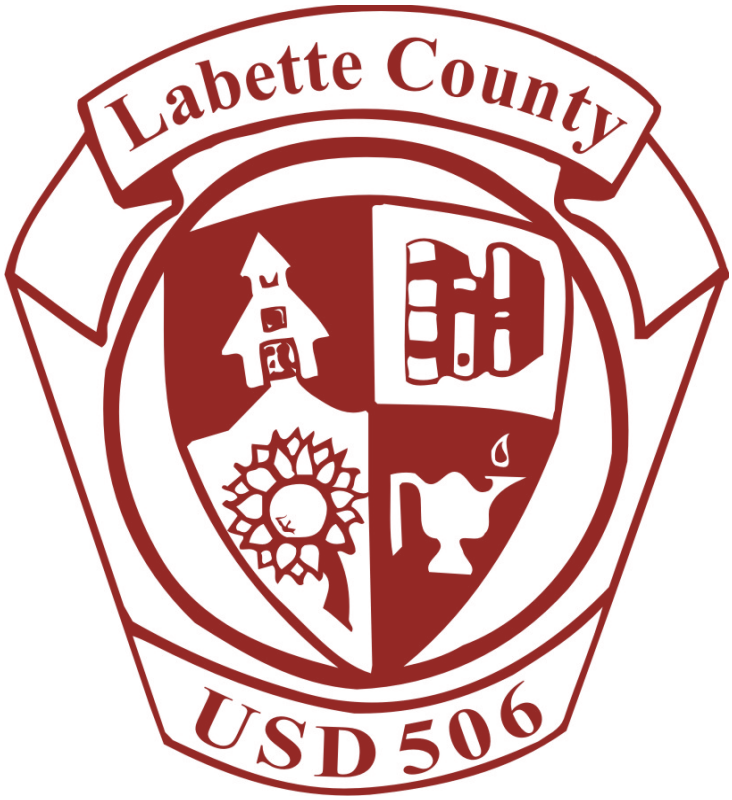
Labette County U.S.D. 506



July 13, 2026 Board Meeting

AGENDA

Organizational Meeting

Monday, July 13, 2026, 6:30 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 @ 6:30 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. **Appointment of Clerk, Deputy Clerk, and Treasurer (Action)**
   3.1 Clerk—Cindy Dean
   3.2 Deputy Clerk—Shane Holtzman
   3.3 Treasurer—Jerica Wilson

4. **Consent Agenda**
   4.1 Approval of June 8, 2026 Board Meeting Minutes
   4.2 Approval of June/July bills, Investments, and Activity Fund Report
   4.3 Approval of Personnel:
   - Grace Day—Paraprofessional @ Altamont Grade School
   - Trinity McIntier—English Instructor (0.5) / Paraprofessional (0.5) @ Labette County High School
   - Ronda Rohling—Secretary @ Altamont Grade School

   4.4 Approval of Resignation:
   - None at this time to report

   4.5 Approval of Authorized Representative for Federal Programs—John Wyrick; Shane Holtzman

   4.6 Designate Truancy Officer for Each Building for 2026-2027
   - LCHS Truancy Officers—Stacy Smith; Trey Thompson
   - Altamont Grade School Truancy Officer—Tiffany Flatt
   - Bartlett Grade School Truancy Officer—Michael Harrison
   - Edna Grade School Truancy Officer—Tim Traxson
   - Meadow View Grade School Truancy Officer—Spence Allison/Donny Peak
   - Mound Valley Grade School Truancy Officer—Melissa Green

4.7 Approval of State Mileage Rate (73.0 cents)
4.8 Designate Section 504, Title VI, VII, IX, and ADA Coordinator—Shane Holtzman
4.9 Designate District KPERS Representative for 2026-2027—Cindy Dean
4.10 Approval of Determining Official for Food Services for 2026-2027—Tara Daniels/John Wyrick
4.11 Approval of Official Representative for Surplus Property for 2026-2027—John Wyrick
4.12 Approval of Designated Public Information Officer and Custodian of Records—Shane Holtzman
4.13 Approval of 1116 Hours for 2026-2027
4.14 Adopt Generally Accepted Accounting Principles 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 2026-2027
- Labette Bank, Altamont, Kansas
- Community National Bank & Trust, Edna, Kansas

4.18 Designate Long Term Suspension and Expulsion Officers—Stacy Smith; Michael Harrison, 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 2026-2027—Shane Holtzman
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 ($135.00/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 Greenbush Health Captive Joinder Agreement
4.35 Approval of Hiland Milk Bid
4.36 Approval of Supplementals

5. Recognitions / Communications

i. 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 requests in advance. Public comments will be limited to 2 minutes unless otherwise stated by the board president. This is not an appropriate time or place for patrons to make personal comments about any district employee or student. Persons making comments that 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 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—Deihl, Banwart and Bolton

9.4 Consider Adoption of Revisions to K-8 and High School Handbook—Second Reading (A)

9.5 Consider Adoption of Revisions to Acceptable Use Policy—Second Reading (A)

9.6 Harrison Locker Room Hallway Roof Replacement/Repair—Bid Recommendation (A)

10. Board Member Comments

11. Adjournment

11.1 Next Regular Meeting: August 10, 2026, at Curran Administrative Center, Altamont, Kansas 67330

Supplemental Agenda- Organizational Meeting
Board of Education
Monday, July 13, 2026
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 members 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 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—Shane Holtzman
   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 4.1-4.36.*

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

   4.1 Approval of June 8, 2026 Board Meeting Minutes (pages 13-16)
   4.2 Approve June/July bills, investment, Activity Fund, and Financial Reports. (Pages 54-62)

   4.3 Approval of Personnel (p. 18)
   - Grace Day—Paraprofessional @ Altamont Grade School
   - Trinity McInitier—English Instructor (0.5)/Paraprofessional(0.5) @ Labette County High School

- Ronda Rohling—Secretary @ Altamont Grade School

4.4 Approval of Resignations: (p. 17)
- None at this time

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 2026-2027 school year.

4.6 Designate principals at LCHS, Edna, Bartlett, Mound Valley, Meadow View, and Altamont Elementary as truancy officers for the 2026-2027 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 <u>state</u>** rate for FY 2025 at **73.0 cents** per mile. Effective July 1, 2026.

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 the 2026-2027 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 rather than days. These hours have been accounted for in our adopted school calendar for 2026-2027.

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 the cash basis and budget laws of Kansas, we can't fully comply with GAAP. Adopting the waiver allows the accounting to be conducted more efficiently for cash basis operations. Therefore, a resolution needs to be adopted. (p. 22)

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

4.16 Authorization of Early Payment of Claims:

Commentary:
Each year, the board authorizes early payment of certain bills that will enhance the district's operations or provide financial benefit to the district. Bills with discounts applicable if paid by a certain date, and bills with finance charges if not paid by a certain date, are examples of situations where it is advantageous for the district to pay prior to board approval.

