

# *Labette County U.S.D. 506*



July 8, 2024 Board Meeting



# AGENDA

## Organizational Meeting

*Monday, July 8, 2024, 7:00 PM*

**Curran Administrative Center, Altamont, KS 67330**

***Our mission:*** *Educating every student every day!*

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

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

#### **1. Call to order**

#### **2. Approval of Printed Agenda**

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

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

The officers of the Board of Education shall be:

- 3.1 President
- 3.2 Vice-President

Appointment of Clerk, Deputy Clerk, and Treasurer

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

#### **4. Consent Agenda**

- 4.1 Approval of June 10, 2024 Board Meeting Minutes
- 4.2 Approval of June/July bills, Investments, and Activity Fund Report
- 4.3 Approval of Personnel:
  - Hailey Mills—Preschool Instructor @ Meadow View Grade School
- 4.4 Approval of Resignation:
  - Riley Bradfield—Maintenance @ USD 506
- 4.5 Approval of Authorized Representative for Federal Programs—John Wyrick; Shane Holtzman
- 4.6 Designate Truancy Officer for Each Building for 2024-2025
  - LCHS Truancy Officers—Stacy Smith; Trey Thompson
  - Altamont Grade School Truancy Officer—Tiffany Flatt
  - Bartlett Grade School Truancy Officer—Spence Allison

- Edna Grade School Truancy Officer—Tim Traxson
  - Meadow View Grade School Truancy Officer—Chris Kastler/Donny Peak
  - Mound Valley Grade School Truancy Officer—Melissa Green
- 4.7 Approval of State Mileage Rate (66.0 cents)
  - 4.8 Designate Section 504, Title VI, VII, IX, and ADA Coordinator—Shane Holtzman
  - 4.9 Designate District KPERS Representative for 2024-2025—Cindy Dean
  - 4.10 Approval of Determining Official for Food Services for 2024-2025—Tara Daniels/John Wyrick
  - 4.11 Approval of Official Representative for Surplus Property for 2024-2025—John Wyrick
  - 4.12 Approval of Designated Public Information Officer and Custodian of Records—Shane Holtzman
  - 4.13 Approval of 1116 Hours for 2024-2025
  - 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 2024-2025
    - Labette Bank, Altamont, Kansas
    - Community National Bank & Trust, Edna, Kansas
  - 4.18 Designate Long Term Suspension and Expulsion Officers—Stacy Smith; Chris Kastler, Tiffany Flatt; Tim Traxson; Melissa Green; Spence Allison; Donny Peak; John Wyrick; Shane Holtzman; Trey Thompson
  - 4.19 Establish Petty Cash Limits
  - 4.20 Adopt Activity Fund Guidelines
  - 4.21 Rescind and adopt Board Policies
  - 4.22 Approval of authorized Appeal Officer for Nutrition Services for 2024-2025—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 (\$120.00/day)
  - 4.31 Designate District Discrimination Coordinator—John Wyrick
  - 4.32 Designate Building Discrimination Coordinators—USD 506 Building Principals
  - 4.33 Approval of Revenue Neutral Tax Rate Resolution
  - 4.34 Approval of Hiland Milk Bid

## 5. Recognitions / Communications

- Cole Proehl—Labette County Commissioner
  - i. Labette County Neighborhood Revitalization Program
- Jim Zaleski—Labette County Economic Development
  - i. Neighborhood Revitalization Program

## **6. Recognition of Visitors and Public Comments**

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

## **7. Reports**

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

## **8. Information/Discussion Items**

- 8.1 Unencumbered Cash Balance (7/1/2024)

## **9. Action Items**

- 9.1 Appointment of Board Members to Annual Committee Assignments (Action)
  - Capital Improvement/Facilities Advisory Committee
  - Policy Advisory Committee
  - Curriculum
  - Technology
  - SEK Interlocal Board Representative
  - Negotiations
  - Public Relations
  - Governmental Relations
  - Site Council
- 9.2 Appointment of School Attorney (A)
  - Gregory P. Goheen—MVP Law Firm
- 9.3 Appointment of Local Auditor (A)
  - Local Auditor—Daryl Eagon, Deihl, Banwart and Bolton
- 9.4 Consider Adoption of Revisions to K-8 and High School Handbook—Second Reading (A)
- 9.5 Approval of USD 506 Audit Report (A)

## **10. Board Member Comments**

## **11. Adjournment**

- 11.1 Next Regular Meeting: August 12, 2024 at Curran Administrative Center, Altamont, Kansas 67330

Supplemental Agenda- Organizational Meeting  
Board of Education  
Monday, July 8, 2024  
Curran Administrative Center

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

**1. Call to Order:**

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

**2. Approval of Printed Agenda:**

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

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

**Commentary:**

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

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

3.1 President

3.2 Vice-President

**Recommended Motions:**

I nominate \_\_\_\_\_ for President.

I nominate \_\_\_\_\_ for Vice-President.

**Commentary:**

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

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

3.3 Clerk—Cindy Dean

3.4 Deputy Clerk—Chris Kastler

3.5 Treasurer—Jerica Wilson

**4. Adoption of the Consent Agenda:**

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

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

- 4.1 Approval of June 10, 2024 Board Meeting Minutes (pages 12-15)
- 4.2 Approve June/July bills, investment, Activity Fund, and Financial Reports. (Pages 28-44)
- 4.3 Approval of Personnel (p. 17)
  - Hailey Mills—Preschool Instructor @ Meadow View Grade School
- 4.4 Approval of Resignations: (p. 16)
  - Riley Bradfield—Maintenance @ USD 506
- 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 2024-2025 school year.
- 4.6 Designate principals at LCHS, Edna, Bartlett, Mound Valley, Meadow View, and Altamont Elementary as truancy officers for the 2024-2025 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 2025 at **66.0 cents** per mile. Effective July 1, 2024.
- 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 2024-2025 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 2024-2025.

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 2024-2025 school year.

4.23 Appoint Shane Holtzman as Homeless Student Coordinator for the 2024-2025 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. 26)
- 4.29 Approval of SEK Financial Ancillary Products
- 4.30 Approval of Substitute Employee Daily Rate of Pay (\$120.00/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 \_\_\_\_\_)

## **5. Recognitions / Communications:**

- Cole Proehl—Labette County Commissioner
  - Labette County Neighborhood Revitalization Program
- Jim Zaleski—Labette County Economic Development
  - Neighborhood Revitalization Program

## **6. Recognitions of Visitors and Public Comments:**

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

## **7. Reports:**

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

## **8. Information/Discussion/Presentations:**

- 8.1 Unencumbered Cash Balance-  
House Bill 2261 became law on July 1, 2014 and requires the Superintendent of schools to report the unencumbered cash balances of monies in specific funds each year to the local board of education during its July meeting and to the State Board of Education by no later than July 15. (p. 27)  
(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 2023-2024 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, 2024.

(A)

### **9.4 Consider Adoption of Revisions to Handbooks—Second Reading-**

Mr. Holtzman and I will ask the board to approve the handbook as presented. Board members received a copy of the handbook during the June 10, 2024 meeting. (A)

### **9.5 Approval of USD 506 Audit Report-**

The Board of Education's auditor will be present to go over the audit report with the board. Dr. Wyrick will ask the board to make a motion to approve the audit report as presented. (A)

## **10. Board Member Comments:**

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

## **11. Adjournment:**

- 11.1 Motion to adjourn the meeting. Next Regular Meeting: August 12, 2024, at Curran Administrative Center in Altamont, Kansas, 67330. (A)

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

Curran Administrative Office

June 10, 2024

7:00 p.m.

Members Present:

Greg Bogner  
Kevin Cole  
Jessie Foister  
Brian Harlow  
Dr. Kolette Smith

Absent Board Members:

Justin Bebb  
Rich Falkenstien

Others Present:

John Wyrick, Supt.	Kyle Hess, Parent
Shane Holtzman, Asst. Supt.	Randal Hess, LCHS Student
Cindy Dean, Board Clerk	
Isabelle Redford, Communications Director	

1. Jessies 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 Todd Berry – LCHS Math Instructor
  - 3.4 add New Auxiliary Gym Fire Alarm System to action itemsGreg Bogner seconded the motion. Motion carried 5-0.
3. Consent Agenda  
Dr. Kolette Smith made a motion to approve the consent agenda with the addition of:
  - 3.3 add Todd Berry – LCHS Math Instructor
  - 3.4 add New Auxiliary Gym Fire Alarm System to action itemsKevin Cole seconded the motion. Motion carried 5-0.
4. Recognitions/Communications  
None at this time
5. Recognition of Visitor and Public Comments  
Kyle Hess was approved to appear before the board. The board thanked Mr. Hess for attending the meeting.

## 6. Reports

### 6.1 Superintendent Report

Dr. Wyrick stated the central office will be busy closing the 2023-2024 financials in the next couple of weeks. Dr. Wyrick mentioned the Bartlett House Project has started and Mr. Cares along with his students are doing a fine job. Dr. Wyrick urged everyone to drive by the building project and take a look.

