

Labette County U.S.D. 506



July 11, 2022 Board Meeting

AGENDA

Organizational Meeting

Monday, July 11, 2022, 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—Karen McCord

4. Consent Agenda

- 4.1 Approval of June 13, 2022 Board Meeting Minutes
- 4.2 Approval of June/July bills, Investments, and Activity Fund Report
- 4.3 Approval of Personnel:
 - TJ Mayhue—Boys’ Basketball Coach @ Meadow View Grade School
- 4.4 Approval of Resignation:
 - Jessica Farrow—Cook @ Bartlett Grade School
- 4.5 Approval of Authorized Representative for Federal Programs—John Wyrick; Shane Holtzman
- 4.6 Designate Truancy Officer for Each Building for 2022-2023
 - LCHS Truancy Officers—Stacy Smith; Shane Holtzman
 - 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 (56.0 cents)
- 4.8 Designate Section 504, Title VI, VII, IX, and ADA Coordinator—Shane Holtzman
- 4.9 Designate District KPERs Representative for 2022-2023—Cindy Dean
- 4.10 Approval of Determining Official for Food Services for 2022-2023—Tara Daniels/John Wyrick
- 4.11 Approval of Official Representative for Surplus Property for 2022-2023—John Wyrick
- 4.12 Approval of Designated Public Information Officer and Custodian of Records—Shane Holtzman
- 4.13 Approval of 1116 Hours for 2022-2023
- 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 2022-2023
 - 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
- 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 2022-2023—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 (\$110.00/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
- 4.35 Approval of Mutual Separation Agreement

5. Recognitions / Communications

- None at this time

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
- 7.4 Technology

8. Information/Discussion Items

- 8.1 Unencumbered Cash Balance (7/1/2022)

- 8.2 Approval of June KASB Policy Updates, Revisions—First Reading (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 High School Handbook—Second Reading (A)

10. Board Member Comments

11. Adjournment

- 11.1 Next Regular Meeting: August 8, 2022 at District Office

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 8, 2022 at Curran Administrative Center in Altamont, Kansas, 67330.
(A)

A = Action Item on Agenda
D= Discussion Item on Agenda
I= Informational Item on Agenda

Supplemental Agenda- Organizational Meeting
Board of Education
Monday, July 11, 2022
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—Karen McCord

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 4.1-4.35.*

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 13, 2022 Board Meeting Minutes (pages 13-16)
- 4.2 Approve June/July bills, investment, Activity Fund, and Financial Reports. (Pages 33-48)
- 4.3 Approval of Personnel (p. 18)
 - TJ Mayhue—Boys' Basketball Coach @ Meadow View Grade School
- 4.4 Approval of Resignations: (p. 17)
 - Jessica Farrow—Cook @ Bartlett 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 2022-2023 school year.
- 4.6 Designate principals at LCHS, Edna, Bartlett, Mound Valley, Meadow View, and Altamont Elementary as truancy officers for the 2022-2023 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 2022 at **56.0 cents** per mile. Effective July 1, 2022.
- 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 2022-2023 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 2022-2023.

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. 21)

4.15 State statute requires school districts to keep certain documents for a specified time period. We will follow state statute. (p. 23)

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. 25)

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. 20)

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. 19)

4.22 Appoint Chris Kastler as the hearing officer for the National School Lunch Program for the 2022-2023 school year.

4.23 Appoint Shane Holtzman as Homeless Student Coordinator for the 2022-2023 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. 22)

- 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. 25)
- 4.29 Approval of SEK Financial Ancillary Products
- 4.30 Approval of Substitute Employee Daily Rate of Pay (\$110.00/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. 24)
- 4.34 Approval of Hiland Milk Bid (pages 26-28)
- 4.35 Approval of Mutual Separation Agreement

5. Recognitions / Communications:

- None at this time

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
- 7.4 Technology

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. 29)
(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. 30-31)

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)

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 2021-2022 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, 2022.
(A)

9.4 Consider Adoption of Revisions to High School Handbook—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 13, 2022 meeting. (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 8, 2022 at Curran Administrative Center in Altamont, Kansas, 67330.
(A)

A = Action Item on Agenda

D= Discussion Item on Agenda

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BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL
Altamont, KS 67330

Curran Administrative Office

June 13, 2022

7:00 p.m.

MEMBERS PRESENT:

Justin Bebb
Greg Bogner
Kevin Cole
Rich Falkenstien
Jessie Foister
Brian Harlow
Dr. Kolette Smith

Absent Board Members:

None

OTHERS PRESENT:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Jen Thompson, Marketing/Communications Coord.
Jake Knaup, Technology Director
Stacy Smith, LCHS Principal

1. Jessie Foister called the meeting to order. Dr. Kolette Smith opened with prayer.
2. Kevin Cole made a motion to approve the printed agenda with the following additions;
 - 3.3 add Tanner Russell – AGS Boys Basketball Coach and the LCHS Athletic Director Position to be split between two Co-Directors to the Approval of Supplementals
 - 3.5 add Danny Ramirez- Maintenance to the Approval of Resignations.
 - 3.7 add Melissa Tucker – EGS Custodian to the Approval of Transfers.Justin Bebb seconded the motion. Motion carried 7-0.
3. Consent Agenda
Kevin Cole made a motion to approve the consent agenda with the additions of:
 - 3.3 add Tanner Russell – AGS Boys Basketball Coach and the LCHS Athletic Director Position to be split between two Co-Directors to the Approval of Supplementals
 - 3.5 add Danny Ramirez- Maintenance to the Approval of Resignations.
 - 3.7 add Melissa Tucker – EGS Custodian to the Approval of Transfers.Justin Bebb seconded the motion. Motion carried 7-0.

4. Recognitions/Communications

None at this time

5. Recognition of Visitors and Public Comments

None at this time

6. Reports

6.1 Superintendent Report

No report at this time

6.2 Administrative Report

No report at this time

6.3 KASB/Legislative

Kevin Cole stated the KASB Committee met last Saturday for their quarterly meeting. The committee approved the budget and worked on strategic planning.

6.4 SEK Interlocal #637

Kevin Cole stated they met last Wednesday to discuss funding for the new year and started the Negotiations Process.

7. Discussion Items

7.1 Technology Director Jake Knaup gave a very interesting presentation of the technology updates and developments throughout the district. Mr. Knaup reviewed:

- Current Cyber Security within the District
- Maintaining current devices and adding around 400 new devices within the District of a cost around \$150,000. New devices paid out of ESSER Funds and DLB Grant.
- Replace Computers in LCHS Business Lab. Computers paid out of ESSER Funds.
- Replace Sonic Wall this summer. Cost of \$21,233 paid from E-Rate Funding.
- Planning a Technology Professional Development Day in August with Staff. Staff can choose sessions to attend.

7.2 The 2022-2023 LCHS Student Handbook recommendations are available for the board to review and consider. The board will take action on the LCHS Student Handbooks at the July Board meeting.

7.3 Dr. Wyrick reviewed the Safe Return to In-Person Instruction for the 2022-2023 School Year. No patrons commented.

7.4 Dr. Wyrick reviewed the Stadium Football Lights and Poles with the Board. The board will take action on the Lights and Poles at a future meeting.

8. Action Items

8.1 Dr. Wyrick asked the board for approval to make end of year transfers. Motion was made by Brian Harlow authorizing Dr. Wyrick to make the end of year transfers on behalf of the Board of Education in lieu of a seconded June Board Meeting. Rich Falkenstien seconded the motion. Motion carried 7-0.

8.2 Dr. Kolette Smith made a motion to approve the Pre-School Curriculum Purchase of \$22,675.28. Kevin Cole seconded the motion. Motion carried 7-0.

9. Executive Session

9.1 Dr. Kolette Smith moved the Board go into executive session for 30 minutes, to discuss an individual employee's performance pursuant to non-elected personnel under KOMA beginning at 7:05 p.m. and the open meeting will resume in the Board Meeting Room at 7:35 p.m. To include Dr. Wyrick, Shane Holtzman and other Administration as needed. Brian Harlow seconded the motion. Motion carried 7-0.

Kevin Cole moved to extend the executive session for 30 minutes, to discuss an individual employee's performance pursuant to non-elected personnel under KOMA, beginning at 7:36 p.m. and the open meeting will resume in the Board Meeting Room at 8:11 p.m. To include Dr. Wyrick, Shane Holtzman and other Administration as needed. Brian Harlow seconded the motion. Motion carried 7-0.

Justin Bebb moved to extend the executive session for 15 minutes, to discuss an individual employee's performance pursuant to non-elected personnel under KOMA, beginning at 8:12 p.m. and the open meeting will resume in the Board Meeting Room at 8:27 p.m. To include Dr. Wyrick, Shane Holtzman and other Administration as needed. Rich Falkenstien seconded the motion. Motion carried 7-0.

As a result of Executive Session Kevin Cole made a motion to have the LCHS Athletic Director split between two Co-Directors. Sean Price will be one Co-Director and a vacancy notice will go out this week to the District for the other Co-Director.

10. Board Member Comments

Rich Falkenstien – No Comments

Brian Harlow – No Comments

Justin Bebb congratulated all LCHS Students that attended State Activities this last month.

Kevin Cole – No Comments

Greg Bogner – No Comments

Dr. Kolette Smith wished all LCHS Students attending the SKILLS USA Contest next week the best of luck.

Jessie Foister – No Comments

11. Adjournment

Justin Bebb made a motion to adjourn the meeting. Kevin Cole seconded the motion. The meeting adjourned at 9:22 p.m. The next regular Board Meeting will be July 11, 2022 at 7:00 p.m. at Curran Administrative Office.