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

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

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

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

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

4.20 Adopt Activity Fund Guidelines:

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

4.21 Rescind and Adopt Board Policies:

Commentary:
The Kansas Association of School Boards recommends that, during the July organizational meeting, the Board rescind all policy actions taken 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 that may have been inadvertently created during the previous year and ensures that the Board's written policies are those the administration is expected to implement. (p. 20)

4.22 Appoint Shane Holtzman as the hearing officer for the National School Lunch Program for the 2026-2027 school year.

4.23 Appoint Shane Holtzman as Homeless Student Coordinator for the 2026-2027 school year.

4.24 Approve Cindy Dean as the designated Workers' Compensation Representative.

4.25 Authorization of Alternate Signatures

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

4.26 Establish Home Rule Policy:

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

4.27 Designate the Labette Avenue as the district's official newspaper.

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

4.28 Approval of Authorized Users of Maintenance and Transportation Credit Card Use (p. 27)
4.29 Approval of SEK Financial Ancillary Products
4.30 Approval of Substitute Employee Daily Rate of Pay ($135.00/day)
4.31 Designate District Discrimination Coordinator—John Wyrick
4.32 Designate Building Discrimination Coordinators—USD 506 Building Principals
4.33 Approval of Revenue Neutral Tax Rate Resolution (p. 25)
4.34 Approval of Greenbush Health Plans Trust Agreement (pages 34-42)
4.35 Approval of Hiland Milk Bid (pages 32-33)
4.36 Approval of Supplementals (pages 28-30)

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 and submitted their requests in advance. Public comments will be limited to 2 minutes unless otherwise stated by the board president. This is not an appropriate time or place for patrons to make personal comments about any district employee or student. Persons making comments that 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 Approval of June KASB Policy Updates, Revisions—First Reading

Recommended policy adoptions, revisions, and updates for the board's consideration were emailed to each member. A copy is available on the KASB website and included in the packet.

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies proposed by KASB legal, and here are their recommendations for the board's consideration for second reading at the February board meeting. Time will be allotted during the board meeting for a whole-board discussion. (I/D)

(Pages 31)

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 2025-2026 school year, the board engaged MVP Law Firm and retained Gregory P. Goheen as counsel. I will ask the board to continue the service of MVP Law Firm and Gregory P. Goheen. The district will also continue to utilize the legal services provided by KASB. (A)

9.3 Appointment of Local Auditor—DBB Inc.-

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, 2026. (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 8, 2026, meeting. (A)

9.5 Consider Adoption of Revisions to Acceptable Use Policy—Second Reading-

Jake Knaup, Technology Director, has been actively reviewing and updating the district's Acceptable Use Policy to ensure it reflects best practices and remains aligned with recent state-level updates. These revisions are intended to clarify the appropriate use of district technology resources, enhance student and staff digital safety, and ensure compliance with current regulatory expectations.

Mr. Knaup provided the Board of Education with a comprehensive overview of the proposed changes, highlighting key updates and the rationale behind them. His presentation during the June meeting outlined how these revisions will support responsible technology use and better protect the district, staff, and students.

Following his review, Mr. Knaup asked the Board to consider approval of the updated Acceptable Use Policy at the July board meeting. Board members had an opportunity to ask questions and provide input prior to the July meeting. Mr. Holtzman and I will ask the board to approve the acceptable use policy as presented. (A)

Pages 43-53

9.6 Harrison Locker Room Hallway Roof Replacement/Repair—Bid Recommendation

USD 506 solicited bids for the following repairs and/or replacement:

- Removal of metal panels at columns;
- To inspect underlayment, substrate, and repair as necessary;
- Fill Flutes of metal roof with EPS insulation from the north wall 11' out;
- Remove 11' of existing gutter on east and west sides;
- Install 2x6 lumber in the pan of the metal roof at the east and west edges 11';
- Mechanically attach 1/2" HD cover board;
- Install new white 0.060 SA TPO;
- Flash parapet wall with TPO set in Cav-grip;
- Install new 25-gauge metal edge and counterflashing;
- Re-attach gutter;
- Re-attach metal panels over columns.

Bids will be publicly opened on Monday, July 13, 2026, at 9:05 a.m.

Mr. Holtzman and I will recommend that the board approve a bid at the board meeting on Monday night.

Brent and Kenyon were actively involved in the project from start to finish, and their input was instrumental throughout the process. This roof replacement was identified as a **high-priority project** by the Capital Outlay Committee during several of our planning sessions over the past several years.

Approval of the recommended bid will enable us to proceed with addressing a critical facility need at Harrison Gymnasium. (A)

10. Board Member Comments:

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

11. Adjournment:

Motion to adjourn the meeting. Next Regular Meeting: August 10, 2026, 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 8, 2026 6:30 p.m.

Members Present:
Kevin Cole
Kris Graves
Jyssica Lahey
Jessica Rush

Absent Board Members:
Jessie Foister
Brian Harlow
Dr. Kolette Smith

Others Present:
John Wyrick, Supt.
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Hannah Emberton, Parsons Sun
Jake Knaup, Technology Director
Trenton Nichols, USI Insurance Service
Brianna Volmer, LCHS Teacher
Aaron Wells, USI Insurance Service

Unofficial

1. Jessica Rush called the meeting to order. Kevin Cole opened with prayer. Following the prayer the Pledge of Allegiance was recited.

2. Kevin Cole made a motion to approve the printed agenda. Kris Graves seconded the motion. Motion carried 4-0.

3. Consent Agenda
   Kevin Cole made a motion to approve the consent agenda.
   Kris Graves seconded the motion. Motion carried 4-0.

4. Recognitions/Communications
   None at this time

5. Recognition of Visitors and Public Comments
   None at this time

6. Reports

6.1 Superintendent Report

Dr. Wyrick announced USD 506 was awarded four new buses through the Kansas Clean Vehicles Program Grant, which covers up to 75% of each bus. Dr. Wyrick thanked the District Transportation Secretary Sharon Wolgamott for all her time and effort completing the Clean Vehicle Grant. Dr. Wyrick gave a review of the Maintenance Staff Summer Projects. Dr. Wyrick stated our Admin attended a Legal Workshop at Greenbush last Friday.

6.2 Administrative Report

No report at this time

6.3 KASB/Legislative

Kevin Cole reported the KASB Board Meeting and retreat were held last week in Salina. Mr. Cole stated the two-day event focused on leadership, strategic planning and organizational priorities. Mr. Cole stated the 506 board will take action on new policy in July regarding the ban of personal electronic devices during school. Jake Knaup briefed the board with updated information on recent meetings held regarding the new policy. Mr. Knaup stated we have a well thought of plan on the new policy and it will implement well within our District. Kevin Cole reminded the board tuff times are coming our way with budget cuts and stated several area school districts not giving raises this new school year.

Unofficial

6.4 SEK Interlocal #637

Kevin Cole stated the School Districts Assessments will be going up this new school year and we will know those amounts soon.

7. Discussion Items

7.1 Aaron Wells, USI Insurance Services briefed the board on the new transitioning of the 506 Health Insurance. Mr. Wells presented and provided great information for the board. The board will take action on the Health Insurance Program at the July Meeting.

7.2 Jake Knaup reviewed and discussed the Acceptable Use Policy with the board. The board will take action on the policy at the July board meeting.

