\$0.45
Kindergarten (daily drink and snack)			
snack	\$78/yr		\$78/yr

6. **GS Weeding Log** - Mrs. Grant and Dawn Messeral have recommended the discarding of the GS Library weeding logs as presented. The board clerk will have an official copy of the weeding log if you wish to look at it before the meeting, otherwise no copies will be made for the board packet. I support this recommendation.
7. **Fees**- attached are copies of fees used within our district for a variety of events and classes. The board is asked to review the sheets and be prepared to approve the lists in the July board meeting. The only change is the addition of the technology fee to the 4th and 5th grade. *The fee is due to the addition of chromebooks at these levels* (see attachment Contracts # 4).
8. **Board meeting dates**- Traditionally, the board has hosted it's meetings on the second Monday of the month. The only potential conflict for next year is the second Monday in March is spring break. *Does the board wish to leave the date as is?*
9. **Social Studies Resources Adoption**- the teachers and principals have recommended a list of resources for them to use to teach the social studies curriculum (see attachment Contracts #5). The purchases will come from a variety of companies. The total is \$36,711.59. I recommend the board approve the purchases.

RECOMMENDED ACTION:

Motion to approve the following contracts and agreements as follows:

1. **(consent agenda)**- Motion to approve the out of district student applications as referenced in the minutes as Contracts #1.
2. **(consent agenda)** – Motion to approve the Food bid from _____.
3. **(consent agenda)**-Motion to approve the HS Health handbook changes as referenced in the minutes as Contracts #2.
- 4a. **(consent agenda)** – Motion to approve the disposal of the HS girls basketball and HS boys football uniforms as presented on Contracts #3.
- 4b. **(consent agenda)** – Motion to approve the disposal of bus #11.
- 4c. **(consent agenda)** – Motion to approve the disposal of the Industrial Arts class equipment as presented.
- 4d. **(consent agenda)** – Motion to approve the disposal of Title 1 video camera.
5. **(consent agenda)** – Motion to approve the meal pricing recommendations for the 2019-20 school year.
6. **(consent agenda)** – Motion to approve the discarding of the GS library weeding log as presented.
- 7 & 8. – No action.
9. **(consent agenda)**- Motion to approve the purchase of social studies resources totaling \$36,711.59.

STUDENT HEALTH INFORMATION

School Health Services

Along with providing for any day-to-day needs/basic first aid, the school maintains health records for all students, including on-going health histories, immunization records, records of any communicable diseases and individual health care plans for those requiring on-going care during school time.

In addition, *Hearing and Vision Screenings* are performed by the school nurse on all 9th and 11th grade students, all new-to-the district students, and any referrals/requests. If results do not meet state criteria, parents/guardians will be notified and a referral made.

Dental screenings will be provided for all high school students on a yearly basis as licensed screeners are available. Parents/guardians will be notified and referrals made as needed.

Parents/guardians are expected to seek further evaluation and/or exams for any referral made. Please note these screenings are to identify possible problems for the student which could seriously affect learning potential. These screens are not to replace regular exams by a specific medical professional. Parents/guardians who do not want their student to participate in any screening, may indicate their preference on the Health History form completed at enrollment.

Additional health policy and guidelines includes the following:

1. Each student is required to have a notarized Emergency Medical Permission Form on file. This form must be signed/updated yearly. It is included with on-line registration or a copy can be obtained from the school secretary. Information includes updated emergency contacts and health insurance.
2. Any student participating in KSHSAA-sanctioned activities must have a current physical exam on file.
3. A yearly Health History form must be completed with on-line registration, or a copy can be made from district's web-site.
4. Students with a specific Medical Condition, along with parents, should contact the school nurse. *Individual Health/Emergency Care plans* will be designed and implemented for the student and their on-going health needs. Any and all information will be shared on a need-to-know basis only.
5. Students with Food Allergies/Food Intolerance or other special dietary needs, must have a doctor's order before dietary modifications can be made. Specific forms can be obtained from the school nurse or the school's website.
6. Student's requiring Medication during school hours, please refer to "*Medication at School*" for specific permission forms and directions.
7. Any ill or injured student will not be sent home or allowed to drive home until parent/guardian or designated person is contacted for permission. It is imperative that current phone numbers be listed as well as those of a relative or neighbor, in the event the parent/guardian cannot be contacted.
8. Students who exhibit symptoms of illness should not be sent to school. School personnel reserve the right to determine whether or not an ill student may or may not remain in school. If your child is excessively coughing, has a fever, vomiting or diarrhea, please do

not send them to school. Refer to "*Illness Guidelines*" on the district's website. These guidelines are based on state and national recommendations.

- a. Students with a fever of 100 degrees or higher should not return until fever-free for 24 hours without the use of medication to relieve fever.
 - b. Student who have been vomiting or had diarrhea at least 8 hours prior to beginning of the school day, should not be sent to school or return for at least 24 hours after symptoms subside.
 - c. Students who exhibits a fever, vomiting or diarrhea at school, will be sent home.
9. A student who has been absent longer than 3 consecutive days from school due to a contagious disease, must have a written permit from their physician or health nurse verifying the student is no longer contagious upon return to school. Please refer to *Communicable Disease/Exclusion from School*.

Communicable Disease/Exclusion from School

Whenever the school principal or school nurse or teacher in a public school has reason to suspect a student is suffering from or has been exposed to any infectious, contagious or communicable disease, rules and regulations of the Kansas State board of Health require the student to be excluded (excused) from school. Students will be excluded for the duration of the illness or until authorized to return by the student's health care provider. Non-immunized students exposed to any vaccine-preventable disease may also be excluded from excluded for school. Please refer to *Immunizations: Non-immunized Students*.

Immunizations:

All students currently enrolled or enrolling in USD 378 must be able to show proof of immunizations as required by the Kansas Department of Health and Environment, at the time of enrollment. The immunization requirements for 2019-20 School Year are listed as follows:

Grades 9-10-11-12

Tdap (tetanus, diphtheria, pertussis)	1 dose
IPV (polio)	4 doses
MMR (measles, mumps, rubella)	2 doses
Varicella (chickenpox)	2 doses
Hepatitis B	3 doses
Meningococcal (serogroup A, C,W,Y)	1 dose NEW requirement for 11 th grade

Additional vaccines recommended but not required: HPV (human papillomavirus), Influenza (flu)

Immunizations may be obtained at the health department or from your physician. Students with Medical or Religious Exemptions must provide signed documentation. Medical exemptions must be renewed on a yearly basis.

An *Audit of Immunization Records* will be completed by the school nurse within 30 days after the first day of school or enrollment of late-coming students. If a student is found non-compliant with current requirements, parents/guardians and the school principal will be notified in writing. Any new record of immunizations should be sent to the school nurse to be recorded.

Non-Immunized Students

In addition to submitting signed statements of non-immunization/exemptions (see *Immunizations*), Non-immunized students may be excluded from attending school during an outbreak of a vaccine-preventable disease within the school district or attendance center. Recommendations from a licensed physician or local health department official will assist school administration in determining duration of exclusion from school. Parents will be notified by phone call, e-mail or letter as deemed time-appropriate. A student may be re-admitted earlier with written authorization from a parent/guardian and approval of administration. The parent/guardian's signature signifies knowledge of the specific disease, the outbreak itself, and the inherent risks to the non-immunized child. Vaccine preventable diseases include, but not limited to: Diphtheria, Tetanus, Pertussis, Measles, Mumps, Rubella, or Varicella.

Medication at School

According to Board Policy JGFGBA, USD 378 will assist in administering medications to students requiring medications throughout the day. Before any medication is administered by school personnel, the following procedures must be in place.

1. All **Prescription Medication** must have a written order from a medical person licensed to prescribe medication on file. The order, preferably written on the school's "*Permission to Administer Medication*" form, must include student's name, date, medication name, dosage, directions for administration, anticipated number of days to be administered and side effects. A parent/guardian must also sign this form. If the medication is to be given for 2 weeks or less, the original properly labeled container may be substituted for the medical prescriber's written order, however, parent/guardian must still provide written permission. (Example: antibiotic, eye-drops, etc.)
2. **Self-Administered Medications** are limited to: Inhalers for Asthma, Epi-pens for Anaphylactic/Allergic reactions and/or Insulin for Diabetes. This does NOT include Prescription or over-the-counter medications. A signed permission form by a medical person licensed to prescribe medications, a parent/guardian AND the student must be on file. **Note: This includes all inhalers kept on hand for sport's or PE activities, coach's bags, etc.**

3. For **Occasional Medication needs**, A LIMITED SUPPLY of over-the-counter medications is available for students. Written parental permission is required. This includes: Acetaminophen, Ibuprofen, Cough drops, Antibiotic ointment, Anti-acid tablets, and Anti-itch lotion/cream. The School Nurse will evaluate the student's needs and will notify parent when medication is needed. Acetaminophen and Ibuprofen will be limited to 3 doses per month. An increased usage will require parents to send the student's own supply along with additional written permission and specific directions. See Item #4.
4. For any **Over-the-Counter medications** not previously mentioned (eye drops, nasal spray, etc.) or for any **Chronic or Frequent condition** requiring regular administration of an over-the-counter medication, a "*Permission to Administer Medication*" form should be completed and signed by parent/guardian, and prescribing physician, if applicable. Medications must be sent in original container and properly labeled.

Additional Medication Notes

- All medications must be sent in the original container. (Pharmacies will furnish extra labeled containers, for school, when asked.)
- Medication will be kept at school for the duration of time noted on permission form.
- All Permission forms for on-going medication and occasional-use medication must be renewed yearly.
- Copies of all permission forms can be found in the school handbook, downloaded from the school's website, or obtained from the school secretary or school nurse.

Updated 4/2019

UNIFIED SCHOOL DISTRICT 378

USD 378
Riley County Schools
**Permission for Self-Administration of
Anaphylaxis or Asthma Medication**

Name of Student _____ Grade _____

Medication _____ Purpose _____

Dosage _____ Time _____

Conditions & Special circumstances for use _____

Possible Side Effects _____

Length of time medication is be administered _____

Physician's Signature

Date

+++++

My child _____ has been instructed on self-administration of the medication named and has my permission to administer the above named 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 it employees and agents harmless against any claims relating to the self-administration of such medication.

Parent/Guardian Signature

Date

+++++

I accept the responsibility of carrying and administering my own (mark correct medication)

___ Inhaler ___ Epi-pen ___ Insulin

This means I will: ___ Have the medication with me at all times
 ___ Follow the doctor's orders for taking and/or using this medication
 ___ Not allow anyone else to use my medication
 ___ Label my medication with my full name and name of medication.