Un-Official



"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 11, 2022

Retirements

None at this time

Resignations

Jessica Farrow—Cook @ Bartlett Grade School



LABETTE COUNTY

Unified School District 506

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Education Meet"

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TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: July 11, 2022

Supplemental Work Agreement:

TJ Mayhue—Boys' Basketball Coach @ Meadow View Grade School

Certified Work Agreement:

None at this time

Classified Work Agreement:

None at this time

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, 2022, 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 2022-2023 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 11th day of July, 2022.

USD 506 Board President

Clerk of the Board

RESOLUTION TO ESTABLISH OF SCHOOL ACTIVITY FUNDS

RESOLUTION NO. 2023-01

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 11th day of July, 2022.

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. 2023-02

WHEREAS, the Board of Education of Unified School District 506, Labette County, Kansas, has determined that the financial statements and financial reports for the 2019-20 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 2022-23

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 11th day of July, 2022, 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 2022-2023, 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 11th day of July, 2022.

U.S.D. 506 Board President

Clerk of the Board

RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

Resolution NO. 2023-03

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 11th day of July, 2022.

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. 2023-04

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 11th day of July, 2022.

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 2022-2023

Whereas, 2021 SB 13 and Senate Sub for HB 2104, provides that the levy of property taxes to finance the 2022-2023 budget of USD 506 exceeds the Revenue Neutral Tax Rate as determined by the County Clerk to finance the 2022-2023 budget of USD 506, be authorized by resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2022-2023 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2022-2023, as adjusted pursuant to 2021 SB 13 and Senate Sub for HB 2104 is hereby adopted.

Adopted this 11th day of July, 2022 by USD 506 Labette County, Kansas.

Board Clerk

Board President

RESOLUTION TO ESTABLISH PETTY CASH FUND

RESOLUTION NO. 2023-06

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 11th day of July, 2022.

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, 2022

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.



OLD BLD 47 - 1100, Kansas - 66717

June 22, 2022

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 2022-2023 school year.

½ Pint 1% White	.4095	4 oz. Orange Juice	.2223
½ Pint Chocolate 1%	.4095	4 oz. Apple Juice	.2223
½ Pint Strawberry 1%	.4095		

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

This is an escalating/de-escalating bid. The pricing quoted is based on **June 2022** 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 prices 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!



CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 06-22-2022

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager



1133 E. Kearney • P.O. Box 2270 • Springfield, MO • 65801-2270 • (417) 862-9311

Valued Customer;

Your business means the world to us. That's why we want to do our part to keep our world and environment safe. In support of our Green Initiative one of the most significant ways we can make a difference is to transition to electronic billing statements.

The transition is seamless and free of charge. If you would like to receive your statements via email, please provide the following information to: kjarboe@hilanddairy.com

Customer Number:
Business Name:
Accounts Payable Contact:
Phone Number:
Email address:

If you have any questions or I can assist you in the process, please feel free to contact me at the number below.

Sincerely,

Don Dishman
417-862-9311 ext. 10140
ddishman@hilanddairy.com

A Splash of Freshness!

KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of July 1, 2022

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, 2022
06	General Fund	0
08	Supplemental General Fund	82,871
10	Adult Education	0
11	At Risk (4 Year Old)	66,401
12	Adult Supplemental Education	0
13	At Risk (K-12)	21,143
14	Bilingual Education	0
15	Virtual Education	0
16	Capital Outlay	2,025,454
18	Driver Education	87,457
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	445,158
26	Professional Development	100,787
28	Parent Education Program	0
29	Summer School	0
30	Special Education	798,215
33	Cost of Living	0
34	Vocational Education	261,259
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	646,046
55	Textbook & Student Material Revolving	263,977
56	District Activities	0
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	0
TOTAL		\$4,806,050

Print date: 7/7/2022



LABETTE COUNTY

Unified School District 506

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www.usd506.org

TO: Board of Education
FROM: John Wyrick
DATE: July 11, 2022
SUBJECT: Policy Change Recommendations

Approval of BOE Policies:

On July 11, 2022 Board of Education members were presented with the first readings of KASB recommended new and revised BOE policies.

Our second reading will take place during our August Board Meeting; at that time, board members will be asked to approve the policies.

Motion to Approve:

Revision	BBE	Attorney
Revision	BDA	Developing, Amending, and Repealing Board Policy
Revision	BG	Membership
Revision	CEC	Superintendent Recruitment
Revision	CM	Policy Implementation
Revision	CMA	Administrative Rules and Regulations
Revision	DB	Budget Planning
Revision	DC	Annual Operating Budget
Revision	DFAB	Standard of Conduct for Federally Funded Contracts
Revision	DFAC	Federal Fiscal Compliance
Revision	DFJAB	Administrative Leeway
Revision	EBA	Insurance Program
Revision	ED	Student Transportation Management
Revision	EDAA	School Buses and Vehicles
Revision	GAA	Goals and Objectives
Revision	GBRJ	Substitute Teaching
Revision	GCIA	Evaluation of Coaches and Sponsors
Revision	GCRG	Leaves
Revision	IB	School Site Councils
Revision	IDAE	Student Privacy Policy
Revision	IF	Textbooks and Instructional Materials and Media Centers
Revision	IIA	Performance-Based Credit
Revision	IIBGB	Online Learning Opportunities
Revision	ING	Animals and Plants in Schools
Revision	JA	Goals and Objectives
Revision	JBC	Enrollment



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Revision	JBE	Truancy
Revision	JCAC	Interrogations and Investigations
Revision	JGCD	Health Screenings
Revision	JGFF	Student Transportation
Revision	JGG	Transportation
Revision	JHC	Student Organization
Revision	KB	Public Information Programs
Revision	KBA	District or School Websites
Revision	KGC	Bullying by Parents
Form	GAAF	ESI Documentation Form

The following policies will not be recommended for approval. The policy committee, USD 506 Legal, and administration feel like our current policy takes into account the recommended changes.

Not Recommended at this Time:

None at this time.

USD 506 – Labette County

June/July bills and financial reports
Total Bills:

Presented July 11, 2022 for Board Approval

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Paid No.			No. Name			Paid	Typ	
064022-01	090	48580	061422	89157	0	9986 CURIOUS MINDS DISCOVERY ZONE		450.00	450.00	PF 6/20 SS TRIP	SUMMER SCHOOL FIELD
221650-01	096	61409	061422	89158	0	0828 MCMUNN KIM		175.00	175.00	PF NATIONALS MEAL	SKILLS NATIONALS ME
221657-01	030	32405	061422	89159	0	5470 SEK INTERLOCAL #637		291,039.00	291,039.00	PF PASS THRU FUND	SPED PASS THRU FUND
221657-02	030	32405	061422	89159	0			48,100.00	48,100.00	PF PASS THRU FUND	SPED PASS THRU FUND
Total for Ck.# 89159						339,139.00					
221656-01	055	49550	061422	89160	0	0332 USD 506 ACTIVITY		287.80	287.80	PF CHOIR MEALS	CHOIR MEALS ERRONEO
221649-01	096	61409	061422	89161	0	0510 WARREN MARTY		175.00	175.00	PF NATNLS MEALS	SKILLS NATIONALS ME
221499-01	096	51355	061422	89162	0	0787 DOLLAR GENERAL-REGIONS 410526		552.75	552.75	PF Multiples	SUPPLIES
221517-01	096	51355	061422	89162	0			105.95	105.95	PF 1001165328	GENERAL SUPPLIES
221534-01	006	13850	061422	89162	0			413.18	413.18	PF Multiples	GIFTS
Total for Ck.# 89162						1,071.88					
220333-01	034	44650	061422	89163	0	1948 COMPI DISTRIBUTORS, INC		1,500.00	65.43	PP 0Z000130686600	MATERIAL & APPARELL
033222-01	006	17050	061522	89164	0	0078 CRAW KAN TELEPHONE COOP		179.00	179.00	PF 132928	UNIFI SECURITY GATE
221662-01	006	12580	061522	89164	0			372.64	372.64	PF Multiples	PHONE SERVICE
221662-02	006	12570	061522	89164	0			325.04	325.04	PF Multiples	PHONE SERVICE
221662-03	006	12590	061522	89164	0			458.72	458.72	PF Multiples	PHONE SERVICE
221662-04	006	12610	061522	89164	0			1,318.82	1,318.82	PF Multiples	PHONE SERVICE
221662-05	006	12460	061522	89164	0			525.50	525.50	PF Multiples	PHONE SERVICE
221662-06	006	12540	061522	89164	0			401.38	401.38	PF Multiples	PHONE SERVICE
221662-07	006	12560	061522	89164	0			344.04	344.04	PF Multiples	PHONE SERVICE
221662-08	096	61010	061522	89164	0			3,495.00	3,316.00	PF Multiples	INTERNET SERVICE
Total for Ck.# 89164						7,241.14					
221666-01	096	61294	061522	89165	0	1553 EVERGY		2,609.21	2,609.21	PF Multiples	ELECTRIC SERVICE @
221665-01	096	61361	061522	89166	0	1445 KANSAS GAS SERVICE		409.31	409.31	PF 1158798 45	GAS SERVICE @ MDVIE
221664-01	006	12560	061522	89167	0	1240 TOUCHTONE COMMUNICATIONS		77.34	77.34	PF 1730826	PHONE SERVICE
212417-01	016	20360	061522	89168	0	1943 ENGLAND, KERRY		820.00	820.00	PF 6/2-6/9 PAINTI	6/2-6-9 PAINTING
221698-01	096	61361	061622	89169	0	1445 KANSAS GAS SERVICE		409.31	409.31	PF 1158798 45	GAS SERVICE @ MOVIE
221676-01	008	80005	062022	89170	0	1754 AB HEAT & AIR		4,398.02	4,398.02	PF Multiples	AIR HANDLER UNIT IN
221676-02	008	80005	062022	89170	0			11,728.08	11,728.08	PF Multiples	AIR HANDLER UNIT IN
221721-01	008	80005	062022	89170	0			2,932.02	2,932.02	PF 1068	AIR HANDLER RM 212
Total for Ck.# 89170						19,058.12					
221672-01	096	61140	062022	89171	0	1872 ADVANCED TURF SOLUTIONS		69.50	69.50	PF S01015133	CHEMICALS
034222-01	096	61060	062022	89172	0	1235 AMAZON.COM CREDIT PLAN		933.55	169.98	PF 434759648645	TECHNOLOGY SUPPLIES
049522-01	006	13550	062022	89172	0			85.99	84.56	PF 1540215	STORAGE CONTAINERS
058322-01	006	13600	062022	89172	0			1,068.77	1,068.71	PF 1668267	BGS SUPPLIES
061422-01	006	13650	062022	89172	0			479.00	479.00	PF 1613860	STEEL WIRE SHELVING
221168-01	034	44650	062022	89172	0			1,500.00	125.55	PP 1852238	MANUFACTURING PROCE
221483-01	006	13800	062022	89172	0			96.40	96.40	PF 9697063	MATH SCIENTIFIC CAL
221493-01	096	61453	062022	89172	0			39.99	38.99	PF 8957826	BOYS GOLF ALIGNMENT
221512-01	034	46550	062022	89172	0			120.00	120.00	PF 5199423	SAND BLASTING FACE
221529-01	024	27900	062022	89172	0			547.29	538.34	PF 4053827	SUPPLIES FOR KITCHE
221535-01	096	51355	062022	89172	0			16.99	16.99	PF 8534633	BAGS FOR MICROPHONE
221539-01	024	27900	062022	89172	0			842.14	823.18	PF 1934631	EGS/BGS SUPPLYS
221599-01	024	27900	062022	89172	0			322.93	283.54	PF 7378652	FOOD SERVICE SUPPLI
Total for Ck.# 89172						3,845.24					
221677-01	096	61140	062022	89173	0	6949 CDL ELECTRIC INC.		35.00	35.00	PF Multiples	AG BLDG MONITOR
221677-02	096	61140	062022	89173	0			35.00	35.00	PF Multiples	THEATER MONITOR

