

Unified School District No. 365  
Garnett • Greeley • Mont Ida • Westphalia

**Mission Statement**

With the fundamental belief that every student can learn, the primary purpose of Garnett Unified School District No. 365 is to provide each student the learning opportunity for him/her to establish a foundation for success, both now and in the future.

**Board of Education • Regular Meeting**

Day/Date/Time..... **Thursday, April 6, 2017, 7:00 p.m.**  
Location .....Board Office – Board Room

**.....AGENDA.....**

- |            |  |                         |
|------------|--|-------------------------|
| <b>1.0</b> | <b>Call to Order</b>                   | President Deanna Wolken |
| 1.1        | Reading of District Mission Statement  |                         |
| 1.2        | Welcome to Guests                      |                         |
| 1.3        | Recognitions                           |                         |
| <b>2.0</b> | <b>Public Communications</b>           |                         |
| <b>3.0</b> | <b>Ordering and Approval of Agenda</b> |                         |
| <b>4.0</b> | <b>Reports and Information</b>         |                         |
| 4.1        | Facilities Update                      |                         |
| 4.2        | Budget Summary                         | Page 2                  |
| 4.3        | <i>Activities Report</i>               |                         |
| <b>5.0</b> | <b>Consent Agenda</b>                  |                         |
| 5.1        | Minutes of Previous Meeting(s)         | Pages 3-5               |
| 5.2        | Payment of Claims                      | Pages 6-27              |
| 5.3        | Treasurer's Report                     | Page 28                 |
| 5.4        | Activity Fund Account Statements       | Pages 29-38             |
| 5.5        | Credit Card Account Statements         |                         |
| 5.6        | Budget Transfers                       | Page 40                 |

**6.0 Action Items**

- 6.1 ACJSHS Improvement Bids Page 41
- 6.2 Summer Camps and Clinics Pages 42-43
- 6.3 Textbook Adoption (Science) Pages 44-45
- 6.4 E-Rate Approval Page 46
- 6.5 Gift Approval Page 47
- 6.6 *Property / Casualty Insurance Approval*

**7.0 Items for Discussion and Consideration**

- ~~7.1 Kindergarten Readiness~~

**Break**

**8.0 Executive Session Page 48**

**9.0 Personnel/Other Action**

- 9.1 Consider Resignations/Terminations
- 9.2 Consider Recommendations for Employment
- 9.3 Other

**10.0 President's Comments**

**11.0 Future BOE Meetings and Events**

- 11.1 Regular Meeting for May  
Thursday, May 4, 2017 7:00 p.m.  
Westphalia Schools – Gymnasium

**12.0 Adjournment President Deanna Wolken**

Sport/Activity	Grade	Boys	Girls	2017	2016
<b>JH Golf</b>	7	0	2	2	
	8	4	4	8	
				<b>10</b>	
<b>HS Golf</b>	9	4		4	1
	10	2		2	1
	11	0		0	0
	12	0		0	2
				<b>6</b>	<b>4</b>
<b>JH Track</b>	7	13	14	27	31
	8	16	19	35	33
				<b>62</b>	<b>64</b>
<b>HS Track</b>	9	12	8	20	9
	10	11	6	17	15
	11	7	10	17	7
	12	5	4	9	12
				<b>63</b>	<b>43</b>
<b>Baseball</b>	9	5		5	13
	10	9		9	7
	11	8		8	5
	12	5		5	7
				<b>27</b>	<b>32</b>
<b>Softball</b>	9		10	10	13
	10		8	8	7
	11		5	5	12
	12		5	5	2
				<b>28</b>	<b>34</b>

392      354      Total

**CLAIMS TO BE ALLOWED APRIL 6, 2017**

GENERAL	\$252,967.97
CAPITAL OUTLAY	\$21,003.95
SUPPLEMENTAL GENERAL	\$51,142.60
FOOD SERVICE	\$30,606.54
AT RISK FUND (K-12)	\$33,246.43
VOCATIONAL EDUCATION	\$9,732.92
SPECIAL EDUCATION	\$101,675.54
TITLE IIA-TEACHER QUALITY	\$3,262.90
TITLE I	\$8,726.35
TEXTBOOK & STUDENT REVOLVING	\$2,945.25

**TOTAL** **\$515,310.45**

**ADDITIONAL CLAIMS TO BE ALLOWED APRIL 6, 2017**

GENERAL	\$53,543.04
FOOD SERVICE	\$2,283.26
VOCATIONAL EDUCATION	\$64.37
SPECIAL EDUCATION	\$95,675.00
TITLE IIA-TEACHER QUALITY	\$1,376.86
TITLE I	\$687.11
TEXTBOOK & STUDENT REVOLVING	\$2,945.25