Signature of Student

Date

Note: the school district medication policy complies with state regulations. Self-Administration Medication DOES NOT include Over-the-Counter Medications or other prescription medications such as Ritalin, Adderall, Antibiotics, etc. Self-Administration Medication forms are to be kept on file in school office and must be renewed at the beginning of each school year medication is needed. *Update 3/2019*

USD 378

Parental Permission for Occasional Use of Over-the-Counter Medications Only

Student Name _____ Age/Grade _____

A LIMITED SUPPLY of over-the-counter medications are available for students. Written parental permission is required. The School Nurse will notify the parent/guardian when medication is needed. Acetaminophen and Ibuprofen will be limited to 3 doses in 1 month's time. Any additional usage will require parent's to send the student's own supply along with written permission and specific instructions.

This does not include any Chronic or Frequent Conditions that require regular administration of any of the medications listed here. Please refer to "Medications at School" policy for those guidelines.

I authorize the administration of the following over-the-counter medications to my child for the conditions listed after the medication, to be given by the School Nurse or other school staff designated by the principal to administer medications at school. Generic brands may be used.

- a. Triple Antibiotic Ointment -- *Minor cuts and scrapes*
- b. Benadryl, Caladryl, Hydrocortizone Creme/Gel -- *minor rashes, bug bites, poison ivy, non-contagious irritants, etc.*
- c. Cough Drops, Halls, Ludens, etc. -- *complaints of cough, sore throat, etc.*
- d. Tylenol, Acetaminophen -- *headaches/aches/pains. Age/weight appropriate dosages given per manufacturer's directions.*
- e. Ibuprofen -- *headaches/aches/pains. Age/weight appropriate dosages given per manufacturer's directions.*
- f. Antacids, Tums, Rolaids -- *occasional stomach upset, indigestion*

I certify that my child has been given at least one dose of any/all medications listed and there was no adverse reaction from it. I also understand that any designated USD 378 employee who administers this parent-prescribed medication to my child in accordance with labeled instructions shall not be liable for damages as a result of an adverse drug reaction suffered by the student or because of a mislabeled or altered product.

Do Not Give the following medications: _____

Parent/Guardian Signature _____ Date _____

Updated 4/19

Disposal List –Girls Basketball

Quantity	Description	Comments
22	Warm Up Pants	Outdated, don't use anymore
12	Practice jerseys	Don't use anymore, poor condition, 10+ years old
29	Blue game shorts	10-15 years old
29	Blue game jerseys	10-15 years old
29	White game shorts	10-15 years old
29	White game jerseys	10-15 years old

Disposal List - HS Football

Quantity	Description	Comments
49	Game Jerseys	Outdated, don't use anymore

RILEY COUNTY GRADE SCHOOL FEES

Fees below are payable to USD#378 except fees noted by **. They are payable to RCGS or all fees can be paid online through E-Funds (Convenience fee applied)

8th Grade

Instructional Fee (one-time fee, per year, per student)	\$ 40.00
Technology Fee (one-time fee, per year, per student)	\$ 10.00
Band Instrument Insurance (Optional)	\$ 2.00 per \$100.00 of Insurance
Instrument Rental (Fee for use of USD 378 instrument)	\$ 25.00
Essential Element Interactive Book II (Wind Instruments)	\$ 8.99
Essential Element Interactive Book II (Oboe/French Horn)	\$ 8.99
Essential Element Interactive Book II (Percussion)	\$ 16.99

7th Grade

Instructional Fee (one-time fee, per year, per student)	\$ 40.00
Technology Fee (one-time fee, per year, per student)	\$ 10.00
**7 th Grade class dues	\$ 2.00 (class dues payable to RCGS if not paid online)
Band Instrument Insurance (Optional)	\$ 2.00 per \$100.00 of Insurance
Instrument Rental (Fee for use of USD 378 instrument)	\$ 25.00
Essential Element Interactive Book II (Wind Instruments)	\$ 8.99
Essential Element Interactive Book II (Oboe/French Horn)	\$ 8.99
Essential Element Interactive Book II (Percussion)	\$ 16.99

6th Grade

Instructional Fee (one-time fee, per year, per student)	\$ 40.00
Technology Fee (one-time fee, per year, per student)	\$ 10.00
Band Instrument Insurance (Optional)	\$ 2.00 per \$100.00 of Insurance
Instrument Rental (Fee for use of USD 378 instrument)	\$ 25.00
Essential Element Interactive Book I (Wind Instruments)	\$ 9.99
Essential Element Interactive Book I (Oboe/French Horn)	\$ 10.99
Essential Element Interactive Book I (Percussion)	\$ 16.99

5th Grade

Instructional Fee (one-time fee, per year, per student)	\$ 40.00
Technology Fee (one-time fee, per year, per student)	\$ 10.00
Band Instrument Insurance (Optional)	\$ 2.00 per \$100.00 of Insurance
Instrument Rental (Fee for use of USD 378 instrument)	\$ 25.00
Essential Element Interactive Book I (Wind instruments)	\$ 9.99
Essential Element Interactive Book I (Oboe/French Horn)	\$ 10.99
Essential Element Interactive Book I (Percussion)	\$ 16.99

4th Grade

Instructional Fee (one-time fee, per year, per student)	\$ 40.0
Technology Fee (one-time fee, per year, per student)	\$ 10.00
Recorder Fee	\$ 5.00
Recorder Book Fee	\$ 3.00

3rd Grade

Instructional Fee (one-time fee, per year, per student) \$ 40.00

2nd Grade

Instructional Fee (one-time fee, per year, per student) \$ 40.00

1st Grade

Instructional Fee (one-time fee, per year, per student) \$ 40.00

Extended Care (part-time) \$ 110.00 per month (7am-8am) and/or (3:30pm-6pm)

Kindergarten

Instructional Fee (one-time fee, per year, per student) \$ 40.00

Kindergarten Snack \$ 39.00 per semester \$78.00 per year

Extended Care \$ 110.00 per month (7am-8am) and/or (3:30pm-6pm)

RCCC

Pre-School \$ 510.00 per month

Extended Care \$ 60.00 per month (7am-8am) and/or (3:30pm-6pm)

Part-time Pre-School (with/without extended care) \$ 30.00 per day

Athletic Passes

Athletic Pass fees are payable to USD # 378 or
all fees can be paid online through E-Funds (Convenience fee applied)

Student Athletic Passes (per student, per year) \$ 25.00

Adult Athletic Passes (per adult, per year) \$ 60.00

Senior/Lifetime Passes (one-time fee) \$ 50.00

RILEY COUNTY HIGH SCHOOL FEES

Fees below are payable to USD#378 except fees noted by **.
They are payable to RCHS All fees can be paid online through E-Funds (Convenience fee applied)

Instructional Fee (one-time fee, per year, per student)	\$ 40.00
Technology Fee (one-time fee, per year, per student)	\$ 10.00
Activity Participation Fee (One-time fee, per year, per students)	\$ 40.00
Activity Fees includes the following: Band, Choir, Debate, Forensics, Scholars Bowl, Cheer, Dance, Football, Volleyball, Cross Country, Wrestling, Basketball, Golf, Track, Softball and Baseball	
**Senior Sitting Fee (only seniors must pay)	\$ 15.00 (this fee is payable to RCHS if not paid online)
Adv. Ag Power	\$ 50.00 deposit w/ remaining balance due upon completion of project & prior to removal from premises
Ag Mechanics	\$ 50.00 deposit w/ remaining balance due upon completion of project & prior to removal from premises
Ag Welding I	\$ 50.00 deposit w/ remaining balance due upon completion of project & prior to removal from premises
Ag Welding I	\$ 50.00 deposit w/ remaining balance due upon completion of project & prior to removal from premises
Baking & Pastry I	\$ 25.00
Band Instrument Insurance	\$ 2.00 per \$100.00 of Insurance
Instrument Rental (Fee for use of USD 378 instrument)	\$ 25.00
Carpentry	\$ 45.00 deposit w/ remaining balance due upon completion of project & prior to removal from premises
Ceramics	\$ 45.00
Consumer Math	\$ 25.00
Consumer & Personal Finance	\$ 25.00
Culinary Arts I	\$ 50.00
Culinary Essentials	\$ 25.00
Drawing	\$ 45.00
Driver's Education	\$ 100.00
Engineering Design	\$ 35.00
Graphic Design	\$ 45.00

Intro to Agriculture	\$ 15.00
Intro to Art	\$ 45.00
Intro to Family and Consumer Science (FACS)	\$ 20.00
Intro to Industrial Technology (Intro to woods)	\$ 20.00
Painting	\$ 45.00
Photo Imaging	\$ 45.00
Studio Production	\$ 45.00

Athletic Passes

Athletic Pass fees are payable to USD # 378 or
all fees can be paid online through E-Funds (Convenience fee applied)

Student Athletic Passes (per student, per year)	\$ 25.00
Adult Athletic Passes (per adult, per year)	\$ 60.00
Senior/Lifetime Passes (one-time fee)	\$ 50.00

Blue Crew Booster Club

Blue Crew Booster Club fees are payable to Blue Crew or
all fees can be paid online through E-Funds (Convenience fee applied)

Membership in Blue Crew Booster Club is by donation. Please pay the donation level you wish to become a member of.

Fan Club (\$ 5.00 - \$ 24.00 donation)
Blue and White Club (\$ 25.00 - \$ 49.00 donation)
Falcon Club (\$ 50.00 and above donation)

Contract #5

Social Studies Resource Adoption for 2019-20

Grade/Class	Resource Description	Qty	Price
K-2			\$ 4,378.08
3			\$ 3,531.00
3	Map		\$ 311.00
4			\$ 4,417.05
4	Map		\$ 311.00
5			\$ 4,015.50
5	Globe		\$ 74.09
6		60	\$ 6,117.56
7	Hardback & electronic	25	\$ 3,916.15
7 & 8 Geography/US History		51	\$ 9,392.16
Staff Training			\$ 248.00
HS does not need resources			\$ -
Total			\$ 36,711.59

NEGOTIATIONS UPDATE

The IBB Committee and Teachers Group have decided to wait to meet after the court's decision and any potential legislative action.

If the negotiating board members wish to discuss any items, they would need to make a motion to go into executive session.

RECOMMENDED ACTION:

If necessary: Motion to recess into closed session for _____ minutes to discuss matters relating to employer-employee negotiations and return to open session in this room at the end of that time.

DEBRIEFING

Bringing this item to the board's attention complies with policy.

The board deemed it necessary to add this section to their regular agenda. The goal of the new section will be to assist the board in the effectiveness of the meeting and/or capture thoughts for future meetings and retreats.

Governance (board) issues identified: here the board identifies areas for improvement and/or topics to research for future meetings (i.e.- next meeting, retreat, etc.).

a. What portions of the meeting were especially meaningful to the board?

b. What portions could benefit from change or modification in the future to allow the board to retain its focus on board's goals and policies?

