

Labette County U.S.D. 506



July 10, 2023 Board Meeting

AGENDA

Organizational Meeting

Monday, July 10, 2023, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: *Educating every student every day!*

Our vision: *Meeting the needs of every child!*

Agenda - Regular Meeting @ 7:00 p.m.

1. Call to order

2. Approval of Printed Agenda

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.”

3. Reorganization of the Board of Education – Election of Officers and Appointments (Action)

The officers of the Board of Education shall be:

- 3.1 President
- 3.2 Vice-President

Appointment of Clerk, Deputy Clerk, and Treasurer

- 3.3 Clerk—Cindy Dean
- 3.4 Deputy Clerk—Chris Kastler
- 3.5 Treasurer—Jerica Wilson

4. Consent Agenda

- 4.1 Approval of June 12, 2023 Board Meeting Minutes
- 4.2 Approval of June/July bills, Investments, and Activity Fund Report
- 4.3 Approval of Personnel:
 - Cade Bowen—Maintenance, Summer Help, @ USD 506
 - Misty Collins—Cheer Coach @ Meadow View Grade School
 - Kent Cooper—Boys’ Basketball Coach @ Edna Grade School
 - Sue Pyle Heydinger—Cook @ Meadow View Grade School
 - Larry Melton—Custodian @ Mound Valley Grade School
 - Danny Meyers—Driver @ USD 506
- 4.4 Approval of Resignation:
 - Grace Cosby—Paraprofessional @ Meadow View Grade School
- 4.5 Approval of Authorized Representative for Federal Programs—John Wyrick; Shane Holtzman

- 4.6 Designate Truancy Officer for Each Building for 2023-2024
 - LCHS Truancy Officers—Stacy Smith; Trey Thompson
 - Altamont Grade School Truancy Officer—Tiffany Flatt
 - Bartlett Grade School Truancy Officer—Spence Allison
 - Edna Grade School Truancy Officer—Tim Traxson
 - Meadow View Grade School Truancy Officer—Chris Kastler/Donny Peak
 - Mound Valley Grade School Truancy Officer—Melissa Green
- 4.7 Approval of State Mileage Rate (65.5 cents)
- 4.8 Designate Section 504, Title VI, VII, IX, and ADA Coordinator—Shane Holtzman
- 4.9 Designate District KPERs Representative for 2023-2024—Cindy Dean
- 4.10 Approval of Determining Official for Food Services for 2023-2024—Tara Daniels/John Wyrick
- 4.11 Approval of Official Representative for Surplus Property for 2023-2024—John Wyrick
- 4.12 Approval of Designated Public Information Officer and Custodian of Records—Shane Holtzman
- 4.13 Approval of 1116 Hours for 2023-2024
- 4.14 Adopt Generally Accepted Accounting Principal Waiver (GAAP)
- 4.15 Approval to Destroy School Records as Per Statute
- 4.16 Approval of Early Payment of Bills
- 4.17 Adopt Official Depository for District Funds for 2023-2024
 - Labette Bank, Altamont, Kansas
 - Community National Bank & Trust, Edna, Kansas
- 4.18 Designate Long Term Suspension and Expulsion Officers—Stacy Smith; Chris Kastler, Tiffany Flatt; Tim Traxson; Melissa Green; Spence Allison; Donny Peak; John Wyrick; Shane Holtzman; Trey Thompson
- 4.19 Establish Petty Cash Limits
- 4.20 Adopt Activity Fund Guidelines
- 4.21 Rescind and adopt Board Policies
- 4.22 Approval of authorized Appeal Officer for Nutrition Services for 2023-2024—Chris Kastler
- 4.23 Appoint Homeless Student Coordinator—Shane Holtzman
- 4.24 Designate Workers’ Compensation Representative—Cindy Dean
- 4.25 Authorization of Alternative Signatures
- 4.26 Establish Home Rule Policy
- 4.27 Designate the Labette Avenue as the district’s official newspaper
- 4.28 Approval of Authorized Users of Maintenance and Transportation Credit Card Use
- 4.29 Approval of SEK Financial Ancillary Products
- 4.30 Approval of Substitute Employee Daily Rate of Pay (\$115.00/day)
- 4.31 Designate District Discrimination Coordinator—John Wyrick
- 4.32 Designate Building Discrimination Coordinators—USD 506 Building Principals
- 4.33 Approval of Revenue Neutral Tax Rate Resolution
- 4.34 Approval of Hiland Milk Bid

5. Recognitions / Communications

- Heather Wilson

6. Recognition of Visitors and Public Comments

The board president will recognize visitors at this time who have requested to address the board by submitting their request in advance. Public comments will be kept to a maximum of 2-minutes unless stated by the board president. This is not an appropriate time or place for patrons to make comments of a personal nature about any district employee or student. Persons making comments which violate the privacy rights of district employees will be asked to terminate their remarks.

7. Reports

- 7.1 Superintendent
- 7.2 SEK Interlocal #637
- 7.3 KASB/Legislative

8. Information/Discussion Items

- 8.1 Unencumbered Cash Balance (7/1/2023)
- 8.2 Approval of June KASB Policy Updates, Revisions—First Reading (I/D)
- 8.3 Board Member Pay (I/D)

9. Action Items

- 9.1 Appointment of Board Members to Annual Committee Assignments (Action)
 - Capital Improvement/Facilities Advisory Committee
 - Policy Advisory Committee
 - Curriculum
 - Technology
 - SEK Interlocal Board Representative
 - Negotiations
 - Public Relations
 - Governmental Relations
 - Site Council
- 9.2 Appointment of School Attorney (A)
 - Gregory P. Goheen—MVP Law Firm
- 9.3 Appointment of Local Auditor (A)
 - Local Auditor—Daryl Eagon, Deihl, Banwart and Bolton
- 9.4 Consider Adoption of Revisions to K-8 and High School Handbook—Second Reading (A)
- 9.5 Capital Outlay Purchase (A)
 - Request Approval for Purchasing of School Vehicle
- 9.6 Approval of KDHE Window Bids—Agricultural Building @ LCHS Campus (A)
- 9.7 Meadow View Parking Lot (A)
 - Request Approval for Acceptance of Bid
- 9.8 Approval of LCTA-USD 506 Negotiations (A)

10. Board Member Comments

11. Adjournment

- 11.1 Next Regular Meeting: August 14, 2023 at Curran Administrative Center, Altamont, Kansas 67330

Supplemental Agenda- Organizational Meeting
Board of Education
Monday, July 10, 2023
Curran Administrative Center

Agenda - Regular Meeting @ 7:00 p.m.

1. Call to Order:

The board president will call the meeting to order for business.

2. Approval of Printed Agenda:

At this time Board member may accept the agenda as shown below; add items to the agenda, or request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.”

3. Reorganization of the Board of Education – Election of Officers and Appointments

Commentary:

The election of officers is required by law. The president and vice-president shall be elected annually from its membership at the first meeting of the Board in July of each year.

The officers of the Board of Education shall be: (Action Item)

3.1 President

3.2 Vice-President

Recommended Motions:

I nominate _____ for President.

I nominate _____ for Vice-President.

Commentary:

The board shall appoint, at its first regular meeting in July, a clerk and treasurer for a term of one year, who shall not be members of said Board and who shall furnish bond as required by law.

Appointment of Clerk, Deputy Clerk, and Treasurer (Action Item)

3.3 Clerk—Cindy Dean

3.4 Deputy Clerk—Chris Kastler

3.5 Treasurer—Jerica Wilson

4. Adoption of the Consent Agenda:

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 4.1-4.34.*

The list this month is quite lengthy due to routine beginning fiscal year items, many of which are dictated by state statute.

- 4.1 Approval of June 12, 2023 Board Meeting Minutes (pages 14-17)
- 4.2 Approve June/July bills, investment, Activity Fund, and Financial Reports. (Pages 32-47)
- 4.3 Approval of Personnel (p. 19)
 - Cade Bowen—Maintenance, Summer Help, @ USD 506
 - Misty Collins—Cheer Coach @ Meadow View Grade School
 - Kent Cooper—Boys’ Basketball Coach @ Edna Grade School
 - Sue Pyle Heydinger—Cook @ Meadow View Grade School
 - Larry Melton—Custodian @ Mound Valley Grade School
 - Danny Meyers—Driver @ USD 506
- 4.4 Approval of Resignations: (p. 18)
 - Grace Cosby—Paraprofessional @ Meadow View Grade School
- 4.5 Authorize the participation of USD 506 in federal programs, under Public Law 89-10 and public law 97-35, and to appoint John Wyrick and Shane Holtzman to represent USD 506 in all federal programs during the 2023-2024 school year.
- 4.6 Designate principals at LCHS, Edna, Bartlett, Mound Valley, Meadow View, and Altamont Elementary as truancy officers for the 2023-2024 school year.
- 4.7 As authorized by K.S.A.75-3203a, the Secretary of Administration has fixed the **privately-owned vehicle maximum mileage reimbursement state** rate for FY 2024 at **65.5 cents** per mile. Effective July 1, 2023.
- 4.8 Designate Superintendent as Section 504, Title VI, VII, IX, and ADA Coordinator.
- 4.9 Designate Cindy Dean as KPERS designated agent.
- 4.10 Appoint Tara Daniels and John Wyrick as Authorized Food Service Representative.
- 4.11 Appoint John Wyrick as Official Representative for Surplus Property.
- 4.12 Approve Shane Holtzman as Designated Public Information Officer and Custodian of Records.

- 4.13 Approve 1116 Hours for 2023-2024 school year.

Commentary:

Schools can choose to attend a certain number of days or a minimum of 1116 hours. Our district has chosen to go by hours as opposed to days. These hours have been accounted for in our adopted school calendar for 2023-2024.

- 4.14 Resolution to waive GAAP Requirements:

Commentary:

Kansas public school accounting does not require financial statements and financial reports to be prepared in conformity with Generally Accepted Accounting Principles (GAAP). Furthermore, due to cash basis and budget laws of Kansas, we can't totally comply with GAAP. Adopting the waiver allows the accounting to be conducted more efficiently for cash basis operations. Therefore, a resolution needs to be adopted. (p. 22)

- 4.15 State statute requires school districts to keep certain documents for a specified time period. We will follow state statute. (p. 24)

- 4.16 Authorization of Early Payment of Claims:

Commentary:

Each year the board authorizes early payment of certain bills that will enhance the operations of the district or financially benefit the district. Bills where discounts are applicable if paid by a certain date and bills that contain finance charges if not paid by a certain date are examples of situations where it is an advantage to the district to pay prior to approval by the board.

The District business office is authorized on a yearly basis to initiate payments in excess of \$20,000.00 for the following items without a separate pre-approval motion.

The exempted items include Utilities, Fuel, Food for School Lunch Program, Payroll, Insurance Renewals, Lease Payments, Flow-through Funds (i.e. Special Education and KPERS), Education Service Center Payments for Existing Programs, Licensing Renewals, Textbook Renewals and Related Consumables, Repair or Maintenance of Facilities and Equipment, District Shipping and Postage and any other expenses that if not paid timely will cause a penalty or fee to be assessed to the District.

- 4.17 Designate Official Depository for District Funds: Labette Bank, Altamont and Community National Bank & Trust, Edna.

- 4.18 Appoint John Wyrick, Shane Holtzman and principals at LCHS, Altamont, Bartlett, Edna, Meadow View, Mound Valley Elementary and/or an attorney appointed by the board of education/designee as long-term student suspension/expulsion hearing officers.

4.19 Establish Petty Cash Limits at \$1,000. (p. 26)

4.20 Adopt Activity Fund Guidelines:

Commentary:

This is another routine resolution adopted at the beginning of each year. Adopting this resolution does not remove the responsibility of the superintendent's office to provide oversight by monitoring the accounting process. Furthermore, as the resolution specifies, the board will receive a monthly report. (p. 21)

4.21 Rescind and Adopt Board Policies:

Commentary:

The Kansas Association of School Boards recommends that during the July organizational meeting, the Board should rescind all policy actions made in the previous year. Once the policies have been rescinded, the board should pass a motion to adopt all current written policies for the coming school year. According to KASB, by taking these two actions, the Board voids all policies which may have been inadvertently created during the previous year and ensures the written policies of the Board are those the administration is expected to implement. (p. 20)

4.22 Appoint Chris Kastler as the hearing officer for the National School Lunch Program for the 2023-2024 school year.

4.23 Appoint Shane Holtzman as Homeless Student Coordinator for the 2023-2024 school year.

4.24 Approve Cindy Dean as designated Workers' Compensation Representative.

4.25 Authorization of Alternate Signatures

- Vice-president in lieu of president
- Chris Kastler in lieu of the board clerk or the district treasurer; however, not in lieu of both on the same document
- Sharon Wolgamott in lieu of the clerk of the board or district treasurer; however, not in lieu of both on the same document

4.26 Establish Home Rule Policy:

Commentary:

This resolution states that the board may transact all school district business and adopt policies the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools. This resolution is adopted annually. Gives our district local autonomy to address item(s) not addressed by statute (i.e., fundraising). There is not a statute that addresses fundraising. (p. 23)

- 4.27 Designate the Labette Avenue as the district’s official newspaper.