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
221677-03	096	61140	062022	89173	0		35.00	35.00	PF Multiples	NEW GYM MONITOR
Total for Ck.# 89173						105.00				
221678-01	096	61140	062022	89174	0	6947 EPM INC	530.00	530.00	PF 40003	MVIEW SOFTWARE UPDA
221661-01	024	27900	062022	89175	0	1320 EVCO WHOLESALE FOOD CORP.	155.91	155.91	PF Multiples	NONE FOOD
221661-02	024	27950	062022	89175	0		7,603.36	7,603.36	PF Multiples	FOOD
Total for Ck.# 89175						7,759.27				
221702-01	096	61140	062022	89176	0	4289 FASTENAL	210.01	210.01	PF KSPAR61841	MAINT PARTS
221659-01	024	27950	062022	89177	0	0147 HILAND DAIRY	1,361.79	1,361.79	PF Multiples	MILK
221685-01	096	51365	062022	89178	0	0325 HUGO'S INDUSTRIAL SUPPLY, INC	8,572.07	8,572.07	PF Multiples	CUSTODIAL SUPPLIES
064222-01	090	48580	062022	89179	0	0833 INFLATABLES TO GO	700.00	700.00	PF 2215	SLIDE, OBSTACLE COU
221686-01	096	61140	062022	89180	0	0830 LABETTE HARDWARE	750.61	750.61	PF Multiples	MAINT SUPPLIES & PA
221670-01	096	61140	062022	89181	0	6562 LASER DESIGNS	54.00	54.00	PF 3066	DOOR NAME SIGNS/ MA
221687-01	096	61140	062022	89182	0	0909 LAWSON PRODUCTS	265.13	265.13	PF 9309657152	MAINT PARTS/SUPPLIE
064122-01	090	48580	062022	89183	0	1946 LITTLE HOUSE ON THE PRAIRIE M	90.00	90.00	PF 6/27 FIELD TRI	SUMMER SCHOOL CHILD
064122-02	090	48580	062022	89183	0		45.00	45.00	PF 6/27 FIELD TRI	SUMMER SCHOOL ADULT
Total for Ck.# 89183						135.00				
221688-01	096	61140	062022	89184	0	1772 LOCKE SUPPLY	331.53	331.53	PF Multiples	MAINT SUPPLIES
221688-02	096	61140	062022	89184	0		385.32	385.32	PF Multiples	PVC SCH 40 BE PIPE
221688-03	096	61140	062022	89184	0		899.12	899.12	PF Multiples	FOIL FLEX R6
221688-04	096	61140	062022	89184	0		525.00	525.00	PF Multiples	40 GAL ELECT HTR/IN
Total for Ck.# 89184						2,140.97				
221660-01	024	27900	062022	89185	0	0205 MARRONE'S INC	48.50	48.50	PF Multiples	NONE FOOD
221660-02	024	27950	062022	89185	0		3,386.08	3,386.08	PF Multiples	FOOD
Total for Ck.# 89185						3,434.58				
221689-01	096	61140	062022	89186	0	0212 MIDWEST MINERALS INC	761.50	761.50	PF Multiples	GRAVEL
221722-01	096	61140	062022	89187	0	0143 NEVCO SPORTS, LLC	492.35	492.35	PF 0000201377	LED, SIGNAL
221673-01	096	61140	062022	89188	0	0554 R&F FARM SUPPLY, INC.	123.19	123.19	PF 01-177968	SMA SQUARE BAR
221691-01	096	61140	062022	89189	0	0302 SHERWIN WILLIAMS	2,117.03	2,117.03	PF Multiples	PAINT
221692-01	006	22700	062022	89190	0	1149 THOMAS IMPLEMENT	20.67	20.67	PF 21757A	O-RING, KEY BOLT
221693-01	096	61350	062022	89191	0	0279 WOOD DULOHERY INSURANCE	663.00	663.00	PF Multiples	AUTO INSURANCE
221683-01	096	61140	062022	89192	0	0001 ACE HARDWARE	562.23	562.23	PF Multiples	MAINT PARTS & SUPPL
212414-01	006	13540	062022	89193	0	1379 AGOSTO, CARRIE	360.42	360.42	PF JAN-MAY MILEAG	JAN-MAY MILEAGE
221674-01	096	61140	062022	89194	0	0024 BARTLETT CO-OP	220.00	220.00	PF Multiples	CORNERSTONE PLUS
221674-02	096	61140	062022	89194	0		440.00	440.00	PF Multiples	CORNERSTONE PLUS
Total for Ck.# 89194						660.00				
064522-01	018	25200	062022	89195	0	1952 CARNAHAN, ROB	150.00	150.00	PF DRIVERS ED REF	DRIVERS ED REFUND
033822-01	008	80002	062022	89196	0	6450 CDWG	53,375.00	53,375.00	PF Multiples	ACER 511 C734
221668-01	096	51355	062022	89197	0	6922 DIEHL BANWART BOLTON CPA PA	15,239.37	15,239.37	PF 2664	2021-2022 AUDIT
221481-01	034	43800	062022	89198	0	0208 ELECTRONIX EXPRESS	1,500.00	878.05	PP 577612	ELECTRONICS SUPPLIE
053222-01	096	51355	062022	89199	0	1949 ELITE SPORTSWEAR LP	4,160.46	1,627.57	PP 2022002 182086	JH CHEER UNIFORMS
212418-01	006	13540	062022	89200	0	1954 ELLIOTT, RYAN	1,062.88	1,062.88	PF SY 21-22 MILEA	SY 21/22 MILEAGE
034722-01	096	61060	062022	89201	0	1195 ILLUMINATE EDUCATION	7,790.60	7,790.60	PF 0000066645	ANNUAL LICENSE, GRA
221684-01	008	80005	062022	89202	0	0161 JONES CHARLES D COMPANY, INC	3,697.42	3,697.42	PF Multiples	A/C SUPPLIES & PART
221684-02	096	61140	062022	89202	0		1,854.27	1,854.27	PF Multiples	MAINT SUPPLIES & PA
221684-03	096	61140	062022	89202	0		138.31	138.31	PF Multiples	MANIFOLD HOSE
221714-01	024	27900	062022	89202	0		4,174.76	4,174.76	PF 8026216-00	2 DOOR REFRIGERATOR