Operational (staff) issues identified: here the board identifies areas that may have occurred during the month or meeting that the board wishes to discuss for the staff to improve upon at a later time (i.e.- next meeting, retreat, etc.).

a. What portions of the meeting were especially meaningful to the board?

b. What portions could benefit from change or modification in the future to allow the board to retain its focus on board's goals and policies?

Draft

Riley County U.S.D. NO. 378 BOARD OF EDUCATION
REGULAR MEETING
May 13, 2019

Minutes

The regular monthly meeting of the Board of Education of Riley County USD 378 was held at the Riley County High School Library on Monday, May 13, 2019. Board members present were Kyle Bohnenblust, Samantha Brown, Jared Larson, Nathan Mead, and Randy O'Boyle. Not present was Justin Ricketts and Shane Allen. Also in attendance were Superintendent Cliff Williams and Clerk of the Board Bridget Colp. Others present were Teresa Grant, and Stacy Wurtz.

Call to Order

At 7:03 p.m. President Bohnenblust called the board meeting to order.

Pledge of Allegiance

Additions/Corrections to the agenda

Dory Wendland's retirement and Charlie Peterson's retirement request was moved from the consent agenda to the personnel section of the packet.

Approval of Agenda

The agenda (items suggested for the consent agenda are shaded) was presented as follows:

1. Call to order.
2. Pledge of Allegiance.
3. Additions to the agenda.
4. Student/Staff recognition.
5. Approval of the agenda.
6. Approval of the minutes of the April 8, 2019 regular meeting.
7. Approval of the bills and financial reports.
8. Concerns of Riley County U.S.D. No. 378 patrons.
9. Communications.
10. Administrative Reports.
 - A. Principal Reports. Any building principal present may wish to report.
 - B. Director Reports. Program Directors may wish to report.
 - C. Superintendent Report. The superintendent may provide a report.
11. Board Member Items.
12. Business Items and Reports:
 - A. Personnel Items. (items on consent agenda)
 - B. Board of Education Topics.
 - C. Contracts/Approvals/Appointments. (items on consent agenda)
 - D. Negotiations Update.
 - E. Debrief.
13. Adjournment

Draft

Motion to approve those items listed on the consent agenda as proposed:

- minutes of the April 8, 2019 regular meeting, the May bills and April reconciliation.
- agenda (as presented or as amended at the meeting)
- **contracts/approvals/appointments as follows:**
 - ✓ approve the out of District application (s) as presented for the 2019-20 school year.
 - ✓ approve the use of Riley County Alumni Association's donation of \$1537 to be dispersed to the selected teachers listed for assistance in their classrooms
 - ✓ approve the milk bids from Hiland Dairy
 - ✓ approve the fuel bid from Central Valley Ag for \$2.509 per gallon
 - ✓ approve the propane bid from Central Valley Ag for \$0.86 per gallon
 - ✓ approve the 2019-20 Accident Fund on workers compensation for \$14,295.
 - ✓ approve the 2019-20 Employers Mutual Company (EMC) insurance bid for \$97,917.
 - ✓ approve the 2019-20 HVAC preventative maintenance contract with Thermal Comfort Air (TCA), for \$11,672.
 - ✓ approve the athletic handbook changes/updates for the 2019-20 school year.
 - ✓ approve the high school faculty handbook changes/update for the 2019-20 school year.
 - ✓ approve the high school student handbook changes/update for the 2019-20 school year.
 - ✓ approve the KASB membership dues of \$8406.76 for the 2019-20 school year.
 - ✓ approve the KASB Legal Assistance Fund membership fee of \$2,100 for the 2019-20 school year.

personnel items as follows:

- ✓ approve to accept Curtis Gultch's resignation of assistant baseball coach effective at the end of the 2018-19 school year.
- ✓ hire Rebecca Meader as MS girls assistant basketball coach for the 2019-20 school year.
- ✓ hire Jessica Holle as the head high school volleyball coach for the 2019-20 school year.
- ✓ *Any personnel items which occur after publication of the agenda may be added by letter to the board on May 10, 2019 and included here.*

Jared Larson moved the board approve the agenda and the consent agenda as amended. Second by Samantha Brown, motion carried 5-0.

Concerns of the Riley County U.S.D. No. 378 patrons

Stacy Wurtz requested the board review the monthly cost associated with Riley County Child Care.

Communications

Bridget Colp presented the board a Thank You card from the RCGS teachers and staff for the Meat and cheese trays on Teacher Appreciation Day, May 7th.

Administrative Reports

1. Hearing of principals
 - a. Teresa Grant reported:
 - Mrs. Grant gave the board an update on donations to the grade school to include the donations that made it possible for 2nd graders to go to Rolling Hills and all 8th graders to receive shirts for Worlds of Fun trip.
 - Mrs. Grant gave the board an update on the work being done for getting results of the State Assessment to the students and their parents from the website.
 - a. Mr. Oliver reported:

Was not in attendance but submitted a written report.
2. Superintendent report
 - a. Cliff Williams reported:
 - Mr. Williams gave the board an update on the ASA parent and patron surveys.
 - He reported that USD 379 Clay County had hired a new special education director for the TLEC program.
 - He reported that Erin Lloyd gave special thanks for being able to purchase a new Trap Set for the band program.
 - He also talked about a retreat for next month to be held prior to the June 10th BOE special meeting beginning at 5:00 p.m. The board agreed to the retreat meeting.

Board Member Items

None

Business Items and Reports

1. Personnel Items

Kyle Bohnenblust moved to accept Dory Wendland's retirement with regret as of June 1, 2019. Second by Jared Larson, motion carried 5-0.

Kyle Bohnenblust moved to accept Charlie Peterson's retirement with regret as of the 2019-20 school year. Second by Nathan Mead, motion carried 5-0.

Jared Larson moved to offer a contract to Dustin Webber for services rendered to begin July 1, 2019 as the Technology Director. Second by Kyle Bohnenblust, motion carried 5-0.

Nathan Mead moved to offer a contract Grace Brown for services rendered to begin July 1, 2019 as the Food Service Director. Second by Jared Larson, motion carried 5-0.

Jared Larson moved to offer a contract to Travis Schardein for serviced rendered to begin July 1, 2019 as the Maintenance/Grounds Director. Second by Nathan Mead, motion carried 5-0.

Nathan Mead moved to offer a contract to David VanBebber for services rendered to begin July 1, 2019 as Transportation Director. Second by Jared Larson, motion carried 5-0.

Kyle Bohnenblust moved to offer Erin Oliver a contract for services rendered to begin July 1, 2019 as Co-Athletic Director. Second by Jared Larson, motion carried 5-0.

Nathan Mead moved to offer Erik Willimon a contract for services rendered to begin July 1, 2019 as Co-Athletic Director. Second by Jared Larson, motion carried 5-0.

2. Board of Education Topics

Kyle Bohnenblust stated he has filed for another term as a BOE member.

3. Contracts/Approvals/Appointments

Kyle Bohnenblust moved to purchase the Professional Development Services of Southwest Service Center for \$15,046.00 for the 2019-20 school year. Second by Jared Larson, motion carried 5-0.

4. Negotiations Update

None

5. Debriefing

The board asked the superintendent to bring a list of items discussed in the past during the debriefing section.

Kyle Bohnenblust stated the next board meeting will be held on June 10, 2019 at 7:00 pm with a retreat starting at 5:00 p.m. at the Riley County High School Library.

Adjournment

At 8: 07 pm, Samantha Brown moved the board adjourn the meeting. Second by Jared Larson, motion carried 5-0.

Kyle Bohnenblust, President

Bridget Colp, Board Clerk



Peoples STATE BANK

2401 N Seth Child Rd.
Manhattan, KS 66502

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Page 1 of 2

RILEY COUNTY USD 378
PO BOX 326
RILEY, KS 66531



Account Number
Product Name: SIMPLY NON-INT CHECKING-PER
Account Title: DISTRICT OFFICE
Routing Number: 101114442
Statement From Date: May 01, 2019
Statement To Date: May 31, 2019
Interest Rate: 0.00000
APY: 0.00000

	Count	Amount
Beginning Balance		\$458.37
Deposits & Additions	1	\$2.79
ATM & Debit Card Withdrawls	0	\$0.00
Electronic Withdrawls	0	\$0.00
ACH Debits	0	\$0.00
Check Debits	1	(\$5.19)
Other Debits	1	(\$2.79)
Ending Balance		\$453.18

Transaction Detail

Posting Date	Transaction Date	Transaction Description	Check Number	Amount	Balance
		Beginning Balance			\$458.37
5/1/2019	5/1/2019	DUPLICATE STATEMENT FEES		(\$2.79)	\$455.58
5/1/2019	5/1/2019	DUPLICATE STATEMENT FEES REBATE		\$2.79	\$458.37
5/21/2019	5/21/2019	Check Transfer	1044	(\$5.19)	\$453.18
		Ending Balance			\$453.18
		Total for this period	Total for year-to-date		
Total Overdraft Fees		\$0.00	\$0.00		
Total Return Fees		\$0.00	\$0.00		

Spring has brought exciting changes to our bank! If you haven't had a chance to check out our new website or mobile banking app, get on over to www.psbbanks.com and give it a look! We welcome your feedback and questions...swing in to your local branch location anytime. We'd love to see you.

RCGS ACTIVITY FUND STATEMENT**5/1/2019**

<u>ACTIVITIES</u>	<u>BEGINNING</u> <u>BALANCE 5/01/19</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>ENDING</u> <u>BALANCE 5/31/19</u>
Class of 2023	4,334.48	1,138.97	5,233.18	240.27
Class of 2024	732.85	1,104.50	460.80	1,376.55
Class of 2025	224.40	0.00	94.43	129.97
Builders Club	36.00	0.00	0.00	36.00
Cheer	2,516.67	0.00	0.00	2,516.67
Falcon Day	334.65	546.00	497.65	383.00
Flowers	460.05	0.00	0.00	460.05
Girls Basketball	986.47	0.00	0.00	986.47
Math Camp	60.00	0.00	0.00	60.00
School Events (Renaissance)	5,267.57	85.00	961.97	4,390.60
Social	666.08	150.00	0.00	816.08
Student Council	2,287.49	279.93	167.17	2,400.25
Yearbook	5,203.20	280.00	0.00	5,483.20
Totals	23,109.91	3,584.40	7,415.20	19,279.11

RCHS Petty Cash - May 2019

<u>Fund</u>	<u>Beginning Cash</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Cash Balance</u>
Petty Cash	(1,097.48)	2,483.64	1,360.60	667.48
	(1,097.48)	2,483.64	1,360.60	\$ 667.48

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MAPP2
PAYMENT JOURNAL
RILEY STATE BANK