Commentary:

At the first meeting in July of each year the Board of Education shall designate a newspaper to be the official district newspaper. The newspaper must meet the requirements of Kansas statutes. All legal notices or publications required by Kansas statutes shall be published in the designated newspaper.

- 4.28 Approval of Authorized Users of Maintenance and Transportation Credit Card Use (p. 27)
- 4.29 Approval of SEK Financial Ancillary Products
- 4.30 Approval of Substitute Employee Daily Rate of Pay (\$115.00/day)
- 4.31 Designate District Discrimination Coordinator—John Wyrick
- 4.32 Designate Building Discrimination Coordinators—USD 506 Building Principals
- 4.33 Approval of Revenue Neutral Tax Rate Resolution (p. 25)
- 4.34 Approval of Hiland Milk Bid (pages 28-29)

5. Recognitions / Communications:

- Mrs. Wilson will give the board an update on Nationals and upcoming plays for the 2023-2024 school year.

6. Recognitions of Visitors and Public Comments:

The board president will recognize visitors at this time who have requested to address the board by submitting their request in advance. Public comments will be kept to a maximum of 2-minutes unless stated by the board president. This is not an appropriate time or place for patrons to make comments of a personal nature about any district employee or student. Persons making comments which violate the privacy rights of district employees will be asked to terminate their remarks.

7. Reports:

- 7.1 Superintendent
- 7.2 SEK Interlocal #637
- 7.3 KASB/Legislative

8. Information/Discussion/Presentations:

- 8.1 Unencumbered Cash Balance-
House Bill 2261 became law on July 1, 2014 and requires the Superintendent of schools to report the unencumbered cash balances of monies in specific funds each year to the local board of education during its July meeting and to the State Board of Education by no later than July 15. (p. 30)
(I/D)

8.2 Approval of June KASB Policy, Updates, Revisions—First Reading-

Recommended policy adoptions, revisions, and updates for the board to consider were provided to each member via email and a copy is available on the KASB website.

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for first reading at the July board meeting. Time will be afforded during the July board meeting for whole board discussion. (p. 31)

Please reference email sent to the board from Shane Holtzman and John Wyrick.

Dr. Wyrick will ask the board to approve the policies as presented at our August Board Meeting. (I/D)

8.3 Board Member Pay-

House Sub For Senate Bill 113 authorizes school districts to compensate members of local boards of education for the work and duties performed by such members. Board members will have time afforded to discuss Bill 113. (I/D/A)

9. Action Items:

9.1 Appoint Committee Representatives-

The board will need to appoint two (2) members to the following committees:

Capital Improvement/Facilities Advisory Committee; Policy; Curriculum; Technology; SEK Interlocal Board Representative; Negotiations; Public Relations; Governmental Relations and Site Council.

(A)

9.2 Approval of School Attorney-

During the course of the 2022-2023 school year; the board engaged with MVP Law Firm and used Gregory P. Goheen as counsel. I will ask the board to continue the service of MVP Law Firm and Gregory P. Goheen. The district also and will continue to utilize the legal services provided by KASB.

(A)

9.3 Appointment of Local Auditor—Daryl Eagon, Deihl, Banwart and Bolton-

Each year, the Board of Education must appoint an outside firm to conduct an audit of the district, which includes the fiscal year ending June 30, 2023.

(A)

9.4 Consider Adoption of Revisions to Handbooks—Second Reading-

Mr. Holtzman and I will ask the board to approve the handbook as presented. Board members received a copy of the handbook during the June 12, 2023 meeting. (A)

9.5 Capital Outlay Purchase-

The Board of Education established a goal to purchase a minimum of 2 passenger school buses and/or 8-10 passenger vehicles on an annual basis. Our district stayed the course during FY 23 and our transportation department is asking the board to allow the Superintendent of Schools to purchase the following item(s) at the current time:

- Purchase (1) 2024 Chevy Suburban (A)

9.6 Approval of KDHE Window Bids—Agricultural Building @ LCHS Campus-

KDHE grant money was made available for schools to improve air quality. Replacing the windows on the Agricultural Building on the Labette County High School Campus was an approved use of these funds. Our district was awarded \$150,000 towards the project. The district let bids on May 24, 2023 and opened bids on June 29, 2023. One bid was submitted for the project. Mr. Holtzman will ask the board to approve the following bids:

- Agricultural Building: Countryside Glass Concepts- \$138,800
- Replace windows per bid specifications (A)

9.7 Meadow View Parking Lot-

The Board of Education let bids for work to be done on the parking lot at Meadow View Grade School on May 8, 2023. Bids were received through June 29, 2023. The board received five bids for the work to be performed. Sean Clapp, Architect, will present the bids to the board at the meeting. Sean will ask the board to approve a bid during the meeting. (A)

9.8 Approval of LCTA-USD 506 Negotiations-

Mr. Holtzman and Dr. Wyrick will ask the board to ratify the agreement as presented. (A)

10. Board Member Comments:

- 10.1 Individual board members are encouraged to share stories of success and opportunities for growth at this time. (I)

11. Adjournment:

- 11.1 Motion to adjourn the meeting. Next Regular Meeting: August 14, 2023 at Curran Administrative Center in Altamont, Kansas, 67330. (A)

BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506
Altamont, KS 67330

Curran Administrative Office

June 12, 2023

7:00 p.m.

MEMBERS PRESENT:

Greg Bogner
Rich Falkenstien
Jessie Foister
Brian Harlow

ABSENT BOARD MEMBERS:

Justin Bebb
Kevin Cole
Dr. Kolette Smith

OTHERS PRESENT:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Dan Goddard, State Rep.

Chris Kastler, MdView Principal
Stacy Smith, LCHS Principal

1. Jessie Foister called the meeting to order. Dr. John Wyrick opened with prayer.
2. Brian Harlow made a motion to approve the printed agenda with the following addition:
 4. add Dan Goddard, State Representative to Recognitions/Communications
Greg Bogner seconded the motion. Motion carried 4-0.
3. Consent Agenda
Greg Bogner made a motion to approve the consent agenda with addition of:
 4. Dan Goddard, State Representative to Recognitions/Communications.
Brian Harlow seconded the motion. Motion carried 4-0.
4. Recognitions/Communications
State Representative Dan Goddard updated the Board with current State Education Topics and other issues that could affect USD 506. The board thanked Representative Goddard for taking time to attend meeting tonight.
5. Recognition of Visitors and Public Comments
None at this time

6. Reports

6.1 Superintendent Report

Dr. Wyrick reported the HVAC Project at LCHS is coming along great and should be completed by the end of June. The Grade School HVAC Projects should be completed by August 1. Dr. Wyrick reported the USD 506 Maintenance Crew is working on big summer projects of the remodel of Meadow View Restrooms and Mound Valley hallway. Dr. Wyrick reported the Youth Training Grant and the School Safety Grant have been submitted and will know soon if approved. Dr. Wyrick stated the KASB Policy Committee met and reviewed the recommended policy updates and will send First Reading to board members at July Meeting.

6.2 Administrative Report

Stacy Smith reported LCHS Athletes and teams did well at the State level last month. Mrs. Smith stated Summer Weights & Conditioning Program is well in attendance and thanked the students and coaches for making this program succeed. Mrs. Smith reported it is great to have great connections in the area as many students have been put in summer internships and jobs with local businesses. Mrs. Smith thanked the businesses for making this possible for our students.

Chris Kastler reported Summer School is going great and have 140 students enrolled in the program that ends June 30. Mr. Kastler reported the Meadow View Restroom Remodel Project is looking great.

6.3 KASB/Legislative

No Report at this time

6.4 SEK Interlocal #637

No Report at this time

6.5 Recognition Committee

No Report at this time

7. Discussion Items

7.1 The 2023-2024 Grade School Handbook recommendations are available for the board to review and consider. The board will take action on the Grade School Handbooks at the July Board meeting.

7.2 The 2023-2024 LCHS Handbook recommendations are available for the board to review and consider. Stacy Smith reported to the board the 2 major changes of no cell phones or electronic devices during class time and the hat policy. The board will take action on the LCHS Handbooks at the July Board meeting.

7.3 Dr. Wyrick reported school will begin as it did last school year.

8. Action Items

8.1 Brian Harlow made a motion to approve the meal prices and fees as Presented. Greg Bogner seconded the motion. Motion carried 4-0.

8.2 Greg Bogner made a motion to authorize Dr. Wyrick to make the end of year Transfers on behalf of the Board of Education in lieu of a second June Board Meeting. Brian Harlow seconded the motion. Motion carried 4-0.

8.3 Brian Harlow made a motion to approve the Language Arts Curriculum purchase of \$130,000. Greg Bogner seconded the motion. Motion carried 4-0.

8.4 Greg Bogner made a motion to approve the purchase of (2) new buses for the amount of \$123,474 per bus. Mr. Holtzman stated \$57,166.50 from the Clear Diesel Grant will be used for the purchase. Brian Harlow seconded the motion. Motion carried 4-0.

9. Board Member Comments

Brian Harlow stated the end of year went well and it is always rewarding to see the Graduations where the end goal was met. Mr. Harlow sent warm wishes out to all teaching staff and wished them a great summer. Mr. Harlow stated he would like to have a Security Meeting soon.

Greg Bogner congratulated Cecilia Newby for her State FFA Officer selection. Mr. Bogner congratulated all the students and teams that competed at the State Level last month.

Rich Falkenstien – no comment

Jessie Foister thanked Representative Dan Goddard for attending the meeting tonight and staying for the entire meeting. Mrs. Foister wished everyone a great summer.

Representative Dan Goddard commented that Robert Dole Day will be July 22 and LCHS is the only school that has a student participating in this special day. Rep. Goddard stated he wants to meet with that individual to send his thanks. Rep. Goddard stated he hears great things about the LCHS FFA Chapter and loves to see these great things happening in our area schools. Representative Goddard would like to invite any Jr High or High School Students to participate in the Page Program in the Kansas Legislature.

10. Adjournment

Brian Harlow made a motion to adjourn the meeting. Greg Bogner seconded the motion. The meeting adjourned at 8:34 p.m. The next regular Board Meeting will be July 10, 2023 at 7:00 p.m. at Curran Administrative Office.

BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506
Altamont, KS 67330

Curran Administrative Office

June 12, 2023

6:55 p.m.

MEMBERS PRESENT:

Greg Bogner
Rich Falkenstien
Jessie Foister
Brian Harlow

ABSENT BOARD MEMBERS:

Justin Bebb
Kevin Cole
Dr. Kolette Smith

OTHERS PRESENT:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Dan Goddard, State Rep.

Chris Kastler, MdView Principal
Stacy Smith, LCHS Principal

2022-2023 Amended Budget Hearing

1. Jessie Foister called the meeting to order at 6:55 p.m.
2. No patron comments were made
3. Brian Harlow made a motion to approve Amended 2022-2023 Budget.
Greg Bogner seconded the motion. Motion carried 4-0.
Roll Call Votes were as presented:
Greg Bogner, Yes
Rich Falkenstien, Yes
Jessie Foister, Yes
Brian Harlow, Yes
4. Brian Harlow made a motion to adjourn the meeting. Greg Bogner seconded. Motion carried 4-0. The meeting adjourned at 6:59 p.m.



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

P. O. Box 189 • 401 S. High School Street • Altamont, KS 67330
(620) 784-5326 • Fax: (620) 784-5879

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: July 10, 2023

Retirements

None at this time

Resignations

Grace Cosby—Paraprofessional @ Meadow View Grade School



LABETTE COUNTY

Unified School District 506

P. O. Box 189 • 401 S. High School Street • Altamont, KS 67330
(620) 784-5326 • Fax: (620) 784-5879

"Where Excellence and
Education Meet"

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: July 10, 2023

Supplemental Work Agreement:

Misty Collins—Cheer Coach @ Meadow View Grade School
Kent Cooper—Boys' Basketball Coach @ Edna Grade School

Certified Work Agreement:

None at this time

Classified Work Agreement:

Cade Bowen—Maintenance, Summer Help, @ USD 506
Sue Pyle Heydinger—Cook @ Meadow View Grade School
Larry Melton—Custodian @ Mound Valley Grade School
Danny Meyers—Driver @ USD 506

Transfers:

None at this time

RESOLUTION TO RESCIND POLICY

RESOLUTION NO. 2023-00

Be it resolved that all policy statements found in the minutes of this Board of Education prior to July 1, 2023, be rescinded, and that the Board of Education adopt the policy manual (or written policies) as presented and recommended by the Superintendent of Schools, to govern this school district during the 2023-2024 school year, subject to periodic review, amendment, and revision by the Board of Education.