7.3 The 2026-2027 Elementary Student Handbook recommendations are available for the board to review and consider. The board will take action on the Elementary Student Handbooks at the July Meeting.

7.4 The 2026-2027 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 Meeting.

8. Action Items

8.1 Kevin Cole made a motion to authorize Dr. Wyrick to make the end of the year transfers on behalf of the Board of Education in lieu of a second June Board Meeting. Jyssica Lahey seconded the motion. Motion carried 4-0.

9. Executive Session

Kevin Cole moved the Board go into executive session for 10 minutes, to discuss Acquisition of Property under KOMA, beginning at 8:30 p.m. and the open meeting will resume in the Board Meeting Room at 8:40 p.m. To include Dr. Wyrick and Shane Holtzman in the Executive Session. Kris Graves seconded the motion. Motion carried 4-0.

No Action taken as a result of Executive Session

Unofficial

10. Board Member Comments

Kris Graves stated LCHS Graduation, 8th Grade Graduation, 8th Grade Banquets and all the other end of the year student events were very gratifying to be part of.

Jyssica Lahey stated the Excellence of Education Awards were very rewarding to be part of as a Board Member.

Kevin Cole – No Comments

Jessica Rush enjoyed the LCHS Choir at LCHS Graduation. Mrs. Rush said it was very moving and enjoyed every minute of it.

11. Adjournment

    Kevin Cole made a motion to adjourn the meeting. Kris Graves seconded the motion. The meeting adjourned at 8:56 p.m. The next regular Board Meeting will be July 13, 2026 at 6:30 p.m. at the Curran Administrative Office.

Unofficial

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

"Where Excellence and Education Meet"

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: July 13, 2026

Retiree(s)

None at this time

Resignations

None at this time

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"Where Excellence and Education Meet"

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: July 13, 2026

Supplemental Work Agreement:

See list

Certified Work Agreement:

Trinity McIntier—English Instructor (0.5) @ Labette County High Schol

Classified Work Agreement:

Grace Day—Paraprofessional @ Altamont Grade School
Trinity McIntier—Paraprofessional (0.5) @ Labette County High School
Ronda Rohling—Secretary @ Altamont Grade School

Transfers:

None at this time

LABETTE COUNTY
Unified School District 506

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"Where Excellence and Education Meet"

TO: Board of Education
FROM: Shane Holtzman, Assistant Superintendent
RE: Substitute Employee Report
Date: July 13, 2026

Substitute Employees:

1. None at this time

RESOLUTION TO RESCIND POLICY

RESOLUTION NO. 2027-00

Be it resolved that all policy statements found in the minutes of this Board of Education prior to July 1, 2026, 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 2026-2027 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 13th day of July, 2026.

_____

USD 506 Board President

_____

Clerk of the Board

RESOLUTION TO ESTABLISH OF SCHOOL ACTIVITY FUNDS

RESOLUTION NO. 2027-01

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 13th day of July, 2026.

_____

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. 2027-02

WHEREAS, the Board of Education of Unified School District 506, Labette County, Kansas, has determined that the financial statements and financial reports for the 2025-26 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 2026-27

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 13th day of July, 2026, that the said Board requests 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 2026-2027, 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 13th day of July, 2026.

_____
U.S.D. 506 Board President

_____
Clerk of the Board

RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

Resolution NO. 2027-03

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 13th day of July, 2026.

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. 2027-04

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 13th day of July, 2026.

_____
Clerk, Board of Education

RESOLUTION FOR REVENUE NEUTRAL TAX RATE

RESOLUTION NO. 2027-05

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 2026-2027

Whereas, 2021 SB 13 and Senate Sub for HB 2104 provide that the levy of property taxes to finance the 2026-2027 budget of USD 506 exceeds the Revenue Neutral Tax Rate as determined by the County Clerk to finance the 2026-2027 budget of USD 506; be it authorized by resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2026-2027 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rate calculated for 2026-2027, as adjusted pursuant to 2021 SB 13 and Senate Sub for HB 2104, is hereby adopted.

Adopted this 13th day of July 2026 by USD 506 Labette County, Kansas.

_____ _____

Board Clerk Board President

RESOLUTION TO ESTABLISH PETTY CASH FUND

RESOLUTION NO. 2027-06

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 13th day of July, 2026.

_____

USD 506 Board President

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

"Where Excellence and Education Meet"

July 13, 2026

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.

Athletic Supplementals 2026-2027

Athletics: Fall	
Head Football (Interim)	Bradley Argabright
Ass't. Football	David Brown
Ass't. Football	Tanner Russell
Ass't. Football	Sylas Stone
Ass't. Football	Travis Hurley
Ass't. Football	Mike Hayward*
Ass't. Football	Ryan Page*
Head Volleyball	Laci Harding (Strickland)
Ass't. Volleyball	Julianna Moffatt
Ass't. Volleyball	
Cross Country	Christian Wacker
Ass't Cross Country	Brenna Proehl
Girls Tennis	Kelsey Haverfield
Ass't Girls Tennis	Jenny Winters
Girls Golf	Brandi Habiger*
Ass't Girls Golf	

Athletics: Spring	
Head Boys Track	Bradley Argabright
Ass't Boys Track	
Head Girls Track	Christian Wacker
Ass't Girls Track	Rhianne Taylor
Head Baseball	Sam Schaper
Ass't Baseball	David Brown
Ass't Baseball	Brian Tucker*
Head Softball	
Ass't Softball	Kelsey Haverfield
Ass't Softball	Madison Evans
Boys Tennis	Ashley McCoy
Ass't Boys Tennis	
Boys Golf	Tanner Russell
Ass't Boys Golf	Jack Leake III
~~Head Swim Coach~~	
~~Ass't Swim Coach~~	

Athletics: Winter	
Head Boys Basketball	Bradley Argabright
Ass't Boys Basketball	Brian Tucker*
Ass't Boys Basketball	David Brown
Ass't Boys Basketball	
Head Girls Basketball	Brianna Volmer
Ass't Girls Basketball	Heather Wilson
Ass't Girls Basketball	
Ass't Girls Basketball	
Head Boys Wrestling	Monty Scott Mattison
Ass't Boys Wrestling	Sylas Stone
Ass't Boys Wrestling	Rod Hamilton
Head Girls Wrestling	Abby Jones
Ass't Girls Wrestling	Jenny Winters
Ass't Girls Wrestling	

Varsity Cheer	Angela Wininger
Ass't Cheer	Nikkii Rosenstiel
Dance Team	Allie Jones
Boys Summer Conditioning	Bradley Argabright/David Brown
Girls Summer Conditioning	Brianna Volmer
Athletic Director	Trey Thompson
Athletic Director	Travis Hurley

* Non USD 506 Teacher

Approved IF NEEDED

Open Position

CDL

Academic Supplementals 2026-2027

Department Heads:	
CTE Shops	Dustin Wiley
CTE Labs	Erin Johnston
English/Language Arts	Lisa Chapman
Math	Carrie Case
Fine Arts	Heather Wilson
Science	Josh Cochran
Social Studies	Kelsey Haverfield
Physical Education	Brianna Volmer