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
Total for Ck.# 89202						9,864.76					
221644-01	055	49550	062022	89203	0	0355	JOSTENS, INC.	13.58	13.58	PF 28942315	DIPLOMA
221663-01	096	51355	062022	89204	0	0775	KBI	47.00	47.00	PF 10390	NEW EMPLOYEE BACKGR
221669-01	096	51355	062022	89205	0	2706	LABETTE HEALTH	163.50	163.50	PF Multiples	NEW EMPLOYEE PHYSIC
221669-02	096	51355	062022	89205	0			76.50	76.50	PF Multiples	NEW EMPLOYEE DRUG T
221669-03	006	22800	062022	89205	0			94.00	94.00	PF Multiples	DOT PHYSICAL
221669-04	006	22800	062022	89205	0			80.00	80.00	PF Multiples	PHYSICAL
Total for Ck.# 89205						414.00					
221679-01	006	22700	062022	89206	0	0387	MIDWEST TRANSIT EQUIPMENT INC	103.65	103.65	PF X407133222:01	FILTERS
221690-01	006	22700	062022	89207	0	0210	NAPA/GENUINE PARTS CO.-KC	1,433.74	1,433.74	PF Multiples	TRANSPORTATION
221667-01	096	51355	062022	89208	0	1769	PARSONS CHAMBER OF COMMERCE	510.00	510.00	PF 4230CM	MEMBERSHIP RENEWAL
221671-01	096	61140	062022	89209	0	0659	PIONEER MANUFACTURING COMPANY	2,632.20	2,632.20	PF 837093	FIELD PAINT
221658-01	034	44150	062022	89210	0	2729	REGIONAL VETERINARY SERVICE	227.80	227.80	PF 249991	CATTLE PROCESSING &
221680-01	006	22700	062022	89211	0	1879	RUSH TRUCK CENTER, JOPLIN	266.40	266.40	PF Multiples	FILTERS
221681-01	006	22700	062022	89212	0	1139	TOM DAVIS GMC	87.21	87.21	PF 5005787	SL-N-PIPE
221647-01	024	28160	062022	89213	0	0332	USD 506 ACTIVITY	2.40	2.40	PF Multiples	LIBRARY FINE
221647-02	024	28160	062022	89213	0			36.00	36.00	PF Multiples	PATCHES
221647-03	024	28160	062022	89213	0			36.00	36.00	PF Multiples	PATCHES
Total for Ck.# 89213						74.40					
212415-01	006	22650	062022	89214	0	0935	WHITAKER STEVEN	40.00	40.00	PF 060322	OUTSIDE FUEL
212413-01	096	61409	062022	89215	0	2658	WILEY DUSTIN	100.00	100.00	PF 5/31-6/3 MEALS	FFA STATE CONVENTIO
221079-01	096	51355	062022	89216	0	0279	WOOD DULOHERY INSURANCE	50.00	50.00	PF LSM1132060	NOTARY BOND RENEWAL
021248-01	096	61409	062022	89217	0	6829	ZWAHLEN KYLE	28.00	19.55	PF Multiples	6/14 MEALS & PARKIN
212416-01	096	61409	062022	89217	0			79.35	79.35	PF Multiples	FF CONVENTION MEALS
Total for Ck.# 89217						98.90					
221732-01	024	27900	062122	89218	0	1690	A & J REFRIGERATION	14,487.00	14,487.00	PF 17741	WALK IN COOLER/FREE
221655-01	034	44150	062122	89219	0	0024	BARTLETT CO-OP	669.25	544.25	PF Multiples	FEED & MATERIALS FO
221720-01	096	61140	062122	89220	0	0911	CINTAS FIRE 636525	441.96	441.96	PF Multiples	MOUND VALLEY FIRE E
221720-02	096	61140	062122	89220	0			892.93	892.93	PF Multiples	MVIEW FIRE EXT INSP
221720-03	096	61140	062122	89220	0			806.38	806.38	PF Multiples	EDNA FIRE EXT INSP/
Total for Ck.# 89220						2,141.27					
221735-01	119	11911	062122	89221	0	0947	COMMUNITY HEALTH CENTER OF SE	5,625.00	5,625.00	PF 1072	NURSE SERVICES
221735-02	119	11911	062122	89221	0			24,277.36	24,277.36	PF 1072	NURSE SERVICES (BAL
Total for Ck.# 89221						29,902.36					
221723-01	096	61140	062122	89222	0	1118	MCMASTER-CARR	231.90	231.90	PF 79734733	DISCONNECT SWITCH
220505-01	016	20280	062122	89223	0	0387	MIDWEST TRANSIT EQUIPMENT INC	87,536.00	87,536.00	PF V107001114	65 PASSENGER BUS
221737-01	016	20210	062122	89224	0	0947	COMMUNITY HEALTH CENTER OF SE	1,910.00	1,910.00	PF 1023	COMPUTERS
220506-01	016	20280	062122	89225	0	0387	MIDWEST TRANSIT EQUIPMENT INC	113,789.00	113,789.00	PF V107001114	77 PASSSENGER BUS W
029222-01	006	13550	062122	89226	0	0285	SCHOOL SPECIALTY, LLC	1,846.75	3.76	PP 208130106332	AGS GENERAL SUPPLIE
050522-01	006	13650	062122	89226	0			2,717.45	17.73	PP Multiples	EGS 22/23 GENERAL S
051422-01	006	13700	062122	89226	0			2,756.90	17.35	PP 208130057406	SY 22/23 GENERAL SU
055422-01	006	13750	062122	89226	0			3,090.05	8.25	PP 208130046240	M VAL GENERAL SUPPL
Total for Ck.# 89226						47.09					
221606-01	006	12450	062322	89227	0	0196	MCCARTY OFFICE MACHINES	116.41	116.41	PF Multiples	BOE SUPPLIES
221642-01	006	13850	062322	89227	0			485.26	485.26	PF Multiples	CHAIRS
Total for Ck.# 89227						601.67					
221703-01	096	61140	062322	89228	0	1612	TAYLOR CRANE & RIGGING	800.00	756.00	PP 0056968-IN	OFFLOAD NEW FUEL TA
Total								773,233.48	755,715.75		

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LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	773,233.48	755,715.75

SUMMARY BY FUND (O/R)

006	GENERAL FUND	10,342.06
008	ESSER II	76,130.54
016	CAPITAL OUTLAY FUND	204,055.00
018	DRIVERS TRAINING FUND	150.00
024	FOOD SERVICE FUND	32,936.86
030	SPECIAL EDUCATION FUND	339,139.00
034	VOCATIONAL EDUCATION FUND	1,961.08
055	STD.MAT.REVOLVE/TEXTBOOK RENT	301.38
090	TITLE VII INDIAN ED	1,285.00
096	LOCAL OPTION BUDGET FUND	59,512.47
119	KDHE COVID TESTING	29,902.36

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 LIST OF WARRANTS

DATE 07/07/22
 STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
057822-01	090	48580	062822	89229	0 0335 CAPITAL ONE TRADE CREDIT	44.95	44.95	PF 053122	SUMMER SCHOOL SUPPL
058122-01	090	48580	062822	89229	0	92.65	92.65	PF 061022	SUMMER SCHOOL SUPPL
221129-01	024	27950	062822	89229	0	129.27	32.32	PF 060922	FOOD
221701-01	006	22800	062822	89229	0	38.13	38.13	PF 060722	CUTLERY
221719-01	018	25200	062822	89229	0	31.58	31.58	PF 061422	DRIVERS ED SUPPLIES
Total for Ck.# 89229						239.63			
049222-01	006	13550	062822	89230	0 1739 VISA	287.94	291.36	PF CARD 5988	KICKBALLS, BASKETBA
057722-01	090	48580	062822	89230	0	101.49	101.49	PF CARD 3553	SUMMER SCHOOL SUPPL
057922-01	090	48580	062822	89230	0	14.91	14.91	PF CARD 3553	SUMMER SCHOOL SUPPL
058022-01	090	48580	062822	89230	0	147.50	147.50	PF CARD 3553	SUMMER SCHOOL SUPPL
058022-02	090	48580	062822	89230	0	17.75	17.75	PF CARD 3553	SUMMER SCHOOL SUPPL
060122-01	006	13910	062822	89230	0	183.04	183.04	PF CARD 3553	PIZZA FOR FIELD DAY
060222-01	090	48580	062822	89230	0	535.70	544.75	PF CARD 3553	M VIEW SUPPLIES
Total for Ck.# 89230						1,300.80			
221537-01	006	13850	062822	89231	0 1739 VISA	70.33	21.89	PF CARD 7703	DONUTS
221541-01	096	51355	062822	89231	0	110.00	110.00	PF CARD 6531	ADMIN EOY MEALS
221560-01	096	61435	062822	89231	0	2,181.22	1,875.48	PP CARD 6531	STATE TRACK ROOMS
221561-01	096	61435	062822	89231	0	775.61	775.61	PF CARD 6531	STATE TRACK MEALS
221561-02	006	22650	062822	89231	0	120.00	120.00	PF CARD 6531	OUTSIDE FUEL
221630-01	006	13850	062822	89231	0	70.36	70.36	PF CARD 7703	ADMIN MEAL
221643-01	096	51355	062822	89231	0	26.19	26.19	PF CARD 6531	ADMIN MEALS
221645-01	055	49550	062822	89231	0	7,298.20	3,000	PP CARD 6531	SUPPLIES & MATERIAL
Total for Ck.# 89231						3,002.53			
001922-02	096	61060	062922	89232	0 1744 APPLE COMPUTER INC.	749.36	36.54	PF AJ10827545	TECH SUPPLIES
002122-01	096	61060	062922	89232	0	216.32	12.46	PP AJ10827545	TECH SUPPLIES
Total for Ck.# 89232						49.00			
221720-04	096	61140	062922	89233	0 0911 CINTAS FIRE 636525	3,000.00	2,755.40	PP Multiples	ENCUMBERED FIRE ALA
220070-01	096	51355	062922	89234	0 3425 GREENBUSH	18,360.00	1,530.00	PF 155263	21/22 PAYROLL SERVI
221528-01	024	27900	062922	89235	0 0161 JONES CHARLES D COMPANY., INC	9,446.33	9,446.33	PF Multiples	HIGH SCHOOL FRIDGE
054522-01	096	61030	062922	89236	0 1496 MYSTERY SCIENCE	1,325.00	1,325.00	PF 179664	MYSTERY SCIENCE 7/1
221645-01	055	49550	062922	89237	0 1485 THE FINISHING TOUCH	7,298.20	245.00	PP 061822 SR/FAC	SUPPLIES & MATERIAL
221560-01	096	61435	062922	89238	0 4689 VISA	2,181.22	299.48	PP CARD 2944	STATE SWIM EXPENSE
221695-01	006	22900	062922	89238	0	86.37	86.37	PF CARD 2944	FUEL FFA
221695-02	096	61140	062922	89238	0	26.90	26.90	PF CARD 2944	SHARK VACUUM FILTER
221695-03	006	22700	062922	89238	0	128.00	128.00	PF CARD 2944	TIRE DOLLY
221695-04	006	22800	062922	89238	0	31.69	31.69	PF CARD 2944	OFFICE SUPPLIES
221695-05	096	51355	062922	89238	0	2,200.00	62.66	PP CARD 2944	ENCUMBERED EXPENSES
221696-01	096	61140	062922	89238	0	123.58	123.58	PF CARD 5608	CIRCUIT BREAKER
221696-02	096	61140	062922	89238	0	58.75	39.99	PF CARD 5608	PARTS & SUPPLIES
221696-03	096	61140	062922	89238	0	30.55	30.55	PF CARD 5608	PARTS - WATER SAVER
221696-04	096	61140	062922	89238	0	1,297.72	1,297.72	PF CARD 5608	DRAIN CLEANER
221696-05	096	61140	062922	89238	0	2,000.00	49.88	PP CARD 5608	ENCUMBERED
Total for Ck.# 89238						2,176.82			
230010-01	006	12610	070522	89239	0 5085 CENTURYLINK/EMBARQ	54.38	54.38	PF 420081654	PHONE SERVICE
230008-01	096	61369	070522	89240	0 1822 ENCORE ENERGY	139.15	139.15	PF Multiples	GAS SERVICE @ BGS
230008-02	096	61359	070522	89240	0	135.50	135.50	PF Multiples	GAS SERVICE @ EGS
230008-03	096	61367	070522	89240	0	67.02	67.02	PF Multiples	GAS SERVICE @ MDVAL