Adopted by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 10th day of July, 2023.

USD 506 Board President

Clerk of the Board

RESOLUTION TO ESTABLISH OF SCHOOL ACTIVITY FUNDS

RESOLUTION NO. 2024-01

WHEREAS, the Board of Education of Unified School District No. 506, Labette County, Kansas, has determined that the creation of an activity fund is an efficient method to pay expenses for student activities; and

WHEREAS, Kansas law authorizes the establishment of school activity funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, that an activity fund designated as the LCHS Activity Fund is created for the purpose of receiving and expending funds for student activities including athletics, music, forensics, dramatics and other board approved student extra-curricular activities.

Designated clerical staff shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the board a statement showing all receipts, expenditures and balance at the end of each month and at the end of each school year. Any person authorized to administer an activity fund shall be bonded by the school district.

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 10th day of July, 2023.

USD 506 Board President

Clerk of the Board

RESOLUTION TO WAIVE THE ANNUAL REQUIREMENT OF GENERAL ACCEPTED ACCOUNTING PRINCIPLES AND FIXED ASSET ACCOUNTING

Resolution NO. 2024-02

WHEREAS, the Board of Education of Unified School District 506, Labette County, Kansas, has determined that the financial statements and financial reports for the 2023-24 school year to be prepared in conformity with the requirements of K.S.A. 1980 Supp. 75-1120a (c) (1) as amended by H.B. 2041 enacted by the 1981 Session of the Kansas Legislature are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Board, the Unified School District, or the members of the general public of the district; and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of said district which require financial statements and financial reports to be prepared in conformity with said act for the school year 2023-24

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, in a regular meeting duly assembled this 10th day of July, 2023, that the said Board request the Director of Accounts and Reports to waive the requirements of said law as they apply to the Unified School District for the school year 2023-2024, and

BE IT FURTHER RESOLVED that the said Board shall cause its financial statement and financial reports of the said district to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this state.

ADOPTED by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 10th day of July, 2023.

U.S.D. 506 Board President

Clerk of the Board

RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

Resolution NO. 2024-03

WHEREAS, the Board of Education of Unified School District No. 506, Labette County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and

WHEREAS, the board intends to adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities which are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, that the board shall exercise the power granted by law and by this resolution.

ADOPTED by the Board of Education of Unified School District 506, Labette County, Kansas, the 10th day of July, 2023.

By: _____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member

Attest: _____
Clerk, Board of Education

RESOLUTION FOR DESTRUCTION OF RECORDS

RESOLUTION NO. 2024-04

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 506, Labette County, Kansas hereby authorizes the Clerk of the Board to destroy school records pursuant to K.S.A. 72-5369 and K.S.A. 72-5370.

By: _____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member
_____	Board Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 506, Labette County, Kansas, on the 10th day of July, 2023.

Clerk, Board of Education

RESOLUTION FOR REVENUE NEUTRAL TAX RATE

RESOLUTION NO. 2023-05

A resolution expressing the property taxation policy of USD 506 Labette County Public Schools with respect to exceeding the Revenue Neutral Tax Rate for financing the annual budget for 2023-2024

Whereas, 2021 SB 13 and Senate Sub for HB 2104, provides that the levy of property taxes to finance the 2023-2024 budget of USD 506 exceeds the Revenue Neutral Tax Rate as determined by the County Clerk to finance the 2023-2024 budget of USD 506, be authorized by resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2023-2024 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2023-2024, as adjusted pursuant to 2021 SB 13 and Senate Sub for HB 2104 is hereby adopted.

Adopted this 10th day of July, 2023 by USD 506 Labette County, Kansas.

Board Clerk

Board President

RESOLUTION TO ESTABLISH PETTY CASH FUND

RESOLUTION NO. 2024-06

WHEREAS, the Board of Education of Unified School District No. 506, Labette County, Kansas, has determined that the creation of a petty cash fund is an efficient method to pay expenses for school district purposes in emergencies.

WHEREAS, Kansas law authorizes the establishment of petty cash funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas that a petty cash fund designated as the USD 506 Building Petty Cash Fund is created for the purpose of receiving and expending funds for needed district expenditures in an emergency. The fund shall be in the amount of \$1,000.00.

The fund shall be administered by Administration. The treasurer and building secretary shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the Board a statement showing all receipts, expenditures and balance at the end of each month and at the end of each school year. An itemized receipt shall be maintained for each expenditure. Any person authorized to administer a petty cash fund shall be bonded by the school district.

Upon proper report to the board, the petty cash fund shall be replenished by payment from the appropriate fund of the school district.

The petty cash fund shall not be loaned or advanced against the salary of any employee.

Funds in the petty cash fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-1136 and the provisions of K.S.A. 12-105b shall not apply.

ADOPTED by the Board of Education of Unified School District 506, Labette County, Kansas, the 10th day of July, 2023.

USD 506 Board President



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

P. O. Box 189 • 401 S. High School Street • Altamont, KS 67330
(620) 784-5326 • Fax: (620) 784-5879

www.usd506.org

July 1, 2023

Authorized user list for USD 506 Maintenance Brent Barragar credit card:

Kenyon Foister
Steve Whitaker
Sharon Wolgamott
Dr. John Wyrick

Authorized user list for USD 506 Transportation Sharon Wolgamott credit card:

Sheila Eccles
Lori Featherby
Pam Baker

Authorized user list for USD 506 Transportation Cindy Dean credit card:

Leroy Jones
Stacy Templeton

Authorized user list for USD 506 Transportation John Wyrick credit card:

Deb Smith
Buddy Schlatter
Kyle Zwahlen

USD 506 will add and delete authorized users at any time.



June 23, 2023

U.S.D. #506 Labette County
Tara Daniels
P.O. BOX 189
401 S. High School St.
Altamont, Kansas 66725

Dear Tara Daniels:

Per your request, Hiland Dairy would like to submit the following bid for the 2023-2024 school year.

½ Pint 1% White	.4251
½ Pint Chocolate 1%	.4251
½ Pint Strawberry 1%	.4251

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

This is an escalating/de-escalating bid. The pricing quoted is based on June 2023 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054. Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement. **This is a full-service milk bid.**

We look forward to hearing from you on the outcome of the bid. Please feel free to call if you have any questions: 620-244-3203.

Sincerely,

Kelly Jarboe
HILAND DAIRY

A Splash of Freshness!



Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **June's 2023** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of July 1, 2023

USD Name: Labette County

USD Number: 506

Superintendent: Dr. John Wyrick

Contact Name: John Wyrick

Contact Phone: 620-784-5326

Fund Number	Fund Name	Unencumb. Cash Balance on July 1, 2023
06	General Fund	0
08	Supplemental General Fund	78,065
10	Adult Education	0
11	At Risk (4 Year Old)	69,906
12	Adult Supplemental Education	0
13	At Risk (K-12)	14,001
14	Bilingual Education	0
15	Virtual Education	0
16	Capital Outlay	2,341,874
18	Driver Education	87,387
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	371,706
26	Professional Development	104,766
28	Parent Education Program	0
29	Summer School	0
30	Special Education	923,947
33	Cost of Living	0
34	Vocational Education	261,246
35	Gifts and Grants	7,282
42	Special Liability	0
44	School Retirement	0
45	Extraordinary Growth (Ancillary)	0
47	Special Reserve	0
53	Contingency Reserve Fund	750,723
55	Textbook & Student Material Revolving	274,305
56	District Activities	0
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	0
TOTAL		\$5,285,208

Print date: 7/5/2023



"Where Excellence and Education Meet"

LABETTE COUNTY

Unified School District 506

P. O. Box 189 • 401 S. High School Street • Altamont, KS 67330
(620) 784-5326 • Fax: (620) 784-5879

www.usd506.org

TO: Board of Education
FROM: Shane Holtzman
DATE: June 30, 2023
SUBJECT: Policy Change Recommendations

Approval of BOE Policies: On 7/10/2023 BOE members were presented with the first readings of KASB recommended new and revised BOE policies. Our second reading will take place during our March Board Meeting; at this time, board members will be asked to approve the policies.

Revision	AG	Closing of School Buildings
Revision	GAAF	Emergency Safety Interventions
Revision	GAOA	Drug-Free Workplace
Revision	GARID	Military Leave
Revision	GBQA	Reduction of Teaching Staff
New	IFCC	Overnight Accommodations
Revision	JBC	Enrollment
New	JBCC	Enrollment of Nonresident Students
New	JGFGA	Administration of Emergency Opioid Antagonists
Revision	JH	Student Activities
Revision	KK	Disposal of District Property
Revision	KN	Complaints
New Form	JGFGA	Naloxone Incident Report

USD 506 – Labette County

June/July bills and financial reports
Total Bills:

Presented July 10, 2023 for Board Approval

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91214 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ	
231506-01	055 49550	060823	91214	0 1739 VISA	300.00	45.80PP CARD 8156	SUPPLIES FOR PROJEC
056823-01	090 48580	061223	91215	0 6175 PARSONS THEATRE	408.00	408.00PF 6/13/23 MOVIE	SUMMER SCHOOL TRIP
007423-01	096 51360	061423	91216	0 2006 AMAZON CAPITAL SERVICES	547.73	547.73PF 1HPP-T7VL-73QP	TONER & PROJECTOR
007423-02	096 61060	061423	91216	0	1,037.94	1,037.94PF 1HPP-T7VL-73QP	COMPUTER BATTERIES
007723-01	096 51360	061423	91216	0	695.00	695.00PF 1HPP-T7VL-73QP	TONER
007723-02	096 61060	061423	91216	0	1,600.35	1,600.35PF 1HPP-T7VL-73QP	CHROMEBOOKS & SCREE
008523-01	096 61060	061423	91216	0	2,621.11	1,829.58PF 1HPP-T7VL-73QP	BOSS AUDIE, CHARGER
008523-02	096 51360	061423	91216	0	1,449.22	1,449.22PF 1HPP-T7VL-73QP	TONER, DRUM, THERMA
034523-01	006 13860	061423	91216	0	89.99	92.94PF Multiples	AGS FIRST AID SUPPL
042923-01	006 13550	061423	91216	0	122.68	128.51PF 11PP-T17H-46KC	AGS 23-24 SUPPLIES
049723-01	096 61449	061423	91216	0	192.66	232.14PF 1TNK-FJN4-61D4	M VAL FALL SPORTS O
049923-01	090 48580	061423	91216	0	231.28	216.67PF 1R7R-79XH-764Q	SUMMER SCHOOL SUPPL
051623-01	090 48580	061423	91216	0	64.95	59.80PF 1R4R-4LRR-46NR	M VIEW HEADPHONES
220332-01	034 04034	061423	91216	0	384.18	36.48PF 1QMI-17RF-6YG4	GLOVES, IMPACT DRIV
230939-01	034 44650	061423	91216	0	1,500.00	101.14PF 1QMI-17RF-6YG4	MATERIALS/APPAREL
231167-01	034 44650	061423	91216	0	1,500.00	428.85PF 1QMI-17RF-6YG4	EASTWOOD POWDER COA
231626-01	096 51355	061423	91216	0	1,070.66	1,070.66PF 1TMN-6DKN-66NK	CAD DRAFTING CLASSR
231635-01	006 13500	061423	91216	0	322.26	322.26PF 1Q9L-MNFV-7CFR	LC LIBRARY BOOKS
231671-01	006 13800	061423	91216	0	200.00	197.47PF 11PP-T17H-44DR	CLASSROOM SUPPLIES
231740-01	006 22800	061423	91216	0	20.53	20.53PF Multiples	BUS DRIVER FOLDERS
231740-02	006 22700	061423	91216	0	84.70	84.70PF Multiples	SHOP TOWELS
231740-03	096 61140	061423	91216	0	271.98	271.98PF Multiples	US FLAG OUTDOOR
Total for Ck.# 91216					10,423.95		
300018-01	096 51355	061423	91217	0 0967 ARGABRIGHT BRADLEY	1,125.00	1,125.00PF 3 HRS TUITION	3 HRS TUITION
231800-01	034 44150	061423	91218	0 0024 BARTLETT CO-OP	222.00	222.00PF 552916	FEED FOR CATTLE
231859-01	034 44150	061423	91219	0 3696 COFFEYVILLE FEED & FARM	797.95	797.95PF 867319	FEED & SUPPLIES FOR
300205-01	024 27900	061423	91220	0 1189 COOK SHEILA	963.00	963.00PF WASH TABLECLOT	22-23 LCHS WASHING
051223-01	006 13910	061423	91221	0 0278 CORNER STORE	350.00	350.00PF 364897	MVIEW TEACHER APPRE
231502-01	096 51355	061423	91221	0	62.01	62.01PF 365073	FOUNDATION MEALS
231506-01	055 49550	061423	91221	0	300.00	100.00PF 364892	SUPPLIES FOR PROJEC
Total for Ck.# 91221					512.01		
231805-01	119 11924	061423	91222	0 2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	115,000.00PF 06082301	MEADOW VIEW WINDOWS
231850-01	096 61010	061423	91223	0 0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00PF Multiples	INTERNET SERVICE
231850-02	006 12590	061423	91223	0	471.60	471.60PF Multiples	PHONE SERVICE
231850-03	006 12610	061423	91223	0	353.70	353.70PF Multiples	PHONE SERVICE
231850-04	006 12460	061423	91223	0	582.93	582.93PF Multiples	PHONE SERVICE
231850-05	006 12540	061423	91223	0	412.65	412.65PF Multiples	PHONE SERVICE
231850-06	006 12560	061423	91223	0	353.70	353.70PF Multiples	PHONE SERVICE
231850-07	006 12570	061423	91223	0	330.61	330.61PF Multiples	PHONE SERVICE
231850-08	006 12580	061423	91223	0	278.21	278.21PF Multiples	PHONE SERVICE
Total for Ck.# 91223					6,278.40		
056723-01	090 48580	061423	91224	0 9986 CURIOUS MINDS DISCOVERY ZONE	540.00	540.00PF 6/20 FIELD TRI	SUMMER SCHOOL TRIP
300204-01	006 13540	061423	91225	0 1954 ELLIOTT, RYAN	666.47	666.47PF 2ND SEM. MILES	2ND SEMESTER MILEAG
231845-01	016 20360	061423	91226	0 1943 ENGLAND, KERRY	600.00	600.00PF JUNE PAINTING	PAINTING SERVICES
231841-01	096 61403	061423	91227	0 1553 EVERGY	1,372.46	1,372.46PF Multiples	ELECTRIC SERVICE @
231841-02	096 61292	061423	91227	0	2,775.20	2,775.20PF Multiples	ELECTRIC SERVICE @
231841-03	096 61405	061423	91227	0	2,096.19	2,096.19PF Multiples	ELECTRIC SERVICE @