Head Sponsors:	
Senior Class	Kylie Booth
Junior Class	Lindsey Wilson & DJ Walker
Student Council	Kylie Booth
FCCLA	Erin Johnston
FFA co-	Kyle Zwahlen
FFA co-	Rocky Becker
FFA co-	Dustin Wiley
FBLA	Juliana Moffatt
Skills/USA	Marty Warren
Skills/USA (HOSA)	Kelsey Crissman

Vocal Music	Shawna Terrell
Band	Megan Gabehart
Musical	Terrell/Wilson
Yearbook	Juliana Moffatt
Play (max.2)	Heather Wilson

Extended Contracts:	
Counselor (20 days)	Nikkii Rosenstiel
Counselor (20 days)	Matt Shields
Librarian (5 days)	Lewis Goins
Ag (14 days)	Dustin Wiley
Curriculum (30 days)	Melissa Green
Extended Period (Plan)	
Extended Period (Plan)	Kelsey Crissman
Extended Period (Plan)	D.J. Walker
Extended Period (Plan)	Misty Burke
Extended Period (Plan)	Kylie Booth
Food Service Director	
Summer School Director	
Scholar's Bowl Sponsor	Misty Burke
Open Position	
Approved IF NEEDED	

Athletic/Academic Supplementals 2026-2027

USD 506 Grade Schools

Altamont

Volleyball	Gwyn Argabright
Ass't Volleyball	
Boys' Basketball	Tanner Russell
Girls' Basketball	Kelsey Hanigan
Ass't Basketball	
Track	Carrie Agosto
Ass't Track	
Cheerleader	Kaleigh WIlkins
Yearbook	Emily Booth
Quiz Bowl	Gwyn Argabright

Bartlett

Volleyball	Madison Evans
Ass't Volleyball	
Boys' Basketball	
Girls' Basketball	
Ass't Basketball Girls/Boys	
Track	Tonia Wilson
Ass't Track	
Cheerleader	Sara Thompson
Yearbook	Tonia Wilson
Quiz Bowl	Lori McKinzie

Edna

Volleyball	Sara Allison
Ass't Volleyball	
Boys' Basketball	Kent Cooper*
Girls' Basketball	Richard Pierce
Ass't Basketball	
Track	Stephanie Moore
Ass't Track	
Cheerleader	Emma Steelman
Yearbook	Alyson Heflin
Quiz Bowl	Therese Foster

Meadow View

Volleyball	Holly Norman
Ass't Volleyball	
Boys' Basketball	Jake Rourk
Girls' Basketball	Morgan Wacker
Ass't Basketball	
Track	Holly Norman
Ass't Track	
Cheerleader	Jessica Nash
Yearbook	Ashley Koger
Asst. Principal	Donny Peak
Quiz Bowl	Josh Ghering

Mound Valley

Volleyball	Dena Terrell
Ass't Volleyball	
Boys' Basketball	Carrie O'Brien
Girls' Basketball	Andy O'Brien *
Ass't Basketball	
Track	Blake Lacey
Ass't Track	
Cheerleader	Dena Terrell
Yearbook	Roxie Moore*
Quiz Bowl	Jessica Heit

* Non USD 506 Teacher

Approved IF NEEDED

Open Position

Extended Contracts

Counselor (20 days)	Nicole Dean
Elementary Music (1.5%)	Shawna Terrell
Elementary Music (1.5%)	Megan Gabehart
Elementary Music (1.5%)	Cindy Rucker
Elementary Music (1.5%)	Lora Finley
Elementary Band (1.5%)	Megan Gabehart
Elementary Band (1.5%)	Lora Finley
Elementary Band (1.5%)	Ashlee Whittington
Counselor (20 days)	Carrie Agosto
Extended Period	Carrie Agosto

Jr. High Boys Wrestling	Monty Scott Mattison
Ass't Jr. High Wrestling: (B)	Rod Hambleton*
Jr. High Girls Wrestling	Abby Jones
Ass't Jr. High Wrestling: (G)	Jenny Winters
Jr. High Football	Monty Scott Mattison
Ass't Jr. High Football	Joe Paige
Ass't Jr. High Football	Ryan Nash
Ass't Jr. High Football	Colt Booth
Jr. High Cross Country	Tara Clevenger
Ass't Jr. High Cross Country	

LABETTE COUNTY
Unified School District 506

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www.usd506.org

TO: Board of Education
FROM: Shane Holtzman
DATE: July 13, 2026
SUBJECT: Policy Change Recommendations

Approval of BOE Policies: On 7/13/2026 BOE 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.

Revision	**DFE**	**Investment of Funds**
Revision	**EBBE**	**Emergency Drills**
Revision	**EE**	**Food Services Management**
Revision	**GAAC**	**Sex-Based Discrimination**
Revision	**IDAD**	**Title I Programs Policy**
Revision	**IDAD**	**Title I Programs Regulation**
Revision	**IHF**	**Graduation Requirements**
Revision	**IIBGC**	**Staff Online Activities**
Revision	**JB**	**Attendance Records**
Revision	**JBC**	**Enrollment**
Revision	**JBCB**	**Foster Care Students Policy**
Revision	**JBCB**	**Foster Care Students Regulation**
Revision	**JBCC**	**Enrollment of Nonresident Students**
Revision	**JBD**	**Absences and Excuses**
New	**JCDC**	**Student Personal Electronic Communication Devices**
Revision	**JGEC**	**Sex-Based Discrimination**
Revision	**JGFGA**	**Administration of Emergency Opioid Antagonists**
Revision	**JGFGAA**	**Stock Supply of Emergency Medication**
Revision	**JGFGBA**	**Student Self-Administration of Medication**
Revision	**JQKA**	**Foreign Exchange Student**
Revision	**JRB**	**Release of Student Records**

P.O. Box 47 • Erie, Kansas • 66733

June 2, 2026

U.S.D. 506 Labette Co.
P.O. Box 189
401 S. High School St.
Altamont, Kansas 66725

Dear Tara Daniels:

Per your request, Hiland Dairy Foods would like to submit the following bid for the 2026-2027 school year.

½ Pint 1% White	.4810	.4oz. Orange Juice	.2807
½ Pint Strawberry 1%	.4910	.4oz. Apple Juice	.2607
½ Pint Choc. 1%	.4910	.4 oz. Cherry Apple	.2807
½ Pint Choc Prem.	.5210	½ Pint lactose free 1%	.7113
½ Pint whole white	.5060		

2% HALF PINTS AVAILABLE UPON REQUEST

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

The pricing quoted is based on **June's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

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

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

All price changes will become effective on the 1st day of the month following the price announcement. Coolers will be furnished. Deliveries will be made twice a week.

THIS IS A FULL SERVICE 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

Kelly Jarboe
HILAND DAIRY FOODS

P.O. Box 47 • Erie, Kansas • 66733

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

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

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

Health insurance costs have increased each of the past three years and continue to place significant pressure on the district's budget. To address rising costs while maintaining quality employee benefits, the Greenbush Health Insurance Trust recommends that participating districts transition from the current fully insured Blue Cross Blue Shield plan to a self-funded captive insurance model.