**TOTAL ADDITIONAL CLAIMS TO BE ALLOWED** **\$156,574.89**

# Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
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**Journal Number: 975      Check Journal      Posted: 04/05/2017**

**Computer Checks**

Bank Account :A - GSSB

00101731	04/03/2017	EASTCKSE	East Cent. Ks. Spec. Ed Co-op				
SpEd FLOW THROUGH	03/29/2017	00062453		03/29/2017	SpEd FLOW THROUGH		
37-1000-0565			Pmt USD 368 Flowthrough			-95,675.00	95,675.00
					Invoice Total:	-95,675.00	95,675.00
					Check Total:	-95,675.00	95,675.00

00101732	04/07/2017	ACEREFR	ACE REFRIGERATION				
3832, 3892	03/31/2017	00062454		04/04/2017	REPAIR		
06-2600-0430			Repairs & Maintenance			-1,167.19	1,167.19
					Invoice Total:	-1,167.19	1,167.19
					Check Total:	-1,167.19	1,167.19

00101733	04/07/2017	ADAMMARY	MARY ADAMS				
MILEAGE: MAR17	04/05/2017	00062455		04/04/2017	MILEAGE: MAR17		
39-1000-0582			Travel, meals, lodging Reim			-162.11	162.11
					Invoice Total:	-162.11	162.11
					Check Total:	-162.11	162.11

00101734	04/07/2017	AIRGAS	Airgas Mid-South, Inc.				
9943310224	02/28/2017	00062456		04/04/2017	AC -VO AG -CYL RENT		
34-1000-0701			Equip & Furn Vo. Agi			-64.37	64.37
					Invoice Total:	-64.37	64.37
					Check Total:	-64.37	64.37

00101735	04/07/2017	AndCRWD1	Anderson Co. CRWD #1				
acct 494, 565, 643	03/31/2017	00062457		04/04/2017	WATER: WES, MI		
06-2600-0416			Water-mont Ida			-32.00	32.00
06-2600-0418			Water-westphalia			-375.23	375.23
					Invoice Total:	-407.23	407.23
					Check Total:	-407.23	407.23

00101736	04/07/2017	BECKMAN	Beckman Motors, Inc.				
149922	02/28/2017	00062458		04/04/2017	BUS REPAIR		
06-2730-0600			Supplies			-44.82	44.82
					Invoice Total:	-44.82	44.82
					Check Total:	-44.82	44.82

00101737	04/07/2017	CENTLINK	CENTURYLINK				
313452000, 432709454, 313068234	03/25/2017	00062459		04/04/2017	PHONE: LOCAL -MAR17		
06-2300-0532			Admin Telephone			-221.24	221.24
06-2400-5322			Anderson Co High Telephone			-453.26	453.26
06-2400-5323			Greeley Telephone			-201.00	201.00
06-2400-5325			Garnett Elem-telephone			-193.10	193.10
06-2400-5327			Ray Meyer Complex-Telephone			-170.30	170.30