Mr. Holtzman updated the board on the New Auxiliary Gym. Mr. Holtzman stated Crossland Construction will be complete with their part by end of July and our 506 Maintenance Team will then take over the project.

### 6.2 Administrative Report

None at this time

### 6.3 KASB/Legislative

Kevin Cole announced USD 506 will host the KASB Meeting in March 2025. The board was thrilled with this announcement. Mr. Cole stated Board Meeting is this Saturday.

### 6.4 SEK Interlocal #637

Kevin Cole stated the SEK Interlocal #637 meeting is this week.

### 6.5 Recognition Committee

Dr. Wyrick reported the USD 506 Awards Banquet held on the last staff day was fantastic. Dr. Wyrick stated the banquet had a great turn out of staff and everyone had a great time.

## 7. Discussion Items

7.1 The 2024-2025 Grade School Handbook recommendations are available for the board to review and consider. The board will take action on the Grade School Handbook at the July Board Meeting.

7.2 The 2024-2025 LCHS Handbook recommendations are available for the board to review and consider. The board will take action on the LCHS Handbook at the July Meeting.

7.3 Dr. Wyrick reviewed the Teacher Retention Survey with the board.

## 8. Action Items

8.1 Dr. Kolette Smith made a motion to approve the meal prices and fees to remain the same as the 2023-2024 prices with no increase to the 2024-2025 school year. Greg Bogner seconded the motion. Motion carried 5-0.

8.2 Dr. Kolette Smith made a motion to authorize Dr. Wyrick to make the end of year transfers on behalf of the Board of Education in lieu of a second June Board Meeting. Kevin Cole seconded the motion. Motion carried 5-0.

8.3 Kevin Cole made a motion to approve the purchase of the LCHS Math Curriculum of \$42,622 from Savvas. Greg Bogner seconded the motion. Motion carried 5-0.

## 9. Board Comments

Kevin Cole thanked the maintenance and custodial staff for all they do this summer. Mr. Cole wished everyone a safe and fun summer.

Dr. Kolette Smith compared ending and starting a school year for staff is like a marathon. Dr. Kolette Smith stated there are so many behind the scenes that go on during the summer with school projects. Dr. Smith thanked all school staff for everything they do to make our district a team.

Brian Harlow stated he is excited to get back and see us all in person in July. Mr. Harlow stated being gone for a year he can see the improvements that have been made and everything looks great.

Greg Bogner congratulated all the students listed in the agenda for their accomplishments and outstanding year. Mr. Bogner thanked Mr. Hess and his son for attending the meeting tonight and staying until the end.

## 10. Adjournment

Dr. Kolette Smith made a motion to adjourn the meeting. Kevin Cole seconded the motion. The meeting adjourned at 7:50 p.m. The next regular Board Meeting will be July 8, 2024 at 7:00 p.m. at Curran Administrative Office.

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

Curran Administrative Office

June 12, 2023

6:55 p.m.

MEMBERS PRESENT:

Greg Bogner  
Rich Falkenstien  
Jessie Foister  
Brian Harlow

ABSENT BOARD MEMBERS:

Justin Bebb  
Kevin Cole  
Dr. Kolette Smith

OTHERS PRESENT:

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

Chris Kastler, MdView Principal  
Stacy Smith, LCHS Principal

**2022-2023 Amended Budget Hearing**

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



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

[www.usd506.org](http://www.usd506.org)

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: July 8, 2024

### **Retiree(s)**

None at this time

### **Resignations**

Riley Bradfield—Maintenance @ USD 506





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# LABETTE COUNTY

## Unified School District 506

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: July 8, 2024

**Supplemental Work Agreement:**

None at this time

**Certified Work Agreement:**

Hailey Mills—Preschool Instructor @ Meadow View Grade School

Effective: Fall 2024

**Classified Work Agreement:**

None at this time

**Transfers:**

None at this time



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Education Meet"

# LABETTE COUNTY

## Unified School District 506

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TO: Board of Education  
FROM: Shane Holtzman, Assistant Superintendent  
RE: Substitute Employee Report  
Date: July 8, 2024

### **Substitute Employees:**

1. None at this time

**RESOLUTION TO RESCIND POLICY**

**RESOLUTION NO. 2025-00**

**Be it resolved** that all policy statements found in the minutes of this Board of Education prior to July 1, 2024, 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 2024-2025 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, on the 8<sup>th</sup> day of July, 2024.

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USD 506 Board President

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Clerk of the Board

**RESOLUTION TO ESTABLISH OF SCHOOL ACTIVITY FUNDS**

**RESOLUTION NO. 2025-01**

**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 8th day of July, 2024.

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USD 506 Board President

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Clerk of the Board

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

**Resolution NO. 2025-02**

**WHEREAS**, the Board of Education of Unified School District 506, Labette County, Kansas, has determined that the financial statements and financial reports for the 2024-25 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 that require financial statements and financial reports to be prepared in conformity with said act for the school year 2024-25

**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 8th day of July, 2024, 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 2024-2025, 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, on the 8<sup>th</sup> day of July, 2024.

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U.S.D. 506 Board President

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Clerk of the Board

**RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION**

**Resolution NO. 2025-03**

**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 8th day of July, 2024.

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. 2025-04**

**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 8<sup>th</sup> day of July, 2024.

\_\_\_\_\_  
Clerk, Board of Education

**RESOLUTION FOR REVENUE NEUTRAL TAX RATE**

**RESOLUTION NO. 2025-05**

*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 2024-2025*

Whereas, 2021 SB 13 and Senate Sub for HB 2104, provides that the levy of property taxes to finance the 2024-2025 budget of USD 506 exceeds the Revenue Neutral Tax Rate as determined by the County Clerk to finance the 2024-2025 budget of USD 506, be authorized by resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2024-2025 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2024-2025, as adjusted pursuant to 2021 SB 13 and Senate Sub for HB 2104 is hereby adopted.

Adopted this 8th day of July 2024 by USD 506 Labette County, Kansas.

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Board Clerk

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Board President



## **RESOLUTION TO ESTABLISH PETTY CASH FUND**

### **RESOLUTION NO. 2025-06**

**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 8<sup>th</sup> day of July, 2024.

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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](http://www.usd506.org)

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July 1, 2024

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:

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.

**KANSAS STATE DEPARTMENT OF EDUCATION**

**Unencumbered Cash Balances as of July 1, 2024**

USD Name: Labette County

USD Number: **506**

Superintendent: Dr. John Wyrick

Contact Name: John Wyrick

Contact Phone: 620-784-5326

<b>Fund Number</b>	<b>Fund Name</b>	<b>Unencumb. Cash Balance on July 1, 2024</b>
06	General Fund	0
08	Supplemental General Fund	85,038
10	Adult Education	0
11	At Risk (4 Year Old)	65,080
12	Adult Supplemental Education	0
13	At Risk (K-12)	0
14	Bilingual Education	0
15	Virtual Education	0
16	Capital Outlay	2,115,980
18	Driver Education	80,568
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	208,221
26	Professional Development	106,194
28	Parent Education Program	0
29	Summer School	0
30	Special Education	939,409
33	Cost of Living	0
34	Vocational Education	262,270
35	Gifts and Grants	7,282
42	Special Liability	0
44	School Retirement	0
45	Extraordinary Growth (Ancillary)	0
47	Special Reserve	0
53	Contingency Reserve Fund	750,723
55	Textbook & Student Material Revolving	288,504
56	District Activities	0
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	0
<b>TOTAL</b>		<b>\$4,909,269</b>

*Print date: 7/3/2024*

# USD 506 – Labette County

June/July bills and financial reports  
Total Bills:

Presented July 8, 2024 for Board Approval

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 STATUS - O- R- -

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 LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 93256 - 99999