What is a Self-Funded Captive?

A captive is an insurance company owned by the participating employers. Rather than paying insurance premiums to a traditional insurance company, each district funds its own employee health claims while sharing a portion of the financial risk with the other participating districts through the captive. Stop-loss insurance protects participating districts from catastrophic claims. Under the proposed model:

- USD 506 would self-fund its employee health plan.
- UMR would serve as the third-party administrator (TPA) and process medical claims.
- Oread would continue to manage prescription drug benefits as the pharmacy benefit manager (PBM).
- The district would participate in the Greenbush Health Captive, managed by Everlong, to share risk with other participating school districts.
- Skyward would provide stop-loss insurance to protect participating districts from catastrophic claims.

The captive allows participating districts to share the financial impact of unusually large claims while protecting each district through both specific and aggregate stop-loss insurance. This approach provides greater long-term financial stability than a traditional fully insured plan while limiting exposure to catastrophic claims.

Impact on Employees

For employees, relatively little changes. Employees will continue to select health plans, visit their physicians, receive prescription drug benefits, and pay deductibles and copays much as they do today. The most noticeable change will be a new insurance identification card issued by UMR, which utilizes the UnitedHealthcare provider network. A provider network analysis completed specifically for USD #506 indicates that employees should experience substantially the same provider access currently available under the Blue Cross Blue Shield plan.

Board approval is needed for USD #506 to move forward with the transition to the self-funded captive model with the Greenbush Trust.

GREENBUSH HEALTH CAPTIVE GUIDELINES

The purpose of this Agreement is to establish the terms and conditions under which the Member joins and participates in the Greenbush Health Captive, a member-owned group captive arrangement established to provide self-funded employee health benefits and related insurance services.

ARTICLE I
PARTIES AND ADMINISTRATIVE SERVICES

1.1 Third Party Administrator (TPA)

Captive members shall utilize UMR or another network approved Third-Party Administrator ("TPA") for claims administration, eligibility administration, customer service, reporting, and other administrative functions as determined by the Captive.

1.2 Pharmacy Benefit Manager (PBM)

Captive members shall utilize Oread or another transparent pass-through Pharmacy Benefit Manager ("PBM") for pharmacy claims management, formulary administration, rebate management, and related pharmacy benefit services.

1.3 Captive Manager

The Captive shall utilize Everlong Captive or another designated Captive Manager responsible for captive administration, financial management, underwriting coordination, reporting, captive governance support, and other duties assigned by the Captive.

1.4 Consultant

The Captive may engage USI Insurance Services or another designated consultant to provide underwriting, actuarial, strategic planning, stop-loss procurement, and related consulting services.

1.5 Member

Any subscribing School District who executes a Greenbush Health Captive Guidelines Agreement shall, upon the effective date specified in such Joinder Agreement, become a member of this Captive and shall have those rights, duties and powers set forth herein as applicable to members.

Proper Functions of the Members

The members may recommend to the Advisory Committee such rules, regulations and procedures as they may deem to be proper and necessary for the sound and effective

administration of insurance contracts owned by this Captive, but such recommendations need not be accepted by the Advisory Committee.

The members shall have authority to approve from time-to-time uniform policies, rules and guidelines regarding the selection and purchase of health benefits and participation in the Captive.

Functioning of the Members

Voting - A majority of the members shall constitute a quorum for the conducting of business. All members shall be entitled to one vote regardless of the size of enrollment of such member. All members must notify the Advisory Committee of their voting member by the start of each plan year. (currently October 1)

In no event shall a member who is in default in payment to the Captive Manager or fronting carrier be entitled to vote. The Captive may not, without the majority consent of all Members, accept a policy and the corresponding costs from an insurance carrier. The dissolution of the Captive shall require a sixty-six and two thirds' percent (66-2/3%) vote by all Members.

Advisory Committee - The members of the Captive shall establish an Advisory Committee consisting of seven (7) Superintendent members. The Advisory Committee will include three (3) members with enrollments greater than one thousand (1,000); two (2) members with enrollments between six hundred (600) to nine hundred ninety-nine (999); one (1) with enrollments less than six hundred (600) and one (1) member at large at the time of appointment. The Advisory Committee shall review operational decisions before they are presented to all members. Representatives on the Advisory Committee shall serve on a volunteer basis with no stipend. If an Advisory Committee representative leaves the position with the member from which he or she was appointed, that individual must step down from the Advisory Committee and a replacement appointed. An Advisory Committee meeting may be called at any time upon three (3) business days' notice to all Advisory Committee representatives. The Advisory Committee may conduct its meetings by means of a video conference or similar communication equipment whereby all persons participating can hear each other.

Action at Meetings - The members will hold one regular meeting, and a special meeting may be called at any time upon five (5) business days' notice to all members. Members may participate in a meeting by means of a video conference or similar communication equipment whereby all persons participating can hear each other. Any action which may be taken by the members at a meeting may be taken without a meeting by the unanimous written consent of all members.

ARTICLE II
ELIGIBILITY AND ENTRY REQUIREMENTS

2.1 Application for Participation

Any eligible employer seeking to join the Captive shall apply in a form prescribed by the Captive and provide all information requested for underwriting review.

2.2 Underwriting Analysis

Prior to admission, the captive manager and consultant shall conduct an underwriting and financial feasibility analysis of the applicant group. Admission into the Captive shall be contingent upon approval by the Captive and satisfaction of the underwriting standards established by the Captive.

2.3 Minimum Underwriting Requirements

As a condition of entry into the Captive, the applicant shall satisfy the following requirements:

(a) Projected claims above the proposed specific stop-loss deductible must be less than the projected specific stop-loss premium.

(b) The applicant must agree to utilize all approved vendors designated by the Captive, including:

i. Any approved provider network, stop-loss carrier, or other service providers designated by the Captive and approved by the Advisory Committee; and

ii. Any required risk management or risk mitigation programs as designated from time to time by the Captive and approved by the Advisory Committee, including, but not limited to, patient assistance programs and alternative sourcing of specialty drugs.

(c) The applicant must execute a minimum two (2) year participation commitment.

(d) The applicant must provide all requested census, claims, financial, and enrollment information necessary to complete underwriting review.

2.4 Approval of Participation

Admission into the Captive shall require approval by the Captive's Advisory Committee and a majority of the current voting captive members. The Captive reserves the right to reject any application for participation.

ARTICLE III
PARTICIPATION TERM

3.1 Initial Term

The initial participation term shall be two (2) consecutive plan years commencing on the effective date of participation.

3.2 Renewal

Following completion of the initial term, participation shall automatically renew annually unless terminated in accordance with this Agreement.

ARTICLE IV
CAPTIVE FUNDING, COLLATERAL, AND PREMIUM RETURNS

4.1 Funding Obligations

Each Participant shall timely remit all required monthly funding amounts, collateral contributions, assessments, and other amounts required by the Captive.

4.2 Collateral

Each Participant shall maintain collateral in amounts determined by the Captive, stop-loss carrier, captive manager, or other parties responsible for establishing funding requirements.

