

Board of Crawford County Commissioners

# Commission Meeting Agenda

CRAWFORD COUNTY COURTHOUSE, COMMISSIONERS' BOARD ROOM  
Girard, KS Tuesday, July 12, 2019, 10:00AM.

- I. **Meeting called to order**
  - a. Pledge of Allegiance
- II. **Business from a previous meeting**
  - a. **Approval of consent agenda**
    - i. Consent agenda additions or deletions
      - 1. Approval of the July 9, 2019 minutes of the Board of County Commissioners, and
      - 2. Authorizing the Chairman to sign the previous week's vouchers.
  - b. **Signing of motions from the previous meeting**

Motion 19	200	That the consent agenda be approved including: Approval of the July 2, 2019 minutes
Motion 19	201	To approve a \$250 donation to the Frontenac 9 and under All Star Team to help with expenses to the State Tournament in Harper, Kansas

- III. **New Business**
  - a. Scheduled public hearings and opening of announced bids
  - b. Proclamations and orders of the Board
  - c. Messages from the Crawford County Local Board of Health
  - d. Messages from the public
  - e. Messages from other governmental entities
  - f. Messages from elected officials
  - g. Messages from appointed officials
  - h. **New Business**
    - i. Mr. Pyle, County Clerk
    - ii. **Mr. Emerson, County Counselor**
      - 1. Presenting Kansas Housing Resource Corporation Emergency Solutions Grant
    - iii. Chairman Moody, Commissioner
    - iv. Mr. Johnson, Commissioner
    - v. Mr. Blair, Commissioner
- IV. **Old Business**
  - a. **Old Business**
    - i. Mr. Pyle, County Clerk
    - ii. Mr. Emerson, County Counselor
    - iii. Chairman Moody, Commissioner
    - iv. Mr. Johnson, Commissioner

## Board of Crawford County Commissioners

- v. Mr. Blair, Commissioner
- V. Future Business and Announcements**
  - a. Future Business**
    - i. **July 16, 2019 – 9:00 AM** Work Session on 2020 County Budget.
    - ii. **July 16, 2019** – Ryan Insurance LLC addressing quarterly claims report.
    - iii. **July 16, 2019** – Mr. Jason VanBecelaere, Emergency Management director addressing Mitigation Plan
  - b. Announcements**
- VI. Motion for adjournment**

Individuals who wish to have their name listed on the official meeting agenda should please call the County Clerk's Office (620-724-6115) by 12:00 p.m. on the day preceding the meeting at which they wish to appear. Individuals are welcome to appear without their name on the agenda. Advance notification simply makes it easier for the County Clerk's Office to prepare the agenda. Thank you. If you are an individual with special needs, please contact the County Clerk's Office in advance of your attendance at the meeting so any necessary arrangements can be made.



Jim Emerson  
County Counselor  
Crawford County  
P.O. Box 249  
Girard, KS 66743-0249

July 8, 2019

Dear Mr. Emerson:

Please find enclosed the ESG Financial Status Report for the months of April, May, and June 2019, for the signature of the Chair of the County Commissioners.

Please forward the FSR to James Chiselom at Kansas Housing Resources Corporation. Please be aware that this must be accompanied by a letter from the County with an Invoice on Letterhead, or a Cover Letter on Letter-Head that contains the following:

- 1) The Grant number of the funds being requested.
- 2) The date of the request.
- 3) The amount being requested.
- 4) Name of the authorized person making the request.
- 5) The signature of the authorized person making the request.

Mr. Chiselom has informed us that the only time we need to send the paper backup is for the First Quarter. However, I have enclosed a CD with copies of all documents for the Grant year for your convenience.

If you have any questions or concerns, please feel free to contact me Susan Perry, (Fiscal Consultant), or Rebecca Brubaker, Executive Director), at (620) 231-8692.