Purchase FND Order #	SACCT	Date Check Paid No.	Sts	Vendor No. Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
241589-01	016	20380 061024	93256	O 2274 MUDD BROTHERS CONCRETE PUMPIN	1,095.00	1,095.00PF	356	BARTLETT SEWER
241598-01	006	17050 061124	93258	O 0409 USD 506	16.01	16.01PF	MAY TRANS FEES	CNB REVTRAK MAY TRA
241613-01	030	32400 061124	93259	O 5470 SEK INTERLOCAL #637	37,170.00	37,170.00PF	MEDICAID PAYMT	MEDICAID STUDENT PA
068524-01	006	13550 061324	93260	O 0787 DOLLAR GENERAL-REGIONS 410526	36.30	36.30PF	Multiples	AGS SUPPLIES
241454-01	006	13850 061324	93260	O	259.62	6.75PP	1001315653	LC SUPPLIES
241466-01	006	14440 061324	93260	O	15.00	15.00PF	1001313964	LC FRAMES
Total for Ck.# 93260					58.05			
241247-01	024	27900 061324	93261	O 3082 RPCS, INC	67.54	43.22PF	Multiples	NON FOOD
241607-01	087	87850 061324	93262	O 0001 ACE HARDWARE	83.95	83.95PF	Multiples	MODIFIED TR TECKS,
241607-02	016	20606 061324	93262	O	197.32	197.32PF	Multiples	SUPPLIES NEW GYM
241607-03	096	61140 061324	93262	O	332.87	332.87PF	Multiples	PARTS/SUPPLIES
Total for Ck.# 93262					614.14			
241626-01	087	87850 061324	93263	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	595.87	595.87PF	Multiples	REBAR, NAILS
241626-02	016	20606 061324	93263	O	61.38	61.38PF	Multiples	CONNECTORS, EXT BOX
241626-03	096	61140 061324	93263	O	517.82	517.82PF	Multiples	PARTS/SUPPLIES
Total for Ck.# 93263					1,175.07			
241609-01	016	20606 061324	93264	O 4682 AMERICAN ELECTRIC COMPANY	12,222.24	12,222.24PF	Multiples	ELECTRICAL SUPPLIES
241610-01	096	61140 061324	93265	O 9907 ARLAN COMPANY INC	199.00	199.00PF	15738	SURE DRY 50#
241653-01	034	44150 061324	93266	O 0024 BARTLETT CO-OP	540.84	541.14PF	Multiples	FEED FOR CATTLE
241665-01	006	22900 061324	93266	O	34.99	34.99PF	Multiples	FUEL
241665-02	096	61140 061324	93266	O	35.00	35.00PF	Multiples	MAINTENANCE SUPPLY
241665-03	087	87850 061324	93266	O	407.16	407.16PF	Multiples	BARTLETT HOUSE SUPP
241665-04	096	61140 061324	93266	O	110.00	110.00PF	Multiples	WEED KILLER
Total for Ck.# 93266					1,128.29			
241596-01	034	44150 061324	93267	O 2276 CARNAHAN FARMS	297.69	297.69PF	2024 HERBICIDE	SCHOOL FARM CORN HE
241652-01	034	44150 061324	93268	O 3696 COFFEYVILLE FEED & FARM	89.00	89.00PF	900501	MINERAL FOR CATTLE
400197-01	024	27900 061324	93269	O 1189 COOK SHEILA	1,005.00	1,005.00PF	23/24 LAUNDRY	LC TABLESCLOTHS LAU
240207-01	006	13850 061324	93270	O 0278 CORNER STORE	500.00	29.80PF	757304	LC OPEN PO FOR OFFI
241454-01	006	13850 061324	93270	O	259.62	37.88PF	Multiples	LC SUPPLIES
241471-01	006	14440 061324	93270	O	100.00	100.00PF	757293	LC GIFT CARDS
241661-01	006	13800 061324	93270	O	130.00	130.00PF	Multiples	MATH REWARDS
241661-02	097	97118 061324	93270	O	30.00	30.00PF	Multiples	SUMMERSCHOOL SUPPLI
Total for Ck.# 93270					327.68			
241612-01	006	22700 061324	93271	O 3777 DOYLE GLASS CO.	743.00	743.00PF	9761	GLASS BUS 1/46
241627-01	006	22700 061324	93272	O 1597 ELECTROLIFE BATTERY COMPANY	94.64	94.64PF	Multiples	BATTERIES
241468-01	034	43800 061324	93273	O 0208 ELECTRONIX EXPRESS	1,500.00	1,364.00PF	INV617360	ELECTRONICS METERS
241636-01	096	61140 061324	93274	O 0414 GRAND TRUE VALUE RENTAL	165.36	165.36PF	Multiples	LIFT TOWABLE RENTAL
070724-01	097	97118 061324	93275	O 1797 HEART OF THE HEARTLANDS CORP	200.00	200.00PF	6/7/24ADMISSIO	SS ADMISSION TO MUS
241660-01	026	30050 061324	93276	O 1515 HILL, ASHLEY	165.76	165.76PF	Multiples	CONFERENCE MEAL AND
241615-01	096	51365 061324	93277	O 0325 HUGO'S INDUSTRIAL SUPPLY, INC	2,379.33	2,379.33PF	Multiples	SUPPLIES
241623-01	096	51355 061324	93278	O 2213 JK JACK INC.	1,640.00	1,640.00PF	20240017	JUNE 2024 PAYROLL S
241611-01	096	61140 061324	93279	O 0161 JONES CHARLES D COMPANY., INC	2,337.57	2,337.57PF	Multiples	PARTS/SUPPLIES
241616-01	006	22800 061324	93280	O 3935 KANSAS DRUG TESTING INC.	234.00	234.00PF	96484	DRUG TESTING
241617-01	096	51365 061324	93281	O 2002 KARCHER NORTH AMERICA	266.97	266.97PF	5335180420	SUCTION BAR & PLATE
241618-01	016	20606 061324	93282	O 0830 LABETTE HARDWARE	286.79	286.79PF	Multiples	CONDUIT STRAP
241618-02	096	61140 061324	93282	O	545.38	545.38PF	Multiples	LITH BATTERY
241618-03	087	87850 061324	93282	O	1,141.78	1,141.78PF	Multiples	SUPPLIES

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93256 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
Total for Ck.# 93282						1,973.95			
241620-01	096	61140	061324	93283	0 0909 LAWSON PRODUCTS	1,946.30	1,946.30PF	Multiples	SUPPLIES
241621-01	096	61140	061324	93284	0 1772 LOCKE SUPPLY	64.33	64.33PF	52714113-00	MUD RING, COVER
241650-01	006	17050	061324	93284	0	578.21	578.21PF	52203334-00	REIMBURSED ORDER
Total for Ck.# 93284						642.54			
241628-01	096	51365	061324	93285	0 1118 MCMASTER-CARR	108.26	108.26PF	Multiples	RUBBER WORK SHOE CO
241628-02	096	61140	061324	93285	0	26.39	26.39PF	Multiples	CAPACITOR
Total for Ck.# 93285						134.65			
241629-01	006	22700	061324	93286	0 1130 MIDWEST BUS SALES INC	212.37	212.37PF	C010127785:02	SENSOR
241631-01	087	87850	061324	93287	0 0212 MIDWEST MINERALS INC	1,037.02	1,037.02PF	Multiples	ROCK
241630-01	006	22700	061324	93288	0 0387 MIDWEST TRANSIT EQUIPMENT INC	201.72	201.72PF	Multiples	LED STOP ARM
241630-02	006	22700	061324	93288	0	346.22	346.22PF	Multiples	SENSOR, DELTA PRES
Total for Ck.# 93288						547.94			
241632-01	096	61140	061324	93289	0 0210 NAPA/GENUINE PARTS CO.-KC	32.42	32.42PF	Multiples	POWERATED BELT
241632-02	006	22700	061324	93289	0	1,043.21	1,043.21PF	Multiples	PARTS/SUPPLIES
Total for Ck.# 93289						1,075.63			
241633-01	087	87850	061324	93290	0 4007 O'BRIEN READY MIX	4,460.00	4,460.00PF	124302	CONCRETE
241634-01	006	22700	061324	93291	0 0030 O'REILLY AUTO PARTS	264.29	264.29PF	0137-464493	COMPRESS, A/C KIT
241594-01	026	30050	061324	93292	0 1244 OZARKS COCA COLA	142.90	142.90PF	27613868	INSERVICE DRINKS 5/
241662-01	096	61453	061324	93292	0	202.99	202.99PF	27574468	TRACK HOSPITALITY D
Total for Ck.# 93292						345.89			
241635-01	006	22700	061324	93293	0 0241 PARSONS AUTO PARTS	300.00	300.00PF	181631	10-WHEEL
241637-01	006	22750	061324	93294	0 1717 POMP'S TIRE SERVICE, INC.	2,540.00	2,540.00PF	Multiples	TIRES
241637-02	006	22750	061324	93294	0	575.08	575.08PF	Multiples	TIRES TRANSIT VAN
241637-03	006	22750	061324	93294	0	1,380.00	1,380.00PF	Multiples	TIRES BUS
Total for Ck.# 93294						4,495.08			
241622-02	006	12440	061324	93295	0 0261 POSTMASTER	28.00	28.00PF	BOX 188	PO BOX 188 ANNUAL F
241638-01	096	61140	061324	93296	0 2238 QUALITY AUTOMOTIVE	788.70	788.70PF	12459	SVC CALL LIFT
056724-01	009	80011	061324	93297	0 0235 READ NATURALLY	2,470.00	2,470.00PF	267857	READ LIVE LICENSES
241651-01	034	44150	061324	93298	0 2729 REGIONAL VETERINARY SERVICE	453.45	453.45PF	Multiples	VET MEDS, VACCINES,
241639-01	006	22700	061324	93299	0 1879 RUSH TRUCK CENTER, JOPLIN	1,171.65	1,171.65PF	Multiples	PARTS
241640-01	096	61140	061324	93300	0 1331 S & L REFRIGERATION	711.00	711.00PF	1575	SVC CALL EPM VALVES
241641-01	096	61140	061324	93301	0 0302 SHERWIN WILLIAMS	1,597.88	1,597.88PF	Multiples	PAINT
241642-02	087	87850	061324	93302	0 2190 T.F. EHRHART CO.	5,505.49	5,505.49PF	Multiples	HVAC
241642-03	009	80011	061324	93302	0	7,911.42	7,911.42PF	Multiples	HVAC EQUIPMENT BGS
Total for Ck.# 93302						13,416.91			
400199-01	018	25200	061324	93303	0 2279 TIECKE, MICHELLE	150.00	150.00PF	DRIVER'S ED RE	DRIVER'S ED REFUND
241643-01	096	61140	061324	93304	0 1794 TK ELEVATOR CORPORATION	743.38	743.38PF	3007915624	SVC CALL
241644-01	096	51365	061324	93305	0 1092 UNIFIRST CORPORATION	1,158.52	1,158.52PF	Multiples	UNIFORMS, MOPS
241595-01	026	30050	061324	93306	0 0332 USD 506 ACTIVITY	206.82	206.82PF	05/24/24 INSR	INSERVICE DRINKS 5/
241624-01	006	17050	061324	93306	0	19.95	19.95PF	TRNSFR TO ACT	REVTRAK TRANSFER -
Total for Ck.# 93306						226.77			
400198-01	096	61409	061324	93307	0 6829 ZWAHLEN KYLE	113.06	113.06PF	Multiples	5/28-5/31 & 6/4 MEA
241679-01	016	20360	061724	93308	0 1943 ENGLAND, KERRY	3,220.00	3,220.00PF	PAINTING	MAY 13 - JUNE 14 PA
241680-01	016	20320	061824	93309	0 2282 EASTON SOD	2,911.20	2,911.20PF	06/26/24	SOD
241677-01	096	61140	061824	93310	0 2281 FAIRVIEW LUMBER	1,067.80	1,067.80PF	Multiples	LUMBER - COFFEE SHO
241677-02	087	87850	061824	93310	0	1,747.02	1,747.02PF	Multiples	LUMBER - BARTLETT H