PAGE 1

June Expenses

DATE PREPARED 060419

UNIFIED SCHOOL DISTRICT #378

CHECKS 060119 - 062019

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
009162-01	37100	060319	0 39218	4253 ADVANCE AUTO PARTS	27.07	27.07	PF C	VARIOUS BUS PARTS
Vendor Total					27.07	27.07		
009083-01	26900	060419	0 39279	4525 ALERT SERVICES, INC.	31.29	31.29	PF C 5039549	NURSE SUPPLIES
Vendor Total					31.29	31.29		
009215-01	30500	060419	0 39280	4538 ALLISSON RESTREPO	32.00	32.00	PF C	EVENT WORK 4/5/19 EVENT WORK
Vendor Total					32.00	32.00		
009194-01	31400	060319	0 39238	4044 ARLAN COMPANY INC.	250.00	250.00	PF C	SOIL ANALYSIS
009194-02	31400	060319	0 39238	4044 ARLAN COMPANY INC.	6145.10	6145.10	PF C	FIELD PAINT & GRASS
Vendor Total					6395.10	6395.10		
009072-01	40550	060419	0 39281	4522 BAM EXCAVATION & TRUCKIN	5550.00	5550.00	PF C 1656	FIX DRAINAGE & FIX I
Vendor Total					5550.00	5550.00		
009164-01	42650	060319	0 39219	4532 BENJAMINE COLLIER	8.50	8.50	PF C	SPED DRIVER 4/16/19
Vendor Total					8.50	8.50		
009165-01	31450	060319	0 39220	0182 BEST PEST CONTRDL CO.	60.00	60.00	PF C	RCGS/DO MAY 2019 SEI
009165-02	31450	060319	0 39220	0182 BEST PEST CONTROL CO.	60.00	60.00	PF C	RCHS MAY 2019 SERVI
Vendor Total					120.00	120.00		
009219-01	35700	060419	0 39282	1668 BLUE VALLEY TELE-COMMUNI	434.40	434.40	PF C 10730879	IT SERVICES
Vendor Total					434.40	434.40		
009163-01	31600	060319	0 39221	0196 BOB'S PLUMBING, INC.	90.00	90.00	PF C	RCGS BASEMENT FLOOR
009163-02	31600	060319	0 39221	0196 BOB'S PLUMBING, INC.	135.50	135.50	PF C	RCHS REPAIR URINAL
009163-03	31600	060319	0 39221	0196 BOB'S PLUMBING, INC.	94.49	94.49	PF C	RCHS BYPASS NORTH W.
009163-04	31600	060319	0 39221	0196 BOB'S PLUMBING, INC.	100.00	100.00	PF C	RCGS CLEAN FLOOR DR.
009163-05	31600	060319	0 39221	0196 BOB'S PLUMBING, INC.	208.00	208.00	PF C	RCHS CLEAN DRINKING
Vendor Total					627.99	627.99		
009166-01	40050	060319	0 39222	4483 BORDER STATES ELECTRIC -	43.99	43.99	PF C	BUILDING LIGHT BULB:
009166-02	40050	060319	0 39222	4483 BORDER STATES ELECTRIC -	84.80	84.80	PF C	BAND ROOM LIGHT BUL
Vendor Total					128.79	128.79		

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008845-01	39100	060319	0 39235	4156 BSN	1714.65	1714.65	PF C	905284473	MS GIRLS BASKETBALL
008845-02	39100	060319	0 39235	4156 BSN	1714.65	1714.65	PF C	905284473	MS GIRLS BASKETBALL
008845-03	39100	060319	0 39235	4156 BSN	96.00	96.00	PF C	905284473	FREIGHT
Vendor Total					3525.30	3525.30			
008652-01	39100	060319	0 39236	4156 BSN	2787.20	2787.20	PF C	905308489	MS VOLLEYBALL UNIFOI
Vendor Total					2787.20	2787.20			
008994-01	34050	060419	0 39283	4156 BSN	20.00	20.00	PF C	905237828	RCMS BOYS BASKETBALI
008994-02	34100	060419	0 39283	4156 BSN	20.00	20.00	PF C	905237828	RCMS GIRLS BASKETBAI
Vendor Total					40.00	40.00			
009213-01	30500	060419	0 39284	4537 CASSIDY UMMEL	96.00	96.00	PF C	EVENT WORK	SPRING EVENT WORK
Vendor Total					96.00	96.00			
009169-01	42200	060319	0 39223	1202 CAT CANS PORTABLE SERVIC	675.00	675.00	PF C		CLEAN OUT GREASE TR.
Vendor Total					675.00	675.00			
009170-01	29200	060319	0 39224	0232 CDW GOVERNMENT, INC.	169.97	169.97	PF C		DO TONER FOR CHECKS
Vendor Total					169.97	169.97			
009173-01	34950	060319	0 39225	1062 CENTURY BUSINESS SYSTEMS	21.78	21.78	PF C		HS COPIER TONER
Vendor Total					21.78	21.78			
009171-01	37100	060319	0 39226	4055 CHARLIE PETERSON	12.50	12.50	PF C		BUS WASH
009171-02	37400	060319	0 39226	4055 CHARLIE PETERSON	6.26	6.26	PF C		TRIP MEAL
Vendor Total					18.76	18.76			
009172-01	41500	060319	0 39227	1266 CHASE BEARDEN	5.50	5.50	PF C		LUNCHROOM HELPER
009172-02	41500	060319	0 39227	1266 CHASE BEARDEN	2.20	2.20	PF C		LUNCHROOM HELPER
009172-03	41500	060319	0 39227	1266 CHASE BEARDEN	3.30	3.30	PF C		LUNCHROOM HELPER
Vendor Total					11.00	11.00			
009168-01	37500	060319	0 39228	1144 CHIROPRACTIC FAMILY HEAL	75.00	75.00	PF C		D. VANBEBBER PHYSIC.
Vendor Total					75.00	75.00			
009167-01	52400	060319	0 39229	4316 COMFORT INN & SUITES NOR	105.93	105.93	PF C		STATE GOLF HOTEL - 1
Vendor Total					105.93	105.93			

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009153-01	34175	060319	0 39237	1207 D & D SCALES	90.00	90.00	PF C 557713	CLEAN & CALIBRATE WI
Vendor Total					90.00	90.00		
008923-01	25900	060419	0 39285	0314 DEMCO, INC.	52.19	52.19	PF C 6594199	CIRCEXTENDER3X LAMI
008923-02	25900	060419	0 39285	0314 DEMCO, INC.	32.99	32.99	PF C 6594199	FILMOSPLAST PAPER MI
008923-03	25900	060419	0 39285	0314 DEMCO, INC.	9.99	9.99	PF C 6594199	7TH READING LEVEL L.
008923-04	25900	060419	0 39285	0314 DEMCO, INC.	9.99	9.99	PF C 6594199	5TH READING LEVEL L.
008923-05	25900	060419	0 39285	0314 DEMCO, INC.	9.99	9.99	PF C 6594199	4TH READING LEVEL L.
008923-06	25900	060419	0 39285	0314 DEMCO, INC.	17.98	17.98	PF C 6594199	DR SEUSS POEM BOOKM.
008923-07	25900	060419	0 39285	0314 DEMCO, INC.	15.11	15.11	PF C 6594199	SHIPPING
008923-08	25900	060419	0 39285	0314 DEMCO, INC.	17.98	17.98	PF C 6594199	8 GREAT WAYS FOR BOI
Vendor Total					166.22	166.22		
009176-01	36850	060319	0 39230	4519 DENNIS GILL	40.00	40.00	PF C	CLASS FEE CPR/1ST A
Vendor Total					40.00	40.00		
009177-01	40050	060319	0 39231	4479 DH PACE COMPANY	42.70	42.70	PF C	BUILDING KEYS
Vendor Total					42.70	42.70		
009174-01	52400	060319	0 39232	1021 DIRECTATHLETICS, INC.	112.25	112.25	PF C	MS TRACK MEET SERVI
Vendor Total					112.25	112.25		
009175-01	37100	060319	0 39233	0329 DORY WENDLAND	40.00	40.00	PF C	BUS WASHING
009175-02	37100	060319	0 39233	0329 DORY WENDLAND	20.00	20.00	PF C	BUS WASHING
009175-03	37400	060319	0 39233	0329 DORY WENDLAND	19.70	19.70	PF C	TRIP MEALS
009175-04	37400	060319	0 39233	0329 DORY WENDLAND	23.93	23.93	PF C	TRIP MEALS
Vendor Total					103.63	103.63		
009178-01	41850	060319	0 39234	0351 EVCO WHOLESAL	2458.78	2458.78	PF C	FOOD FOR STUDENT ME.
009178-02	41850	060319	0 39234	0351 EVCO WHOLESAL	10171.03	10171.03	PF C	FOOD FOR STUDENT ME.
Vendor Total					12629.81	12629.81		
008921-01	25900	060419	0 39286	0364 FOLLETT LIBRARY RESOURCE	93.50	93.50	PF C 470680F	RCCS LIBRARY BOOKS
Vendor Total					93.50	93.50		
008925-01	25900	060419	0 39287	0364 FOLLETT LIBRARY RESOURCE	38.92	38.92	PF C 470683F	RCCS LIBRARY BOOKS
Vendor Total					38.92	38.92		

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008926-01	25900	060419	0 39288	0364 FOLLETT LIBRARY RESOURCE	482.40	482.40	PF C	RCGS LIBRARY BOOKS
Vendor Total					482.40	482.40		
009180-01	42400	060319	0 39239	0046 GAMBINO'S PIZZA	350.00	350.00	PF C	INSERVICE LUNCH 5/2.
Vendor Total					350.00	350.00		
009211-01	30500	060419	0 39289	4535 GARREN JACKSON	244.00	244.00	PF C	EVENT WORK
Vendor Total					244.00	244.00		
009181-01	29050	060319	0 39240	1271 GREENBUSH	50.00	50.00	PF C	MACS SPRING CONFEREI
Vendor Total					50.00	50.00		
009182-01	41850	060319	0 39241	0408 HILAND DAIRY COMPANY	507.87	507.87	PF C	FOOD FOR STUDENT ME.
009182-02	41850	060319	0 39241	0408 HILAND DAIRY COMPANY	524.89	524.89	PF C	FOOD FOR STUDENT ME.
009182-03	41850	060319	0 39241	0408 HILAND DAIRY COMPANY	524.75	524.75	PF C	FOOD FOR STUDENT ME.
Vendor Total					1557.51	1557.51		
008945-01	52950	060419	0 39290	0055 HOUGHTON MIFFLIN HARCOUR	1029.60	1029.60	PF C	954292117 GR 2 SPELLING & VOC.
008945-02	52950	060419	0 39290	0055 HOUGHTON MIFFLIN HARCOUR	154.44	108.16	PF C	954292117 SHIPPING
Vendor Total					1184.04	1137.76		
008957-01	52950	060419	0 39291	4508 HOUGHTON MIFFLIN HARCOUR	990.00	1094.00	PF C	954289028 156191 SPELLING GRAI
Vendor Total					990.00	1094.00		
009184-01	30450	060319	0 39242	1421 INSTRUMENTALIST AWARDS	76.00	76.00	PF C	RCHS VOCAL AWARDS
Vendor Total					76.00	76.00		
009183-01	25300	060319	0 39243	4443 ISABELLA CURRY	24.00	24.00	PF C	CHILD CARE WORK
Vendor Total					24.00	24.00		
009185-01	37400	060319	0 39244	1440 JENNIFER MAIORANA	6.52	6.52	PF C	5/15/19 BASEBALL TR
009185-02	37400	060319	0 39244	1440 JENNIFER MAIORANA	3.50	3.50	PF C	5/3/19 TRACK TRIP M
Vendor Total					10.02	10.02		
008924-01	25900	060319	0 39254	1070 JUNIOR LIBRARY GUILD	29.25	29.25	PF C	461853 RCGS LIBRARY BOOKS
Vendor Total					29.25	29.25		