Sincerely,

Susan Perry  
Fiscal Consultant



**KANSAS HOUSING RESOURCE CORPORATION  
EMERGENCY SOLUTIONS GRANT (ESG)  
RECIPIENT REQUEST FOR REIMBURSEMENT AND FINANCIAL STATUS REPORT**

SUB RECIPIENT ORGANIZATION (CITY, COUNTY)		CASH OUTLAYS FOR MONTH(S) OF
<b>SAFEHOUSE CRISIS CENTER - CRAWFORD COUNTY</b>		April, May, June 2018
CONTRACT NUMBER	DATE REQUEST SUBMITTED	
<b>ESG - FFY2018</b>	July 8, 2019	
<b>PART A. BUDGET CATEGORY</b>		
A. ADMINISTRATION	\$635.00	
B. STREET OUTREACH	\$0.00	
C. EMERGENCY SHELTER	\$7,622.00	
D. HMIS	\$0.00	
E. HOMELESS PREVENTION	\$0.00	
F. RAPID RE-HOUSING	\$0.00	
<b>F. SUB-TOTAL ESG FUNDS REQUESTED</b>	<b>\$8,257.00</b>	
G. LOCAL MATCH OUTLAYS	\$8,257.00	
H. TOTAL PROJECT OUTLAYS	\$16,514.00	
		<b>COMMENTS</b>

SUB RECIPIENT ORGANIZATION (CITY/COUNTY)

**SAFEHOUSE CRISIS CENTER - CRAWFORD COUNTY**

CONTRACT NUMBER

**ESG - FFY2018**

**PART B. FINANCIAL STATUS REPORT**

REPORT AS OF

**6/30/2019**

CONTRACT PERIOD BEGINNING:

July 01, 2018 to June 30, 2019

COL. (1)	COL. (2)	COL. (3)	COL. (4)	COL. (5)	COL. (6)	COL. (7)	COL. (8)	COL. (9)	COL. (10)
BUDGET CATEGORY	ADMIN.	Street Outreach	Emergency Shelter	HMIS	Homeless Prevention	Rapid Re-housing	TOTAL ESG FUNDS	LOCAL MATCHING FUNDS	TOTAL PROJECT BUDGET
A. TOTAL PROJECT BUDGET							\$0.00		\$0.00
B. APPROVED BUDGET ADJUSTMENTS	\$635.00		\$23,150.00	\$350.00			\$24,135.00	\$24,135.00	\$48,270.00
C. ADJUSTED PROJECT BUDGET	\$635.00	\$0.00	\$23,150.00	\$350.00	\$0.00	\$0.00	\$24,135.00	\$24,135.00	\$48,270.00
D. CUMULATIVE CASH OUTLAYS (Line "F" from Previous report; -0- if first report)	\$0.00	\$0.00	\$15,178.00	\$350.00	\$0.00	\$0.00	\$15,528.00	\$15,528.00	\$31,056.00
E. CURRENT REIMBURSEMENT REQUEST (from totals on pg 3)	\$635.00	\$0.00	\$7,622.00	\$0.00	\$0.00	\$0.00	\$8,257.00	\$8,257.00	\$16,514.00
F. CUMULATIVE CASH OUTLAYS (Line "D" plus line "E")	\$635.00	\$0.00	\$22,800.00	\$350.00	\$0.00	\$0.00	\$23,785.00	\$23,785.00	\$47,570.00
G. UNLIQUIDATED OBLIGATIONS (A. Total Project Budget less F. Cash Outlays)	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$700.00
H. TOTAL CASH OUTLAYS & UNLIQUIDATED OBLIGATIONS (Lines "F" + "G")	\$635.00	\$0.00	\$23,150.00	\$350.00	\$0.00	\$0.00	\$24,135.00	\$24,135.00	\$48,270.00