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Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
06-2720-0520			Other/Phone			-270.56	270.56
					Invoice Total:	-1,509.46	1,509.46
					Check Total:	-1,509.46	1,509.46
00101738	04/07/2017	Deffenb-MW	Deffenbaugh Industries				
0122256-4856-2	03/31/2017	00062460		04/04/2017	TRASH: GRE		
06-2600-0490			Refuse Service			-99.88	99.88
					Invoice Total:	-99.88	99.88
					Check Total:	-99.88	99.88
00101739	04/07/2017	EARTHbake	Earthgrains Baking Co's Inc				
cust#	03/31/2017	00062461		04/04/2017	BREAD		
99-21923-9982-9							
9 MAR17							
14-3100-6312-2			Food - Acjshs			-213.70	213.70
					Invoice Total:	-213.70	213.70
					Check Total:	-213.70	213.70
00101740	04/07/2017	Envir&Proc	Environmental & Process Systems, Inc				
IK1703-08,	03/17/2017	00062462		04/04/2017	GES SEWER REPAIR		
IK1703-09							
06-2600-0430			Repairs & Maintenance			-365.35	365.35
					Invoice Total:	-365.35	365.35
					Check Total:	-365.35	365.35
00101741	04/07/2017	GARNcity	City Of Garnett				
UTIL: MAR17	03/31/2017	00062463		04/04/2017	UTIL -MAR17		
06-2600-0411			Sewer			-650.00	650.00
06-2600-0412			Water-ACJSHS			-571.11	571.11
06-2600-0415			Water-garnett Elementary			-280.44	280.44
06-2600-0417			Water-Ray meyer Complex			-62.59	62.59
06-2600-0420			Water-Bus Barn			-31.30	31.30
06-2600-0490			Refuse Service			-557.00	557.00
06-2600-0620			Heating-Bus Barn			-202.50	202.50
06-2600-6212			Heating-ACJSHS			-1,938.50	1,938.50
06-2600-6214			Heating-irving			-10.50	10.50
06-2600-6215			Heating-garnett Elementary			-802.50	802.50
06-2600-6217			Heating-Ray Meyer Complex			-973.00	973.00
06-2600-6224			Electricity-irving			-9.53	9.53
06-2600-6225			Electricity-Garnett Elem			-4,573.14	4,573.14
06-2600-6227			Electricity-Ray Meyer Complex			-1,983.27	1,983.27
06-2600-6230			Electricity-Bus Barn			-154.63	154.63
					Invoice Total:	-12,800.01	12,800.01
					Check Total:	-12,800.01	12,800.01
00101742	04/07/2017	GREcity	City Of Greeley				
SERV ID# 21	03/30/2017	00062464		04/04/2017	WATER: GRE		
06-2600-0413			Water-greeley			-80.00	80.00
					Invoice Total:	-80.00	80.00
					Check Total:	-80.00	80.00
00101743	04/07/2017	HEARTfire	HEARTLAND FIRE				
43899, 44195	03/23/2017	00062465		04/04/2017	FIRE MARSHAL EXPENSE		

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Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
06-2600-0430			Repairs & Maintenance			-2,300.00	2,300.00
					Invoice Total:	-2,300.00	2,300.00
					Check Total:	-2,300.00	2,300.00
00101744	04/07/2017	JWPEPPER	JW PEPPER				
03518248	03/17/2017	00062435	684	03/17/2017	WES music		
06-1000-6808-8			Music - Westphalia			-33.99	33.99
					Invoice Total:	-33.99	33.99
					Check Total:	-33.99	33.99
00101745	04/07/2017	KASB	KASB -Kansas Assn Of School Boards				
7529, 7194	03/31/2017	00062466		04/04/2017	KASB RENEW MEMBERSHIP & LEGAL		
06-2300-0590			Professional Meetings			-1,500.00	1,500.00
06-2315-0000			Legal Services			-1,650.00	1,650.00
06-2317-0000			Kasb Professional Dues			-10,029.00	10,029.00
					Invoice Total:	-13,179.00	13,179.00
					Check Total:	-13,179.00	13,179.00
00101746	04/07/2017	KGS	Kansas Gas Service				
510370613	03/22/2017	00062467		04/04/2017	GAS: GRE		
1050735 27							
06-2600-6213			Heating-greeley			-439.47	439.47
					Invoice Total:	-439.47	439.47
					Check Total:	-439.47	439.47
00101747	04/07/2017	MODERAIR	MODERN AIR CONDITIONING, INC.				
116727, 116882	03/30/2017	00062468		04/04/2017	REPAIR		
06-2600-0430			Repairs & Maintenance			-862.19	862.19
					Invoice Total:	-862.19	862.19
					Check Total:	-862.19	862.19
00101748	04/07/2017	PerforELEC	Performance Electric L.L.C.				
28260, 28326	03/24/2017	00062469		04/04/2017	REPAIR		
06-2600-0430			Repairs & Maintenance			-485.00	485.00
					Invoice Total:	-485.00	485.00
					Check Total:	-485.00	485.00
00101749	04/07/2017	PLUMMAST	PLUMBMASTER, INC.				
520-01615112,	03/17/2017	00062470		04/04/2017	REPAIR SUPPLY		
520-01616522							
06-2600-0619			Other Supplies & Materials			-389.66	389.66
					Invoice Total:	-389.66	389.66
					Check Total:	-389.66	389.66
00101750	04/07/2017	PurOZone	Pur-O-Zone, inc				
cust 12182	03/31/2017	00062471		04/04/2017	MAINT SUPPLY: MAR17		
06-2600-0618			Cleaning Supplies & Chemicals			-1,601.41	1,601.41
					Invoice Total:	-1,601.41	1,601.41
					Check Total:	-1,601.41	1,601.41
00101751	04/07/2017	SJAUTO	S.J. AUTO ELECTRIC				
REPAIR	03/31/2017	00062472		04/04/2017	REPAIR		
MOWER							