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91214 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice Type	Description
231841-04	096	61294	061423	91227	0			2,348.82	2,348.82	PF Multiples	ELECTRIC SERVICE @
Total for Ck.# 91227								8,592.67			
231837-01	096	61140	061423	91228	0	1871	GREEN FOR LIFE ENVIRONMENTAL	83.96	83.96	PF BM0000002522	TRASH SERVICE
056923-01	090	48580	061423	91229	0	0833	INFLATABLES TO GO	700.00	700.00	PF 6/30 SUMMER SC	SUMMER SCHOOL WATER
231801-01	119	11920	061423	91230	0	0161	JONES CHARLES D COMPANY., INC	9,716.25	9,716.25	PF 8035059-00	HAURY HALL HVAC SUP
231836-01	096	61361	061423	91231	0	1445	KANSAS GAS SERVICE	93.48	93.48	PF 51008924811587	GAS SERVICE @ MDVIE
231852-01	096	51355	061423	91232	0	0775	KBI	141.00	141.00	PF 11103	NEW EMPLOYEE BACKGR
231839-01	096	51355	061423	91233	0	2706	LABETTE HEALTH	51.00	51.00	PF 2203224	NEW EMPLOYEE DRUG S
231839-02	096	51355	061423	91233	0			192.50	192.50	PF 2203224	NEW EMPLOYEE PHYSIC
Total for Ck.# 91233								243.50			
231710-01	096	61140	061423	91234	0	0622	LANKFORD ENTERPRISES INC	3,700.00	3,700.00	PF 23128	SCREEN & CLEAN GYM
057423-01	090	48580	061423	91235	0	1801	LOWES SKATEWAY	300.00	300.00	PF SUMMER FIELD T	SUMMER SCHOOL FIELD
231797-01	055	49550	061423	91236	0	6723	MIDWESTERN GRADUATION SERVICE	5,149.09	28.02	PF 3516	SUPPLIES & MATERIAL
057723-01	090	48580	061423	91237	0	6175	PARSONS THEATRE	240.00	240.00	PF SUMMER FIELD T	SUMMER SCHOOL FIELD
231795-01	006	12440	061423	91238	0	0261	POSTMASTER	94.00	94.00	PF Multiples	PO BOX 188 ANNUAL F
231795-02	006	12680	061423	91238	0			252.00	252.00	PF Multiples	LC PO BOX 407 ANNUA
Total for Ck.# 91238								346.00			
231799-01	034	44150	061423	91239	0	2729	REGIONAL VETERINARY SERVICE	386.00	386.00	PF 263353	VACCINE & SUPPLIES
053223-01	009	80011	061423	91240	0	3241	RENAISSANCE LEARNING, INC.	37,783.00	37,783.00	PF INV5288332	EDU CLIMBER TIER 2
230955-01	034	43700	061423	91241	0	3082	RPCS, INC	500.00	40.02	PF 31337	CULINARY SUPPLIES
231033-01	009	80011	061423	91242	0	2055	U.S. INDUSTRIAL MACHINERY	76,015.00	5,500.00	PF 2023-287	125 TON X 10' BRAKE
230207-01	006	17050	061423	91243	0	0332	USD 506 ACTIVITY	333.34	46.00	PF 061323	PATCHES LC NEW LIFE SCHOOL
300206-01	024	27900	061423	91244	0	1756	WHITAKER, BARBARA	111.00	111.00	PF 22-23	LAUNDRY 22/23 KITCHEN LAUND
300203-01	096	61409	061423	91245	0	6829	ZWAHLEN KYLE	93.88	93.88	PF Multiples	TRIP MEALS 5/30-6/2
231797-01	055	49550	061423	91246	0	0278	CORNER STORE	5,149.09	135.00	PF 060123	MATH CO SUPPLIES & MATERIAL
231109-01	009	80012	061423	91247	0	0161	JONES CHARLES D COMPANY., INC	443,924.53	209,270.54	PF Multiples	HVAC EQUIPMENT
231786-01	009	80012	061423	91247	0			3,297.86	3,297.86	PF 8032291-01	HVAC EQUIPMENT
Total for Ck.# 91247								212,568.40			
231830-02	096	61140	061523	91248	0	0001	ACE HARDWARE	330.55	330.55	PF Multiples	PARTS/SUPPLIES
231830-03	016	20380	061523	91248	0			656.67	656.67	PF Multiples	MEADOWVIEW BATHROOM
Total for Ck.# 91248								987.22			
231829-01	096	61140	061523	91249	0	1707	ALTAMONT BUILDER'S SUPPLY LLC	2,014.80	2,014.80	PF 130213	SUPPLIES
231838-01	096	61140	061523	91250	0	0024	BARTLETT CO-OP	187.50	187.50	PF 324188	WEED KILLER
231840-01	096	61140	061523	91251	0	0026	BAUGHER EQUIPMENT INC.	356.00	356.00	PF Multiples	LAWN MOWER REPAIR
031523-01	016	20200	061523	91252	0	9495	CHILDREN'S SPECIALTIES	1,200.00	1,200.00	PF KS-22009	1/2 AGS SLIDE PAID
031523-02	006	17050	061523	91252	0			1,200.00	1,200.00	PF KS-22009	1/2 AGS SLIDE TO BE
Total for Ck.# 91252								2,400.00			
231842-01	006	22700	061523	91253	0	1597	ELECTROLIFE BATTERY COMPANY	241.50	241.50	PF 25824230605182	VEH 40 & 81 BATTERY
231842-02	096	61140	061523	91253	0			478.36	478.36	PF 25824230605182	BATTERIES
Total for Ck.# 91253								719.86			
231843-01	096	61140	061523	91254	0	0382	HERRMAN LUMBER CO	363.17	363.17	PF 65532	MOUND VALLEY PARTS
231844-01	096	51365	061523	91255	0	0325	HUGO'S INDUSTRIAL SUPPLY, INC	7,337.28	7,337.28	PF Multiples	SUPPLIES
231886-01	096	51355	061523	91256	0	4373	KSDE	9,414.00	9,414.00	PF MENTAL HEALTH	MENTAL HEALTH PAYME
231846-01	096	61140	061523	91257	0	0830	LABETTE HARDWARE	978.56	978.56	PF JUNE 1-12 INV	PARTS/SUPPLIES
231846-03	016	20380	061523	91257	0			174.09	174.09	PF JUNE 1-12 INV	MVIEW BATHROOM RENO
Total for Ck.# 91257								1,152.65			
231866-01	096	51355	061523	91258	0	1863	LABETTE HEALTH PHYSICIANS GRO	416.00	416.00	PF 109042	BEVERLY HARPER

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91214 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Paid	Type	
231882-01	096	51355	061523	91259	0 2706 LABETTE HEALTH	849.55	849.55	PF Multiples	ASHLEY HILL
231882-02	096	51355	061523	91259	0	221.00	221.00	PF Multiples	ASHLEY HILL
Total for Ck.# 91259					1,070.55				
231847-01	096	61140	061523	91260	0 0909 LAWSON PRODUCTS	326.15	326.15	PF Multiples	SUPPLIES
231847-02	096	51365	061523	91260	0	156.96	156.96	PF Multiples	GLASS CLEANER AEROSOL
Total for Ck.# 91260					483.11				
231867-01	026	30050	061523	91261	0 5671 LEARNING TREE INSTITUTE	3,000.00	3,000.00	PF 26932	21ST CENTURY 2023
231864-02	016	20380	061523	91262	0 2019 MEYER CONSTRUCTION SPECIALTIE	10,750.00	10,750.00	PF 324750	MEADOWVIEW BATHROOM
231862-01	096	61140	061523	91263	0 1232 MID-AMERICAN RESEARCH CHEMICAL	710.52	648.52	PF Multiples	SUPPLIES
231862-02	096	51365	061523	91263	0	62.00	62.00	PF Multiples	URINAL SCREENS
231862-03	096	61140	061523	91263	0	116.61	116.61	PF Multiples	MOSQUITO REPELLENT
Total for Ck.# 91263					827.13				
231848-01	096	61140	061523	91264	0 0212 MIDWEST MINERALS INC	232.33	232.33	PF 659096	ROCK LCHS PARKING LOT
231849-01	006	22700	061523	91265	0 0387 MIDWEST TRANSIT EQUIPMENT INC	269.22	269.22	PF X407147155:01	BUS 24 VALVE CONTROL
231851-01	096	61140	061523	91266	0 0210 NAPA/GENUINE PARTS CO.-KC	47.79	47.79	PF Multiples	SPARK PLUG, 10W30 OIL
231851-02	006	22700	061523	91266	0	367.05	367.05	PF Multiples	PARTS
Total for Ck.# 91266					414.84				
231853-01	006	22750	061523	91267	0 1717 POMP'S TIRE SERVICE, INC.	181.00	181.00	PF 1190053335	TIRES MOWER TRAILER
231854-01	006	22700	061523	91268	0 1879 RUSH TRUCK CENTER, JOPLIN	1,919.80	1,919.80	PF Multiples	PARTS
231868-01	030	32405	061523	91269	0 5470 SEK INTERLOCAL #637	309,016.00	309,016.00	PF JUNE PASS THRU	SPED PASS THRU FUND
231855-01	096	61140	061523	91270	0 0302 SHERWIN WILLIAMS	1,015.56	1,015.56	PF Multiples	PAINT
231885-01	096	51355	061523	91271	0 2420 SUN GRAPHICS	420.00	420.00	PF Multiples	WELCOME FLYERS
231863-01	096	61140	061523	91272	0 2085 TEAM FIRE X INC	751.50	751.50	PF Multiples	ANNUAL FIRE EXTINGUISHER
231863-02	096	61140	061523	91272	0	73.50	73.50	PF Multiples	ANNUAL FIRE EXTINGUISHER
231863-03	096	61140	061523	91272	0	80.00	80.00	PF Multiples	AGS ANNUAL FIRE EXTINGUISHER
Total for Ck.# 91272					905.00				
231865-01	096	51365	061523	91273	0 1092 UNIFIRST CORPORATION	401.94	382.51	PF Multiples	UNIFORMS, MOPS
231883-01	096	61435	061523	91274	0 1739 VISA	165.61	165.61	PF Multiples	STATE GOLF MEAL EXPENSE
231883-02	096	61435	061523	91274	0	1,365.92	1,365.92	PF Multiples	STATE TRACK MEALS
231883-03	096	61435	061523	91274	0	257.95	257.95	PF Multiples	STATE SWIM MEALS
Total for Ck.# 91274					1,789.48				
231870-01	006	22800	061523	91275	0 4689 VISA	7.87	7.87	PF Multiples	DRIVER MEAL
231870-02	006	22800	061523	91275	0	59.01	59.01	PF Multiples	DRIVER MEAL
231870-03	006	22900	061523	91275	0	32.49	32.49	PF Multiples	FUEL
231870-04	016	20380	061523	91275	0	1,628.27	1,628.27	PF Multiples	EPOXY MEADOW VIEW BATHROOM
231871-01	096	61140	061523	91275	0	490.53	490.53	PF Multiples	ANGLE GRINDER
231871-02	096	61140	061523	91275	0	357.31	357.31	PF Multiples	HARRISON FLOOR LIGHT
231877-01	006	22900	061523	91275	0	267.23	267.23	PF Multiples	FUEL REC FFA STATE
231877-02	006	22800	061523	91275	0	10.75	10.75	PF Multiples	CDL TEST
231877-03	006	22800	061523	91275	0	24.28	24.28	PF Multiples	DRIVERS MEAL CDL TEST
231877-04	006	22800	061523	91275	0	51.38	51.38	PF Multiples	CPR/DIP SNACK
231877-05	006	22800	061523	91275	0	23.61	23.61	PF Multiples	DRIVERS MEALS
231878-01	006	22800	061523	91275	0	4.93	4.93	PF Multiples	DRIVER DINNER
231878-02	006	22800	061523	91275	0	32.05	32.05	PF Multiples	DRIVERS DINNER
231878-03	006	22900	061523	91275	0	163.47	163.47	PF Multiples	FUEL - TRACK
Total for Ck.# 91275					3,153.18				
231881-01	016	20380	061523	91276	0 0980 VOLMER BRADLEY	3,300.00	3,300.00	PF 819753	MDVIEW RESTROOM