SUB RECIPIENT ORGANIZATION (CITY/COUNTY)	TOTAL PAGE OF SUB-AWARD	CONTRACT NUMBER
<b>SAFEHOUSE CRISIS CENTER - CRAWFORD COUNTY</b>	<b>ESG - FFY2018</b>	
<b>DETAILED BREAKDOWN OF EXPENDITURES SUMMARY (list expenditures by categories for which reimbursement is requested)</b>		
<b>A. ADMINISTRATION</b>		
Eligible Admin Expenses	\$635.00	
Other	\$0.00	
<b>TOTAL ADMINISTRATION</b> (Amount should match Page 2, Line E, Col. 2)	\$635.00	
<b>B. STREET OUTREACH</b>		
Engagement	\$0.00	
Case management	\$0.00	
Emergency Health / Mental Health	\$0.00	
Transportation	\$0.00	
Other (Specify)	\$0.00	
<b>TOTAL STREET OUTREACH</b> (Amount should match Page 2, Line E, Col. 3)	\$0.00	
<b>C. EMERGENCY SHELTER</b>		
Essential Services		
Case management	\$5,522.00	
Life skills	\$0.00	
Child care	\$0.00	
Health-Mental Health/Substance Abuse	\$0.00	
Education Services	\$0.00	
Employment/Job training	\$0.00	
Transportation	\$0.00	
Legal services	\$0.00	
Operations		
Maintenance (minor or routine)	\$0.00	
Rent	\$0.00	
Staff Costs	\$0.00	
Insurance	\$0.00	
Utilities	\$2,100.00	
Food	\$0.00	
Hotel/motel	\$0.00	
Supplies	\$0.00	
<b>TOTAL EMERGENCY SHELTER</b> (Amount should match Page 2, Line E, Col. 4)	\$7,622.00	
<b>D. HMIS</b>		
Hardware/Software	\$0.00	
Data collection	\$0.00	
Data quality/Data analysis	\$0.00	
Training	\$0.00	
<b>TOTAL HMIS</b> (Amount should match Page 2, Line E, Col. 5)	\$0.00	
<b>D. HOMELESS PREVENTION</b>		
Rental Assistance (short term)	\$0.00	
Rental Assistance (medium term)	\$0.00	
Rental Assistance (arrears)	\$0.00	
Housing Relocation & Stabilization Services/Financial Assistance		
Moving costs	\$0.00	
Rental application fees	\$0.00	
Security deposits	\$0.00	
Last month's rent	\$0.00	
Utility deposits	\$0.00	
Utility payments	\$0.00	
Services		
Housing search & placement	\$0.00	
Housing stability case management	\$0.00	
Mediation	\$0.00	
Legal services	\$0.00	
Credit repair	\$0.00	
<b>TOTAL HOMELESS PREVENTION</b> (Amount should match Page 2, Line E, Col. 6)	\$0.00	
<b>D. RAPID RE-HOUSING</b>		
Rental Assistance (short term)	\$0.00	
Rental Assistance (medium term)	\$0.00	
Rental Assistance (arrears)	\$0.00	
Housing Relocation & Stabilization Services/Financial Assistance		
Moving costs	\$0.00	
Rental application fees	\$0.00	
Security deposits	\$0.00	
Last month's rent	\$0.00	
Utility deposits	\$0.00	
Utility payments	\$0.00	
Services		
Housing search & placement	\$0.00	
Housing stability case management	\$0.00	
Mediation	\$0.00	
Legal services	\$0.00	
Credit repair	\$0.00	
<b>TOTAL RAPID RE HOUSING</b> (Amount should match Page 2, Line E, Col. 7)	\$0.00	
<b>TOTAL PROJECT OUTLAYS</b> (REQUEST FOR REIMBURSEMENT) (Amount should match Page 2, Line E, Col. 8)	\$8,257.00	

RECIPIENT ORGANIZATION (CITY/COUNTY)		CONTRACT NUMBER	
<b>SAFEHOUSE CRISIS CENTER - CRAWFORD COUNTY</b>		<b>ESG - FFY2018</b>	
<b>PART C. CERTIFICATION STATEMENT</b>		<b>PART D. FOR KANSAS HOUSING RESOURCES CORPORATION ONLY</b>	
<p>I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.</p>	DATE REIMBURSEMENT REQUEST RECEIVED	AMOUNT AUTHORIZED FOR PAYMENT	
	AUTHORIZED BY (ESG COORDINATOR)	DATE SUBMITTED TO FISCAL FOR PAYMENT	
	VOUCHER NUMBER AND DATE	DATE CHECK MAILED TO RECIPIENT ORGANIZATION	
	OTHER (NOTE REASONS FOR VARIANCES AND/OR OTHER INFORMATION REGARDING PAYMENT)		
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL			
TYPED OR PRINTED NAME			
TYPED OR PRINTED TITLE			
DATE			
<b>PREPARED BY</b>			
PREPARER'S SIGNATURE			
TYPED OR PRINTED NAME			
Rebecca Brubaker			
Susan Perry			
TYPED OR PRINTED TITLE			
Executive Director			
Fiscal Consultant			
TELEPHONE NUMBER			
620-231-8692			