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009133-01	42400	060319	0 39255	4370 K-ACTE	325.00	325.00	PF C 02617	SUMMER CONFERENCE RI
Vendor Total					325.00	325.00		
009134-01	28050	060319	0 39256	0491 KANSAS ASSOC. OF SCHOOL	8406.76	8406.76	PF C 11142	2019-20 MEMBERSHIP I
Vendor Total					8406.76	8406.76		
009187-01	37100	060319	0 39245	0516 KANSAS TRUCK EQUIPMENT C	42.47	42.47	PF C	VEHICLE PART
009187-02	37100	060319	0 39245	0516 KANSAS TRUCK EQUIPMENT C	41.98	41.98	PF C	VEHICLE PART
009187-03	37100	060319	0 39245	0516 KANSAS TRUCK EQUIPMENT C	185.36	185.36	PF C	VEHICLE PART
009187-04	37100	060319	0 39245	0516 KANSAS TRUCK EQUIPMENT C	36.00	36.00	PF C	VEHICLE PART
Vendor Total					305.81	305.81		
009217-01	30500	060419	0 39292	4540 KARLI BARKER	32.00	32.00	PF C	EVENT WORK 5/3/19
Vendor Total					32.00	32.00		
009135-01	28150	060319	0 39257	0525 KASB LEGAL ASSISTANCE FU	2100.00	2100.00	PF C 10932	2019-20 LEGAL RENEW.
Vendor Total					2100.00	2100.00		
009186-01	37350	060319	0 39246	4533 KATY HANSON	10.01	10.01	PF C	SPED TRIP VEHICLE G.
Vendor Total					10.01	10.01		
009216-01	30500	060419	0 39293	4539 KAYTRIN MCGUIRE	32.00	32.00	PF C	EVENT WORK 5/3/19
Vendor Total					32.00	32.00		
009225-01	53100	060419	0 39294	0060 KROGER - DILLON CUSTOMER	566.53	566.53	PF C	RCGS/MS BUILDING PUI
Vendor Total					566.53	566.53		
009196-01	52200	060319	0 39263	0558 KSHSAA	217.00	217.00	PF C	REGIONAL & STATE TR.
Vendor Total					217.00	217.00		
009001-01	36850	060319	0 39258	1313 KSPTA	115.00	107.50	PF C 144	D. VANBEBBER CONFERI
009001-02	36850	060319	0 39258	1313 KSPTA	115.00	107.50	PF C 144	K. LLOYD CONFERENCE
Vendor Total					230.00	215.00		
008902-01	46750	060419	0 39295	4329 LAKESHORE LEARNING MATER	29.99	29.99	PF C 2291860419	WHAT'S THE RHYME? S
008902-02	46750	060419	0 39295	4329 LAKESHORE LEARNING MATER	85.00	85.00	PF C 2291860419	MAGNETIC SOUND SORT
008902-03	46750	060419	0 39295	4329 LAKESHORE LEARNING MATER	24.99	24.99	PF C 2291860419	3-LETTER WORD BUILD

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008902-04	46750	060419	0 39295	4329	LAKESHORE LEARNING MATER	29.99	29.99	PF C 2291860419	4-LETTER WORD BUILD
008902-05	46750	060419	0 39295	4329	LAKESHORE LEARNING MATER	25.50	25.50	PF C 2291860419	SHIPPING
Vendor Total						195.47	195.47		
008956-01	52950	060419	0 39296	4507	LEARNING RESOURCES	59.97	59.97	PF C 3797191	MAGNETIC US MAP PUZ
Vendor Total						59.97	59.97		
009189-01	40050	060319	0 39247	4182	MANKO WINDOW SYSTEMS	31.50	31.50	PF C	KITCHEN DOORS HARDW
009189-02	40050	060319	0 39247	4182	MANKO WINDOW SYSTEMS	63.00	63.00	PF C	HIGH SCHOOL DOOR HA
Vendor Total						94.50	94.50		
009188-01	35700	060319	0 39248	4372	MARK TEN EYCK	1100.00	1100.00	PF C	IT SERVICES
Vendor Total						1100.00	1100.00		
009190-01	44400	060319	0 39249	0064	MATHESON TRI-GAS INC.	49.60	49.60	PF C	CLASS ROOM SUPPLIES
Vendor Total						49.60	49.60		
009191-01	40050	060319	0 39250	1032	MENARDS	99.52	99.52	PF C	BUILDING ITEMS
009191-02	40050	060319	0 39250	1032	MENARDS	40.35	40.35	PF C	BUILDING REPAIR ITE
009191-03	40050	060319	0 39250	1032	MENARDS	18.67	18.67	PF C	BUILDING REPAIR ITE
009191-04	40050	060319	0 39250	1032	MENARDS	42.13	42.13	PF C	BUILDING REPAIR ITE
009191-05	40050	060319	0 39250	1032	MENARDS	21.99	21.99	PF C	BUILDING REPAIR ITE
Vendor Total						222.66	222.66		
008857-01	36000	060319	0 39259	1032	MENARDS	99.00	99.00	PF C 19923	48" X79" BLACK STEE
Vendor Total						99.00	99.00		
009197-01	37100	060319	0 39264	1184	MIDWEST TRANSIT EQUIPMEN	412.32	412.32	PF C	VEHICLE REPAIR
009197-02	37100	060319	0 39264	1184	MIDWEST TRANSIT EQUIPMEN	3345.61	3345.61	PF C	VEHICLE REPAIR
Vendor Total						3757.93	3757.93		
009214-01	30500	060419	0 39297	4448	MORGYN ROESER	32.00	32.00	PF C EVENT WORK	4/5/19 EVENT WORK
Vendor Total						32.00	32.00		
009132-01	42400	060319	0 39260	4373	NCD KAAE	523.00	523.00	PF C B. DOWNING	B. DOWNING - DISTRI
Vendor Total						523.00	523.00		

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008903-01	46750	060419	0 39298	4505 ORIENTAL TRADING COMPANY	26.59	25.79 PF C	775425	PUTTY & SLIME ASSOR'
008903-02	46750	060419	0 39298	4505 ORIENTAL TRADING COMPANY	13.09	12.39 PF C	775425	STICKY ASSORTMENT
008903-03	46750	060419	0 39298	4505 ORIENTAL TRADING COMPANY	17.98	22.69 PF C	775425	BOUNCY BALL ASSORTM
008903-04	46750	060419	0 39298	4505 ORIENTAL TRADING COMPANY	14.49	14.49 PF C	775425	SUPER TOY ASSORTMEN
008903-05	46750	060419	0 39298	4505 ORIENTAL TRADING COMPANY	28.59	28.59 PF C	775425	TREASURE CHEST
008903-06	46750	060419	0 39298	4505 ORIENTAL TRADING COMPANY	14.99	14.99 PF C	775425	SHIPPING
Vendor Total					115.73		118.94	
008944-01	52950	060419	0 39299	0074 PEARSON INC.	436.45	436.45 PF C	4025783524	COMMON CORE WORKBOOI
008944-02	52950	060419	0 39299	0074 PEARSON INC.	65.47	30.55 PF C	4025783524	SHIPPING
Vendor Total					501.92		467.00	
009192-01	30450	060319	0 39251	0698 PFEIFLEY JEWELERS	82.50	82.50 PF C		RCHS MUSIC AWARD PL.
Vendor Total					82.50		82.50	
009195-01	40050	060319	0 39252	4534 PUGH COMMUNICATION SERVI	490.00	490.00 PF C		RCGS POWER SUPPLY-P.
Vendor Total					490.00		490.00	
009193-01	31900	060319	0 39253	1752 PUR-O-ZONE	25.24	25.24 PF C		RCHS VACBAGS
Vendor Total					25.24		25.24	
008983-01	31850	060319	0 39261	1752 PUR-O-ZONE	1777.87	1777.87 PF C	779339,778926	2019-20 CUSTODIAL SI
008983-02	31900	060319	0 39261	1752 PUR-O-ZONE	1777.87	1777.87 PF C	779339,778926	2019-20 CUSTODIAL SI
008983-03	31850	060319	0 39261	1752 PUR-O-ZONE	.00	57.30 PF C	779339,778926	CUSTODIAL SUPPLIES
Vendor Total					3555.74		3613.04	
008982-01	40550	060319	0 39262	1752 PUR-O-ZONE	7150.00	7150.00 PF C	779338	NO-TOUCH CLEANING S'
008982-02	40550	060319	0 39262	1752 PUR-O-ZONE	5995.00	5995.00 PF C	779338	ECOFLEX REV SCRUBBEI
008982-03	40550	060319	0 39262	1752 PUR-O-ZONE	1050.00	1050.00 PF C	779338	CV38 UPRIGHT VACUUM
Vendor Total					14195.00		14195.00	
009221-01	31900	060419	0 39300	1752 PUR-O-ZONE	171.50	171.50 PF C	780626	RCHS CUSTODIAL ITEM
Vendor Total					171.50		171.50	
009130-01	29200	060419	0 39301	0082 QUILL CORPORATION	178.19	178.19 PF C	7654743	DO MICR PRINTER CAR'
Vendor Total					178.19		178.19	
008911-01	52950	060419	0 39302	0738 REALLY GOOD STUFF	32.99	32.99 PF C	6863869	DASHBOARD DELUXE PL.