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91214 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
231857-01	006	22700	061523	91277	0	2079	WIESE USA	193.66	193.66	PF	40408397	NEW FORKLIFT
057123-01	090	48580	061523	91278	0	2122	WILSON, TONIA	5.24	5.24	PF	061323	SUMMER SCHOOL SUPPL
231869-01	096	61369	061523	91279	0	1913	WOODRIVER ENERGY LLC	27.83	27.83	PF	Multiples	GAS SERVICE @ BGS
231869-02	096	61359	061523	91279	0			50.05	50.05	PF	Multiples	GAS SERVICE @ EGS
231869-03	096	61367	061523	91279	0			52.96	52.96	PF	Multiples	GAS SERVICE @ MDVAL
231869-04	096	61361	061523	91279	0			27.92	27.92	PF	Multiples	GAS SERVICE @ MDVIE
Total for Ck.#91279							158.76					
Total								1,138,436.98	783,266.61			

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LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91214 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	1,138,436.98	783,266.61

SUMMARY BY FUND (O/R)

006	GENERAL FUND	10,087.58
009	ESSER III	255,851.40
016	CAPITAL OUTLAY FUND	18,309.03
024	FOOD SERVICE FUND	1,074.00
026	PROFESSIONAL DEVELOPMENT	3,000.00
030	SPECIAL EDUCATION FUND	309,016.00
034	VOCATIONAL EDUCATION FUND	2,012.44
055	STD.MAT.REVOLVE/TEXTBOOK RENT	308.82
090	TITLE VII INDIAN ED	2,469.71
096	LOCAL OPTION BUDGET FUND	56,421.38
119	KDHE COVID TESTING	124,716.25

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91280 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
051723-01	096	51355	062723	91286	0	2006	AMAZON CAPITAL SERVICES	98.03	94.84	84PF	Multiples	STUDENT SUPPLIES
055023-01	096	51355	062723	91287	0	0335	CAPITAL ONE TRADE CREDIT	91.13	91.13	13PF	052323	INSERVICE BREAKFAST
057023-01	090	48580	062723	91287	0			148.55	148.55	55PF	061223	SUMMER SCHOOL SUPPL
230207-04	006	17050	062723	91287	0			333.33	167.10	10PP	052023	EGS NEW LIFE SCHOOL
231783-01	006	22800	062723	91287	0			30.57	30.57	57PF	052323	REFRESHMENT CPR/DEF
231834-01	090	48580	062723	91287	0			108.56	108.56	56PF	060623	SUMMER SCHOOL SUPPL
231884-01	024	27950	062723	91287	0			88.41	88.41	1PF	Multiples	FOOD SUPPLIES
575231-01	090	48580	062723	91287	0			146.74	146.74	74PF	060423	SUPPLIES
Total for Ck.# 91287							781.06					
231692-01	034	43800	062723	91288	0	0208	ELECTRONIX EXPRESS	2,000.00	2,066.84	84PF	INV596303	TOOLS & EQUIPMENT E
231515-01	006	13500	062723	91289	0	0118	FOLLETT CONTENT SOLUTIONS, LL	613.49	213.80	80PF	678276F	EGS LIBRARY BOOKS
230053-01	096	51355	062723	91290	0	3425	GREENBUSH	19,200.00	1,600.00	00PF	162410	PAYROLL SERVICES FO
231369-01	006	14400	062723	91291	0	1993	HOWIES TAPE	769.00	625.56	56PF	INV000169355	ATHLETIC TRAINER SU
041423-01	006	13650	062723	91292	0	0285	SCHOOL SPECIALTY, LLC	3,087.61	7.79	9PF	208132415070	EGS 23/24 SCHOOL SU
034823-01	096	61449	062723	91293	0	1739	VISA	79.70	72.95	95PF	CARD 5988	AGS TRACK SUPPLIES
050023-01	090	48580	062723	91293	0			53.40	53.40	40PF	CARD 0542	SUMMER SCHOOL 3D PR
056323-01	096	51355	062723	91293	0			300.00	300.00	00PF	CARD 2126	REALLY GREAT READIN
056323-02	006	13890	062723	91293	0			36.00	36.00	00PF	CARD 2126	SHIPPING
057323-01	090	48580	062723	91293	0			80.57	80.57	57PF	CARD 3553	FLAG DAY SUPPLIES
057523-01	090	48580	062723	91293	0			120.78	120.78	78PF	CARD 3553	SUPPLIES
231506-01	055	49550	062723	91293	0			300.00	153.00	00PP	Multiples	SUPPLIES FOR PROJEC
231700-01	096	51355	062723	91293	0			135.28	135.28	28PF	CARD 6804	RETRACTABLE BANNER
231716-01	096	61425	062723	91293	0			38.17	38.17	17PF	Multiples	STATE TRACK EXPENSE
231720-01	096	61435	062723	91293	0			2,983.09	1,355.95	95PF	Multiples	STATE TRACK ROOMS
231797-01	055	49550	062723	91293	0			5,149.09	150.64	64PP	Multiples	SUPPLIES & MATERIAL
Total for Ck.# 91293							2,496.74					
231807-01	096	61409	062723	91294	0	0510	WARREN MARTY	175.00	175.00	00PF	NATIONALS MEAL	SKILLS NATIONALS ME
231908-01	016	20200	062923	91295	0	0026	BAUGHER EQUIPMENT INC.	13,631.50	13,631.50	50PF	0552	GRASSHOPPER MOWER
300212-01	006	22650	062923	91296	0	1795	CARES TYLER	108.01	108.01	01PF	Multiples	OUTSIDE FUEL - SKIL
231712-01	119	11920	062923	91297	0	2102	DELOS LIVING LLC	108,450.00	108,450.00	00PF	INV-DL-2157	INDOOR/OUTDOOR AIR
231652-01	119	11920	062923	91298	0	9917	ENERGY CONSERVATION SUPPLY	90,402.88	36,161.15	15PP	92285	HARRISON GYM/AUDITO
053123-01	009	80011	062923	91299	0	0155	HOUGHTON MIFFLIN CO	130,000.00	56,000.00	00PP	955837434	K-5 INTO READING CU
231693-01	034	43800	062923	91300	0	2415	JAMECO ELECTRONICS COMPONENTS	1,200.00	1,198.50	50PF	20954777	PARTS & TOOLS FOR E
231797-01	055	49550	062923	91301	0	1101	U.S. AWARDS	5,149.09	352.63	63PP	INV84083	SUPPLIES & MATERIAL
300210-01	096	61409	062923	91302	0	2658	WILEY DUSTIN	49.03	49.03	03PF	Multiples	FFA STATE CONTESTS
300211-01	096	61409	062923	91302	0			96.17	96.17	17PF	Multiples	FFA STATE CONVENTIO
Total for Ck.# 91302							145.20					
231875-01	024	04024	070523	91303	0	2121	5 STAR FOOD EQUIPMENT	291.83	291.83	83PF	23-050196	NON FOOD
231813-01	096	04096	070523	91304	0	0001	ACE HARDWARE	2,500.00	399.15	15PP	Multiples	PARTS/SUPPLIES
231816-01	096	04096	070523	91305	0	0024	BARTLETT CO-OP	300.00	1.32	2PP	283851	PARTS/SUPPLIES
230999-01	096	04096	070523	91306	0	0299	BSN SPORTS, LLC	2,291.86	2,291.86	86PF	921798486	FB EQUIPMENT
057223-01	009	04009	070523	91307	0	6502	CENGAGE LEARNING	5,337.15	5,337.15	15PF	81356723	ALGEBRA 1 & 2 ONLIN
231861-02	016	04016	070523	91308	0	0414	GRAND TRUE VALUE RENTAL	1,000.00	19.36	36PP	00038151	CONCRETE MEADOWVIEW
053123-01	009	04009	070523	91309	0	0155	HOUGHTON MIFFLIN CO	130,000.00	73,998.42	42PF	Multiples	K-5 INTO READING CU
231825-01	096	04096	070523	91310	0	0325	HUGO'S INDUSTRIAL SUPPLY, INC	1,800.00	506.32	32PP	Multiples	CUSTODIAL SUPPLIES
231827-01	096	04096	070523	91311	0	1118	MCMASTER-CARR	1,000.00	163.25	25PP	Multiples	PARTS
231860-03	016	04016	070523	91312	0	0212	MIDWEST MINERALS INC	1,000.00	192.41	41PP	Multiples	MEADOWVIEW BATHROOM

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91280 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
231810-01	006	04006	070523	91313	0 0387 MIDWEST TRANSIT EQUIPMENT INC	3,000.00	873.27	PP	Multiples	PART SUPPLIES
231811-01	006	04006	070523	91314	0 0210 NAPA/GENUINE PARTS CO.-KC	3,000.00	152.97	PP	Multiples	PARTS/SUPPLIES
231812-01	006	04006	070523	91315	0 1717 POMP'S TIRE SERVICE, INC.	3,000.00	1,366.82	PP	Multiples	TIRES
231809-01	006	04006	070523	91316	0 1879 RUSH TRUCK CENTER, JOPLIN	3,000.00	1,715.75	PP	3033023983	ENCUMBER MONEY
231828-01	096	04096	070523	91317	0 0302 SHERWIN WILLIAMS	500.00	116.51	PP	8589-0	PAINT
231817-01	096	04096	070523	91318	0 0319 THOMPSON BROS	90.00	84.00	PF	RN23060014	CYLINDER RENTAL
231818-01	096	04096	070523	91319	0 1986 UPLINK	105.00	70.00	PP	Multiples	SEC MONITORING LCHS
240017-01	055	49500	070623	91320	0 0087 CASH	55.00	55.00	PF	23/24 ENROLLME	AGS ENROLLMENT CHAN
240017-02	055	49500	070623	91320		55.00	55.00	PF	23/24 ENROLLME	BGS ENROLLMENT CHAN
240017-03	055	49500	070623	91320		55.00	55.00	PF	23/24 ENROLLME	EGS ENROLLMENT CHAN
240017-04	055	49500	070623	91320		55.00	55.00	PF	23/24 ENROLLME	M VIEW ENROLLMENT C
240017-05	055	49500	070623	91320		55.00	55.00	PF	23/24 ENROLLME	M VALLEY ENROLLMENT
Total for Ck.# 91320						275.00				
240019-01	006	15860	070623	91321	0 0060 CITY OF ALTAMONT	565.94	565.94	PF	Multiples	UTILITIES
240019-02	096	61290	070623	91321		7,036.09	7,036.09	PF	Multiples	UTILITIES
240019-03	006	15300	070623	91321		1,431.77	1,431.77	PF	Multiples	UTILITIES
240019-04	006	14950	070623	91321		157.42	157.42	PF	Multiples	UTILITIES
240019-05	034	45150	070623	91321		261.85	261.85	PF	Multiples	UTILITIES
240019-06	034	45050	070623	91321		3,255.51	3,255.51	PF	Multiples	UTILITIES
240019-07	034	45000	070623	91321		662.46	662.46	PF	Multiples	UTILITIES
240019-08	034	44950	070623	91321		72.83	72.83	PF	Multiples	UTILITIES
240019-09	006	23100	070623	91321		16.89	16.89	PF	Multiples	UTILITIES
240019-10	096	61407	070623	91321		210.03	210.03	PF	Multiples	UTILITIES
240019-11	006	22950	070623	91321		42.74	42.74	PF	Multiples	UTILITIES
240019-12	096	61365	070623	91321		4.70	4.70	PF	Multiples	UTILITIES
240019-13	006	15000	070623	91321		20.03	20.03	PF	Multiples	UTILITIES
240019-14	096	61296	070623	91321		251.72	251.72	PF	Multiples	UTILITIES
240019-15	006	15800	070623	91321		86.24	86.24	PF	Multiples	UTILITIES
240019-16	096	61357	070623	91321		15.00	15.00	PF	Multiples	UTILITIES
240019-17	096	61371	070623	91321		43.66	43.66	PF	Multiples	UTILITIES
240019-18	006	15050	070623	91321		683.68	683.68	PF	Multiples	UTILITIES
240019-19	096	61401	070623	91321		797.04	797.04	PF	Multiples	UTILITIES
240019-20	006	15810	070623	91321		208.07	208.07	PF	Multiples	UTILITIES
240020-01	006	15860	070623	91321		86.24	86.24	PF	Multiples	UTILITIES
240020-02	096	61290	070623	91321		274.42	274.42	PF	Multiples	UTILITIES
240020-03	006	15300	070623	91321		71.00	71.00	PF	Multiples	UTILITIES
240020-04	006	14950	070623	91321		15.00	15.00	PF	Multiples	UTILITIES
240020-05	096	61290	070623	91321		227.40	227.40	PF	Multiples	UTILITIES
240020-06	006	15300	070623	91321		20.03	20.03	PF	Multiples	UTILITIES
240020-07	006	15860	070623	91321		26.24	26.24	PF	Multiples	UTILITIES
240020-08	034	44500	070623	91321		15.00	15.00	PF	Multiples	UTILITIES
240020-09	096	61290	070623	91321		16.08	16.08	PF	Multiples	UTILITIES
Total for Ck.# 91321						16,575.08				
240001-01	016	20360	070623	91322	0 1907 ECHELON ARCH + DESIGN	38,118.50	38,118.50	PF	1992	ARCHITECT SERVICES
240002-01	016	20360	070623	91322		856.49	856.49	PF	1995	ARCHITECT SERVICES
240003-01	016	20360	070623	91322		1,000.00	1,000.00	PF	1996	ARCHITECT SERVICES