**Safehouse Crisis Center, Inc.**  
**ESGP - Revenue & Expenditures**  
**April through June 2019**

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	<u>Apr - Jun 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
5013-11 · ESGP Grant	6,027.00
<b>Total Income</b>	<u>6,027.00</u>
<b>Gross Profit</b>	6,027.00
<b>Expense</b>	
7000 · Payroll Expenses	
Salaries & Wages	4,802.09
7001 · Employee Health Ins Benefit	69.61
7002 · Employer's FICA Tax Expense	366.77
7003 · Unemployment Tax	0.00
7004 · Workers Compensation	56.75
7005 · Other Benefits	18.94
7006 · Private Unemployment Tax	61.86
7007 · Retirement - Simple IRA	146.16
<b>Total 7000 · Payroll Expenses</b>	<u>5,522.18</u>
8420-11 · Shelter & HH Utilities	2,099.56
<b>Total Expense</b>	<u>7,621.74</u>
<b>Net Ordinary Income</b>	<u>-1,594.74</u>
<b>Net Income</b>	<u><u>-1,594.74</u></u>



**Safehouse Crisis Center, Inc.**  
**Transaction Detail - ESGP**  
**April through June 2019**

07/09/19

Accrual Basis

Type	Date	Num	Name	Amount	Balance
<b>7000 - Payroll Expenses</b>					
<b>Salaries &amp; Wages</b>					
Paycheck	04/05/2019	dd	Powell, Brooke M.	148.33	148.33
Paycheck	04/05/2019	dd	Powell, Brooke M.	0.00	148.33
Paycheck	04/05/2019	dd	Powell, Brooke M.	0.00	148.33
Paycheck	04/05/2019	dd	Mishmash, Kara A	230.36	378.69
Paycheck	04/05/2019	dd	Mishmash, Kara A	279.75	658.44
Paycheck	04/05/2019	dd	Mishmash, Kara A	0.00	658.44
Paycheck	04/05/2019	dd	Mishmash, Kara A	0.00	658.44
Paycheck	04/19/2019	dd	Powell, Brooke M.	148.33	806.77
Paycheck	04/19/2019	dd	Powell, Brooke M.	0.00	806.77
Paycheck	04/19/2019	dd	Powell, Brooke M.	0.00	806.77
Paycheck	04/19/2019	dd	Mishmash, Kara A	211.77	1,018.54
Paycheck	04/19/2019	dd	Mishmash, Kara A	151.36	1,169.90
Paycheck	04/19/2019	dd	Mishmash, Kara A	0.00	1,169.90
Paycheck	04/19/2019	dd	Mishmash, Kara A	18.61	1,188.51
Paycheck	04/19/2019	dd	Mishmash, Kara A	13.29	1,201.80
Paycheck	05/03/2019	dd	Powell, Brooke M.	91.56	1,293.36
Paycheck	05/03/2019	dd	Powell, Brooke M.	54.69	1,348.05
Paycheck	05/03/2019	dd	Powell, Brooke M.	0.00	1,348.05
Paycheck	05/03/2019	dd	Mishmash, Kara A	279.24	1,627.29
Paycheck	05/03/2019	dd	Mishmash, Kara A	164.21	1,791.50
Paycheck	05/03/2019	dd	Mishmash, Kara A	0.00	1,791.50
Paycheck	05/03/2019	dd	Mishmash, Kara A	0.00	1,791.50
Paycheck	05/20/2019	dd	Powell, Brooke M.	148.33	1,939.83