4.3 Excess Premium Return

Prior to the close of the plan year, any excess premium return attributable to the Participant's captive cell shall remain within the Participant's captive cell and accumulate with collateral balances.

4.4 Use of Excess Premium (Reserves)

Following the close of each plan year, any accumulated excess premium return will be distributed back to the members of the Captive.

4.5 Approved Member Distribution Forum for the Greenbush Health Captive, LLC,

When funds are distributed, members will receive a proportionate share of the aggregate positive balance of the captive claims fund for the closed period. That amount will be based on their share of total amount put into the captive layer funding.

Client	A	B	C	D	E	F	G	H	I	Total Captive Layer
Total Gross Captive Layer Funding	$300,000	$350,000	$150,000	$250,000	$200,000	$500,000	$400,000	$425,000	$525,000	$3,100,000
% of Captive Funding	9.7%	11.3%	4.8%	8.1%	6.5%	16.1%	12.9%	13.7%	16.9%	100.0%

Client	A	B	C	D	E	F	G	H	I	Net Available Return of Premium
Surplus/(Deficit)	($25,000)	$100,000	$125,000	($45,000)	$70,000	($60,000)	$50,000	$90,000	$50,000	$355,000

Return to Client (% of Captive Funding * Net Premium Available to Return	$34,355	$40,081	$17,177	$28,629	$22,903	$57,258	$45,806	$48,669	$60,121	$355,000

Capital Contribution (Collateral)

The capital contribution is returned upon final reconciliation and close of the captive year provided that no losses exceed the amount of the captive claims fund. If such losses have occurred, each member shall contribute a proportionate share/percentage of their capital contribution to account for the loss.

NOTE: The initial capital contribution calculation is based on the member's headcount at the effective date. If a loss exceeds the captive claims fund, the capital contribution will be trued up to account for enrollment changes throughout the plan year. For those members whose enrollment has increased resulting in a capital contribution deficit at year-end, an invoice will be provided. For those with capital contribution overage due to a decrease in enrollment, the excess will be returned once the captive year is closed. (If collateral is paid monthly, the required collateral amount will be adjusted monthly to correspond with enrollment numbers. Any increase will be incorporated into the monthly funding amount, and a separate invoice for the additional collateral will not need to be issued.)

ARTICLE V
WITHDRAWAL AND TERMINATION

5.1 Notice of Withdrawal

Following completion of the initial two-year participation commitment, a Participant may withdraw from the Captive by providing written notice no later than April 1 immediately preceding the Captive's common renewal date of October 1.

5.2 Failure to Provide Notice

Failure to provide timely notice shall result in automatic renewal for the subsequent plan year.

5.3 Outstanding Obligations

Withdrawal from the Captive shall not relieve the Participant of any obligations incurred during participation, including but not limited to:

(a) Claims incurred during the period of participation.

(b) Run out claims liability.

(c) Outstanding collateral requirements.

(d) Assessments or obligations arising under stop-loss, captive, or reinsurance agreements; and

(e) Any other obligations accrued prior to termination.

5.4 Return of Collateral

Any return of collateral shall be subject to the terms of the Captive Participation Agreement, stop-loss agreements, captive agreements, and the determination that all liabilities associated with the Participant have been satisfied.

ARTICLE VI
GENERAL PROVISIONS

6.1 Compliance

Participant shall comply with all Captive policies, procedures, funding requirements, participation agreements, and administrative requirements adopted by the Captive.

6.2 Amendments

This Agreement may be amended by the Greenbush Captive upon notice to Participants, provided such amendments are consistent with the governing captive documents.

6.3 Governing Documents

This Agreement shall be subordinate to and interpreted consistently with the Captive Participation Agreement, Captive Bylaws, stop-loss contracts, and other governing documents of the Captive.

6.4 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas, except to the extent preempted by applicable federal law.

IN WITNESS WHEREOF, the parties have executed this Joinder Agreement effective as of _____.

GREENBUSH HEALTH CAPTIVE (Duly Authorized Agent)

By: _____

Name: _____

Title: _____

Date: _____

MEMBER

Organization: _____

By: _____

Name: _____

Title: _____

Date: _____

JOINDER AGREEMENT

This Joinder Agreement is made and entered into this ___ day of _____, 20__, by and between Greenbush Health Captive, LLC, a Delaware limited liability company (the "Company") and the person whose signature and address appears below (the "Member").

1. To induce the Company to accept the Member as a Member of the Company, the Member represents and warrants to the Company as follows:

(a) that the Member has read the Operating Agreement of the Company (the "Agreement"), is familiar with its terms and has had the opportunity to seek and obtain advice from counsel or other qualified professionals to understand the rights and obligations contained therein.

(b) that the Member understands that, in reliance on one or more available exemptions, any ownership interest in the Company has not been registered under the Securities Act of 1933 and/or similar state laws. The Ownership Interest is being acquired solely for the Member's own account, for purposes of participating in an insurance program, and not with a view to or for the resale, distribution, subdivision, or fractionalization thereof; and Member has no present plans to enter into such contract, undertaking, agreement or arrangements.

(c) that the Member agrees to be bound by all of the terms and conditions of the Agreement and execution of this Joinder Agreement shall have the same force and effect as execution of the Agreement.

(d) that the Member agrees to the conditions and definitions as outlined in the Greenbush Health Captive Guidelines.

2. In consideration of the undertakings of the Member, as aforesaid, the Company will accept the Member as a Member of the Company.

3. This Joinder Agreement and the Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same instrument.

4. Capitalized terms used but not defined in this Joinder Agreement shall have the meanings ascribed to them in the Agreement.

This Joinder Agreement is executed effective as of the date first above written.

Greenbush Health Captive, LLC:

By: _____
Duly Authorized Agent

Member:

By: _____
Name: _____
Company Name: _____
Address: _____
_____
_____
Fax Number: _____

USD 506 AUP

USD 506 Acceptable Use Policy

The purpose of the Labette County USD 506 computer network technology is to promote the exchange of information to further education, and is consistent with the mission of USD 506. It is the policy of the Labette County USD 506 school board to maintain an environment that promotes ethical and responsible conduct in all online network activities use of technology by staff and students. It shall be a violation of this policy for any employee or student to engage in any activity that does not conform to the established purpose and general rules and policies of Labette County USD 506.

The use of the USD 506 computer network technology is a privilege, not a right, and inappropriate use may result in cancellation of that privilege and school disciplinary action and/or appropriate legal action shall/may be taken.

Acceptable/Unacceptable Use

Network/Internet/Intranet/Email Accounts

1. The Labette County USD 506 computer network technology is in support of education practices and research consistent with the purposes of Labette County USD 506 and is not for private or commercial business use, political, or religious purposes.

2. Network accounts are to be used only by the authorized owner of the account for the authorized purpose. Passwords should not be shared, and all reasonable efforts should be made to keep accounts secure and private. All network and account activity is subject to the district's review at any time; there is no right of privacy in e-mail/internet/network/account use by any student or staff member.

3. All internet connections will be filtered using the filtering solution established by USD 506 per CIPA requirements. Attempts by students or staff to circumvent the filtering system may result in loss of network/internet/intranet privileges. Any use of the network technology for illegal activity is prohibited.