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Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Req Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
06-2600-0629			Care & Upkeep Of Grounds			-64.70	64.70
					Invoice Total:	-64.70	64.70
					Check Total:	-64.70	64.70
00101752	04/07/2017	SOS	Select One Security & Commun				
17001	04/01/2017	00062473		04/04/2017	AC: SECURITY MONITOR		
06-2600-0430			Repairs & Maintenance			-21.95	21.95
					Invoice Total:	-21.95	21.95
					Check Total:	-21.95	21.95
00101753	04/07/2017	SouthKsEd	Southeast Kansas Education				
118798, 118817	03/21/2017	00062474		04/04/2017	WORKSHOPS		
06-2300-0590			Professional Meetings			-200.00	200.00
14-2600-0490			Other			-30.00	30.00
					Invoice Total:	-230.00	230.00
					Check Total:	-230.00	230.00
00101754	04/07/2017	USDpetty	Usd #365 Petty Cash				
REPL PETTY CASH	03/31/2017	00062475		04/04/2017	REPLENISH PETTY CASH		
06-2131-0610			Nurse Supplies			-49.00	49.00
06-2300-0531			Admin Postage			-121.08	121.08
06-2720-0600			Supplies			-49.00	49.00
					Invoice Total:	-219.08	219.08
					Check Total:	-219.08	219.08
00101755	04/07/2017	VERIWIRE	VERIZON WIRELESS				
9782637407	03/22/2017	00062476		04/04/2017	ADM PHONE		
06-2300-0532			Admin Telephone			-317.39	317.39
					Invoice Total:	-317.39	317.39
					Check Total:	-317.39	317.39
00101756	04/07/2017	WETTAMY	AMY PERSINGER				
MILEAGE: MAR17	03/28/2017	00062477		04/04/2017	MILEAGE: MAR17		
06-2120-0581			Counselor Travel In-district			-246.10	246.10
					Invoice Total:	-246.10	246.10
					Check Total:	-246.10	246.10
00101757	04/07/2017	WITTNAPA	WITTMAN NAPA AUTO PARTS				
acct 4060	03/31/2017	00062478		04/04/2017	REPAIR & SUPPLY		
06-2600-0629			Care & Upkeep Of Grounds			-17.54	17.54
06-2730-0600			Supplies			-138.19	138.19
					Invoice Total:	-155.73	155.73
					Check Total:	-155.73	155.73
00101758	04/07/2017	AMEXCARD	American Express Travel Card				
end 9-16008	03/28/2017	00062481		04/05/2017	TRAVEL, PHONE		
06-1000-5300			Communications (Internet)			-10.30	10.30
06-1000-6202-2			Acjshs Student Activities			-452.26	452.26
38-1000-0500-5			Registration Fees-GES			-20.00	20.00
38-1000-0501			Travel, meals, lodging Reim			-1,356.86	1,356.86
39-1000-0581			Registration Fees			-525.00	525.00



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Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-2,364.42	2,364.42
Check Total:						-2,364.42	2,364.42
00101759	04/07/2017	AndLandFil	Anderson County Landfill				
S-2076	04/03/2017	00062482		04/05/2017	LANDFILL		
06-2600-0490			Refuse Service			-8.00	8.00
Invoice Total:						-8.00	8.00
Check Total:						-8.00	8.00
00101760	04/07/2017	DHS BANDS	DESOTO HIGH SCHOOL BANDS				
16-2743, 2657, 2582, 2433	04/08/2017	00062488	712	04/05/2017	AC music regional fees		
06-1000-6802-2			Music - Anderson Co Jr/sr Hi			-397.00	397.00
Invoice Total:						-397.00	397.00
Check Total:						-397.00	397.00
00101761	04/07/2017	FrontRow	FRONT ROW SPORTS				
005791	03/31/2017	00062433	709	03/17/2017	AC golf		
06-1000-6304			Golf Clothing,supplies			-372.00	372.00
Invoice Total:						-372.00	372.00
Check Total:						-372.00	372.00
00101762	04/07/2017	garHOMEger	Garnett Home Center				
cust#650	03/31/2017	00062486		04/05/2017	REPAIR & SUPPLY		
06-2600-0430			Repairs & Maintenance			-67.51	67.51
06-2600-0460			Repair Of Building			-454.70	454.70
06-2600-0618			Cleaning Supplies & Chemicals			-26.77	26.77
06-2600-0629			Care & Upkeep Of Grounds			-22.48	22.48
06-2730-0600			Supplies			-32.17	32.17
Invoice Total:						-603.63	603.63
Check Total:						-603.63	603.63
00101763	04/07/2017	GRASSPAD	Grass Pad Inc.				
186963	04/03/2017	00062483		04/05/2017	AC -GRASS FOR FOOTBALL FIELD		
06-2600-0629			Care & Upkeep Of Grounds			-749.33	749.33
Invoice Total:						-749.33	749.33
Check Total:						-749.33	749.33
00101764	04/07/2017	KANSRUG	KANSAS DRUG TESTING, INC.				
41742	04/01/2017	00062479		04/04/2017	BUS DRIVER DRUG TEST		
06-2730-0300			Purchased Service & Tech			-190.00	190.00
Invoice Total:						-190.00	190.00
Check Total:						-190.00	190.00
00101765	04/07/2017	KStruck	Kansas Truck Equipmt Co., Inc				
187454, 187549	03/22/2017	00062484		04/05/2017	BUS REPAIR		
06-2730-0600			Supplies			-636.14	636.14
Invoice Total:						-636.14	636.14
Check Total:						-636.14	636.14
00101766	04/07/2017	LybargMFA	LYBARGER OIL				
ACCT 4969	04/05/2017	00062480		04/04/2017	FUEL:MAR17		
06-2600-2626			Motor Fuel (not school bus)			-3,325.91	3,325.91
06-2600-6218			Heating-westphalia			-921.58	921.58