Paycheck	05/20/2019	dd	Powell, Brooke M.	0.00	1,939.83
Paycheck	05/20/2019	dd	Powell, Brooke M.	0.00	1,939.83
Paycheck	05/20/2019	dd	Brubaker, Rebecca L.	238.34	2,178.17
Paycheck	05/20/2019	dd	Mishmash, Kara A	223.55	2,401.72
Paycheck	05/20/2019	dd	Mishmash, Kara A	111.87	2,513.59
Paycheck	05/20/2019	dd	Mishmash, Kara A	29.17	2,542.76
Paycheck	05/20/2019	dd	Mishmash, Kara A	20.83	2,563.59
Paycheck	05/20/2019	dd	Mishmash, Kara A	0.00	2,563.59
Paycheck	06/05/2019	dd	Powell, Brooke M.	114.12	2,677.71
Paycheck	06/05/2019	dd	Powell, Brooke M.	34.21	2,711.92
Paycheck	06/05/2019	dd	Powell, Brooke M.	0.00	2,711.92
Paycheck	06/05/2019	dd	Brubaker, Rebecca L.	238.34	2,950.26
Paycheck	06/05/2019	dd	Mishmash, Kara A	124.01	3,074.27
Paycheck	06/05/2019	dd	Mishmash, Kara A	88.69	3,162.96
Paycheck	06/05/2019	dd	Mishmash, Kara A	106.35	3,269.31
Paycheck	06/05/2019	dd	Mishmash, Kara A	75.97	3,345.28
Paycheck	06/05/2019	dd	Mishmash, Kara A	0.00	3,345.28
Paycheck	06/20/2019	dd	Powell, Brooke M.	148.33	3,493.61
Paycheck	06/20/2019	dd	Powell, Brooke M.	0.00	3,493.61
Paycheck	06/20/2019	dd	Powell, Brooke M.	0.00	3,493.61
Paycheck	06/20/2019	dd	Brubaker, Rebecca L.	0.00	3,493.61
Paycheck	06/20/2019	dd	Mishmash, Kara A	203.78	3,697.39
Paycheck	06/20/2019	dd	Mishmash, Kara A	145.67	3,843.06
Paycheck	06/20/2019	dd	Mishmash, Kara A	26.59	3,869.65
Paycheck	06/20/2019	dd	Mishmash, Kara A	18.99	3,888.64
Paycheck	06/20/2019	dd	Mishmash, Kara A	0.00	3,888.64
Paycheck	06/30/2019	dd	Powell, Brooke M.	100.35	3,988.99
Paycheck	06/30/2019	dd	Powell, Brooke M.	47.99	4,036.98
Paycheck	06/30/2019	dd	Powell, Brooke M.	0.00	4,036.98
Paycheck	06/30/2019	dd	Brubaker, Rebecca L.	238.34	4,275.32
Paycheck	06/30/2019	dd	Mishmash, Kara A	230.36	4,505.68
Paycheck	06/30/2019	dd	Mishmash, Kara A	164.66	4,670.34
Paycheck	06/30/2019	dd	Mishmash, Kara A	0.00	4,670.34
Paycheck	06/30/2019	dd	Mishmash, Kara A	0.00	4,670.34
General Journal	06/30/2019	JE 252	Mishmash, Kara A	131.75	4,802.09
<b>Total Salaries &amp; Wages</b>				<b>4,802.09</b>	<b>4,802.09</b>
<b>7001 - Employee Health Ins Benefit</b>					
Paycheck	04/05/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	04/05/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	04/19/2019	dd	Powell, Brooke M.	10.69	10.69
Paycheck	04/19/2019	dd	Powell, Brooke M.	3.56	14.25
Paycheck	05/03/2019	dd	Powell, Brooke M.	0.00	14.25