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008911-02	52950	060419	0 39302	0738 REALLY GOOD STUFF	13.79	13.79 PF C	6863869	I HAVE, WHO HAS? 15'
008911-03	52950	060419	0 39302	0738 REALLY GOOD STUFF	12.00	8.95 PF C	6863869	SHIPPING
Vendor Total					58.78	55.73		
008938-01	52950	060419	0 39303	0738 REALLY GOOD STUFF	18.99	18.99 PF C	6865075	SYNONYMS/ANTONYMS
008938-02	52950	060419	0 39303	0738 REALLY GOOD STUFF	18.99	18.99 PF C	6865075	BUILD A WORD FAMILY
008938-03	52950	060419	0 39303	0738 REALLY GOOD STUFF	25.99	25.99 PF C	6865075	WORD BUILDING SLIDE
008938-04	52950	060419	0 39303	0738 REALLY GOOD STUFF	32.99	32.99 PF C	6865075	DESKTOP HELPERS
008938-05	52950	060419	0 39303	0738 REALLY GOOD STUFF	10.95	10.95 PF C	6865075	SHIPPING
Vendor Total					107.91	107.91		
008941-01	52950	060419	0 39304	0738 REALLY GOOD STUFF	24.99	8.70 PF C	6864274	MATH SELF ADHESIVE I
008941-02	52950	060419	0 39304	0738 REALLY GOOD STUFF	22.89	22.89 PF C	6864274	AIM HIGH GOLD POLKA
008941-03	52950	060419	0 39304	0738 REALLY GOOD STUFF	5.89	5.89 PF C	6864274	TURQUOISE PAINTED P.
008941-04	52950	060419	0 39304	0738 REALLY GOOD STUFF	8.06	8.95 PF C	6864274	SHIPPING
Vendor Total					61.83	46.43		
008952-01	52950	060419	0 39305	0738 REALLY GOOD STUFF	59.98	59.98 PF C	6864231	DURABLE BOOK&BINDER
008952-02	52950	060419	0 39305	0738 REALLY GOOD STUFF	3.49	3.99 PF C	6864231	DR. SEUSS NAME TAGS
008952-03	52950	060419	0 39305	0738 REALLY GOOD STUFF	5.98	5.98 PF C	6864231	CAT IN THE HAT PENC
008952-04	52950	060419	0 39305	0738 REALLY GOOD STUFF	9.99	9.99 PF C	6864231	DR. SEUSS BOOKS MIN
008952-05	52950	060419	0 39305	0738 REALLY GOOD STUFF	17.99	17.99 PF C	6864231	DR. SEUSS CALENDAR I
008952-06	52950	060419	0 39305	0738 REALLY GOOD STUFF	6.89	6.88 PF C	6864231	DR. SEUSS HAT CUT-OF
008952-07	52950	060419	0 39305	0738 REALLY GOOD STUFF	5.49	5.49 PF C	6864231	DR. SEUSS BANNER
008952-08	52950	060419	0 39305	0738 REALLY GOOD STUFF	4.99	4.99 PF C	6864231	DR. SEUSS BUBBLES TI
008952-09	52950	060419	0 39305	0738 REALLY GOOD STUFF	29.98	29.98 PF C	6864231	DR. SEUSS DISPLAY CI
008952-10	52950	060419	0 39305	0738 REALLY GOOD STUFF	5.89	5.89 PF C	6864231	HORTON CLASSROOM KI
008952-11	52950	060419	0 39305	0738 REALLY GOOD STUFF	18.08	18.14 PF C	6864231	SHIPPING
Vendor Total					168.75	169.30		
008955-01	52950	060419	0 39307	4506 RESOURCES FOR EDUCATORS	229.00	229.00 PF C	2706768	READING CONNECTION I
Vendor Total					229.00	229.00		
008919-01	52950	060419	0 39306	4346 RESOURCES FOR READING	22.58	22.58 PF C	146892	STUDENT FILE BOXES
008919-02	52950	060419	0 39306	4346 RESOURCES FOR READING	115.96	115.96 PF C	146892	70 PG WRITING JOURN.
008919-03	52950	060419	0 39306	4346 RESOURCES FOR READING	34.98	34.98 PF C	146892	LIBRARY CARDS
008919-04	52950	060419	0 39306	4346 RESOURCES FOR READING	29.14	29.14 PF C	146892	BOOK CARD POCKETS
008919-05	52950	060419	0 39306	4346 RESOURCES FOR READING	20.27	20.27 PF C	146892	SHIPPING
Vendor Total					222.93	222.93		
009199-01	27000	060319	0 39265	0752 RILEY COUNTY HEALTH DEPT	74.00	74.00 PF C		EMPLOYEE HBV
Vendor Total					74.00	74.00		

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PURCHASE ORDER NO	SACCT PAID	DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
009220-01	29150	060419	0 39308	0756 RILEY POST OFFICE	120.00	120.00	PF C RENEW PO BOXES	RENEW PO BOX SERVICE
009220-02	29950	060419	0 39308	0756 RILEY POST OFFICE	120.00	120.00	PF C RENEW PO BOXES	RENEW GS PO BOX SERVICE
009220-03	30000	060419	0 39308	0756 RILEY POST OFFICE	120.00	120.00	PF C RENEW PO BOXES	RENEW HS PO BOX SERVICE
Vendor Total					360.00	360.00		
009077-01	45250	060419	0 39309	1185 SCHOLASTIC INC	382.50	337.50	PF C 19399074	GS LIBRARY BOOKS -
Vendor Total					382.50	337.50		
008892-01	52950	060419	0 39310	1138 SCHOOL SPECIALTY	251.54	235.25	PF C 208122745530	K. ALLEN 2019/20 CL
Vendor Total					251.54	235.25		
008895-01	52950	060419	0 39311	1138 SCHOOL SPECIALTY	57.47	52.09	PF C 308103287625	P. CRUBEL 2019/20 SI
Vendor Total					57.47	52.09		
008901-01	46750	060419	0 39312	1138 SCHOOL SPECIALTY	33.99	22.09	PF C 208122740178	SUPER SPOTS & SUPER
008901-02	46750	060419	0 39312	1138 SCHOOL SPECIALTY	29.58	19.22	PF C 208122740178	HOLIDAY CELEBRATION
008901-03	46750	060419	0 39312	1138 SCHOOL SPECIALTY	11.38	4.28	PF C 208122740178	CAT IN THE HAT NOTE
008901-04	46750	060419	0 39312	1138 SCHOOL SPECIALTY	6.58	7.66	PF C 208122740178	CAT IN THE HAT GIAN
008901-05	46750	060419	0 39312	1138 SCHOOL SPECIALTY	15.09	10.33	PF C 208122740178	POST IT TABS VALUE I
Vendor Total					96.62	63.58		
008904-01	52950	060419	0 39313	1138 SCHOOL SPECIALTY	45.58	50.78	PF C 308103290043	E. FARWELL 2019/20 :
Vendor Total					45.58	50.78		
008905-01	52950	060419	0 39314	1138 SCHOOL SPECIALTY	129.06	129.06	PF C 208122745748	M. FRITZSON 2019/20
Vendor Total					129.06	129.06		
008908-01	52950	060419	0 39315	1138 SCHOOL SPECIALTY	33.83	33.22	PF C 208122745739	J. GOODNOW 2019/20 :
Vendor Total					33.83	33.22		
008909-01	52950	060419	0 39316	1138 SCHOOL SPECIALTY	74.28	106.76	PF C 308103297095	C. GUTSCH 2019/20 SI
Vendor Total					74.28	106.76		
008910-01	52950	060419	0 39317	1138 SCHOOL SPECIALTY	318.37	314.09	PF C 208122745297	K. HANSON 2019/20 SI
Vendor Total					318.37	314.09		
008912-01	52950	060419	0 39318	1138 SCHOOL SPECIALTY	61.66	58.96	PF C 208122745749	M. KELLER 2019/20 SI
Vendor Total					61.66	58.96		

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PURCHASE ORDER NO	SACCT PAID	DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
008914-01	52950	060419	0 39319	1138 SCHOOL SPECIALTY	54.25	54.25 PF C	208122745337	A. KLUCAS 2019/20 SI
Vendor Total					54.25	54.25		
008918-01	52950	060419	0 39320	1138 SCHOOL SPECIALTY	264.36	264.36 PF C	308103288186	J. MCKINLEY 2019/20
Vendor Total					264.36	264.36		
008929-01	52950	060419	0 39321	1138 SCHOOL SPECIALTY	248.40	248.40 PF C	208122754005	K. WENDLAND 2019/20
Vendor Total					248.40	248.40		
008932-01	52950	060419	0 39322	1138 SCHOOL SPECIALTY	140.32	140.32 PF C	308103291303	D VARGO 2019-20 SUPI
Vendor Total					140.32	140.32		
008933-01	52950	060419	0 39323	1138 SCHOOL SPECIALTY	153.89	153.89 PF C	208122745778	J VANSICKLE 2019-20
Vendor Total					153.89	153.89		
008935-01	52950	060419	0 39324	1138 SCHOOL SPECIALTY	62.36	62.36 PF C	308103288083	H THAYER 2019/20 SUI
Vendor Total					62.36	62.36		
008936-01	52950	060419	0 39325	1138 SCHOOL SPECIALTY	48.36	47.75 PF C	208122745168	J SULLIVAN 2019/20 :
Vendor Total					48.36	47.75		
008917-01	25900	060419	0 39326	1138 SCHOOL SPECIALTY	90.75	86.75 PF C	208122745329	GS LIBRARY SUPPLIES
Vendor Total					90.75	86.75		
008937-01	52950	060419	0 39327	1138 SCHOOL SPECIALTY	30.69	19.95 PF C	208122739168	JUNIOR GEOSTIX
008937-02	52950	060419	0 39327	1138 SCHOOL SPECIALTY	53.96	35.08 PF C	208122739168	STRING ENVELOPES
Vendor Total					84.65	55.03		
008939-01	52950	060419	0 39328	1138 SCHOOL SPECIALTY	134.97	79.86 PF C	208122745332	KANSAS FLAG
Vendor Total					134.97	79.86		
008940-01	52950	060419	0 39329	1138 SCHOOL SPECIALTY	71.10	65.33 PF C	208122745143	C SHAVER 2019/20 SUI
Vendor Total					71.10	65.33		
008943-01	52950	060419	0 39330	1138 SCHOOL SPECIALTY	117.20	117.20 PF C	202501653120	WORDS I USE WHEN I I
008943-02	52950	060419	0 39330	1138 SCHOOL SPECIALTY	17.58	14.06 PF C	202501653120	SHIPPING
Vendor Total					134.78	131.26		