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Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Direct Deposit	
						Payable	Accrued Payment
06-2710-0626			Motor Fuel			-4,769.46	4,769.46
					Invoice Total:	-9,016.95	9,016.95
					Check Total:	-9,016.95	9,016.95
00101767	04/07/2017	MARRONES	Marrone's Inc.				
acct 1716	04/02/2017	00062491		04/05/2017	FOOD		
14-3100-6312-2			Food - Acjshs			-2,039.56	2,039.56
					Invoice Total:	-2,039.56	2,039.56
					Check Total:	-2,039.56	2,039.56
00101768	04/07/2017	meyerMUSIC	MEYER MUSIC				
63503	03/06/2017	00062489	692	04/05/2017	AC band		
06-1000-6802-2			Music - Anderson Co Jr/sr Hi			-44.64	44.64
					Invoice Total:	-44.64	44.64
					Check Total:	-44.64	44.64
00101769	04/07/2017	MILLERHA	Miller's Hardware				
acct 385	03/31/2017	00062485		04/05/2017	REPAIR & SUPPLY		
06-2600-0430			Repairs & Maintenance			-155.30	155.30
06-2600-0460			Repair Of Building			-246.76	246.76
06-2600-0619			Other Supplies & Materials			-1,934.75	1,934.75
06-2600-0629			Care & Upkeep Of Grounds			-284.33	284.33
06-2600-0700			Equipment			-18.99	18.99
06-2730-0600			Supplies			-4.99	4.99
					Invoice Total:	-2,645.12	2,645.12
					Check Total:	-2,645.12	2,645.12
00101770	04/07/2017	OTTAWAHE	Ottawa Herald				
acct 170763 (1	03/18/2017	00062487	735	04/03/2017	AC lib -renew subscription		
yr)							
06-2222-6412-2			Acjshs Library Books & Supply			-117.28	117.28
					Invoice Total:	-117.28	117.28
					Check Total:	-117.28	117.28
00101771	04/07/2017	PLANKROA	Plank Road Publishing, Inc.				
17-035678	03/31/2017	00062450	711	03/28/2017	WES music		
06-1000-6808-8			Music - Westphalia			-132.45	132.45
					Invoice Total:	-132.45	132.45
					Check Total:	-132.45	132.45
00101772	04/07/2017	QUILLCOR	Quill Corporation				
5447871	03/24/2017	00062438	675	03/17/2017	GES supply		
06-1000-6105-5			Garnett Elem Teaching Supplie			-659.08	659.08
					Invoice Total:	-659.08	659.08
					Check Total:	-659.08	659.08
00101773	04/07/2017	RIDDELL	RIDDELL / ALL AMERICAN				
950104525	03/25/2017	00062439	686	03/17/2017	AC -baseball		
06-1000-6309			Baseball Clothing,equipment			-423.95	423.95
					Invoice Total:	-423.95	423.95
950113959	03/30/2017	00062068	586	11/15/2016	AC -GB SPRING (Bb, Sb)		
06-1000-6301			Softball Uniforms,equipment			-38.25	38.25
06-1000-6309			Baseball Clothing,equipment			-38.25	38.25

# Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-76.50	76.50
					Check Total:	-500.45	500.45
00101774	04/07/2017	SENSENEY	Sensene Music				
3106492	03/06/2017	00062490	693	04/05/2017	AC band		
06-1000-6802-2			Music - Anderson Co Jr/sr Hi			-18.80	18.80
					Invoice Total:	-18.80	18.80
					Check Total:	-18.80	18.80
00101775	04/07/2017	StudWK-Am	STUDIES WEEKLY				
198984	03/28/2017	00062441	690	03/08/2017	GES -Studies Weekly		
43-1000-0645			Workbooks			-2,945.25	2,945.25
					Invoice Total:	-2,945.25	2,945.25
					Check Total:	-2,945.25	2,945.25
<b>Bank Account :A - GSSB</b>							<b>156,574.89</b>
<b>Total of Computer Checks</b>						<b>-156,574.89</b>	<b>156,574.89</b>

**Fund Summary**

06 - GENERAL FUND	-53,543.04	53,543.04
14 - FOOD SERVICE	-2,283.26	2,283.26
34 - VOCATIONAL EDUCATION	-64.37	64.37
7 - SPECIAL EDUCATION	-95,675.00	95,675.00
5 - TITLE 11A-TEACHER QUALITY	-1,376.86	1,376.86
39 - TITLE I	-687.11	687.11
43 - TEXTBOOK & STUDENT REVOLVING	-2,945.25	2,945.25

**Payroll Summary**

<b>Report Total:</b>	<b>-156,574.89</b>	<b>156,574.89</b>
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**Business Gold Card**  
 U S D 365  
 PAULA WALLACE  
 Closing Date 03/28/17 Next Closing Date 04/27/17

**OPEN**<sup>SM</sup>

Account Ending 9-16008

<b>New Balance</b>	<b>\$2,364.42</b>
<b>Please Pay By</b>	<b>04/12/17*</b>

\* Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Visit  
[www.membershiprewards.com](http://www.membershiprewards.com)

**Account Summary**

Previous Balance	\$3,194.81
Payments/Credits	\$3,194.81
New Charges	+\$2,364.42
Fees	+\$0.00

**New Balance** **\$2,364.42**

Days in Billing Period: 32

See page 2 for important information about your account.

As a valued Card Member we want to make you aware that, if you have a Pay Over Time feature and should variable APRs increase, the Penalty APR on your account will not exceed 29.99%. Your APRs may be increased to the Penalty APR if we do not receive your payment on time or if your payment is returned by your bank.

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-800-492-3344  
**Pay by Phone** 1-800-472-9297

See Page 2 for additional information.

Credit Card Activity Breakdown	
Desc	Amount Totals
Tastove,Russell (KMEA conf)	1,071.54
Weber,L (Autism Wrkshp)	256.56
Hedrick,K (Early Learning Wrkshp_Keystone)	20.00
Adm phone	10.30
Bunnel,B (Read Recovery Conf Cost-June)	525.00
Self,Brown (wrestling) NO ROOMS????	230.86
Archer,S (MACE conf)	250.16
<b>GRAND TOTAL</b>	<b>\$2,364.42</b>

Please fold on the perforation below, detach and return with your payment

**Payment Coupon**  
 Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 9-16008**

Enter 15 digit account # on all payments.  
 Make check payable to American Express.

MB 01 003661 86745 B 18 C



**PAULA WALLACE**  
 U S D 365  
 U S D 365  
 PO BOX 328  
 GARNETT KS 66032

Please Pay By  
**04/12/17**  
 Amount Due  
**\$2,364.42**

Check here if your address or phone number has changed. Note changes on reverse side.



**AMERICAN EXPRESS**  
 P.O. BOX 650448  
 DALLAS TX 75265-0448

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**Business Gold Card**  
 U S D 385  
 PAULA WALLACE  
 Closing Date 03/28/17

**OPEN**<sub>SM</sub>

15.00.00.00000000

Account Ending 9-16008

**Payments and Credits**

**Summary**

	<b>Total</b>
<b>Payments</b>	-\$3,194.81
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$3,194.81</b>

**Detail** \*Indicates posting date

<b>Payments</b>		<b>Amount</b>
03/06/17*	PAULA WALLACE PAYMENT RECEIVED - THANK YOU	-\$3,194.81