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DATE 06/25/24  
STATUS - 0- R- -

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93256 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Pay Paid	Invoice Type	Description
Total for Ck.# 93310						2,814.82			
400200-01	098	98009	061824	93311	O 1969 HEIT, JESSICA	6.02	6.02PF	06/10/24	21ST CENT SUPPLIES
241406-01	016	20360	061824	93312	O 2237 INNERWORKS, INC	11,700.00	5,850.00PF	9018	MOUND VALLEY WINDOW
241678-01	087	87850	061824	93313	O 0980 VOLMER BRADLEY	4,000.00	4,000.00PF	624266	BARTLETT HOUSE FLOO
241681-01	016	20360	061824	93314	O 2237 INNERWORKS, INC	9,580.00	4,790.00PP	9021	MEADOW VIEW WINDOW
062624-03	009	80011	061824	93315	O 4560 CDW GOVERNMENT, INC.	11,182.50	11,182.50PF	RL26099	GOOGLE EDU LICENSES
048224-01	006	13700	061824	93316	O 0285 SCHOOL SPECIALTY, LLC	1,727.89	74.21PF	Multiples	MVIEW GENERAL SUPPL
051724-01	006	13600	061824	93316	O	1,456.54	863.93PP	Multiples	BGS GENERAL SUPPLIE
Total for Ck.# 93316						938.14			
241646-01	006	22900	062024	93317	O 4689 VISA	85.23	85.23PF	Multiples	FUEL FFA STATE
241646-02	006	22800	062024	93317	O	18.39	18.39PF	Multiples	DONUTS FOR CPR CLAS
241646-03	006	22800	062024	93317	O	607.65	607.65PF	Multiples	HOTEL FOR DRIVER DR
Total for Ck.# 93317						711.27			
241645-01	006	22800	062024	93318	O 4689 VISA	23.99	23.99PF	Multiples	DRIVER DINNER
241645-02	096	61140	062024	93318	O	284.22	284.22PF	Multiples	WARRANTY EXTENSION
241645-04	096	61140	062024	93318	O	530.44	530.44PF	Multiples	FLOW SENSOR
Total for Ck.# 93318						838.65			
059724-01	006	13650	062024	93319	O 1739 VISA	30.78	30.78PF	Multiples	EGS ATTENDANCE REWA
059924-01	006	13650	062024	93319	O	202.27	202.27PF	CARD 0395	EGS SCIENCE LAB APR
Total for Ck.# 93319						233.05			
069824-01	096	51355	062024	93320	O 1739 VISA	259.92	248.91PF	CARD 2912	COUNSELOR SUPPLIES
241648-01	006	22900	062024	93320	O	45.49	8.38PF	Multiples	FUEL FFA STATE
241648-02	006	22800	062024	93320	O	91.95	91.95PF	Multiples	ROLLS BUS MTG MAY
Total for Ck.# 93320						349.24			
241538-01	006	22650	062024	93321	O 1739 VISA	162.78	162.78PF	Multiples	OUTSIDE FUEL
241538-02	096	61435	062024	93321	O	1,436.06	1,436.06PF	Multiples	STATE TRACK MEALS
241647-01	006	22900	062024	93321	O	29.32	29.32PF	Multiples	FUEL GOLF STATE
241647-02	096	61140	062024	93321	O	637.04	637.04PF	Multiples	MVIEW- STUD, FLANGE
241649-01	096	61435	062024	93321	O	129.83	75.98PF	Multiples	STATE GOLF EXPENSE
Total for Ck.# 93321						2,341.18			
241671-01	096	61453	062024	93322	O 0299 BSN SPORTS, LLC	1,209.53	1,209.60PF	925912775	WEIGHTLIFTING DUMBE
241691-01	119	11913	062024	93323	O 0947 COMMUNITY HEALTH CENTER OF SE	55,364.00	55,364.00PF	INV2212	SCHOOL NURSE SERVIC
241690-01	096	61010	062024	93324	O 0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00PF	Multiples	INTERNET SERVICE
241690-02	006	12590	062024	93324	O	465.76	465.76PF	Multiples	PHONE SERVICE
241690-03	006	12610	062024	93324	O	349.32	349.32PF	Multiples	PHONE SERVICE
241690-04	006	12460	062024	93324	O	576.36	576.36PF	Multiples	PHONE SERVICE
241690-05	006	12540	062024	93324	O	407.54	407.54PF	Multiples	PHONE SERVICE
241690-06	006	12560	062024	93324	O	349.32	349.32PF	Multiples	PHONE SERVICE
241690-07	006	12570	062024	93324	O	334.22	334.22PF	Multiples	PHONE SERVICE
241690-08	006	12580	062024	93324	O	281.26	281.26PF	Multiples	PHONE SERVICE
Total for Ck.# 93324						6,258.78			
241682-01	016	20360	062024	93325	O 1907 ECHELON ARCH + DESIGN	1,827.50	1,827.50PF	1061	ARCHITECTUAL SERVIC
055924-01	009	80009	062024	93326	O 3425 GREENBUSH	4,774.50	4,774.50PF	0724011	XELLO 24-25 SY K-12
241685-01	096	61361	062024	93327	O 1445 KANSAS GAS SERVICE	93.03	93.03PF	115879845	GAS SERVICE @ MOVIE
241692-01	096	51355	062024	93328	O 1863 LABETTE HEALTH PHYSICIANS GRO	27.75	27.75PF	878110	NEW EMPLOYEE DRUG T
241683-01	087	87850	062024	93329	O 0234 OBRIEN ROCK CO	1,590.00	1,590.00PF	124595	CONCRETE FOR BARTLE
241688-01	006	12500	062024	93330	O 0246 PARSONS SUN	140.00	140.00PF	05/31/24	TEACHER APPRECIATIO
241688-02	006	12500	062024	93330	O	150.00	150.00PF	05/31/24	GRADUATION