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MAPP2
 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING
 NUMBERS 91280 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice	Description
Total for Ck.# 91322								39,974.99			
400000-01	096	61409	070623	91323	0	1461	GEREN, KEITH	65.17	65.17	PF FFA CONV MEALS	MEAL EXPENSE
240016-01	006	22800	070623	91324	0	3425	GREENBUSH	58.50	58.50	PF 168525	CPR/FIRST AID CLASS
240015-01	006	14440	070623	91325	0	0355	JOSTENS, INC.	15.55	15.55	PF 31666876	DIPLOMA
240010-01	006	14400	070623	91326	0	2706	LABETTE HEALTH	97.50	97.50	PF LCHS 06-2023	30 HEARTSAVER K-12
231872-01	024	04024	070623	91327	0	0205	MARRONE'S INC	10,000.00	10,000.00	PF Multiples	FOOD
231872-03	024	04024	070623	91327	0			5,000.00	5,000.00	PF Multiples	NON FOOD
231873-01	024	04024	070623	91327	0			10,000.00	4,568.54	PP Multiples	MILK
231874-01	024	04024	070623	91327	0			3,000.00	80.87	PP Multiples	FOOD
231874-02	024	04024	070623	91327	0			100.00	100.00	PF Multiples	NON FOOD
231876-01	024	04024	070623	91327	0			10.00	10.00	PF 92782	BAGS
240008-01	024	27950	070623	91327	0			7,492.57	7,492.57	PF Multiples	FOOD
Total for Ck.# 91327								27,251.98			
240005-01	096	51355	070623	91328	0	1409	MCANANY VAN CLEAVE & PHILLIPS	112.50	112.50	PF 989017	LEGAL SERVICES
231861-02	016	04016	070623	91329	0	4007	O'BRIEN READY MIX	1,000.00	460.88	PP 114495	CONCRETE MEADOWVIEW
240007-01	006	12440	070623	91330	0	0261	POSTMASTER	146.00	146.00	PF 189 ANNUAL FEE	PO BOX 189 ANNUAL F
300209-01	096	04096	070623	91331	0	0769	POWERSCHOOL GROUP LLC	10,165.79	10,165.79	PF Multiples	UNIFIED TALENT
300209-02	096	04096	070623	91331	0			3,583.61	3,583.61	PF Multiples	APPLICANT TRACKING
Total for Ck.# 91331								13,749.40			
240013-01	100	99050	070623	91332	0	0166	RETAILERS' SALES TAX	62.49	62.49	PF JUNE SALES TAX	JUNE SALES TAX
240006-01	024	27950	070623	91333	0	0307	SPRINGFIELD GROCER	64.03	64.03	PF 3122085	FOOD
231797-01	055	04055	070623	91334	0	1485	THE FINISHING TOUCH	5,149.09	269.00	PP FRAMED PICS	SUPPLIES & MATERIAL
231823-01	096	04096	070623	91335	0	1092	UNIFIRST CORPORATION	2,000.00	1,260.08	PP Multiples	UNIFORMS/MOPS
240018-01	006	12450	070623	91336	0	0334	USD 506 PETTY CASH	1,000.00	1,000.00	PF 23/24 PETTYCAS	REESTABLISH PETTY C
400002-01	096	61409	070623	91337	0	4335	WILSON HEATHER	60.17	60.17	PF TRIP MEALS ITS	TRIP MEAL EXPENSE
400001-01	096	61409	070623	91338	0	6829	ZWAHLEN KYLE	24.16	24.16	PF FFA WLC MEALS	MEAL EXPENSE
231167-01	034	04034	070623	91339	0	0001	ACE HARDWARE	1,500.00	32.97	PP 77111/1	EASTWOOD POWDER COA
231815-01	096	04096	070623	91340	0	1707	ALTAMONT BUILDER'S SUPPLY LLC	2,500.00	1,279.68	PP 130721	PARTS/SUPPLIES
240021-01	096	61367	070623	91341	0	0327	ATMOS ENERGY	144.70	144.70	PF 0009600	GAS SERVICE @ MDVAL
240021-02	096	61359	070623	91341	0			146.07	146.07	PF 0009600	GAS SERVICE @ EGS
240021-03	096	61369	070623	91341	0			132.52	132.52	PF 0009600	GAS SERVICE @ AGS
Total for Ck.# 91341								423.29			
008023-01	008	04008	070623	91342	0	6450	CDWG	49,600.00	49,600.00	PF KL04950	ACER CHROMEBOOKS C7
240026-01	006	15100	070623	91343	0	0061	CITY OF BARTLETT	57.00	57.00	PF 20365	WATER SERVICE @ BGS
240026-02	006	15820	070623	91343	0			150.00	150.00	PF 20365	SEWER SERVICE @ BGS
Total for Ck.# 91343								207.00			
240025-01	006	15150	070623	91344	0	0062	CITY OF EDNA	160.00	160.00	PF 225	WATER SERVICE @ EGS
240025-02	006	15830	070623	91344	0			315.00	315.00	PF 225	TRASH/SEWER SERVICE
Total for Ck.# 91344								475.00			
240027-01	006	15250	070623	91345	0	0063	CITY OF MOUND VALLEY	157.66	157.66	PF Multiples	WATER SERVICE @ MDV
240027-02	006	15850	070623	91345	0			150.00	150.00	PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 91345								307.66			
231874-01	024	04024	070623	91346	0	1320	EVCO WHOLESALE FOOD CORP.	3,000.00	2,919.13	PF Multiples	FOOD
240022-01	096	61292	070623	91347	0	1553	EVERGY	2,209.20	2,209.20	PF Multiples	ELECTRIC SERVICE @
240022-02	096	61405	070623	91347	0			2,158.17	2,158.17	PF Multiples	ELECTRIC SERVICE @
240022-03	096	61403	070623	91347	0			1,160.12	1,160.12	PF Multiples	ELECTRIC SERVICE @
240022-04	096	61294	070623	91347	0			2,579.82	2,579.82	PF Multiples	ELECTRIC SERVICE @

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91280 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
Total for Ck.# 91347						8,107.31			
231873-01	024	04024	070623	91348	O 0147 HILAND DAIRY	10,000.00	5,431.46	PF Multiples	MILK
231109-01	009	04009	070623	91349	O 0161 JONES CHARLES D COMPANY., INC	443,924.53	24,548.51	PP Multiples	HVAC EQUIPMENT
240028-01	006	12500	070623	91350	O 0009 LABETTE AVENUE	169.00	169.00	PF 06/30/23	FLAG DAY AD
240029-01	008	80004	070623	91351	O 1408 LABETTE COUNTY HEALTH DEPT.	2,128.00	2,128.00	PF APRIL-MAY 2023	SCHOOL NURSE SERVIC
240029-02	008	80004	070623	91351	O	1,960.00	1,960.00	PF APRIL-MAY 2023	SCHOOL NURSE SERVIC
Total for Ck.# 91351						4,088.00			
220943-01	096	04096	070623	91352	O 1075 MF ATHLETIC	2,974.95	77.40	PP 249483	10 JH FOOTBALL HELM
231667-01	006	04006	070623	91352	O	719.40	719.40	PF 249483	SMART HURDLES
231699-01	096	04096	070623	91352	O	679.60	679.60	PF Multiples	WEIGHT ROOM DC BLOC
Total for Ck.# 91352						1,476.40			
240031-01	096	51355	070623	91353	O 1812 RISK ADMINISTRATION SERVICES	500.00	500.00	PF 3694474	MEGAN GABEHART
240032-01	006	13120	070623	91353	O	63,295.00	63,295.00	PF 3701588	WORKERS COMP RENEWA
Total for Ck.# 91353						63,795.00			
231797-01	055	04055	070623	91354	O 2633 RYDIN DECAL	5,149.09	725.00	PP 108072	SUPPLIES & MATERIAL
231714-01	018	25200	070623	91355	O 9626 SCANTRON CORPORATION	462.00	462.00	PF Multiples	TEST SHEETS
231714-02	018	25300	070623	91355	O	6,247.95	6,247.95	PF Multiples	SCANNER & POWER COR
Total for Ck.# 91355						6,709.95			
240023-01	006	15850	070623	91356	O 1699 SEK SANITATION SERVICES, LLC	235.00	235.00	PF 28663	TRASH SERVICE @ MDV
240024-01	006	12560	070623	91357	O 1240 TOUCHTONE COMMUNICATIONS	83.62	83.62	PF 2707238	PHONE SERVICE
240033-01	006	12620	070623	91358	O 6926 VERIZON WIRELESS	349.54	349.54	PF Multiples	PHONE SERVICE
240033-02	006	12620	070623	91358	O	928.64	928.64	PF Multiples	PHONE SERVICE
Total for Ck.# 91358						1,278.18			
240030-01	096	61350	070623	91359	O 0279 WOOD INSURANCE CENTER, LLC	3,030.00	3,030.00	PF Multiples	ADD 5 NEW BUSES
231906-01	016	20200	061623	91280	R 1139 TOM DAVIS GMC	54,045.00	54,045.00	PF	SUBURBAN
231664-01	009	80019	061923	91281	R 1754 AB HEAT & AIR	91,421.80	34,335.00	PP 06/15/23	MOUND VALLEY HVAC
231819-01	096	61140	061923	91282	R 0473 MIDWEST METAL	5,000.00	1,166.98	PP Multiples	PARTS/SUPPLIES/FUEL
231720-01	096	61435	062023	91283	R 1739 VISA	2,983.09	542.38	PP Multiples	STATE TRACK ROOMS
231833-01	006	22650	062023	91283	R	30.25	30.25	PF CARD 2951	OUTSIDE FUEL
231905-01	006	12350	062023	91283	R	907.08	907.08	PF CARD 2951	TRAVEL EXPENSE
Total for Ck.# 91283						1,479.71			
231909-01	006	22800	062123	91285	R 0334 USD 506 PETTY CASH	28.75	28.75	PF 29612543	SUBURBAN TITLE
Total						1,422,873.77	679,189.09		

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MAPP2
LIST OF WARRANTS

PAGE 5

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91280 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	1,268,457.80	588,133.65
R	154,415.97	91,055.44

SUMMARY BY FUND (O/R)