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

Purchase FND Order #	SACCT	Date	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
230008-04	096	61361	070522	89240	0		1,537.16	1,537.16PF	Multiples GAS SERVICE @ MDVIE
Total for Ck.# 89240						1,878.83			
230023-01	096	61140	070522	89241	0	0319 THOMPSON BROS	75.30	75.30PF	Multiples ACETYLENE, NITROGEN
230023-03	096	61140	070522	89241	0		67.75	67.75PF	Multiples INVOICE RN22060011
Total for Ck.# 89241						143.05			
230009-01	006	12620	070522	89242	0	6926 VERIZON WIRELESS	350.05	350.05PF	Multiples CELL PHONE SERVICE
230009-02	006	12620	070522	89242	0		864.24	864.24PF	Multiples CELL PHONE SERVICE
Total for Ck.# 89242						1,214.29			
230019-01	008	80005	070522	89243	0	1754 AB HEAT & AIR	1,050.00	1,050.00PF	Multiples SHEET METAL RM 117,
230019-02	008	80005	070522	89243	0		2,850.00	2,850.00PF	Multiples A/C RM 212;
230019-03	008	80005	070522	89243	0		2,932.02	2,932.02PF	Multiples AIR HANDLER TEACHER
230019-04	008	80005	070522	89243	0		2,932.02	2,932.02PF	Multiples AIR HANDLER ROOM 21
Total for Ck.# 89243						9,764.04			
230016-01	018	25200	070522	89244	0	1955 EDGINGTON, NICKIE	150.00	150.00PF	DRIVERS ED REF DRIVERS ED REFUND
300000-01	096	61409	070522	89245	0	1461 GEREN, KEITH	34.95	34.95PF	Multiples FFA STATE CONVENTIO
230020-01	006	22700	070522	89246	0	1299 JERRY HALL'S COMMUNICATIONS	486.00	486.00PF	17883 RADIO & RADIO PARTS
230014-01	096	61453	070522	89247	0	5585 MCGUIRE WANDA	515.00	515.00PF	6/16/2022 FOOTBALL PANTS HEMM
230013-01	096	51355	070522	89248	0	1437 MUNICIPAL SERVICES TEAM	100.00	100.00PF	AUDIT FILING F AUDIT FILING FEE
230025-01	006	13800	070522	89249	0	2082 MUSIC THEATER INTERNATIONAL	2,540.95	2,540.95PF	4094570 ROYALTY FOR FALL MU
230012-01	006	12450	070522	89250	0	0718 PRAIRIEFIRE COFFEE ROASTERS	54.90	54.90PF	1404218 BOE COFFEE
230022-01	006	15850	070522	89251	0	1699 SEK SANITATION SERVICES, LLC	210.00	210.00PF	22752 TRASH SERVICE @ MOU
230005-01	006	17050	070522	89252	0	0299 BSN SPORTS, LLC	92.00	92.00PF	917381865 CLEATS
023000-01	055	49500	070522	89253	0	0087 CASH	55.00	55.00PF	22/23 ENROLLME AGS ENROLLMENT CHAN
023000-02	055	49500	070522	89253	0		55.00	55.00PF	22/23 ENROLLME BGS ENROLLMENT CHAN
023000-03	055	49500	070522	89253	0		55.00	55.00PF	22/23 ENROLLME EGS ENROLLMENT CHAN
023000-04	055	49500	070522	89253	0		55.00	55.00PF	22/23 ENROLLME M VIEW ENROLLMENT C
023000-05	055	49500	070522	89253	0		55.00	55.00PF	22/23 ENROLLME M VALLEY ENROLLMENT
Total for Ck.# 89253						275.00			
230006-01	034	44150	070522	89254	0	3696 COFFEYVILLE FEED & FARM	157.40	157.40PF	Multiples MINERAL & VACCINE F
221745-01	006	04006	070522	89255	0	3425 GREENBUSH	13,235.00	13,235.00PF	160977 MACS SOFTWARE SUPPO
221076-01	016	04016	070522	89256	0	1890 PB HOIDALE CO., INC.	36,692.16	36,692.16PF	1123956 BUS BARN FUEL TANKS
221076-02	016	04016	070522	89256	0		9,853.00	9,853.00PF	1123956 BUS BARN FUEL TANK
221076-03	016	04016	070522	89256	0		8,940.20	8,940.20PF	1123956 MISCELLANEOUS CONST
Total for Ck.# 89256						55,485.36			
221675-01	096	04096	070522	89257	0	9568 HUDL	900.00	900.00PF	01318742 FOOTBALL HUDL SUBSC
029222-01	006	04006	070522	89258	0	0285 SCHOOL SPECIALTY, LLC	1,846.75	4.48PF	208130124522 AGS GENERAL SUPPLIE
221694-01	096	04096	070522	89259	0	1092 UNIFIRST CORPORATION	1,596.88	1,536.74PF	Multiples UNIFORMS
221705-01	096	04096	070522	89259	0		3,000.00	1,446.30PF	Multiples UNIFORMNS
Total for Ck.# 89259						2,983.04			
230018-01	006	12450	070522	89260	0	0334 USD 506 PETTY CASH	1,000.00	1,000.00PF	22/23 PETTY CA RE-ESTABLISH PETTY
221560-01	096	04096	070522	89261	0	4689 VISA	2,181.22	6.26PF	CARD 8149 STATE SWIM EXPENSE
221697-01	006	04006	070522	89261	0		75.10	75.10PF	CARD 8156 FUEL - TRANSPORTATI
221697-02	006	04006	070522	89261	0		62.66	62.66PF	CARD 8156 FUEL - FFA
221697-03	006	04006	070522	89261	0		9.61	9.61PF	CARD 8156 FOOD - BUS DRIVER
221699-01	006	04006	070522	89261	0		33.40	33.40PF	CARD 8149 FUEL BUS CONVENTION
221699-02	006	04006	070522	89261	0		35.22	35.22PF	CARD 8149 FUEL BUS CONVENTION
221699-03	006	04006	070522	89261	0		18.16	18.16PF	CARD 8149 FOOD BUS CONVENTION