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93256 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name			Typ		
Total for Ck.# 93330						290.00				
071024-01	098	98009	062024	93331	O 1742 THE SAW SHACK REDEMPTION		1,500.00	1,500.00PF	1011	MOUND VALLEY 21ST C
241687-01	006	12460	062024	93332	O 1240 TOUCHTONE COMMUNICATIONS		86.30	86.30PF	3375741	PHONE SERVICE
241684-01	006	12620	062024	93333	O 6926 VERIZON WIRELESS		2,833.25	2,833.25PF	9966339497	CELL PHONE SERVICE
241686-01	096	61369	062024	93334	O 1913 WOODRIVER ENERGY LLC		16.42	16.42PF	Multiples	GAS SERVICE @ BGS
241686-02	096	61359	062024	93334	O		28.59	28.59PF	Multiples	GAS SERVICE @ EGS
241686-03	096	61367	062024	93334	O		25.35	25.35PF	Multiples	GAS SERVICE @ MDVAL
241686-04	096	61361	062024	93334	O		11.29	11.29PF	Multiples	GAS SERVICE @ MOVIE
Total for Ck.# 93334						81.65				
057424-01	098	98009	062424	93335	O 1739 VISA		200.95	200.95PF	CARD 0262	ENCORE LEGO/ROBOTIC
057524-01	098	98009	062424	93335	O		961.13	961.13PF	CARD 0262	ENCORE ROBOTICS
070424-01	098	98009	062424	93335	O		319.00	319.00PF	CARD 0262	SUMMER SCHOOL SKATI
070824-01	098	98009	062424	93335	O		56.06	56.06PF	CARD 0262	SUMMER SCHOOL SUPPL
070924-01	098	98009	062424	93335	O		30.00	30.00PF	CARD 0262	SUMMER SCHOOL SUPPL
241523-01	024	27950	062424	93335	O		68.56	84.65PF	CARD 0262	FOOD FOR RETIREMENT
241697-01	090	48580	062424	93335	O		161.19	161.19PF	Multiples	SUPPLIES
Total for Ck.# 93335						1,812.98				
061524-01	026	30050	062424	93336	O 1739 VISA		173.78	173.78PF	Multiples	COUNSELOR'S CONFERE
069124-01	026	30050	062424	93336	O		25.00	25.00PF	CARD 1534	COUNSELOR AMBASSADO
241696-01	006	13550	062424	93336	O		39.64	36.64PF	CARD 1534	AGS NATIONAL GEOGRA
Total for Ck.# 93336						235.42				
070224-01	090	48580	062424	93337	O 1739 VISA		135.37	135.37PF	CARD 0734	SUMMER SCHOOL SUPPL
070624-01	097	97118	062424	93337	O		42.96	42.96PF	CARD 0734	SUMMER SCHOOL SUPPL
241694-01	006	13910	062424	93337	O		59.00	59.00PF	Multiples	MD VIEW OFFICE SUPP
Total for Ck.# 93337						237.33				
070524-01	097	97118	062424	93338	O 1739 VISA		261.00	261.00PF	CARD 0502	SS ADMISSION TO BUG
241561-01	006	12350	062424	93338	O		129.48	127.48PF	Multiples	HOTEL EXPENSE - MAN
241693-01	006	12350	062424	93338	O		125.07	125.07PF	Multiples	TRIP MEAL EXPENSE
Total for Ck.# 93338						513.55				
062824-01	096	61060	062424	93339	O 1739 VISA		57.71	57.71PF	CARD 0486	MOSYLE ONE K12
241695-01	096	61060	062424	93339	O		120.00	120.00PF	CARD 0486	STARLINK
Total for Ck.# 93339						177.71				
241467-01	034	43550	062424	93340	O 1739 VISA		224.85	145.20PF	CARD 2821	MACHINING CLASS CNC
241483-01	006	14440	062424	93340	O		101.60	101.60PF	Multiples	GRADUATION SUPPLIES
241504-01	006	13850	062424	93340	O		209.90	209.90PF	CARD 2821	LC GIFTS
241542-01	096	61435	062424	93340	O		17.04	17.04PF	Multiples	STATE TRACK MEALS
241584-01	055	49550	062424	93340	O		739.00	739.00PF	CARD 2821	LC PARKING TAGS
Total for Ck.# 93340						1,212.74				
400202-01	006	13540	062524	93341	O 9632 DEAN, NICOLE		82.22	82.22PF	MAY MILEAGE	MAY MILEAGE
400201-01	098	98009	062524	93342	O 9884 OMARKHAIL PETER		30.12	30.12PF	Multiples	SUMMER SCHOOL SUPPL
Total							240,082.08	225,920.50		



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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93256 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	240,082.08	225,920.50

SUMMARY BY FUND (O/R)

006	GENERAL FUND	19,053.19
009	ESSER III	26,338.42
016	CAPITAL OUTLAY FUND	32,461.43
018	DRIVERS TRAINING FUND	150.00
024	FOOD SERVICE FUND	1,132.87
026	PROFESSIONAL DEVELOPMENT	714.26
030	SPECIAL EDUCATION FUND	37,170.00
034	CAREER & TECH EDUCATION	2,890.48
055	STD.MAT.REVOLVE/TEXTBOOK RENT	739.00
087	YOUTH JOB TRAINING GRANT	20,568.29
090	TITLE VII INDIAN ED	296.56
096	LOCAL OPTION BUDGET FUND	25,404.76
097	21ST CENTURY MDVIEW 23-24	533.96
098	21ST CENTURY MDVALLEY 23-24	3,103.28
119	KDHE COVID TESTING	55,364.00

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93343 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Pay	Invoice Typ	Description
241699-01	098	98012	062524	93343	0 3425 GREENBUSH	596.66	596.66PF	Multiples	MDVALLEY 21ST CENTU
241699-02	097	97600	062524	93343	0	496.73	496.73PF	Multiples	MEADOW VIEW 21ST CE
Total for Ck.# 93343						1,093.39			
241599-01	096	04096	070224	93344	0 0001 ACE HARDWARE	1,000.00	15.77PP	Multiples	ENCUMBERED
241602-01	096	04096	070224	93344	0	500.00	64.99PP	K02708/1	ENCUMBERED
Total for Ck.# 93344						80.76			
241600-01	016	04016	070224	93345	0 4682 AMERICAN ELECTRIC COMPANY	2,000.00	525.00PP	5942-1019027	ENCUMBERED
241592-01	024	04024	070224	93346	0 0335 CAPITAL ONE TRADE CREDIT	40,000.00	37.69PP	06/05/24	FOOD
241593-01	024	04024	070224	93347	0 1320 EVCO WHOLESALE FOOD CORP.	3,500.00	1,317.58PF	Multiples	FOOD
241590-01	024	04024	070224	93348	0 0147 HILAND DAIRY	15,000.00	3,814.18PF	Multiples	MILK
241604-01	096	04096	070224	93349	0 0325 HUGO'S INDUSTRIAL SUPPLY, INC	2,000.00	967.82PP	Multiples	ENCUMBERED
241619-01	006	04006	070224	93350	0 1863 LABETTE HEALTH PHYSICIANS GRO	1,000.00	1,000.00PF	878110	ENCUMBERED DOT PHYS
241625-01	006	04006	070224	93350	0	1,000.00	125.00PP	878110	SUPPLIES
Total for Ck.# 93350						1,125.00			
241525-01	006	04006	070224	93351	0 0210 NAPA/GENUINE PARTS CO.-KC	1,000.00	471.05PP	Multiples	ENCUMBERED
241529-01	006	04006	070224	93352	0 0234 OBRIEN ROCK CO	2,500.00	745.14PP	124808	ENCUMBERED 2631
241606-01	087	04087	070224	93352	0	1,000.00	692.36PP	124808	ENCUMBERED
Total for Ck.# 93352						1,437.50			
241605-01	096	04096	070224	93353	0 1092 UNIFIRST CORPORATION	2,000.00	1,155.72PP	Multiples	ENCUMBERED
241603-01	096	04096	070224	93354	0 1986 UPLINK	1,000.00	105.00PP	Multiples	ENCUMBERED
241592-02	024	04024	070224	93355	0 2121 5 STAR FOOD EQUIPMENT	7,000.00	1,285.06PP	24-010356	NON FOOD
241529-01	006	04006	070224	93356	0 2012 ALLIED OIL & SUPPLY CO	2,500.00	632.35PP	0214466-IN	ENCUMBERED 2631
241600-01	016	04016	070224	93357	0 0414 GRAND TRUE VALUE RENTAL	2,000.00	742.50PP	00041138	ENCUMBERED
241602-01	096	04096	070224	93358	0 0163 JOPLIN SUPPLY CO	500.00	371.92PP	S4889654.001	ENCUMBERED
241625-01	006	04006	070224	93359	0 0909 LAWSON PRODUCTS	1,000.00	416.62PP	Multiples	SUPPLIES
241528-01	096	04096	070224	93360	0 1772 LOCKE SUPPLY	2,500.00	188.38PP	52860805-00	ENCUMBERED VISA 291
241606-01	087	04087	070224	93361	0 0212 MIDWEST MINERALS INC	1,000.00	307.64PF	Multiples	ENCUMBERED
241601-01	096	04096	070224	93362	0 0302 SHERWIN WILLIAMS	2,500.00	513.86PP	Multiples	ENCUMBERED
241592-01	024	04024	070224	93363	0 0528 DANIELS DENA	40,000.00	19.76PP	06/10/24 SUPPL	FOOD
241601-01	096	04096	070224	93364	0 0830 LABETTE HARDWARE	2,500.00	363.87PP	2407-181602	ENCUMBERED
241603-01	096	04096	070224	93364	0	1,000.00	213.70PP	2407-181604	ENCUMBERED
Total for Ck.# 93364						577.57			
241528-01	096	04096	070224	93365	0 2085 TEAM FIRE X INC	2,500.00	2,307.71PP	Multiples	ENCUMBERED VISA 291
241530-02	016	04016	070224	93365	0	5,000.00	3,302.13PP	Multiples	ENCUMBERED AUX GYM
241600-01	016	04016	070224	93365	0	2,000.00	128.00PP	Multiples	ENCUMBERED
Total for Ck.# 93365						5,737.84			
241530-02	016	04016	070224	93366	0 0161 JONES CHARLES D COMPANY., INC	5,000.00	1,682.57PP	8043430-01	ENCUMBERED AUX GYM
241599-01	096	04096	070224	93366	0	1,000.00	975.68PP	Multiples	ENCUMBERED
241600-01	016	04016	070224	93366	0	2,000.00	547.61PP	Multiples	ENCUMBERED
241603-01	096	04096	070224	93366	0	1,000.00	665.00PP	8043973-00	ENCUMBERED
Total for Ck.# 93366						3,870.86			
241592-02	024	04024	070224	93367	0 1464 SNA DEPOSITORY	7,000.00	96.00PP	Multiples	NON FOOD
059824-01	006	04006	070224	93368	0 0335 CAPITAL ONE TRADE CREDIT	217.87	217.87PF	05/21/24	EGS SCIENCE AND STE
059824-02	006	04006	070224	93368	0	170.23	107.23PF	05/21/24	EGS SCIENCE SUPPLIE
067024-01	090	04090	070224	93368	0	350.52	350.52PF	6/05/24	SUMMER SCHOOL SUPPL
241518-01	006	04006	070224	93368	0	36.36	36.36PF	05/21/24	MAY BUS MEETING SUP