006	GENERAL FUND	77,782.42
008	ESSER II	53,688.00
009	ESSER III	194,219.08
016	CAPITAL OUTLAY FUND	108,324.14
018	DRIVERS TRAINING FUND	6,709.95
024	FOOD SERVICE FUND	36,046.84
034	VOCATIONAL EDUCATION FUND	7,565.96
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,925.27
090	TITLE VII INDIAN ED	658.60
096	LOCAL OPTION BUDGET FUND	47,595.19
100	SALES TAX	62.49
119	KDHE COVID TESTING	144,611.15

Petty Cash Report

June 30, 2023

Beginning Balance	Debits	Credits	Balance
\$1000.00	\$1028.75	\$28.75	\$0

Checks

Check #	Amount	Purpose
3218	\$28.75	Vehicle Title
3219	\$1000.00	Petty Cash Close Out

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 07/05/23 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	5,298,973.16
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	5.53

	TOTAL	8,298,978.69
	PAYROLL LIABILITIES	715,384.96

		7,583,593.73

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/03/23 BUDGET YEAR 23 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR		CURR. YEAR		PREV. & CURR.		ENDING UNENCUMBERED
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)		
010	YEARBOOK	9,672.58	12,451.88	.00	15,440.46	6,684.00	.00	.00	6,684.00	
011	LCHS GATE RECEI	7,591.04	79,944.13	.00	86,745.31	789.86	.00	.00	789.86	
012	ART CLUB	200.95	1,014.50	.00	432.15	783.30	.00	.00	783.30	
013	BAND	4,821.90	9,283.80	.00	8,613.59	5,492.11	.00	.00	5,492.11	
014	CHESS CLUB	782.27	5.00	.00	.00	787.27	.00	.00	787.27	
015	SOFTBALL	150.27	3,629.95	.00	3,770.39	9.83	.00	.00	9.83	
016	F.B.L.A.	1,332.06	11,582.00	.00	12,494.02	420.04	.00	.00	420.04	
017	FELLOWSHIP CHRI	505.35	.00	.00	402.08	103.27	.00	.00	103.27	
018	FFA	26,140.50	67,700.62	.00	68,061.32	25,779.80	770.94	.00	25,008.86	
019	FCCLA	296.92	7,496.00	.00	6,705.45	1,087.47	.00	.00	1,087.47	
020	LC COLOR GUARD	253.10	795.00	.00	561.45	486.65	.00	.00	486.65	
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	.00	34.00	
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	.00	420.32	
026	LIBRARY CLUB	13,533.17	34,428.00	.00	25,917.84	22,043.33	.00	.00	22,043.33	
027	MUSIC CHORUS	913.26	781.47	.00	811.50	883.23	.00	.00	883.23	
028	HOSA/HEALTH SCI	831.96	575.00	.00	496.00	910.96	.00	.00	910.96	
030	SADD	349.72	.00	.00	133.19	216.53	.00	.00	216.53	
032	MATH CLUB	952.42	2,461.70	.00	2,818.19	595.93	.00	.00	595.93	
033	GIRLS SWIM TEAM	303.46	646.77	.00	947.24	2.99	.00	.00	2.99	
035	LCHS FOOTBALL	892.11	8,244.95	.00	7,520.42	1,616.64	.00	.00	1,616.64	
036	TRI M	444.98	.00	.00	100.00	344.98	.00	.00	344.98	
039	LC CHEERLEADERS	3,306.33	11,610.44	.00	14,259.70	657.07	.00	.00	657.07	
040	STUDENT COUNCIL	1,222.49	964.00	.00	481.46	1,705.03	.00	.00	1,705.03	
041	MOONBUGGY/WOOD	2,962.47	141.53	.00	350.00	2,754.00	.00	.00	2,754.00	
042	TEACHER'S ACTIV	1,018.97	932.51	.00	923.82	1,027.66	.00	.00	1,027.66	
044	SKILLS	3,290.76	13,576.00	.00	12,751.93	4,114.83	.00	.00	4,114.83	
045	LC TENNIS	240.07	1,245.87	.00	1,234.40	251.54	.00	.00	251.54	
046	KAYS	1,561.01	204.00	.00	186.67	1,578.34	.00	.00	1,578.34	
047	LC BOY/GIRL BAS	1,199.29	2,742.33	.00	2,881.80	1,059.82	.00	.00	1,059.82	
049	INTRNL THESPIAN	5,766.77	41,744.18	.00	43,779.69	3,731.26	.00	.00	3,731.26	
050	HONOR SOCIETY	646.75	801.22	.00	1,072.46	375.51	.00	.00	375.51	
052	BOYS WRESTLING	787.91	480.00	.00	1,016.86	251.05	.00	.00	251.05	
053	GIRLS WRESTLING	.00	1,747.25	.00	100.00	1,647.25	.00	.00	1,647.25	
054	LCHS DANCE TEAM	3,248.24	4,174.08	.00	6,263.15	1,159.17	.00	.00	1,159.17	
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31	
058	LC BASEBALL FUN	4,028.26	- 100.00	.00	300.00	3,628.26	.00	.00	3,628.26	
059	LCHS REIMBURSEM	1,447.70	10,328.38	.00	9,021.03	2,755.05	.00	.00	2,755.05	
060	PROM	1,683.75	3,797.47	.00	2,451.38	3,029.84	.00	.00	3,029.84	
061	LC GOLF FUNDRAI	737.28	492.85	.00	1,005.09	225.04	.00	.00	225.04	
062	RACHELS CHALLEN	580.81	.00	.00	.00	580.81	.00	.00	580.81	
063	JAG-K	112.08	.00	.00	.00	112.08	.00	.00	112.08	
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00	328.74	

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/03/23 BUDGET YEAR 23 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR	CURR. YEAR	PREV. & CURR. -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING
				-PO EXPENSES	-EXPENSES			=CASH BALANCE
065	SALES TAX	381.14	15,934.14	.00	15,974.97	340.31	.00	340.31
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	1,450.00
069	VOLLEYBALL FUND	4,159.84	.00	.00	4,082.50	77.34	.00	77.34
071	JH GATE	5,293.95	19,096.31	.00	16,814.61	7,575.65	.00	7,575.65
REPORT TOTALS		116,741.26	370,953.33	.00	376,922.12	110,772.47	770.94	110,001.53

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/03/23 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	110,772.47
00102	INVESTMENT ACCOUNTS	.00
	TOTAL	----- 110,772.47
	INSUFFICIENT CHECKS	.00
		----- 110,772.47

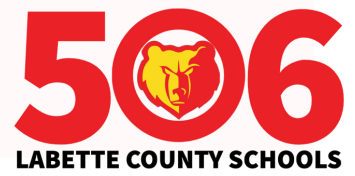
Appendix D: Sample Motions for Executive Session

Mr. President, I move we go into executive session to [fill in subject(s)] pursuant to [fill in justification], and the open meeting will resume in the board room at [fill in time].

SUBJECTS TO BE DISCUSSED (Provide a brief description of what subject will be discussed while still protecting important privacy interest)	JUSTIFICATION
<p>Example: discuss an individual employee’s performance</p>	<p>non-elected personnel exception under KOMA</p>
<p>Example 1: discuss confidential student information Example 2: hold a student discipline appeal hearing</p>	<p>the exception relating to actions adversely or favorably affecting a student under KOMA</p>
<p>Example: discuss coding mechanisms Powerschool uses to secure student data with Powerschool representatives</p>	<p>the exception for data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships under KOMA</p>
<p>Example: discuss potential litigation with our legal counsel</p>	<p>the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA</p>
<p>Example: discuss the latest proposal for increasing the base pay rate from the teachers</p>	<p>the exception for employer-employee negotiations under KOMA</p>
<p>Example: discuss potential properties for a new middle school site</p>	<p>the exception for preliminary discussion of the acquisition of real property under KOMA</p>
<p>Example 1: discuss the high school crisis plan Example 2: discuss the exact placement of security cameras and alarms throughout the buildings</p>	<p>the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized</p>

Labette County School

2023-24 District Calendar



2023

July

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

August

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

September

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

October

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

November

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

December

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

2024

January

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

February

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

March

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

April

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May

M	T	W	T	F
		1	2	3
4	5	6	7	8
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

June

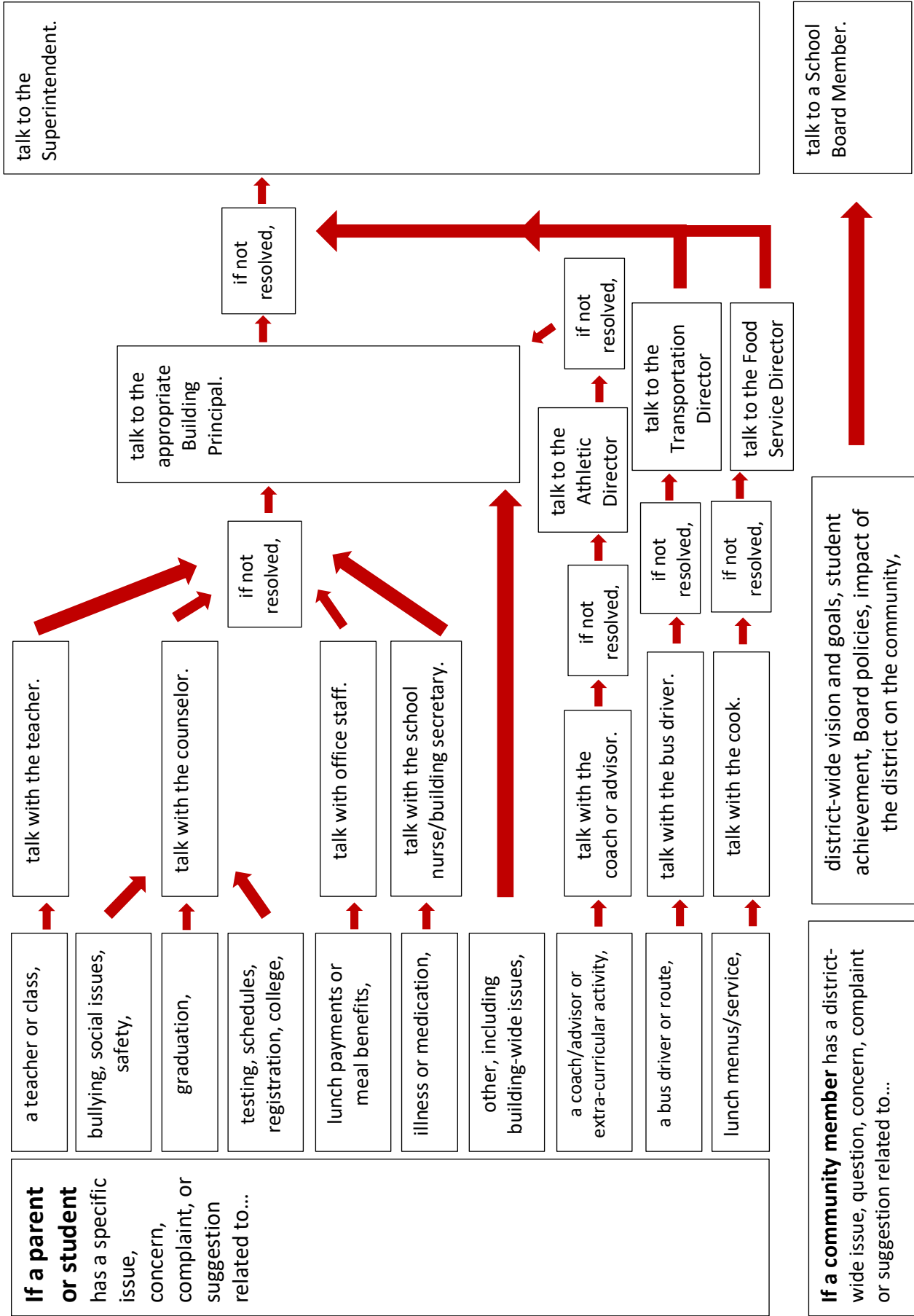
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

August	
2-3	Elementary Enrollment
2-4	High School Enrollment
17-18	Staff Development (1.0)
21	Work Day (1.0)
22	Half Day of School for K-9 & Half Work Day (1.0)
23	Full Day of School for K-12
September	
4	Labor Day- NO SCHOOL
October	
17/19	Elementary Parent/Teacher Conferences
19	End of 1st quarter (41.5 days)
20	Work Day (.5)- NO SCHOOL
24/26	High School Parent/Teacher Conferences
November	
20	No School (In Lieu of P/T Conferences)
21-24	Thanksgiving break- NO SCHOOL
December	
20	End of 2nd Quarter (38.0 days) 1st Semester (79.5 days)
21-22	Christmas Break- NO SCHOOL
25-29	Christmas Break- NO SCHOOL
January	
1-2	Christmas Break- NO SCHOOL
3	Staff Dev (.5)/Work Day (.5)
4	School Resumes
15	MLK Jr. Day- NO SCHOOL
February	
19	President's Day- NO SCHOOL
20/22	Elementary Parent/Teacher Conferences
27/29	HS Parent/Teacher Conferences
March	
7	End of 3rd quarter (44 days)
8	Work Day (.5)- NO SCHOOL
11-15	Spring Break- NO SCHOOL
29	NO SCHOOL (In Lieu of P/T Conferences)
April	
19	NO SCHOOL
May	
23	Half day of School (.5)/ Staff Dev (.5)
23	End of 4th Quarter (46.5 days)/ 2nd Semester (90.5 days)
24	Work Day (1.0)

- Enrollment
- Beginning/End Day of School
- No School In-Lieu of P/T Conferences
- End of Quarter
- No School- Holiday
- Teacher Work Day
- Staff Development
- Elementary Parent/Teacher Conferences
- High School Parent/Teacher Conferences

	Students	Teachers
Students in Class	170.0	170.0
Parent/Teacher Conferences	2.0	2.0
Staff Development Days	1.5	3.0
Work Days	0	4.0
TOTALS	173.5	179.0

Communication Flow Chart for Handling Parent, Student or Community Member Issues



Believe

What does the Board consider to be the core “beliefs” of the district?