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Paid No.	No.	Name		Amount	Typ			
221699-04	006	04006	070522	89261	0		456.98		456.98PF	CARD 8149	HOTEL BUS CONVENTIO
221699-06	096	04096	070522	89261	0		2,000.00		155.30PP	CARD 8149	ENCUMBERED
Total for Ck.# 89261						852.69					
221651-01	096	04096	070522	89262	0	1795 CARES TYLER	175.00		175.00PF	SKILS NTNLS ME	SKILLS NATIONALS ME
221361-01	006	04006	070522	89263	0	0118 FOLLETT CONTENT SOLUTIONS, LL	900.00		154.15PF	487995F	EGS NEW & REPLACEME
221744-01	006	04006	070522	89264	0	3425 GREENBUSH	4,125.00		4,125.00PF	159948	CAREER CRUISING
230024-01	096	61453	070522	89265	0	9568 HUDL	800.00		800.00PF	01313850	VB HUDL ASSIST
221707-01	096	04096	070522	89266	0	0325 HUGO'S INDUSTRIAL SUPPLY, INC	1,000.00		299.81PP	282289	CUSTODIAL SUPPLIES
221704-01	096	04096	070522	89267	0	0161 JONES CHARLES D COMPANY., INC	5,000.00		4,860.88PP	Multiples	MAINT PARTS
221743-01	006	04006	070522	89268	0	1956 LCC ATHLETIC DEPARTMENT	2,500.00		2,500.00PF	063022	FITNESS MATS
221712-01	006	04006	070522	89269	0	0210 NAPA/GENUINE PARTS CO.-KC	1,000.00		683.83PP	Multiples	PARTS
221706-01	006	04006	070522	89270	0	1717 POMP'S TIRE SERVICE, INC.	2,000.00		470.64PP	1190047628	TIRES
061322-01	006	04006	070522	89271	0	1739 VISA	80.00		80.00PF	CARD 2126	SOCIAL STUDIES RESO
221641-01	055	04055	070522	89271	0		664.00		664.00PF	CARD 2951	22/23 PARKING TAGS
221682-02	096	04096	070522	89271	0		105.75		105.75PF	CARD 2951	AGS TEMPERATURE SMA
230004-02	096	61435	070522	89271	0		140.84		140.84PF	CARD 2951	STATE SWIM EXPENSE
Total for Ck.# 89271						990.59					
221699-05	006	04006	070522	89272	0	4689 VISA	1,700.00		136.01PP	Multiples	FUEL - SKILS NATION
034522-01	016	04016	070522	89273	0	1950 BYTESPEED	50,000.00		45,625.00PP	0157556	25 BUS LAB PC'S W M
221709-01	096	04096	070522	89274	0	1772 LOCKE SUPPLY	500.00		500.00PF	Multiples	MAINT PARTS
221723-02	096	04096	070522	89274	0		2,500.00		170.11PP	46775698-00	MAINTENANCE PARTS
Total for Ck.# 89274						670.11					
221716-01	096	04096	070522	89275	0	2174 S & S LUMBER	1,500.00		58.36PP	Multiples	PARTS & SUPPLIES
221708-01	096	04096	070522	89276	0	0302 SHERWIN WILLIAMS	2,500.00		332.64PP	Multiples	PAINT
230004-01	096	51355	070522	89277	0	1739 VISA	15.37		15.37PF	CARD 2951	ADMIN MEALS
002122-01	096	04096	070622	89278	0	1744 APPLE COMPUTER INC.	216.32		69.56PF	AJ09762498	TECH SUPPLIES
031022-02	096	04096	070622	89278	0		450.00		62.55PF	AJ09762498	TECH SUPPLIES
230029-01	096	61060	070622	89278	0		66.89		66.89PF	AJ09762498	KEYBOARD BALANCE OB
Total for Ck.# 89278						199.00					
055122-01	096	04096	070622	89279	0	6502 CENGAGE LEARNING	5,012.91		5,012.91PF	78034470	9-12 BIG IDEAS 2015
057422-01	096	04096	070622	89279	0		1,200.00		848.00PP	78049710	BIG IDEAS 2022 6.7.
Total for Ck.# 89279						5,860.91					
230028-01	096	61060	070622	89280	0	9888 FES	4,878.00		4,878.00PF	013087	SOCS WEB HOSTING YE
221716-01	096	04096	070622	89281	0	0830 LABETTE HARDWARE	1,500.00		845.22PP	Multiples	PARTS & SUPPLIES
221708-01	096	04096	070622	89282	0	0909 LAWSON PRODUCTS	2,500.00		747.54PP	9309687425	MAINTENANCE SUPPLIE
221723-02	096	04096	070622	89283	0	1118 MCMASTER-CARR	2,500.00		95.53PP	80271032	MAINTENANCE PARTS
230027-01	006	12440	070622	89284	0	0261 POSTMASTER	130.00		130.00PF	BOX 189 YRLY F	BOX 189 YEARLY FEE
052222-01	090	04090	070622	89285	0	4631 RENAISSANCE LEARNING, INC.	2,036.25		2,036.25PF	5253116-200885	M VIEW AR SUBSCRIPT
230026-01	100	99050	070622	89286	0	0166 RETAILERS' SALES TAX	16.77		16.77PF	JUNE SALES TX	JUNE SALES TAX
220692-01	096	04096	070622	89287	0	5714 RIDDELL ALL AMERICAN SPORTS C	3,077.45		3,077.45PF	60446882	JH FOOTBALL HELMET
221044-01	096	04096	070622	89287	0		1,192.70		1,192.70PF	951608369	3 NEW FOOTBALL HELM
Total for Ck.# 89287						4,270.15					
054622-01	090	04090	070622	89288	0	2163 ZANER-BLOSER	1,062.75		1,062.75PF	10342999	HANDWRITING 2016 ED
054722-01	090	04090	070622	89288	0		566.80		566.80PF	10343000	HANDWRITING 2016 ED
054822-01	090	04090	070622	89288	0		765.18		765.18PF	10343001	HANDWRITING 2016 ED
054922-01	090	04090	070622	89288	0		651.82		651.82PF	10343003	HANDWRITING 2016 ED
055022-01	090	04090	070622	89288	0		1,402.83		1,402.83PF	10343002	HANDWRITING 2016 ED

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
Total for Ck.# 89288						4,449.38					
221716-01	096	04096	070622	89305	0	4167	ACE HARDWARE	1,500.00	74.92	PP Multiples	PARTS & SUPPLIES
221723-02	096	04096	070622	89306	0	0212	MIDWEST MINERALS INC	2,500.00	354.03	PP Multiples	MAINTENANCE PARTS
221708-01	096	04096	070622	89307	0	4007	O'BRIEN READY MIX	2,500.00	1,101.25	PP Multiples	MAINTENANCE SUPPLIE
220944-02	096	04096	070622	89308	0	5714	RIDDELL ALL AMERICAN SPORTS C	5,375.53	4,361.70	PP 60451415	11 HS FOOTBALL HELM
300004-01	096	51355	070622	89309	0	3566	SMITH KIMBERLY	180.00	180.00	PF 1 HR TUITION	1 HR TUITION JUNE 2
221723-02	096	04096	070622	89310	0	0024	BARTLETT CO-OP	2,500.00	293.35	PP 524660	MAINTENANCE PARTS
220693-01	096	04096	070622	89311	0	5714	RIDDELL ALL AMERICAN SPORTS C	5,524.80	5,375.53	PP 951531080	HS FOOTBALL HELMET
221715-01	096	04096	070722	89312	0	1707	ALTAMONT BUILDER'S SUPPLY LLC	1,500.00	1,500.00	PF 122533	PARTS & SUPPLIES
230039-01	096	61140	070722	89312	0			940.07	940.07	PF 122533	PARTS & SUPPLIES
Total for Ck.# 89312						2,440.07					
230036-01	096	61367	070722	89313	0	0327	ATMOS ENERGY	128.47	128.47	PF ATMOSKS0007159	GAS SERVICE @ MDVAL
230036-02	096	61359	070722	89313	0			130.11	130.11	PF ATMOSKS0007159	GAS SERVICE @ EGS
230036-03	096	61369	070722	89313	0			112.38	112.38	PF ATMOSKS0007159	GAS SERVICE @ AGS
Total for Ck.# 89313						370.96					
211213-01	053	04053	070722	89314	0	0060	CITY OF ALTAMONT	130,819.20	5,450.80	PP 90168	FEB 2021 GAS BILL
230037-01	006	15860	070722	89314	0			579.36	579.36	PF Multiples	UTILITIES
230037-02	096	61290	070722	89314	0			6,961.47	6,961.47	PF Multiples	UTILITIES
230037-03	006	15300	070722	89314	0			643.13	643.13	PF Multiples	UTILITIES
230037-04	006	14950	070722	89314	0			606.75	606.75	PF Multiples	UTILITIES
230037-05	034	45150	070722	89314	0			268.06	268.06	PF Multiples	UTILITIES
230037-06	034	45050	070722	89314	0			3,220.98	3,220.98	PF Multiples	UTILITIES
230037-07	034	45000	070722	89314	0			297.57	297.57	PF Multiples	UTILITIES
230037-08	034	44950	070722	89314	0			280.74	280.74	PF Multiples	UTILITIES
230037-09	006	23100	070722	89314	0			17.29	17.29	PF Multiples	UTILITIES
230037-10	096	61407	070722	89314	0			207.81	207.81	PF Multiples	UTILITIES
230037-11	006	22950	070722	89314	0			19.20	19.20	PF Multiples	UTILITIES
230037-12	096	61365	070722	89314	0			18.11	18.11	PF Multiples	UTILITIES
230037-13	006	15000	070722	89314	0			16.68	16.68	PF Multiples	UTILITIES
230037-14	096	61296	070722	89314	0			223.57	223.57	PF Multiples	UTILITIES
230037-15	006	15800	070722	89314	0			86.24	86.24	PF Multiples	UTILITIES
230037-16	096	61357	070722	89314	0			12.00	12.00	PF Multiples	UTILITIES
230037-17	096	61371	070722	89314	0			306.39	306.39	PF Multiples	UTILITIES
230037-18	006	15050	070722	89314	0			759.66	759.66	PF Multiples	UTILITIES
230037-19	096	61401	070722	89314	0			2,205.87	2,205.87	PF Multiples	UTILITIES
230037-20	006	15810	070722	89314	0			234.79	234.79	PF Multiples	UTILITIES
230038-01	006	15860	070722	89314	0			86.24	86.24	PF Multiples	UTILITIES
230038-02	096	61290	070722	89314	0			267.77	267.77	PF Multiples	UTILITIES
230038-03	006	15300	070722	89314	0			70.09	70.09	PF Multiples	UTILITIES
230038-04	006	14950	070722	89314	0			29.19	29.19	PF Multiples	UTILITIES
230038-05	096	61290	070722	89314	0			284.42	284.42	PF Multiples	UTILITIES
230038-06	006	15300	070722	89314	0			16.68	16.68	PF Multiples	UTILITIES
230038-07	006	15860	070722	89314	0			26.24	26.24	PF Multiples	UTILITIES
230038-08	034	44500	070722	89314	0			6.00	6.00	PF Multiples	UTILITIES
Total for Ck.# 89314						23,203.10					
230035-01	006	15100	070722	89315	0	0061	CITY OF BARTLETT	50.00	50.00	PF ACT 77	WATER SERVICE @ BGS
230035-02	006	15820	070722	89315	0			150.00	150.00	PF ACT 77	SEWER SERVICE @ BG