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 93343 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name			Paid Typ	
Total for Ck.# 93368						711.98			
241698-01	096	04096	070224	93369	O 3425 GREENBUSH		3,600.00	3,600.00PF 0824259	ADMIN SERVICES BUDG
241181-01	096	04096	070224	93370	O 2218 HAMPTON INN SALINA - KS		1,497.70	1,497.70PF 33057	GIRLS STATE BBALL R
241528-01	096	04096	070224	93371	O 0394 JOHNSON CONTROLS FIRE PROTECT		2,500.00	3.91PF 52027768	ENCUMBERED VISA 291
241530-02	016	04016	070224	93371	O		5,000.00	15.30PF 52027768	ENCUMBERED AUX GYM
241599-01	096	04096	070224	93371	O		1,000.00	8.55PF 52027768	ENCUMBERED
241600-01	016	04016	070224	93371	O		2,000.00	47.01PF 52027768	ENCUMBERED
241601-01	096	04096	070224	93371	O		2,500.00	1,222.92PP 52027768	ENCUMBERED
241602-01	096	04096	070224	93371	O		500.00	63.09PF 52027768	ENCUMBERED
241603-01	096	04096	070224	93371	O		1,000.00	16.30PF 52027768	ENCUMBERED
Total for Ck.# 93371						1,377.08			
241657-01	006	04006	070224	93372	O 0355 JOSTENS, INC.		195.01	15.20PP Multiples	PICTURES & DIPLOMAS
241592-01	024	04024	070224	93373	O 0205 MARRONE'S INC		40,000.00	20,230.24PF Multiples	FOOD
241592-02	024	04024	070224	93373	O		7,000.00	1,130.86PF Multiples	NON FOOD
Total for Ck.# 93373						21,361.10			
241655-01	055	04055	070224	93374	O 0196 MCCARTY OFFICE MACHINES		9,510.40	327.13PP 7376-1	SUPPLIES & MATERIAL
250009-01	016	20320	070224	93375	O 2024 SECURITY 1ST TITLE		5,731.93	5,731.93PF KS-R3070390-2	605 HACKBERRY ST BA
241672-01	096	04096	070324	93376	O 0299 BSN SPORTS, LLC		5,924.75	5,924.75PF 926015790	SOFTBALL UNIFORMS
241674-01	096	04096	070324	93376	O		4,897.65	4,815.21PF Multiples	UNIFORMS
Total for Ck.# 93376						10,739.96			
250005-01	006	15100	070324	93377	O 0061 CITY OF BARTLETT		43.00	43.00PF ACCT. 77	WATER SERVICE @ BGS
250005-02	006	15820	070324	93377	O		150.00	150.00PF ACCT. 77	SEWER SERVICE @ BGS
Total for Ck.# 93377						193.00			
250004-01	006	15150	070324	93378	O 0062 CITY OF EDNA		290.00	290.00PF 225	WATER SERVICE @ EGS
250004-02	006	15830	070324	93378	O		315.00	315.00PF 225	SEWER/TRASH SERVICE
Total for Ck.# 93378						605.00			
250006-01	006	15250	070324	93379	O 0063 CITY OF MOUND VALLEY		203.82	203.82PF Multiples	WATER SERVICE @ MDV
250006-02	006	15850	070324	93379	O		150.00	150.00PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 93379						353.82			
250003-01	006	15200	070324	93380	O 0064 CITY OF PARSONS		189.50	189.50PF 05-0133-00	WATER SERVICE @ MDV
250010-01	016	20360	070324	93381	O 1943 ENGLAND, KERRY		2,040.00	2,040.00PF 6/17-7/2 PAINT	PAINTING SERVICES
250007-01	096	61292	070324	93382	O 1553 EVERGY		2,030.98	2,030.98PF Multiples	ELECTRIC SERVICE @
250007-02	096	61294	070324	93382	O		3,189.57	3,189.57PF Multiples	ELECTRIC SERVICE @
250007-03	096	61405	070324	93382	O		2,200.64	2,200.64PF Multiples	ELECTRIC SERVICE @
250007-04	096	61403	070324	93382	O		1,171.62	1,171.62PF Multiples	ELECTRIC SERVICE @
Total for Ck.# 93382						8,592.81			
063024-01	096	04096	070324	93383	O 0196 MCCARTY OFFICE MACHINES		1,998.96	1,998.96PF INV24066	TONER, SUPPLIES
250008-01	096	51355	070324	93384	O 1437 MUNICIPAL SERVICES TEAM		200.00	200.00PF AUDIT FILING F	AUDIT FILING FEE
055524-01	009	04009	070324	93385	O 1496 MYSTERY SCIENCE		1,495.00	1,495.00PF 257876	MEMBERSHIP 24-25 SY
057924-01	009	04009	070324	93386	O 1803 SAVVAS LEARNING CO LLC		42,622.00	42,622.00PF Multiples	ENVISION ALGEBRA &
250030-01	006	22800	070324	93387	O 9484 SMITH DEBRA		46.00	46.00PF 06/21/24	CDL
241655-01	055	04055	070324	93388	O 1485 THE FINISHING TOUCH		9,510.40	226.54PP PICTURES FRAME	SUPPLIES & MATERIAL
241657-01	006	04006	070324	93388	O		195.01	173.86PP PICTURES FRAME	PICTURES & DIPLOMAS
Total for Ck.# 93388						400.40			
400146-01	096	04096	070324	93389	O 0510 WARREN MARTY		200.00	123.76PF Multiples	6/21 & 6/23-6/29 ME
250014-01	087	87850	070324	93390	O 1707 ALTAMONT BUILDER'S SUPPLY LLC		232.51	232.51PF Multiples	BARTLETT HOUSE SUPP
250014-02	096	61140	070324	93390	O		1,632.89	1,632.89PF Multiples	MAINTENANCE SUPPLIE