- High quality employees
- Public support
- Great tradition; eye for future
- K-8 structure good for kids
- Get \$ College Career Ready
- Whole Child-educate (Social Emotional)
- Safe Schools-open communication
- Children future
- Team students well
- All students can learn and be better when they leave us
- Meet needs at their level
- Students feel valued, safe, secure
- Value all staff, students
- Think outside the box
- Treat others with respect
- Being uncomfortable is not a bad thing
- Students learn from their mistakes
- Servant Leaders
- Retaining quality teachers

Know

What does the Board “know” are the existing needs of the district?

- Test score does not define a child
- Data drives decisions
- False transparency
- Social media
- Change what defines success
- Increase out of district students
- Be unified
- Trauma Informed!
- Change is hard
- Open communication/increase buy-in for capital needs
- Different needs
- Set amount of resources
- Technology is driving decisions
- Shortage of teachers
- Building trust
- Time

Want

What does the Board “want” to include as goals for the district?

- College and Career Ready
- Facilities Updated/Transportation
- Community Engagement
- Safe and Secure Building
- Intrinsic motivation
- Social Needs (Full support)
- Graduation Day – Had Best Education Possible
- Resources to Teach
- All children learn in their way
- Parents Engaged/Value them
- Positive Involvement
- More support staff/trained
- We are human
- Expand early childhood education
- Additional Admin. Facilities (Bartlett, Meadow View)
- Value driven-Be who we are!
- Promote 506
- Best CTE in State
- Learning Relevant
- Be the best!!
- Counselors, Social Workers
- Positive Involvement
- State to pay what they should

Do

What will the Board “do” to accomplish these goals?

- Use data to make decisions
- We tell the story
- Fiscal resources; admin support staff
- Bond issue (PR, marketing, alum)
- Parental Involvement
- Simplify, simplify
- Model support
- Enhance curriculum
- Rigorous curriculum
- Kid-drive; student-centered
- Promote 506 - Social Media
- CTE-Promote, support, expand
- Base decisions on what’s best for students
- Facilities - proactive
- Educate parents S/E needs
- Process for high quality teachers
- Retain
- Develop plan for safe and secure environment

Goal #1 (Relevance): USD 506 will continue to have high expectations for teaching and student achievement in academics, College and Career Readiness, 21st Century Skills, and extracurricular activities. Staff and administration will provide opportunities that allow students to be engaged, empowered, and connected to their learning.

- Curriculum Alignment
- Instruction
- College/Career/Technical Education
- Technology

Goal #2 (Rigor): USD 506 will provide and promote instruction, schoolwork, learning experiences, and educational expectations that are academically, intellectually, and personally challenging.

- Increase teacher development through student evaluations in grades 9-12
- Recruit highly qualified teachers
- Provide a research-based mentoring program for teachers
- Increase the percentage of graduates who seek further education/training
- Review data to make informed decisions

Goal #3 (Relationships): USD 506 will continue to work towards increasing faculty, student, and parental involvement in promoting social/emotional, trauma informed best practices, and academic growth.

- Meeting the social and emotional needs of students and staff
- Conduct district safety meetings
- Student involvement in organizations and/or activities
- Training and implementation on trauma informed best practices
- Comprehensive implementation of Responsibility Centered Discipline (RCD) (PreK-12)

Goal #4 (Responsive Culture): USD 506 will continue efforts to strengthen family, school, and community partnerships.

- Implement and strengthen family, school, and community partnerships
- Develop a system to recognize individuals/organizations for support

Goal #5 (Results): USD 506 fosters and promotes proactive and positive communication.

- Effectively communicate with all stakeholders

Goal #1 (Relevance): USD 506 will continue to have high expectations for teaching and student achievement in academics, College and Career Readiness, 21st Century Skills, and extracurricular activities. Staff and administration will provide opportunities that allow students to be engaged, empowered, and connected to their learning.

Objective #1: Establish relevant and meaningful learning experiences for all USD 506 students

Area of Focus: Curriculum Alignment

- A. Update, edit, and align curriculum documents
- B. Identify Essential Outcomes at each grade level and/or subject area
- C. Determine:
 1. What we want students to know, understand, and be able to do?
 2. How will we know if a student has learned it?
 3. What do we do if a student did not learn it?
 4. What do we do if a student already knows it?

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
PK-12 Reading completed Spring 2020; Secondary Math completed Spring 2020; Elementary Math Spring 2021; All other subjects Spring 2022	Administrative Team, Curriculum Leaders Team, Grade Level Teams, Teachers	Ongoing	Aligned curriculum documents for each subject and each grade/instructional level; locally developed assessments; <i>Fastbridge</i> ; Standard Based Grade Cards (Prek, K, 1)

Area of Focus: Instruction

Develop lessons that have real world applications associated with the expected outcomes

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Teachers	Ongoing	Walk Through Observations, Constructivist Approach to Learning (focusing on exploration); Job Shadowing, Internships

Area of Focus: College/Career/Technical Education

Develop an Individual Plan of Study (IPS) process and advisory group

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Complete implementation: K-12 by Spring 2021	Administrative Team, Teachers, Counselors	Ongoing, Late Start Days, Professional Development Days	Develop a Plan of Study for each USD 506 student; Develop a written implementation plan

Objective #2: Establish a relevant and meaningful technology experience for all USD 506 students

Area of Focus: Technology

Review and revise the District Technology Plan as it relates to:

- A. Infrastructure (Current/Future Needs)
- B. Technology (Current/Future Needs)
- C. Other (Current and Future Needs)
- D. Classroom Implementation

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	District Technology Team, Superintendent, District Technology Director, Technology Department	Ongoing	Agenda and Minutes; Technology Plan; Report to Board on a Yearly Basis; Walk Through Observations

Goal #2 (Rigor): USD 506 will provide and promote instruction, schoolwork, learning experiences, and educational expectations that are academically, intellectually, and personally challenging.

Objective #1: Improve the quality of education in USD 506 through the recruitment, development, and retention of innovative educators

Area of Focus: Increase teacher development by administering a *student evaluation* of the teacher/class for Grades 9-12

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Pilot in Spring 2020	Administrative Team	Ongoing	95% completion rate

Area of Focus: Recruit highly qualified teachers

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team and Board	Ongoing	Attend college recruitment days; KEEP materials updated; recruit early; KansaStar

Area of Focus: Continue focus on providing a research-based Mentoring Program for USD 506 teachers (KansaStar)

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Director of Mentoring Program	Ongoing	District approved USD 506 Mentoring Handbook; required attendance at meetings; completion of program tasks

Objective #2: Increase the student success rate

Area of Focus: Increase the percentage of graduates from LCHS who enroll at a community college, technical school, four-year university, or who have obtained an industry recognized certificate within one year of their high school graduation date

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Board, Teachers, Stakeholders	Ongoing	National Clearinghouse Data; KSDE Data Warehouse

Area of Focus: Review data to make informed decisions

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Board, Teachers, Stakeholders	Ongoing	Common Formative Assessment (CFAs); ACT Aspire; WorkKeys; ACT; State Assessments; Qualitative Data

Goal #3 (Relationships): USD 506 will continue to work towards increasing faculty, student, and parental involvement in promoting social, emotional, trauma-informed best practices, and academic growth.

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Teachers, Counselors	Ongoing Review yearly progress	Trauma Informed Plan; Student of Concern Meetings; Safety Meetings; Character Education; <i>Habits of the Mind</i> ; Kansas Communities that Care Survey

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Monthly	Community organizations, Administrative Team, Counselors	Ongoing	Attendance logs; Meeting Agendas; Calendars

Area of Focus: Increase Graduation Rates and Social/Emotional Stance

Emphasize the importance of all students being involved in LCHS organizations and/or activities while they are enrolled and within the communities of USD 506

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Annual	Teachers, Counselors, Staff, Advocates, Administrative Team, Coaches, Community Members	Ongoing Review yearly progress	Surveys of participation in activities or organizations; documentation of activities

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Teachers, Counselors, Staff, Advocates, Administrative Team, Coaches, Community Members	Ongoing Review yearly progress	Trauma Informed Plan; Student of Concern Meetings; Safety Meetings; Character Education; <i>Habits of the Mind</i> ; Kansas Communities that Care Survey

Objective #3: Continue efforts toward building systems that help students learn to take responsibility for their behaviors

Area of Focus:

Comprehensive Implementation of Responsibility Centered Discipline (RCD) (PreK-12)

- A. Quarterly training sessions (with Larry Thompson, as possible)**
- B. Monthly review and practice sessions with staff**
- C. Move from “why” to “how” for implementation**

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Teachers, Counselors, Staff, Advocates, Administrative Team, Coaches, Community Members	Ongoing Review Yearly progress	Trauma Informed Plan; Student of Concern Meetings; Safety Meetings; Character Education; <i>Habits of the Mind</i> ; Kansas Communities that Care Survey

Goal #4 (Responsive Culture): USD 506 will continue efforts to strengthen family, school, and community partnerships.

Objective #1: Implement a shared, transparent, and seamless system of partnerships engaging family, school, and community

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Teachers, Counselors, Staff	Ongoing	Career externships; job shadowing; prepare a list of events and activities; local businesses present career information to various classes; district will facilitate collection of visitors to each building through Google forms; survey stakeholders for interests and feedback (such as Labette Health, TANK Connection, Greenbush, City of Mound Valley, and local communities); partnerships with Community Health Center of Southeast Kansas (CHCSEK) to provide services for our children attending the five K-8 attendance centers

Area of Focus: Partnerships

Develop a system to recognize individuals and organizations for their support of the school district

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Teachers, Counselors, Staff	Ongoing	Develop a process for recognizing individuals and organizations for their support of the school system

Goal #5 (Results): USD 506 fosters and promotes proactive and positive communication.

Objective #1: Provide the most effective communication to our families, schools, and communities

Area of Focus: Communication

Intentionally communicate with all stakeholders

Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Administrative Team, Teachers, Counselors, Staff	Ongoing	District calendar (paper and electronic); building/district websites including links for parent engagement resources and materials; share school events and activities; accomplishments in the <i>Parsons Sun</i> , <i>Labette Avenue</i> , and social media; monthly building newsletters; utilize <i>PowerSchool</i> student and parent apps as the official school app; the system will seek input to determine the most appropriate communication methods to use including text, email, phone, podcast, paper, video; <i>Remind 101</i> ; <i>Bright Arrow</i> ; annual training for staff about how to use <i>Bright Arrow</i> ; notification lists will be updated yearly; provide opportunities to subscribe to school events/activities through information cards at local churches, school events, sports events; updated lists of all social media accounts associated with USD 506



Goal: 5

Community Outreach
& Parent Involvement

Goal: 3

Results: Kansans Can Vision

Strategic Plan

Goal: 1

Relevance:
Meaningful Learning Experience

Goal: 2

Rigor: Continuous Improvement

Goal: 4

Enhance Communication



Our Mission - Educating every student every day!

Our Mission-

- Helping, leading, guiding, providing, teaching, mentoring, caring for, crying with, providing for...
- This is why we exist! This is why we are educators! This is 506!
- #We R Labette County!

Our Values-

- Faith in _____, Respect for one another, Honesty and Integrity, Kindness and Compassion
- Responsibility, Contentment and Thankfulness, Patience and Perseverance
- Peace and Humility, Loyalty and Commitment

Our Vision- Meeting the needs of each child!

Our Vision & Values

- Physical and emotional well being, respect for self/others, reliability, teamwork/collaboration
- Punctuality, Critical thinking/Problem-solving,

Our Vision & Values

- Leadership skills, Creativity/Innovation, Oral and Written Communications
- Digital Technology, Global Awareness, and Life-long Desire for Learning

These values should be our desired end for our kids.