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
Total for Ck.# 89315								200.00			
230032-01	006	15830	070722	89316	0	0062	CITY OF EDNA	315.00	315.00	PF ACCT 225	TRASH/SEWER SERVICE
230032-02	006	15150	070722	89316	0			95.00	95.00	PF ACCT 225	WATER SERVICE @ EGS
Total for Ck.# 89316								410.00			
230034-01	006	15250	070722	89317	0	0063	CITY OF MOUND VALLEY	86.47	86.47	PF Multiples	WATER SERVICE @ MDV
230034-02	006	15850	070722	89317	0			150.00	150.00	PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 89317								236.47			
230033-01	006	15200	070722	89318	0	0064	CITY OF PARSONS	46.01	46.01	PF 05-0133-00	WATER SERVICE @ MDV
062922-01	090	48580	070722	89319	0	0278	CORNER STORE	45.00	45.00	PF Multiples	SUMMER SCHOOL SUPPL
230043-01	006	12570	070722	89320	0	0078	CRAW KAN TELEPHONE COOP	332.32	332.32	PF Multiples	PHONE SERVICE
230043-02	006	12580	070722	89320	0			381.05	381.05	PF Multiples	PHONE SERVICE
230043-03	006	12590	070722	89320	0			481.68	481.68	PF Multiples	PHONE SERVICE
230043-04	006	12610	070722	89320	0			1,384.83	1,384.83	PF Multiples	PHONE SERVICE
230043-05	006	12460	070722	89320	0			668.88	668.88	PF Multiples	PHONE SERVICE
230043-06	006	12540	070722	89320	0			421.47	421.47	PF Multiples	PHONE SERVICE
230043-07	006	12560	070722	89320	0			240.84	240.84	PF Multiples	PHONE SERVICE
230043-08	096	61010	070722	89320	0			3,495.00	3,495.00	PF Multiples	INTERNET SERVICE
Total for Ck.# 89320								7,406.07			
221652-01	024	04024	070722	89321	0	1320	EVCO WHOLESALE FOOD CORP.	15,000.00	3,664.26	PP Multiples	FOOD
221652-02	024	04024	070722	89321	0			500.00	500.00	PF Multiples	NONE FOOD
230044-01	024	27900	070722	89321	0			139.73	139.73	PF 0646081	BALANCE OBY PO 2216
Total for Ck.# 89321								4,303.99			
230030-01	096	61294	070722	89322	0	1553	EVERGY	3,257.90	3,257.90	PF Multiples	MDVALLEY ELECTRIC U
230030-02	096	61403	070722	89322	0			1,430.83	1,430.83	PF Multiples	BGS ELECTRIC USAGE
230030-03	096	61405	070722	89322	0			2,333.50	2,333.50	PF Multiples	EGS ELECTRIC USAGE
230030-04	096	61292	070722	89322	0			2,077.72	2,077.72	PF Multiples	MDVIEW ELECTRIC USA
Total for Ck.# 89322								9,099.95			
230031-01	006	15820	070722	89323	0	6727	GREEN ENVIRONMENTAL SVCS	319.00	319.00	PF Multiples	TRASH SERVICE @ BGS
230031-02	006	15840	070722	89323	0			484.00	484.00	PF Multiples	TRASH SERVICE @ MDV
Total for Ck.# 89323								803.00			
221654-01	024	04024	070722	89324	0	0147	HILAND DAIRY	5,000.00	2,006.09	PP Multiples	MILK
230048-01	008	80004	070722	89325	0	1408	LABETTE COUNTY HEALTH DEPT.	1,792.00	1,792.00	PF 06-21-22	SCHOOL NURSE SERVIC
230040-01	096	61453	070722	89326	0	0461	MAKAIHLAH GIBBS CHOREOGRAPHY	675.00	675.00	PF 0001	DANCE CAMP 7/18-19
221653-01	024	04024	070722	89327	0	0205	MARRONE'S INC	5,000.00	2,827.20	PP Multiples	FOOD
221653-02	024	04024	070722	89327	0			500.00	500.00	PF Multiples	NONE FOOD
230045-01	024	27900	070722	89327	0			192.78	192.78	PF 73114	BALANCE OBY PO 2216
Total for Ck.# 89327								3,519.98			
230047-01	096	51355	070722	89328	0	1409	MCANANY VAN CLEAVE & PHILLIPS	3,667.50	3,667.50	PF Multiples	LEGAL SERVICES
300002-01	096	51355	070722	89329	0	9884	OMARKHAIL PETER	1,113.00	1,113.00	PF 3 HRS TUITION	3 HRS TUITION JUNE/
230046-01	053	57570	070722	89330	0	9923	RASCHEN ED	35,000.00	35,000.00	PF MUTUAL SEPARAT	FINAL PAYMENT-PER M
230042-01	006	13120	070722	89331	0	1812	RISK ADMINISTRATION SERVICES	67,908.00	67,908.00	PF 3670298	WORKERS COMP POLICY
Total								593,073.94	375,614.98		

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	593,073.94	375,614.98

SUMMARY BY FUND (O/R)

006	GENERAL FUND	105,539.69
008	ESSER II	11,556.04
016	CAPITAL OUTLAY FUND	101,110.36
018	DRIVERS TRAINING FUND	181.58
024	FOOD SERVICE FUND	19,308.71
034	VOCATIONAL EDUCATION FUND	4,230.75
053	CONTIGENCY RESERVE	40,450.80
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,187.00
090	TITLE VII INDIAN ED	7,494.63
096	LOCAL OPTION BUDGET FUND	84,538.65
100	SALES TAX	16.77

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 07/01/22 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	5,382,253.65
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	.49
	TOTAL	8,382,254.14
	PAYROLL LIABILITIES	670,311.02
		7,711,943.12

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/22 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING	PREV. YEAR		CURR. YEAR		PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S)	=CASH BALANCE
010	YEARBOOK	10,538.37	11,197.95	.00	12,063.74	9,672.58	.00	.00	9,672.58
011	LCHS GATE RECEI	1,599.28	81,781.53	.00	75,789.77	7,591.04	.00	.00	7,591.04
012	ART CLUB	658.29	186.61	.00	643.95	200.95	6.04	.00	194.91
013	BAND	6,466.28	12,929.19	.00	14,573.57	4,821.90	.00	.00	4,821.90
014	CHESS CLUB	782.27	.00	.00	.00	782.27	.00	.00	782.27
015	SOFTBALL	3,328.10	1,021.79	.00	4,199.62	150.27	.00	.00	150.27
016	F.B.L.A.	1,967.63	2,287.00	.00	2,922.57	1,332.06	.00	.00	1,332.06
017	FELLOWSHIP CHRI	808.07	70.07	.00	372.79	505.35	.00	.00	505.35
018	FFA	25,870.88	49,122.43	.00	48,852.81	26,140.50	100.77	.00	26,039.73
019	FCCLA	485.08	4,281.28	.00	4,469.44	296.92	92.00	.00	204.92
020	LC COLOR GUARD	253.10	.00	.00	.00	253.10	.00	.00	253.10
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	7,749.11	22,484.55	.00	16,700.49	13,533.17	547.60	.00	12,985.57
027	MUSIC CHORUS	1,181.66	100.00	.00	368.40	913.26	.00	.00	913.26
028	HOSA/HEALTH SCI	2,428.04	4,144.67	.00	5,740.75	831.96	.00	.00	831.96
030	SADD	349.72	.00	.00	.00	349.72	.00	.00	349.72
032	MATH CLUB	1,812.42	390.00	.00	1,250.00	952.42	.00	.00	952.42
033	GIRLS SWIM TEAM	617.76	198.70	.00	513.00	303.46	.00	.00	303.46
035	LCHS FOOTBALL	3.04	8,973.20	.00	8,084.13	892.11	.00	.00	892.11
036	TRI M	9.98	435.00	.00	.00	444.98	.00	.00	444.98
039	LC CHEERLEADERS	1,226.66	12,833.74	.00	10,754.07	3,306.33	1,784.95	.00	1,521.38
040	STUDENT COUNCIL	1,446.16	70.07	.00	293.74	1,222.49	.00	.00	1,222.49
041	MOONBUGGY/WOOD	3,212.47	1,180.00	.00	1,430.00	2,962.47	.00	.00	2,962.47
042	TEACHER'S ACTIV	556.41	1,919.93	.00	1,457.37	1,018.97	.00	.00	1,018.97
044	SKILLS	7,584.72	13,782.75	.00	18,076.71	3,290.76	.00	.00	3,290.76
045	LC TENNIS	226.31	702.97	.00	689.21	240.07	.00	.00	240.07
046	KAYS	1,011.01	770.50	.00	220.50	1,561.01	.00	.00	1,561.01
047	LC BOY/GIRL BAS	1,030.84	3,780.75	.00	3,612.30	1,199.29	.00	.00	1,199.29
049	INTRNL THESPIAN	16,297.89	38,131.51	.00	48,662.63	5,766.77	.00	.00	5,766.77
050	HONOR SOCIETY	629.34	1,007.41	.00	990.00	646.75	.00	.00	646.75
052	LCHS WRESTLING	433.36	1,091.55	.00	737.00	787.91	.00	.00	787.91
054	LCHS DANCE TEAM	1,853.06	3,370.58	.00	1,975.40	3,248.24	.00	.00	3,248.24
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	4,540.26	572.00	.00	1,084.00	4,028.26	.00	.00	4,028.26
059	LCHS REIMBURSEM	6,270.23	7,926.43	.00	12,748.96	1,447.70	.00	.00	1,447.70
060	PROM	321.90	2,482.38	.00	1,120.53	1,683.75	.00	.00	1,683.75
061	LC GOLF FUNDRAI	495.32	580.36	.00	338.40	737.28	.00	.00	737.28
062	RACHELS CHALLEN	580.81	.00	.00	.00	580.81	.00	.00	580.81
063	JAG-K	41.02	5,595.76	.00	5,524.70	112.08	.00	.00	112.08
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00	328.74
065	SALES TAX	240.41	15,646.33	.00	15,505.60	381.14	.00	.00	381.14