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 93343 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
Total for Ck.# 93390							1,865.40		
250026-01	055	49500	070324	93391	0 0087 CASH		55.00	55.00PF	24/25ENROLLMEN AGS ENROLLMENT CHAN
250026-02	055	49500	070324	93391	0		55.00	55.00PF	24/25ENROLLMEN BGS ENROLLMENT CHAN
250026-03	055	49500	070324	93391	0		55.00	55.00PF	24/25ENROLLMEN EGS ENROLLMENT CHAN
250026-04	055	49500	070324	93391	0		55.00	55.00PF	24/25ENROLLMEN MEADOW VIEW ENROLLM
250026-05	055	49500	070324	93391	0		55.00	55.00PF	24/25ENROLLMEN MOUND VALLEY ENROLL
Total for Ck.# 93391							275.00		
250024-01	006	15860	070324	93392	0 0060 CITY OF ALTAMONT		593.91	593.91PF	Multiples UTILITIES
250024-02	096	61290	070324	93392	0		10,494.04	10,494.04PF	Multiples UTILITIES
250024-03	006	15300	070324	93392	0		1,048.46	1,048.46PF	Multiples UTILITIES
250024-04	006	14950	070324	93392	0		160.30	160.30PF	Multiples UTILITIES
250024-05	034	45150	070324	93392	0		274.79	274.79PF	Multiples UTILITIES
250024-06	034	45050	070324	93392	0		4,855.45	4,855.45PF	Multiples UTILITIES
250024-07	034	45000	070324	93392	0		485.11	485.11PF	Multiples UTILITIES
250024-08	034	44950	070324	93392	0		74.17	74.17PF	Multiples UTILITIES
250024-09	006	23100	070324	93392	0		17.73	17.73PF	Multiples UTILITIES
250024-10	096	61407	070324	93392	0		313.26	313.26PF	Multiples UTILITIES
250024-11	006	22950	070324	93392	0		31.30	31.30PF	Multiples UTILITIES
250024-12	096	61365	070324	93392	0		4.79	4.79PF	Multiples UTILITIES
250024-13	006	15000	070324	93392	0		20.00	20.00PF	Multiples UTILITIES
250024-14	096	61296	070324	93392	0		326.76	326.76PF	Multiples UTILITIES
250024-15	006	15800	070324	93392	0		86.24	86.24PF	Multiples UTILITIES
250024-16	096	61357	070324	93392	0		15.00	15.00PF	Multiples UTILITIES
250024-17	096	61371	070324	93392	0		46.74	46.74PF	Multiples UTILITIES
250024-18	006	15050	070324	93392	0		596.94	596.94PF	Multiples UTILITIES
250024-19	096	61401	070324	93392	0		2,091.43	2,091.43PF	Multiples UTILITIES
250024-20	006	15810	070324	93392	0		194.71	194.70PF	Multiples UTILITIES
250027-01	006	15860	070324	93392	0		86.24	86.24PF	Multiples UTILITIES
250027-02	096	61290	070324	93392	0		386.45	386.45PF	Multiples UTILITIES
250027-03	006	15300	070324	93392	0		20.03	20.03PF	Multiples UTILITIES
250027-04	006	14950	070324	93392	0		15.00	15.00PF	Multiples UTILITIES
250027-05	096	61290	070324	93392	0		339.17	339.17PF	Multiples UTILITIES
250027-06	006	15300	070324	93392	0		20.03	20.03PF	Multiples UTILITIES
250027-07	006	15860	070324	93392	0		26.24	26.24PF	Multiples UTILITIES
250027-08	096	61290	070324	93392	0		24.29	24.29PF	Multiples UTILITIES
250027-09	006	15860	070324	93392	0		60.00	60.00PF	Multiples UTILITIES
250027-10	096	61290	070324	93392	0		33.46	33.46PF	Multiples UTILITIES
250027-11	096	61290	070324	93392	0		52.99	52.99PF	Multiples UTILITIES
250027-12	006	14950	070324	93392	0		15.00	15.00PF	Multiples UTILITIES
Total for Ck.# 93392							22,810.02		
071224-01	098	04098	070324	93393	0 0278 CORNER STORE		140.00	140.00PF	Multiples SUMMER SCHOOL ICE C
250031-01	090	48580	070324	93393	0		22.64	22.64PF	Multiples SUPPLIES
Total for Ck.# 93393							162.64		
250021-01	016	20380	070324	93394	0 1245 DERAILED COMMODITY		9,255.80	9,255.80PF	I126461 BARTLETT & EDNA CAR
250022-01	016	20320	070324	93395	0 2282 EASTON SOD		394.40	394.40PF	124797 SOD
250029-01	096	51355	070324	93396	0 0009 LABETTE AVENUE		144.00	144.00PF	06/30/24 ALTAMONT FLAG DAY A
250020-01	006	12460	070324	93397	0 0257 PITNEY BOWES GLOBAL FINANCIAL		167.13	167.13PF	Multiples BOE POSTAGE MACHINE
250020-02	006	12680	070324	93397	0		160.05	160.05PF	Multiples LC POSTAGE MACHINE

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MAPP2  
LIST OF WARRANTS

PAGE 4

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93343 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
Total for Ck.# 93397						327.18			
250033-01	006	12490	070324	93398	0 0261 POSTMASTER	680.00		680.00PF	ELEMEN POSTAGE 10 ROLLS ELEMENTARY
250033-02	006	12490	070324	93398	0	159.00		159.00PF	ELEMEN POSTAGE 3 ROLLS ELEMENTARY
Total for Ck.# 93398						839.00			
250012-01	100	99050	070324	93399	0 0166 RETAILERS' SALES TAX	431.30		431.30PF	JUNE SALES TAX JUNE SALES TAX
250028-01	006	15850	070324	93400	0 1699 SEK SANITATION SERVICES, LLC	235.00		235.00PF	35260 MOUND VALLEY TRASH
250013-01	087	87850	070324	93401	0 2284 SUNFLOWER TRUSS LLC	6,662.00		6,662.00PF	08517 BARTLETT TRUSSES
250032-01	096	61140	070324	93402	0 0319 THOMPSON BROS	75.60		75.60PF	RN24060013 CYLINDER RENTAL
250025-01	006	12450	070324	93403	0 0334 USD 506 PETTY CASH	1,000.00		1,000.00PF	24/25PETTY CAS REESTABLISH PETTY C
250011-01	016	20380	070324	93404	0 0980 VOLMER BRADLEY	2,000.00		2,000.00PF	624273 LC SKIDSTEER AND RO
Total						370,944.66		177,590.72	

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MAPP2  
LIST OF WARRANTS

PAGE 5

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93343 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	370,944.66	177,590.72

SUMMARY BY FUND (O/R)

006	GENERAL FUND	10,721.30
009	ESSER III	44,117.00
016	CAPITAL OUTLAY FUND	26,412.25
024	FOOD SERVICE FUND	27,931.37
034	CAREER & TECH EDUCATION	5,689.52
055	STD.MAT.REVOLVE/TEXTBOOK RENT	828.67
087	YOUTH JOB TRAINING GRANT	7,894.51
090	TITLE VII INDIAN ED	373.16
096	LOCAL OPTION BUDGET FUND	51,958.25
097	21ST CENTURY MDVIEW 23-24	496.73
098	21ST CENTURY MDVALLEY 23-24	736.66
100	SALES TAX	431.30

**Petty Cash Report**

**June 30, 2024**

<b>Beginning Balance</b>	<b>Debits</b>	<b>Credits</b>	<b>Balance</b>
\$734.45	\$1000.00	\$265.55	\$0

**Checks**

<b>Check #</b>	<b>Amount</b>	<b>Purpose</b>
3234	\$1000.00	Petty Cash Close Out

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MAPP2  
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 07/01/24 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	6,137,137.10
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	1.42
		-----,--
	TOTAL	9,137,138.52
	PAYROLL LIABILITIES	770,081.75
		-----,--
		8,367,056.77



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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/24 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	PREV. & CURR. =CASH BALANCE	-ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING UNENCUMBERED =CASH BALANCE
010	YEARBOOK	6,684.00	8,466.91	.00	14,865.91	285.00	.00	.00	285.00
011	LCHS GATE RECEI	789.86	87,159.88	.00	87,463.85	485.89	.00	.00	485.89
012	ART CLUB	783.30	1,850.00	.00	122.15	2,511.15	.00	.00	2,511.15
013	BAND	5,492.11	8,223.03	.00	11,685.05	2,030.09	.00	.00	2,030.09
014	CHESS CLUB	787.27	.00	.00	.00	787.27	.00	.00	787.27
015	SOFTBALL	9.83	5,016.99	.00	3,223.70	1,803.12	.00	.00	1,803.12
016	F.B.L.A.	420.04	9,712.04	.00	9,965.10	166.98	26.75	.00	140.23
017	FELLOWSHIP CHRI	103.27	1,105.75	.00	308.90	900.12	.00	.00	900.12
018	FFA	25,779.80	51,373.82	.00	55,311.73	21,841.89	.00	.00	21,841.89
019	FCCLA	1,087.47	6,477.91	.00	7,291.54	273.84	.00	.00	273.84
020	LC COLOR GUARD	486.65	.00	.00	485.78	.87	.00	.00	.87
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	22,043.33	38,154.37	.00	41,165.32	19,032.38	477.84	.00	18,554.54
027	MUSIC CHORUS	883.23	300.00	.00	.00	1,183.23	.00	.00	1,183.23
028	HOSA/HEALTH SCI	910.96	263.00	.00	.00	1,173.96	.00	.00	1,173.96
030	SADD	216.53	49.00	.00	.00	265.53	.00	.00	265.53
032	MATH CLUB	595.93	1,879.23	.00	1,578.17	896.99	.00	.00	896.99
033	GIRLS SWIM TEAM	2.99	.00	.00	.00	2.99	.00	.00	2.99
034	FOOTBALL MEALS	.00	1,000.00	.00	325.00	675.00	.00	.00	675.00
035	LCHS FOOTBALL	1,616.64	4,880.78	.00	6,047.62	449.80	.00	.00	449.80
036	TRI M	344.98	.00	.00	.00	344.98	.00	.00	344.98
039	LC CHEERLEADERS	657.07	6,208.54	.00	6,204.28	661.33	.00	.00	661.33
040	STUDENT COUNCIL	1,705.03	1,641.39	.00	1,068.18	2,278.24	.00	.00	2,278.24
041	MOONBUGGY/WOOD	2,754.00	1,000.00	.00	.00	3,754.00	.00	.00	3,754.00
042	TEACHER'S ACTIV	1,027.66	1,148.05	.00	693.75	1,481.96	109.94	.00	1,372.02
044	SKILLS	4,114.83	9,247.00	.00	7,846.29	5,515.54	.00	.00	5,515.54
045	LC TENNIS	251.54	578.49	.00	699.50	130.53	.00	.00	130.53
046	KAYS	1,578.34	747.00	.00	481.46	1,843.88	.00	.00	1,843.88
047	LC BOY/GIRL BAS	1,059.82	.00	.00	365.05	694.77	.00	.00	694.77
049	INTRNL THESPIAN	3,731.26	47,522.26	.00	42,430.98	8,822.54	.00	.00	8,822.54
050	HONOR SOCIETY	375.51	1,332.99	.00	990.19	718.31	.00	.00	718.31
052	BOYS WRESTLING	251.05	2,165.00	.00	1,587.27	828.78	.00	.00	828.78
053	GIRLS WRESTLING	1,647.25	400.00	.00	924.99	1,122.26	.00	.00	1,122.26
054	LCHS DANCE TEAM	1,159.17	2,966.78	.00	770.65	3,355.30	459.79	.00	2,895.51
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	3,628.26	650.00	.00	1,700.42	2,577.84	.00	.00	2,577.84
059	LCHS REIMBURSEM	2,755.05	7,439.42	.00	8,265.45	1,929.02	.00	.00	1,929.02
060	PROM	3,029.84	5,599.40	.00	4,203.97	4,425.27	.00	.00	4,425.27
061	LC GOLF FUNDRAI	225.04	1,341.00	.00	655.00	911.04	.00	.00	911.04
062	RACHELS CHALLENGE	580.81	.00	.00	100.49	480.32	.00	.00	480.32
063	LIFE SKILLS	112.08	311.15	.00	423.23	.00	.00	.00	.00