**New Charges**

**Summary**

	<b>Total</b>
PAULA WALLACE 9-16008	\$1,377.71
DONALD BLOME 9-12056	\$54.04
PAULA J WALLACE 9-11066	\$932.67
<b>Total New Charges</b>	<b>\$2,364.42</b>

**Detail**

**PAULA WALLACE**  
 Card Ending 9-16008

				<b>Amount</b>
02/24/17	OLIVE GARDEN ITALIAN RESTAURANT 316-6846757 FOOD/BEVERAGE \$106.63 TIP \$15.99	WICHITA	KS	\$122.62
02/25/17	TASTE OF TIMES SQUARE 0933 316-201-6600 Description FOOD/BEVERAGE	WICHITA	KS	\$19.32
02/25/17	FAIRFIELD INN 2Z5 Arrival Date 02/23/17 Departure Date 02/25/17 00000000	WICHITA	KS	\$184.02
02/25/17	EZ GO 74 09432709 EZ GO 74	EL DORADO	KS	\$20.03
03/03/17	FAIRFIELD INN 2JU Arrival Date 03/01/17 Departure Date 03/03/17 00000000	MANHATTAN Archer, S. MACE CO	KS	\$250.16
03/03/17	READING RECOVERY COUNCIL 800-941-1831	WORTHINGTON	OH	\$525.00
03/07/17	TEXAS ROADHOUSE RESTAURANT	WICHITA	KS	\$33.90
03/08/17	WICHITA COMFORT INN 141390 Arrival Date 03/07/17 Departure Date 03/08/17 00000000 LODGING	WICHITA	KS	\$98.36
03/09/17	EL MARMOL 084870020745303 ELMARMOL@GMAIL.COM	EMPORIA	KS	\$15.02

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KANEACH

Bunnell  
Reedlee

Autism

**Detail Continued**

					Amount
03/10/17	WICHITA COMFORT INN 141390		WICHITA	KS	\$109.28
	Arrival Date	Departure Date			
	03/09/17	03/10/17			
	00000000				
	LODGING				

*Auction*

**DONALD BLOME**  
Card Ending 9-12056

					Amount
02/25/17	PILOT 00659		SALINA	KS	\$23.74
	AUTO FUEL DISPENSER				
03/07/17	FREEDOM VOICE SYSTEMS		800-477-1477	CA	\$10.30
	800-477-1477				
03/14/17	KEYSTONE LEARNING SERV		OZAWKIE	KS	\$20.00
	7858762214				

*Self bill wrestling*

*Asm phone*

**PAULA J WALLACE**  
Card Ending 9-11066

					Amount
02/24/17	IHOP		SALINA	KS	\$98.97
	RESTAURANT				
02/25/17	TACO BELL		SALINA	KS	\$33.45
	785-826-9866				
	Description				
	FAST FOOD RESTAURAN				
02/25/17	FAIRFIELD INN 2Z5		WICHITA	KS	\$180.52
	Arrival Date	Departure Date			
	02/23/17	02/25/17			
	00000000				
02/25/17	FAIRFIELD INN 2Z5		WICHITA	KS	\$180.52
	Arrival Date	Departure Date			
	02/23/17	02/25/17			
	00000000				
02/25/17	FAIRFIELD INN 2Z5		WICHITA	KS	\$183.99
	Arrival Date	Departure Date			
	02/23/17	02/25/17			
	00000000				
02/25/17	FAIRFIELD INN 2Z5		WICHITA	KS	\$180.52
	Arrival Date	Departure Date			
	02/23/17	02/25/17			
	00000000				
02/25/17	CASEYS GEN STORE 2848 000002848		SALINA	KS	\$39.70
	5159656120				
	Description	Price			
	AUTOMATED FUEL	\$39.70			
02/25/17	CASEYS GEN STORE 2848 000002848		SALINA	KS	\$35.00
	5159656120				
	Description	Price			
	AUTOMATED FUEL	\$35.00			

*wrestling*

*KM 07A*

*wrestling*

**Fees**

					Amount
<b>Total Fees for this Period</b>					<b>\$0.00</b>



**Business Gold Card**  
U S D 365  
PAULA WALLACE  
Closing Date 03/28/17

**OPEN**<sup>SM</sup>

02/11/17 09:50:00

Account Ending 9-16008

<b>2017 Fees and Interest Totals Year-to-Date</b>	
	<b>Amount</b>
Total Fees In 2017	\$45.00
Total Interest In 2017	\$0.00

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**Item 6.6 Property/Casualty Insurance Acceptance**

**Background**

C-Biz, the districts Property/Casualty Insurance provider brought our new insurance quote for insurance coverage for the school district. Attached you will find the new quote for the period of April 15, 2017 through April 15, 2018. We haven't had a great deal of claims this year (or last) so have a premium decrease as indicated in the document. This year premium will be \$131,571.20, a decrease of \$25,583.44. This includes the added Cyber Liability protection we added last year. One option I would like to recommend we add under the Cyber Liability section is, "Social Engineering Fraud Loss Coverage" for \$968.84. This protects against financial scams when account numbers of vendors are compromised in some fashion (we pay the wrong account due to fraud).