4. Use of the network to access obscene, pornographic, or dangerous material, or any material not congruent with the mission of USD 506 is prohibited.

5. Sending material likely to be offensive or objectionable to recipients is prohibited.

6. Using programs that harass other network users or infiltrate a computing system and/or damage the software technology is prohibited. VPN's, the dark web, and any tools designed to disrupt or hinder networks or accounts are prohibited.

7. Users will make efficient use of network resources technology to minimize interference

with others. All network connections must have prior approval from the Technology Facilitator Director before being established. All network connections are subject to being disconnected or removed if used inappropriately or if it is causing a disruption of network services.

8. Any use of the network that accesses outside resources must conform to the USD 506 "AUP".

9. Subscriptions or access to Listservs, bulletin boards, chat rooms, and on-line services online platforms must be pre approved by the district and conform to the USD 506 "AUP".

Staff will adhere to the policies regarding staff-student communication published in the AUP, Board Policy, and Staff Handbook.

Security

10. Users will respect the rights and property of others and will not improperly access, misappropriate or misuse the files, data, or information of others.

11. Users may not share their account with anyone or leave the account open or unattended.

12. Users will keep all accounts and passwords confidential and not accessible to others.

13. Users are responsible for making back-up copies of critical documents.

14. When using the internet/email extreme caution must always be taken in revealing any information of a personal nature. Information about students will not be provided without the written permission from parent/guardian and requires teacher supervision. Exceptions would be use of an individual picture or group picture using first names only and/or using first names only for reference on school web pages. platforms.

Software/Hardware

15. The district technology coordinator director is to install or approve the installation of any/all software/hardware on district computers and approve all purchases of software/hardware related to the USD 506 computer network technology. This also applies to all donated software/hardware. Students and staff are not to install games, applications, extensions or other software on district computers without prior approval of the Technology Facilitator Director. Exceptions are the following web browser plugins or applications updates: Adobe Acrobat Reader, QuickTime, RealPlayer, Shockwave, Flash, and updates to already installed software via the "Software Update" control panel. Staff and students will be responsible for costs associated with any damage, theft, or

loss that occurs to district owned technology as a result of negligence.

16. The illegal installation or access of copyrighted software or files for use on district computers or networks is prohibited. Staff and students are responsible for meeting copyright laws and responsible for addressing issues concerning plagiarism.

17. Users are responsible for taking precautions to prevent viruses, malware, and unauthorized access on their own equipment and Labette County USD 506's equipment. Users must notify district technology staff if they have a virus on their computers devices or suspect they have a virus. Users may not disable virus installed software used to prevent viruses or install virus related software district installed software or applications.

> Students will abide by District policy in regards to personal device usage. No personal communication device usage will be allowed for students during the school day. Students must adhere to all rules regarding personal communication devices in the AUP, Board Policy, and student handbooks.

Staff & Student E-Mail & Accounts

18. E-mail is provided for the purpose of exchanging information consistent with the mission of Labette County USD 506. All e-mail must conform to the USD 506 "AUP".

19. E-mail messages and accounts are subject to the district's review at any time, there is no right of privacy in e-mail use by any student or staff member.

20. Unnecessary email and files in online accounts should be deleted regularly from your e-mail directory account to conserve file space on the email server.

Artificial Intelligence (AI) Use for USD 506

In an effort to best prepare our students for post-graduation expectations (e.g. career, college), we seek to teach students appropriate use of AI Tools (i.e. Artificial Intelligence Tools, Advanced Automated Tools, Machine Learning Tools, Generative Tools, other Emerging Technologies). There are some classroom instances where the use of an AI Tool can aid in learning and other instances where the use of an AI Tool would be considered academic misconduct (cheating).

Each USD 506 teacher will declare which of the possible levels (outlined below) of AI Tool Use is appropriate. A teacher may maintain a single approach for all classroom learning, or a teacher may adjust approaches for specific assignments, activities, or outcomes.

Level 1 is the default level for any teacher who has not declared otherwise.

Level 1 - Teacher prohibits all use of these tools.
Level 2 - Teacher allows use of these tools only with prior permission.
Level 3 - Teacher allows use of these tools with explicit citation and/or acknowledgment of which tools were used and how the tools were used.
Level 4 - Teacher allows free use of these tools.

While all teachers are expected to explicitly discuss AI Tool Use expectations with students, it is also the responsibility of the student to remain informed of those expectations. If a student is unsure of AI Tool Use permission, the student should ask for clarification before submitting assignments. If that opportunity is missed, the student should assume AI Tools are prohibited (as stated in Level 1). At any point a student may be asked to show proof of their work.

Students are encouraged to use AI and other Emerging Technologies responsibly and transparently, understanding that these tools are meant to complement their educational journey:

- Students shall use AI tools in accordance with the district's policy regarding electronic and digital expectations.
- Students shall not attempt to pass off AI-generated content as their own work. The use of AI tools should be for assistance and enhancement, not substitution.
- Students must be able to explain how they used AI tools to complete their work and demonstrate their own understanding of the material.
- Students will clearly communicate the role of AI tools used in creating original work by properly citing and/or documenting AI contributions according to assignment/task requirements.

Any misuse or unpermitted use of AI Tools is considered academic misconduct (cheating) and will result in disciplinary measures.

Policy Administration: Interpretation, application, and modification of this Acceptable Use Policy are within the sole discretion of Labette County USD 506. Any questions or issues regarding this policy should be directed to Labette County USD 506 administration. USD 506 may immediately implement any policy deemed necessary by the administration in regards to the USD 506 AUP.
Property Rights: The computers, computer network, and all the files contained therein are the property of USD 506. The district has the right to specify who uses its equipment and the information contained therein, under what circumstances, and to what purpose. Equipment purchased by the district belongs solely to the district and neither employees, volunteers, or students in the district have ownership rights to any equipment loaned to them by the district.

Data Security: The district assumes no responsibility or liability if documents stored on district equipment are misused, inappropriate, damaged, or lost.

Cyberbullying: Cyberbullying will also not be tolerated. Cyberbullying is when children or teens individuals bully each other using the internet, cell phones, or other technology. This can include but is not limited to: Sending mean texts, e-mail, or instant messages; posting inappropriate pictures or messages about others in blogs or on web sites online; using someone else's user name to spread rumors or lies about someone via the internet or school network. Additionally, pictures and audio/video recordings of individuals should not be taken and/or shared or posted without permission of the individual.

False Entry/Alteration: No student, volunteer, or district employee shall make any false entry or alteration of any document, either paper or electronic, used in connection with the operation of any school within the district nor shall any student open or alter official school documents or private documents, either paper or electronic.

Enforcement: The district shall uphold laws pertaining to the use of technological equipment and the information contained on them and/or generated by its use. Anyone found to be violating such laws shall/may be subject to suit for civil damages as well as prosecuted by the district to the full extent of the law.

Supervision: All computer/internet access by students will be monitored/supervised by USD 506 teachers and staff. Unsupervised computer/internet access by students is not allowed.