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PURCHASE ORDER NO	SACCT PAID	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE 308103288185	DESCRIPTION
008946-01	52950	060419	0 39331	1138 SCHOOL SPECIALTY	323.24	320.11 PF C	308103288185	M RICHLING 2019/20
Vendor Total					323.24	320.11		
008947-01	52950	060419	0 39332	1138 SCHOOL SPECIALTY	175.66	155.10 PF C	208122745139	C RIGNELL 2019/20
Vendor Total					175.66	155.10		
008948-01	52950	060419	0 39333	1138 SCHOOL SPECIALTY	126.29	126.29 PF C	208122745415	E. OLIVER 2019/20
Vendor Total					126.29	126.29		
008949-01	52950	060419	0 39334	1138 SCHOOL SPECIALTY	101.07	101.07 PF C	208122745762	K NELSON 2019/20
Vendor Total					101.07	101.07		
008962-01	52950	060419	0 39335	1138 SCHOOL SPECIALTY	233.66	181.76 PF C	308103288122	K WESTHOVEN 2019/20
Vendor Total					233.66	181.76		
008958-01	52950	060419	0 39336	4509 SCHOOL SPECIALTY - LITER	125.00	140.00 PF C	202501653102	WORDS I USE WHEN I
Vendor Total					125.00	140.00		
009201-01	31400	060319	0 39266	4161 SITEONE LANDSCAPE SUPPLY	3749.52	3749.52 PF C		GRASS SEED & FERTIL
Vendor Total					3749.52	3749.52		
009136-01	42400	060319	0 39273	1143 SOUTHWEST PLAINS REG SER	15046.00	15046.00 PF C	2019-20	2019-20 CONSULTING
Vendor Total					15046.00	15046.00		
009137-01	28200	060319	0 39274	4027 SQE, INC	375.00	375.00 PF C	2019-20	2019-20 SQE MEMBERS
Vendor Total					375.00	375.00		
009200-01	52400	060319	0 39267	4083 STAR AWARDS	2013.25	2013.25 PF C		TRACK, VOLLEYBALL &
Vendor Total					2013.25	2013.25		
009202-01	42400	060319	0 39268	4034 TASTY PASTRY	30.72	30.72 PF C		5/22/19 INSERVICE D
Vendor Total					30.72	30.72		
009203-01	25250	060319	0 39269	4362 TAYLOR WILLIAMS	56.00	56.00 PF C		CHILD CARE WORK
Vendor Total					56.00	56.00		

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008942-01	52950	060419	0 39337	0865 TEACHER CREATED RESOURCE	5.99	13.98	PF C 6505531	SURFBOARD ACCENTS
008942-02	52950	060419	0 39337	0865 TEACHER CREATED RESOURCE	.90	.00	PF C 6505531	SHIPPING
Vendor Total					6.89	13.98		
009198-01	28800	060319	0 39270	0997 THE RILEY COUNTIAN	29.00	29.00	PF C	RCGS RENEWAL SUBSCR
Vendor Total					29.00	29.00		
009222-01	28800	060419	0 39338	0997 THE RILEY COUNTIAN	17.75	17.75	PF C	CLASSIFIED ADS & BIL
Vendor Total					17.75	17.75		
008966-01	52950	060419	0 39339	4510 THE TEACHER STORE	61.95	61.95	PF C 19250515	STONE FOX - PAPERBA
008966-02	52950	060419	0 39339	4510 THE TEACHER STORE	14.24	14.24	PF C 19250515	SYSTEMATIC WORD STUI
008966-03	52950	060419	0 39339	4510 THE TEACHER STORE	6.00	6.00	PF C 19250515	WORD STUDY LEARNING
008966-04	52950	060419	0 39339	4510 THE TEACHER STORE	7.40	7.40	PF C 19250515	SHIPPING
Vendor Total					89.59	89.59		
009112-01	40050	060319	0 39275	0897 THERMAL COMFORT AIR, INC	11672.00	11672.00	PF C 164055	2019/2020 CONTRACT I
Vendor Total					11672.00	11672.00		
008931-01	52950	060319	0 39276	0012 TREND ENTERPRISE	13.99	13.99	PF C 2076345	SCRATCH'N SNIFF STII
008931-02	52950	060319	0 39276	0012 TREND ENTERPRISE	7.98	7.98	PF C 2076345	THANK YOU NOTE PAD
008931-03	52950	060319	0 39276	0012 TREND ENTERPRISE	3.30	6.95	PF C 2076345	SHIPPING
Vendor Total					25.27	28.92		
009212-01	30500	060419	0 39340	4536 TYLER FIEF	84.00	84.00	PF C EVENT WORK	SPRING EVENT WORK
Vendor Total					84.00	84.00		
009204-01	37300	060319	0 39271	0924 US CELLULAR	59.72	59.72	PF C	BUS TRACKING PROGRAI
Vendor Total					59.72	59.72		
009139-01	25950	060319	0 39277	0936 USD #378 RILEY COUNTY	2876.42	2876.42	PF C PRESCHOOL	PRESCHOOL SNACKS
009139-02	25950	060319	0 39277	0936 USD #378 RILEY COUNTY	100.88	100.88	PF C PRESCHOOL	PRESCHOOL NAPKINS &
Vendor Total					2977.30	2977.30		
009138-01	27950	060319	0 39278	0936 USD #378 RILEY COUNTY	25.00	25.00	PF C RETIREMENT	3 RETIREMENT CAKES
Vendor Total					25.00	25.00		

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PURCHASE ORDER NO	SACCT PAID	DATE	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
009224-01	42600	060419	0 39341	0938 USD #379/TLEC	180631.00	180631.00	PF C FLOWTHROUGH	JUNE 2019 FLOWTHROUGH
Vendor Total					180631.00	180631.00		
009223-01	31300	060419	0 39342	0964 WASTE MANAGEMENT OF MANH	660.32	660.32	PF C JUNE 2019 SERVI	RCGS JUNE TRASH SER
009223-02	31300	060419	0 39342	0964 WASTE MANAGEMENT OF MANH	1103.04	1103.04	PF C JUNE 2019 SERVI	RCHS JUNE TRASH SER
Vendor Total					1763.36	1763.36		
009205-01	30100	060319	0 39272	0974 WICHITA STATE UNIVERSITY	50.00	50.00	PF C	REG. - KONNIE EVANS
009205-02	30100	060319	0 39272	0974 WICHITA STATE UNIVERSITY	50.00	50.00	PF C	REG. - MAGGIE HAAG
Vendor Total					100.00	100.00		
008961-01	52950	060419	0 39343	0988 ZANER-BLOSER	849.50	849.49	PF C 10201323	GRADE 3 HANDWRITING
Vendor Total					849.50	849.49		
Journal Total					301778.48	301610.78		

Carl Anderson	
Short Stop	
Vehicle gas	\$ 8.00
Dory Wendland	
Jump Start; Newton	
Vehicle gas - State Forensics	\$ 60.74
Dustin Webber	
Survey Monkey	
BOE survey monthly charge	\$ 33.00
Harold Oliver	
HyVee	
culinary art class supplies - M. Steiner	\$ 173.81
RCHS building purchases	\$ 349.07
Teresa Grant	
Amazon	
PTO items for Grade School	\$ 774.94
Clifford Williams	
Short Stop	
Vehicle gas	\$ 25.81
Nelson's Landing	
Administrative day lunch	\$ 48.84
Short Stop	
Vehicle gas	\$ 29.24
Sandy Glessner	
Amazon	
Toner - J. McKinley	\$ 109.89
RCGS library items	\$ 12.71
Best Western Wichita	
RCHS Track hotel - reimbursed	\$ 245.76
Amazon	
B. Downing class items	\$ 95.67
RCGS library items	\$ 73.30
RCGS library items	\$ 5.98
Walmart	
RCGS art class items	\$ 120.67
Amazon	
RCGS library items	\$ 127.48
RCGS library items	\$ 14.99
RCGS library items	\$ 16.93
RCGS library items	\$ 315.75
RCGS library items	\$ 9.52
RCGS library items	\$ 77.35
RCGS library items	\$ 49.31
RCGS library items	\$ 85.92
RCGS library items	\$ 96.65
D. Harmison class items - Blue Crew	\$ 178.21
D. Harmison class items - Blue Crew	\$ 15.98
RCGS library items	\$ 21.91

Dollar General	
Various DO and BOE meeting items	\$ 29.50
Amazon	
S. Garver wobble chairs - Alumni purchase	\$ 282.04
J. Huey 2 piano keyboards - Alumni purchase	\$ 129.98
Quality Inn and Suites - Park City	
RCHS State Forensic rooms	\$ 94.19
RCHS State Forensic rooms	\$ 94.19
United Accessories	
D. Harmison class items - Blue Crew	\$ 74.52
Harold Oliver	
RCHS building purchases	\$ 1,506.17
Nicole Fajen	
Building purchases	\$ 258.84
TOTAL	\$ 5,646.86



COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 808009
KANSAS CITY MO 64180-8009

USD 378 RILEY COUNTY
ATTN: SANDY GLESSNER
PO BOX 326
RILEY KS 66531-0326

Account ID
Account Number
Payment Due Date MAY 31, 2019
Amount Due \$282.00
Current Balance \$5,646.86

Amount Enclosed \$

To ensure your payment is posted promptly,
please submit all payments to:
PO BOX 808009
KANSAS CITY, MO 64180-8009

8000002360111111 000564686000028200

Please detach and return with your payment

Business Platinum

CORPORATE ACCOUNT ACTIVITY

USD 378 RILEY COUNTY

TOTAL CORPORATE ACTIVITY

\$8,685.55

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-29	00001400040	PAYMENT RECEIVED -- THANK YOU	\$8,685.55CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0310%	11.40%	\$0.00
CASH ADVANCES	\$0.00	0.0560%	20.40%	\$0.00

CARDHOLDER NEW ACTIVITY SUMMARY

CARD B ANDERSON	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$500	\$8.00	\$0.00	\$0.00	\$8.00

For Customer Service Call:

1-800-892-7104

Outside the U.S., Call:

1-402-691-7800

Send Billing Inquiries To:

COMMERCE BANK
PO BOX 414084
KANSAS CITY MO 64141

Account ID

Account Number

Statement Date

MAY 06, 2019

Credit Limit

\$28,000.00

Amount Due

\$282.00

Payment Due Date

MAY 31, 2019

Available Credit

\$22,353.14

Disputed Amount

\$0.00

Account Summary

Previous Balance \$8,685.55

Purchases & Other Charges \$5,876.86

Cash Advances \$0.00

Cash Advance Fees \$0.00

Late Charges \$0.00

Finance Charges \$0.00

Credits \$230.00

Payments \$8,685.55

New Balance \$5,646.86



Commerce Bank



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Statement Date	MAY 06, 2019	Account Number	
Credit Limit	\$28,000	Payment Due Date	MAY 31, 2019
Cash Advance Balance	\$0.00	Amount Due	\$282.00
Available Credit	\$22,353.14	New Balance	\$5,646.86
USD 378 RILEY COUNTY			
Account ID			

CARDHOLDER NEW ACTIVITY SUMMARY

DORY WENDLAND	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$500	\$60.74	\$0.00	\$0.00	\$60.74
DUSTIN WEBBER	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$6,000	\$33.00	\$0.00	\$0.00	\$33.00
HAROLD OLIVER	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$3,000	\$522.88	\$0.00	\$0.00	\$522.88
TERESA GRANT	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$2,000	\$794.94	\$0.00	\$20.00	\$774.94
CLIFFORD C WILLIAMS	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$3,000	\$103.89	\$0.00	\$0.00	\$103.89
SANDY GLESSNER	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$6,000	\$2,378.40	\$0.00	\$0.00	\$2,378.40
HAROLD OLIVER	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$2,000	\$1,716.17	\$0.00	\$210.00	\$1,506.17
NICOLE FAJEN	Purchases and Other Debits	Cash Advances	Credits	Total Activity
Credit Limit \$1,000	\$258.84	\$0.00	\$0.00	\$258.84