**Contacts**

To further prepare for discussion and action on this topic, board members may want to contact the following individuals.

Don (785) 448-6155

**Recommendation**

I recommend the board approve the C-Biz quote for Property/Casualty Insurance coverage.

**Suggested Motion**

(Mr. President,) I move the board approve the proposal from C-Biz for property & casualty insurance in the amount of \$131,571.20 plus option "Cyber - Social Engineering Fraud Loss Coverage" for \$968.84.

<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>



# PREMIUM SUMMARY

Coverage	2015/2016 Premium*	2016/2017 Premium*	2017/2018 Revised Premium
Property	\$47,096	\$47,115	\$45,544
Equipment Breakdown	\$2,813	\$2,600	\$2,600
Inland Marine	\$1,345	\$1,345	\$1,639
General Liability	\$1,938	\$1,736	\$2,173
Crime	\$469	\$469	\$415
Automobile	\$16,662	\$17,855	\$17,043
Umbrella	\$2,001	\$2,083	\$2,288
Educators Legal Liability	\$1,459	\$1,280	\$2,825
Package Total	\$73,783	\$74,483	\$74,527
Workers' Compensation	\$68,492**	\$76,053***	\$50,398***
Cyber Liability	N/A	\$6,618.64	\$6,646.20
<b>Total Premium</b>	<b>\$142,275</b>	<b>\$157,154.64</b>	<b>\$131,571.20</b>

\*Annualized    \*\*Audited    \*\*\*Estimated

# FIRST NAMED INSURED

Named Insured	Property	General Liability	Auto	Educators Legal	Workers' Compensation	Umbrella	Cyber Liability
Garnett USD 365 48-0698394	X	X	X	X	X	X	X



# PROPERTY

Company: Catlin Indemnity Company  
 A.M. Best Rating: A; XV

Policy Period: April 15, 2017 - April 15, 2018

## Location:

Coverage	2016/2017 Limits	2017/2018 Limits	Deductible
Blanket Building	\$47,159,099	\$47,159,099	\$5,000
Blanket Business Personal Property	\$3,729,182	\$3,729,182	\$5,000
Business Income/Extra Expense	\$100,000	\$100,000	72 Hours

## Valuation:

Subject of Insurance	Valuation	Coinsurance
Building	Replacement Cost Agreed Value	100% (Waived)
Business Personal Property	Replacement Cost Agreed Value	100% (Waived)

Statement of Values: See Attached

### Perils Insured:

- Direct Physical Loss subject to policy exclusions

### Policy Extensions:

- Ordinance Or Law - \$5,000 Deductible
  - Coverage A: 110% Of Building Value
  - Coverage B: \$250,000
  - Coverage C: \$250,000
- Earthquake - \$1,000,000 Limit; Deductible 5%

## PAYMENT PLANS & TERMS

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### **Payment of Premiums:**

If your policies are billed by CBIZ and not directly from the carrier, payment is due the later of the effective date or 30 days after the invoice date.

For certain policies, normal credit terms are not available and payment must be received **before** the insurance carrier will issue your policy. Your Service Team will inform you of such exceptions.

## CONTINGENCIES/SUBJECTIVITES

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- Commercial Package
  - Signed & Completed WSI PC9 Supplemental
  - Signed WSI MVR Guidelines
- Cyber Liability
  - Estimated number of records held - app indicates only 300 but count should include students, both current and prior.

## OPTIONAL COVERAGES

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- Property/Equipment Breakdown
  - \$1,000,00 Flood Limit (\$25,000 Deductible)
  - Additional Premium of \$819
- Data Compromise
  - \$100,000 Limit (\$1,000 Deductible)
  - Additional Premium of \$811
- Crime
  - Social Engineering
    - \$100,000 Limit (\$1,000 Deductible)
    - Additional Premium of \$54
- Cyber Liability
  - Social Engineering Fraud Loss Coverage
    - \$100,000 Limit
    - \$25,000 Retention
  - \$7,615.04 (\$968.84 Additional Premium)