**Safehouse Crisis Center, Inc.**  
**Transaction Detail - ESGP**  
**April through June 2019**

07/09/19

Accrual Basis

Type	Date	Num	Name	Amount	Balance
Paycheck	05/03/2019	dd	Powell, Brooke M.	0.00	14.25
Paycheck	05/20/2019	dd	Powell, Brooke M.	10.69	24.94
Paycheck	05/20/2019	dd	Powell, Brooke M.	3.56	28.50
Paycheck	05/20/2019	dd	Brubaker, Rebecca L.	26.86	55.36
Paycheck	06/05/2019	dd	Powell, Brooke M.	0.00	55.36
Paycheck	06/05/2019	dd	Powell, Brooke M.	0.00	55.36
Paycheck	06/05/2019	dd	Brubaker, Rebecca L.	0.00	55.36
Paycheck	06/20/2019	dd	Powell, Brooke M.	10.69	66.05
Paycheck	06/20/2019	dd	Powell, Brooke M.	3.56	69.61
Paycheck	06/30/2019	dd	Powell, Brooke M.	0.00	69.61
Paycheck	06/30/2019	dd	Powell, Brooke M.	0.00	69.61
Paycheck	06/30/2019	dd	Brubaker, Rebecca L.	0.00	69.61
Total 7001 · Employee Health Ins Benefit				69.61	69.61
<b>7002 · Employer's FICA Tax Expense</b>					
Paycheck	04/05/2019	dd	Powell, Brooke M.	9.16	9.16
Paycheck	04/05/2019	dd	Powell, Brooke M.	2.15	11.31
Paycheck	04/05/2019	dd	Mishmash, Kara A	30.90	42.21
Paycheck	04/05/2019	dd	Mishmash, Kara A	7.23	49.44
Paycheck	04/19/2019	dd	Powell, Brooke M.	10.05	59.49
Paycheck	04/19/2019	dd	Powell, Brooke M.	2.35	61.84
Paycheck	04/19/2019	dd	Mishmash, Kara A	23.93	85.77
Paycheck	04/19/2019	dd	Mishmash, Kara A	5.59	91.36
Paycheck	05/03/2019	dd	Powell, Brooke M.	9.04	100.40
Paycheck	05/03/2019	dd	Powell, Brooke M.	2.12	102.52
Paycheck	05/03/2019	dd	Mishmash, Kara A	26.86	129.38
Paycheck	05/03/2019	dd	Mishmash, Kara A	6.28	135.66
Paycheck	05/20/2019	dd	Powell, Brooke M.	10.05	145.71
Paycheck	05/20/2019	dd	Powell, Brooke M.	2.35	148.06
Paycheck	05/20/2019	dd	Brubaker, Rebecca L.	16.30	164.36
Paycheck	05/20/2019	dd	Brubaker, Rebecca L.	3.81	168.17
Paycheck	05/20/2019	dd	Mishmash, Kara A	23.35	191.52
Paycheck	05/20/2019	dd	Mishmash, Kara A	5.46	196.98
Paycheck	06/05/2019	dd	Powell, Brooke M.	9.17	206.15
Paycheck	06/05/2019	dd	Powell, Brooke M.	2.15	208.30
Paycheck	06/05/2019	dd	Brubaker, Rebecca L.	14.63	222.93
Paycheck	06/05/2019	dd	Brubaker, Rebecca L.	3.42	226.35
Paycheck	06/05/2019	dd	Mishmash, Kara A	23.93	250.28
Paycheck	06/05/2019	dd	Mishmash, Kara A	5.60	255.88
Paycheck	06/20/2019	dd	Powell, Brooke M.	10.05	265.93
Paycheck	06/20/2019	dd	Powell, Brooke M.	2.35	268.28
Paycheck	06/20/2019	dd	Mishmash, Kara A	23.93	292.21
Paycheck	06/20/2019	dd	Mishmash, Kara A	5.60	297.81
Paycheck	06/30/2019	dd	Powell, Brooke M.	9.16	306.97
Paycheck	06/30/2019	dd	Powell, Brooke M.	2.15	309.12
Paycheck	06/30/2019	dd	Brubaker, Rebecca L.	14.63	323.75
Paycheck	06/30/2019	dd	Brubaker, Rebecca L.	3.42	327.17
Paycheck	06/30/2019	dd	Mishmash, Kara A	23.93	351.10
Paycheck	06/30/2019	dd	Mishmash, Kara A	5.59	356.69
General Journal	06/30/2019	JE 252	Mishmash, Kara A	10.08	366.77
Total 7002 · Employer's FICA Tax Expense				366.77	366.77
<b>7003 · Unemployment Tax</b>					
Paycheck	04/05/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	04/05/2019	dd	Mishmash, Kara A	0.00	0.00
Paycheck	04/19/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	04/19/2019	dd	Mishmash, Kara A	0.00	0.00
Paycheck	05/03/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	05/03/2019	dd	Mishmash, Kara A	0.00	0.00
Paycheck	05/20/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	05/20/2019	dd	Brubaker, Rebecca L.	0.00	0.00
Paycheck	05/20/2019	dd	Mishmash, Kara A	0.00	0.00
Paycheck	06/05/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	06/05/2019	dd	Brubaker, Rebecca L.	0.00	0.00
Paycheck	06/05/2019	dd	Mishmash, Kara A	0.00	0.00
Paycheck	06/20/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	06/20/2019	dd	Mishmash, Kara A	0.00	0.00