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MAPP2  
 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/24 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	UNENCUMBERED
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	=CASH BALANCE
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	328.74
065	SALES TAX	340.31	16,498.31	.00	16,629.04	209.58	.00	209.58
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	1,450.00
069	VOLLEYBALL FUND	77.34	265.00	.00	.00	342.34	.00	342.34
071	JH GATE	7,575.65	15,910.44	.00	20,143.69	3,342.40	.00	3,342.40
<hr/>								
REPORT TOTALS		110,772.47	348,884.93	.00	356,023.70	103,633.70	1,074.32	102,559.38

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MAPP2  
BANK ACCOUNT SUMMARY

PAGE 3

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/24 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	103,633.70
00102	INVESTMENT ACCOUNTS	.00
		-----,--
	TOTAL	103,633.70
	INSUFFICIENT CHECKS	.00
		-----,--
		103,633.70

## 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].

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

# Labette County Schools

## 2024-2025 District Calendar



### 2024

#### July

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

#### August

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### September

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

#### October

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

#### November

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

#### December

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

### 2025

#### January

M	T	W	T	F
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

#### February

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

#### March

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

#### April

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

#### May

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### June

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

#### August

7-8	Elementary Enrollment
7-9	High School Enrollment
15-19	Staff Development
20	Work Day
21	Half Day of School for K-9 & Half Day Work Day
22	Full Day of School K-12

#### September

2	Labor Day
---	-----------

#### October

8/10	Elementary Parent/Teacher Conferences
15/17	High School P/T Conferences
18	End of 1st Quarter (41 Days) Half Day for K-12 Half Work Day

#### November

25	No School (In Lieu of P/T Conferences)
25-30	Thanksgiving Break - NO SCHOOL

#### December

20	End of 2nd Quarter (39.5 Days) End of 1st Semester Half Day K-12
23-31	Christmas Break - NO SCHOOL

#### January

1-3	Christmas Break - NO SCHOOL
6	Staff Dev(0.5)/Work Day(0.5)
20	MLK Jr. Day - NO SCHOOL

#### February

17	President's Day - NO SCHOOL
18/20	Elementary Parent/Teacher Conferences
25/27	High School P/T Conferences

#### March

13	End of 3rd Quarter (47 Days)
14	Work Day (0.5) - NO SCHOOL
17-21	Spring Break - NO SCHOOL

#### April

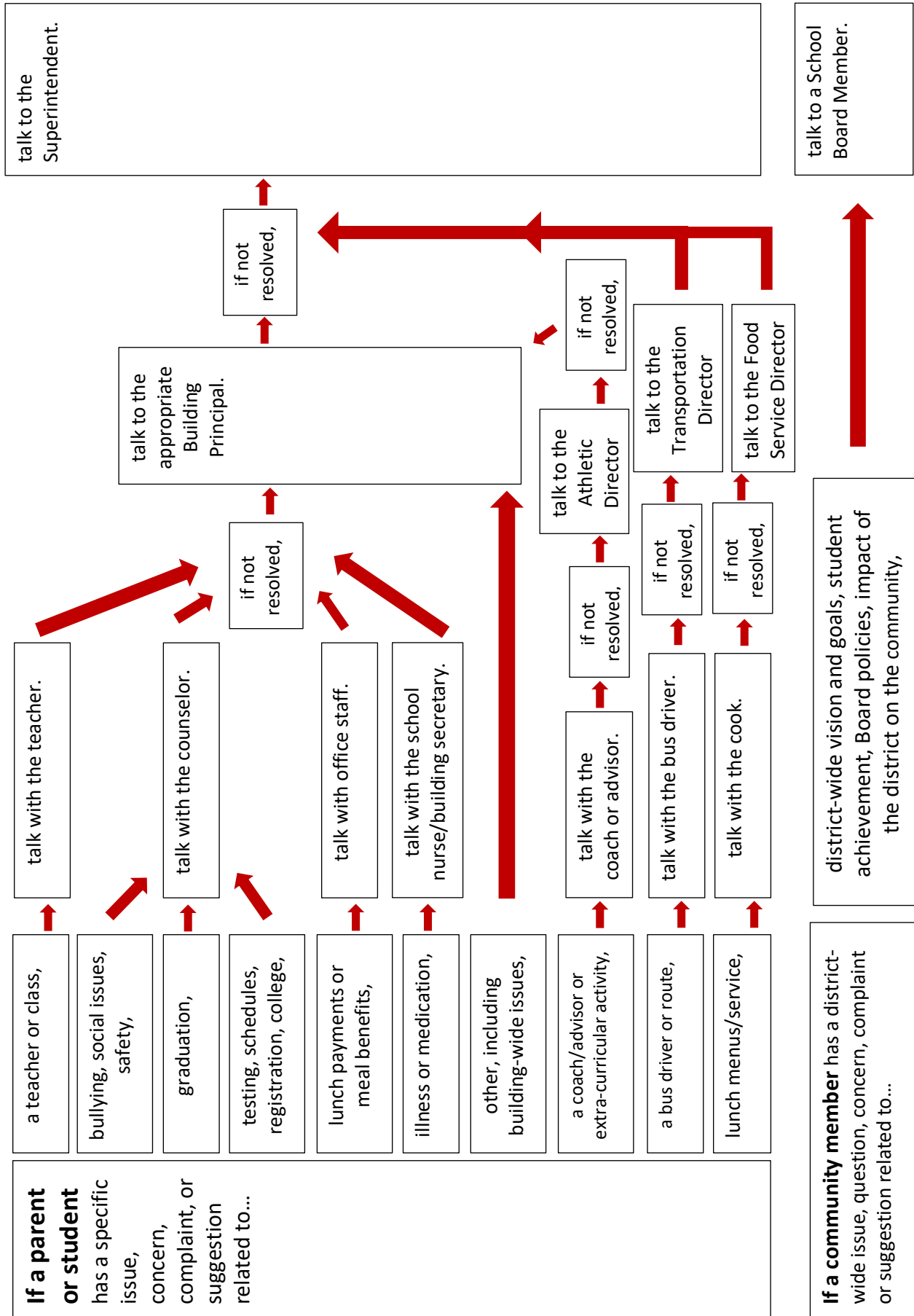
18	No School (In Lieu of P/T Conferences)
22	1/2 Day of School(0.5)/Staff Development(0.5)
23	End of 4th Qtr(41.5)/2nd Semester Work Day (1.0)

- Enrollment
- Beginning/End of School Year
- No School In-Lieu of P/T Conferences
- End of Quarter
- No School - Holiday
- Teacher Work Day
- Staff Development
- Elementary Parent/Teach Conferences
- High School Parent/Teach Conferences
- 1/2 Day for Students

#### Students | Teachers

Students in Class	169	169
P/T Conferences	2.0	2.0
Staff Development	2.0	4.0
Work Days	0	4.0
<b>Totals</b>	<b>173</b>	<b>179</b>

# 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

<b>Objective #3: Continue efforts toward building systems that help students learn to take responsibility for their behaviors</b>			
<b>Area of Focus:</b> <b>Comprehensive Implementation of Responsibility Centered Discipline (RCD) (PreK-12)</b> <ul style="list-style-type: none"> <li><b>A. Quarterly training sessions (with Larry Thompson, as possible)</b></li> <li><b>B. Monthly review and practice sessions with staff</b></li> <li><b>C. Move from “why” to “how” for implementation</b></li> </ul>			
<b>Timeline (Approximate)</b>	<b>Assigned to</b>	<b>Monitoring Dates</b>	<b>Artifacts</b>
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**

<b>Timeline (Approximate)</b>	<b>Assigned to</b>	<b>Monitoring Dates</b>	<b>Artifacts</b>
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**

<b>Timeline (Approximate)</b>	<b>Assigned to</b>	<b>Monitoring Dates</b>	<b>Artifacts</b>
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





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# 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

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# 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.