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 REVENUE/EXPENSE/BALANCE BY FUND

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/22 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	PREV. YEAR		CURR. YEAR		PREV. & CURR. - ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING
			+REVENUES	- PO EXPENSES	- EXPENSES	- CASH BALANCE			= CASH BALANCE
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	2,723.69	5,401.53	.00	3,965.38	4,159.84	831.24	.00	3,328.60
071	JH GATE	.00	13,694.98	.00	8,401.03	5,293.95	.00	.00	5,293.95
REPORT TOTALS		120,728.32	330,145.50	.00	334,132.56	116,741.26	3,362.60	.00	113,378.66

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/22 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	116,741.26
00102	INVESTMENT ACCOUNTS	.00
	TOTAL	116,741.26
	INSUFFICIENT CHECKS	.00
		116,741.26

Petty Cash Report

June 30, 2022

Beginning Balance	Debits	Credits	Balance
\$893.86	\$ 1000.00	\$ 106.14	\$ 0

Checks

Check #	Amount	Purpose
3195	\$ 1000.00	Petty close out

2022-2023 SCHOOL CALENDAR
Labette County USD 506

AUGUST

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 3-4 Elementary Enrollment
- 3-5 High School Enrollment
- 18-19 Staff Development (1.0)
- 22-23 Staff Development (1.0)
- 24 Work Day (1.0)
- 25 Half Day of School for K-9 and Work Day (.5)
- 25 High School Parent/Teacher Communication Night
- 26 Full Day of School for K-12

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER

- 5 LABOR DAY - NO SCHOOL
- 30 Staff Development (1.0)

OCTOBER

- 4/11 Elementary Parent Teacher Conference
- 21 End of 1st Quarter (39.5 days)
- 24 Staff Development (.5) Work Day (.5)- No School
- 25/27 High School Parent Teacher Conference

February						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	{16}	17	18
19	20	{21}	22	{23}	24	25
26	27	{28}				

NOVEMBER

- 23-25 THANKSGIVING VACATION - NO SCHOOL

DECEMBER

- 16 End of 2nd Quarter (35.5 days)/1st sem (75 days)
- 16 Half Day of School (.5) and Work Day (.5)
- 19 No School (In-Lieu of P-T Conferences)
- 20-30 CHRISTMAS VACATION - NO SCHOOL

March						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JANUARY

- 2 CHRISTMAS VACATION - NO SCHOOL
- 3 Staff Development (.5) Work Day (.5)- No School
- 4 School Resumes
- 16 MARTIN LUTHER KING DAY-NO SCHOOL

April						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October						
S	M	T	W	T	F	S
						1
2	3	{4}	5	6	7	8
9	10	{11}	12	13	14	15
16	17	18	19	20	21	22
23	24	{25}	26	{27}	28	29
30	31					

FEBRUARY

- 20 PRESIDENT'S DAY- NO SCHOOL
- 16/23 High School Parent Teacher Conference
- 21/28 Elementary Parent Teacher Conference

MARCH

- 9 End 3rd Quarter (45 days)
- 10 Staff Development (.5) Work Day (.5) - No School
- 13-17 SPRING BREAK - NO SCHOOL

May						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

November						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

APRIL

- 7 No School (In-Lieu of P-T Conferences)
- 28 Staff Development- NO SCHOOL (1.0)

MAY

- 23 Last Day of School- Full Day
- 23 End 4th Quarter (45 days)/2nd sem (90 days)
- 24 Staff Development (.5) Work Day (.5)- No School

December						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Students	Teachers	
165	165.0	Students in Class
2	2.0	Parent/Teacher Conferences
4	8.0	Staff Development Days
0	4.0	Work Days
169	179.0	TOTALS

June						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

KEY

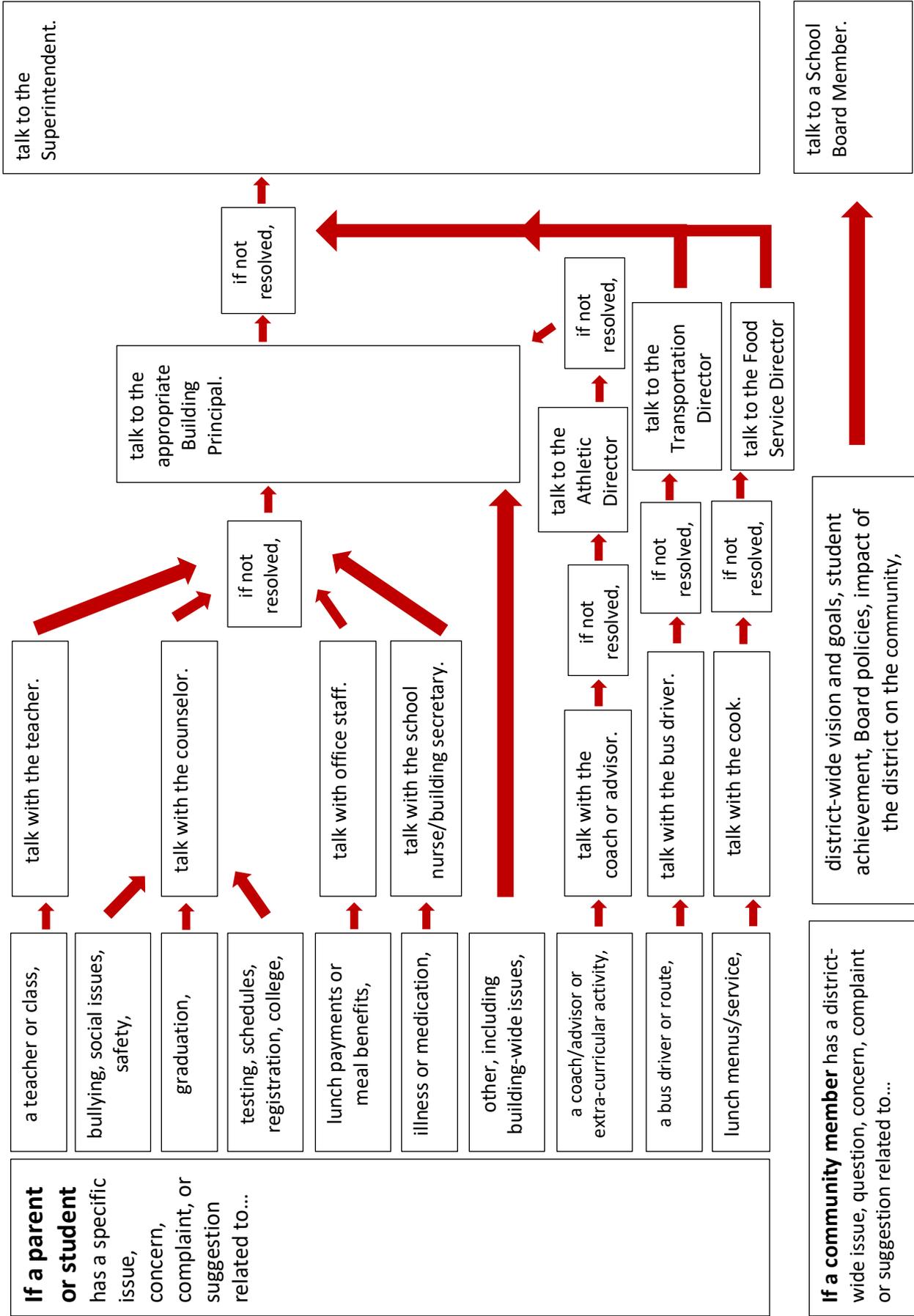
- # Staff Development Day (Bold)
- # Holiday/Vacation/No School (Shared)
- # Begin and end school (border)
- # Work Day (Underlined)
- # No School (Single Cross)
- # [Parent Teacher Conferences]
- # No School In-Lieu of P-T Conf.
- # End of Quarter/Semester
- # 1-Hour Late Start Day- Students

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>

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



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.