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Statement Date	MAY 06, 2019	Account Number	
Credit Limit	\$28,000	Payment Due Date	MAY 31, 2019
Cash Advance Balance	\$0.00	Amount Due	\$282.00
Available Credit	\$22,353.14	New Balance	\$5,646.86
USD 378 RILEY COUNTY			
Account ID			

CARDHOLDER ACTIVITY				
CARL B ANDERSON		PURCHASES	CASH ADVANCES	CREDITS
		\$8.00	\$0.00	\$0.00
				TOTAL ACTIVITY
				\$8.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-26	04-24	24224439116105004124291	SHORT STOP CW #21 RILEY KS	8.00

CARDHOLDER ACTIVITY				
DORY WENDLAND		PURCHASES	CASH ADVANCES	CREDITS
		\$60.74	\$0.00	\$0.00
				TOTAL ACTIVITY
				\$60.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-04	24224439125104012110896	JUMP START 18 NEWTON KS	60.74

CARDHOLDER ACTIVITY				
JUSTIN WEBBER		PURCHASES	CASH ADVANCES	CREDITS
		\$33.00	\$0.00	\$0.00
				TOTAL ACTIVITY
				\$33.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-28	24906419118072200937568	SMK*SURVEYMONKEY.COM 971-2445555 CA	33.00

CARDHOLDER ACTIVITY				
HAROLD OLIVER		PURCHASES	CASH ADVANCES	CREDITS
		\$522.88	\$0.00	\$0.00
				TOTAL ACTIVITY
				\$522.88
Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-08	24224439101101013653575	HYVEE AISLES ONLIN 515-267-2800 IA	173.81
04-12	04-11	24431069101083719835082	AMZN MKTP US*MZ39V6C20 AMAMZN.COM/BILLWA	17.99
04-12	04-11	24445009102400147445574	WM SUPERCENTER #35 MANHATTAN KS	23.96
04-17	04-15	24224439107101013178197	HYVEE AISLES ONLIN 515-267-2800 IA	116.04
05-02	05-01	24224439122101013271753	HYVEE AISLES ONLIN 515-267-2800 IA	162.99
05-06	05-02	24445009123100276316878	DOLLAR GENERAL #18855 RILEY KS	12.09
05-06	05-03	24692169123100560132058	IUL*RODGERS&HAMMERSTEI 212-699-6547 NY	16.00



Commerce Bank

Statement Date	MAY 06, 2019	Account Number	
Credit Limit	\$28,000	Payment Due Date	MAY 31, 2019
Cash Advance Balance	\$0.00	Amount Due	\$282.00
Available Credit	\$22,353.14	New Balance	\$5,646.86
USD 378 RILEY COUNTY			
Account ID			

CARDHOLDER ACTIVITY

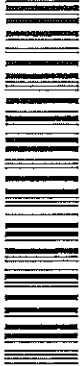
		PURCHASES		CASH ADVANCES	CREDITS	TOTAL ACTIVITY
TERESA GRANT		\$794.94		\$0.00	\$20.00	\$774.94
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-24	04-24	24492159114713457155919	CUSTOMINK LLC 800-293-4232 VA		627.22	
04-25	04-25	74492159115717528415081	CUSTOMINK LLC 8002934232 VA		20.00CR	
04-29	04-25	24445009116500574085547	LITTLE CAESARS 0464 0002 MANHATTAN KS		167.72	

CARDHOLDER ACTIVITY

		PURCHASES		CASH ADVANCES	CREDITS	TOTAL ACTIVITY
CLIFFORD C WILLIAMS		\$103.89		\$0.00	\$0.00	\$103.89
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-12	04-11	24224439102105002417651	SHORT STOP #21 RILEY KS		25.81	
04-26	04-24	24412959115207354200968	NELSONS LANDING LEONARDVILLE KS		48.84	
04-26	04-25	24224439116105002044426	SHORT STOP #21 RILEY KS		29.24	

CARDHOLDER ACTIVITY

SANDY GLESSNER			PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
			\$2,378.40	\$0.00	\$0.00	\$2,378.40
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04-10	04-09	24692169099100051746549	AMZN Mktp US*MW5PC5I90 Amzn.com/billWA		109.89	
04-10	04-09	24431069100083309767894	AMAZON.COM*MW4FX5WQ0 AMZNAMZN.COM/BILLWA		12.71	
04-15	04-12	24391219103722334392436	BEST WESTERN WICHITA NOR WICHITA KS		245.76	
CHECK IN DATE:04-11-19			NUMBER OF NIGHTS:01			
CONFIRMATION #-119977						
04-18	04-17	24692169107100112871161	AMZN Mktp US*MZ3K44ZV2 Amzn.com/billWA		95.67	
04-18	04-17	24431069107083707194157	AMZN MKTP US*MZ0ED8T70 AMAMZN.COM/BILLWA		73.30	
04-19	04-18	24692169108100643504678	AMZN Mktp US*MZ6LZ9GO1 Amzn.com/billWA		5.98	
04-19	04-18	24055239108083715089905	WALMART.COM 8009666546 800-966-6546 AR		120.67	
04-19	04-18	24431069108083704525428	AMAZON.COM*MZ9PU73J2 AMZNAMZN.COM/BILLWA		127.48	
04-19	04-18	24431069108083318287845	AMZN MKTP US*MZ54R9NP2 AMAMZN.COM/BILLWA		14.99	
04-19	04-18	24431069108083309592302	AMAZON.COM*MZ3HE2EW0 AMZNAMZN.COM/BILLWA		16.93	
04-19	04-18	24431069108083724846606	AMAZON.COM*MZ08M03S2 AMZNAMZN.COM/BILLWA		315.75	
04-19	04-19	24692169109100848229104	AMZN Mktp US*MZ3J12PQ1 Amzn.com/billWA		9.52	
04-19	04-19	24431069109083710895046	AMAZON.COM*MZ0NO40K0 AMZNAMZN.COM/BILLWA		77.35	
04-22	04-19	24431069109083717541775	AMAZON.COM*MZ3AM1T62 AMZNAMZN.COM/BILLWA		49.31	
04-22	04-19	24431069109083716545488	AMAZON.COM*MZ6ZL7XY1 AMZNAMZN.COM/BILLWA		85.92	



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Statement Date	MAY 06, 2019	Account Number	1
Credit Limit	\$28,000	Payment Due Date	MAY 31, 2019
Cash Advance Balance	\$0.00	Amount Due	\$282.00
Available Credit	\$22,353.14	New Balance	\$5,646.86
USD 378 RILEY COUNTY			
Account ID			

CARDHOLDER ACTIVITY

SANDY GLESSNER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,378.40	\$0.00	\$0.00	\$2,378.40
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-22	04-19	24431069109083322653353	AMAZON.COM*MZ8SM5JA2 AMZNAMZN.COM/BILLWA	96.65	
04-22	04-19	24431069109083724922778	AMZN MKTP US*MZ4100T72 AMAMZN.COM/BILLWA	178.21	
04-22	04-19	24431069110083701295062	AMZN MKTP US*MZ5GZ5PX0 AMAMZN.COM/BILLWA	15.98	
04-24	04-23	24692169113100452094996	AMZN MKTP US*MZ5F22881 Amzn.com/billwa	21.91	
04-26	04-24	24445009115100299201958	DOLLAR GENERAL #18855 RILEY KS	29.50	
05-02	05-02	24431069122083714306316	AMZN MKTP US*MZ3ZD8WZ1 AMAMZN.COM/BILLWA	282.04	
05-03	05-02	24431069122083321504725	AMZN MKTP US*MZ2743WR1 AMAMZN.COM/BILLWA	129.98	
05-06	05-03	24755429124261241778718	QUALITY INN AND SUITES PARK CITY KS	94.19	
CHECK IN DATE:05-02-19					
CONFIRMATION #:0412928015					
05-06	05-03	24755429124261241778726	QUALITY INN AND SUITES PARK CITY KS	94.19	
CHECK IN DATE:05-02-19					
CONFIRMATION #:0412928213					
05-06	05-04	24247609124300555873120	UNITED ACCESSORIES LITTLE NECK NY	74.52	

CARDHOLDER ACTIVITY

HAROLD OLIVER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$1,716.17	\$0.00	\$210.00	\$1,506.17
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-11	04-10	74270749100900014200711	STERLING COLLEGE 620-2784211 KS	210.00	CR
04-15	04-12	24013399102001677353233	GAMBINOS RILEY KS	187.76	
04-15	04-12	24445009103100331140333	DOLLAR GENERAL #18855 RILEY KS	18.28	
04-16	04-15	24492159105719956927025	CUSTOMINK LLC 800-293-4232 VA	657.38	
04-16	04-15	24492159105719956925125	CUSTOMINK LLC 800-293-4232 VA	557.36	
04-17	04-15	24445009106100199461273	DOLLAR GENERAL #18855 RILEY KS	95.50	
04-18	04-16	24445009107100193215039	DOLLAR GENERAL #18855 RILEY KS	164.90	
04-26	04-24	24445009115100299202030	DOLLAR GENERAL #18855 RILEY KS	0.03	
04-26	04-24	24445009115100299202113	DOLLAR GENERAL #18855 RILEY KS	26.42	
05-03	05-02	24445009122300522218578	DILLONS # 0094 MANHATTAN KS	28.54	



Commerce Bank



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Statement Date	MAY 06, 2019	Account Number	
Credit Limit	\$28,000	Payment Due Date	MAY 31, 2019
Cash Advance Balance	\$0.00	Amount Due	\$282.00
Available Credit	\$22,353.14	New Balance	\$5,646.86
USD 378 RILEY COUNTY			
Account ID			

CARDHOLDER ACTIVITY

NICOLE FAJEN

PURCHASES

CASH ADVANCES

CREDITS

TOTAL ACTIVITY

\$258.84

\$0.00

\$0.00

\$258.84

Post Tran
Date Date

Reference Number

Transaction Description

Amount

04-11 04-10 24445009101400148994191

WM SUPERCENTER #35 MANHATTAN KS

29.95

04-15 04-11 24445009102100199686345

DOLLAR GENERAL #18855 RILEY KS

36.87

04-17 04-16 24445009107001099014213

CKE*1524 BREW HOUSE CLAY CLAY CENTER KS

42.41

04-30 04-29 24692169119100931312666

AMZN Mktp US*MZ1KF6BR2 Amzn.com/bjlllwa

149.61