**Safehouse Crisis Center, Inc.**  
**Transaction Detail - ESGP**  
**April through June 2019**

Type	Date	Num	Name	Amount	Balance
Paycheck	06/30/2019	dd	Powell, Brooke M.	0.00	0.00
Paycheck	06/30/2019	dd	Brubaker, Rebecca L.	0.00	0.00
Paycheck	06/30/2019	dd	Mishmash, Kara A	0.00	0.00
Total 7003 · Unemployment Tax				0.00	0.00
<b>7004 · Workers Compensation</b>					
Bill	04/08/2019		Accident Fund	24.20	24.20
Bill	06/17/2019		Accident Fund	32.55	56.75
Total 7004 · Workers Compensation				56.75	56.75
<b>7005 · Other Benefits</b>					
Bill	04/22/2019		Reliance Standard ...	9.47	9.47
Bill	06/21/2019		Reliance Standard ...	9.47	18.94
Total 7005 · Other Benefits				18.94	18.94
<b>7006 · Private Unemployment Tax</b>					
Bill	04/19/2019		First Nonprofit Une...	30.93	30.93
Bill	06/30/2019		First Nonprofit Une...	30.93	61.86
Total 7006 · Private Unemployment Tax				61.86	61.86
<b>7007 · Retirement - Simple IRA</b>					
Paycheck	04/05/2019	dd	Powell, Brooke M.	4.45	4.45
Paycheck	04/05/2019	dd	Mishmash, Kara A	15.30	19.75
Paycheck	04/19/2019	dd	Powell, Brooke M.	4.88	24.63
Paycheck	04/19/2019	dd	Mishmash, Kara A	11.85	36.48
Paycheck	05/03/2019	dd	Powell, Brooke M.	4.39	40.87
Paycheck	05/03/2019	dd	Mishmash, Kara A	13.31	54.18
Paycheck	05/20/2019	dd	Powell, Brooke M.	4.88	59.06
Paycheck	05/20/2019	dd	Brubaker, Rebecca L.	7.96	67.02
Paycheck	05/20/2019	dd	Mishmash, Kara A	11.56	78.58
Paycheck	06/05/2019	dd	Powell, Brooke M.	4.45	83.03
Paycheck	06/05/2019	dd	Brubaker, Rebecca L.	7.15	90.18
Paycheck	06/05/2019	dd	Mishmash, Kara A	11.85	102.03
Paycheck	06/20/2019	dd	Powell, Brooke M.	4.88	106.91
Paycheck	06/20/2019	dd	Mishmash, Kara A	11.85	118.76
Paycheck	06/30/2019	dd	Powell, Brooke M.	4.45	123.21
Paycheck	06/30/2019	dd	Brubaker, Rebecca L.	7.15	130.36
Paycheck	06/30/2019	dd	Mishmash, Kara A	11.85	142.21
General Journal	06/30/2019	JE 252	Mishmash, Kara A	3.95	146.16
Total 7007 · Retirement - Simple IRA				146.16	146.16
Total 7000 · Payroll Expenses				5,522.18	5,522.18
<b>8420-11 · Shelter &amp; HH Utilities</b>					
Bill	04/23/2019		Kansas Gas Servic...	112.13	112.13
Bill	05/01/2019		Westar Energy	408.20	520.33
Bill	05/06/2019		City of Pittsburg-V	262.65	782.98
Bill	06/03/2019		City of Pittsburg-V	248.87	1,031.85
Bill	06/03/2019		Westar Energy	466.97	1,498.82
Bill	06/17/2019		Kansas Gas Servic...	126.11	1,624.93
Bill	06/30/2019		Westar Energy	217.40	1,842.33
Bill	06/30/2019		City of Pittsburg-V	257.23	2,099.56
Total 8420-11 · Shelter & HH Utilities				2,099.56	2,099.56
<b>TOTAL</b>				<b>7,621.74</b>	<b>7,621.74</b>