Consequences of Violation of Technology Policies

All of the policies and procedures for acceptable use of computers and networks are intended to make educational technology more useful to students and teachers. Our intention is to minimize unacceptable use and maximize the successful use of technology in education. Use of technology for internet access, e-mail, and other network uses is a privilege, not a right. Violations of the policies and procedures of USD 506 concerning use of technology in our schools will result in disciplinary action. Any violation of the technology policies will result in disciplinary action by the corresponding building administrator, up to and including suspension or expulsion.

Three levels of punishment may be enforced by the administration. While the levels may be implemented in order, USD 506 reserves the right to select any step depending on the facts and the severity of the violation.

Level 1: Warning:
Student who abuses the Acceptable Use Policy would lose computer

privilege/internet access until a parent conference is held. Any additional loss of privileges or punishments will be determined by the administration.

Level 2: Pattern of abuse, repeated abuse, or flagrant violations:
Student who engages in serious or persistent misbehavior by violating the district's Acceptable Use Policy may be removed from any computer/internet privileges for the remainder of the semester, school year, remaining school years, and may be recommended for suspension. Any additional loss of privileges or punishments will be determined by the administration.

Level 3: Suspendable/Expellable offense:
Student could be suspended/expelled from school if he/she engages in conduct on the computer/internet that is a serious violation of the Acceptable Use Policy. Any student suspended/expelled for misuse of technology may also lose computer/internet privileges for the remaining school year or school years. Any additional loss of privileges or punishments will be determined by the administration

A signed USD 506 Acceptable Use Policy permission form for all students and staff will be retained on file for the current school year and will be renewed each school year.

USD 506 Acceptable Use Policy (AUP)

The purpose of Labette County USD 506 technology is to promote the exchange of information to further education, and is consistent with the mission of USD 506. It is the policy of the Labette County USD 506 school board to maintain an environment that promotes ethical and responsible conduct in all use of technology by staff and students. It shall be a violation of this policy for any employee or student to engage in any activity that does not conform to the established purpose and general rules and policies of Labette County USD 506.

The use of USD 506 technology is a privilege, not a right, and inappropriate use may result in cancellation of that privilege and school disciplinary action and/or appropriate legal action shall/may be taken.

Acceptable/Unacceptable Use

1. Labette County USD 506 technology is in support of education practices and research consistent with the purposes of Labette County USD 506 and is not for private or commercial business use, political, or religious purposes.

2. Network accounts are to be used only by the authorized owner of the account for the authorized purpose. Passwords should not be shared, and all reasonable efforts should be made to keep accounts secure and private. All network and account activity is subject to the district's review at any time; there is no right of privacy in e-mail/internet/network/account use by any student or staff member.

3. All internet connections will be filtered using the filtering solution established by USD 506 per CIPA requirements. Attempts by students or staff to circumvent the filtering system may result in loss of privileges. Any use of technology for illegal activity is prohibited.

4. Use of the network to access obscene, pornographic, or dangerous material, or any material not congruent with the mission of USD 506 is prohibited.

5. Sending material likely to be offensive or objectionable to recipients is prohibited.

6. Using programs that harass other network users or infiltrate a computing system and/or damage technology is prohibited. VPN’s, the dark web, and any tools designed to disrupt or hinder networks or accounts are prohibited.

7. Users will make efficient use of technology to minimize interference with others. All network connections must have prior approval from the Technology Director before being established. All network connections are subject to being disconnected or removed if used inappropriately or if it is causing a disruption of network services.
8. Any use of the network that accesses outside resources must conform to the USD 506 "AUP".

9. Subscriptions or access to online platforms must be pre approved by the district and conform to the USD 506 "AUP."

10. Staff will adhere to the policies regarding staff-student communication published in the AUP, Board Policy, and Staff Handbook.

Security

11. Users will respect the rights and property of others and will not improperly access, misappropriate or misuse the files, data, or information of others.

12. Users may not share their account with anyone or leave the account open or unattended.

13. Users will keep all accounts and passwords confidential and not accessible to others.

14. Users are responsible for making back-up copies of critical documents.

15. When using the internet/email extreme caution must always be taken in revealing any information of a personal nature. Information about students will not be provided without the written permission from parent/guardian and requires teacher supervision. Exceptions would be use of an individual picture or group picture on school platforms.

16. The district assumes no responsibility or liability if documents stored on district equipment are misused, inappropriate, damaged, or lost.

17. Cyberbullying will also not be tolerated. Cyberbullying is when individuals bully each other using the internet, cell phones, or other technology. This can include but is not limited to: Sending texts, e-mail, or messages; posting inappropriate pictures or messages about others online; using someone else's user name to spread rumors or lies about someone via the internet or school network. Additionally, pictures and audio/video recordings of individuals should not be taken and/or shared or posted without permission of the individual.

18. No student, volunteer, or district employee shall make any false entry or alteration of any document, either paper or electronic, used in connection with the operation of any school within the district nor shall any student open or alter official school documents or private documents, either paper or electronic.

19. The district shall uphold laws pertaining to the use of technological equipment and the information contained on them and/or generated by its use. Anyone found to be violating such laws shall/may be subject to suit for civil damages as well as prosecuted by the district to the full extent of the law.

20. All computer/internet access by students will be monitored/supervised by USD 506 teachers and staff. Unsupervised computer/internet access by students is not allowed.

Software/Hardware

21. The district Technology Director is to install or approve the installation of any/all software/hardware on district computers and approve all purchases of software/hardware related to USD 506 technology. This also applies to all donated

software/hardware. Students and staff are not to install games, applications, extensions or other software on district computers without prior approval of the Technology Director. Staff and students will be responsible for costs associated with any damage, theft, or loss that occurs to district owned technology as a result of negligence.

22. The illegal installation or access of copyrighted software or files for use on district computers or networks is prohibited. Staff and students are responsible for meeting copyright laws and responsible for addressing issues concerning plagiarism.

23. Users are responsible for taking precautions to prevent viruses, malware, and unauthorized access on their own equipment and Labette County USD 506's equipment. Users must notify district technology staff if they have a virus on their devices or suspect they have a virus. Users may not disable district installed software or applications.

24. Students will abide by District policy in regards to personal device usage. No personal communication device usage will be allowed for students during the school day. Students must adhere to all rules regarding personal communication devices in the AUP, Board Policy, and student handbooks.

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27. Unnecessary email and files in online accounts should be deleted regularly from your account to conserve file space on the email server.

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of technology for internet access, e-mail, and other network uses is a privilege, not a right. Any violation of the technology policies will result in disciplinary action by the corresponding building administrator, up to and including suspension or expulsion.

A signed USD 506 Acceptable Use Policy permission form for all students and staff will be retained on file for the current school year and will be renewed each school year.

USD 506 – Labette County

June/July bills and financial reports
Total Bills:

Presented July 13, 2026, for Board Approval

Payee Type: Vendor **Check Type:** Check **Checking Account ID:** 101GENERAL

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5584	06/05/2026				PARSONSTHE	PARSONS THEATRE	789.87
5585	06/08/2026				MFATHLETIC	MF ATHLETIC	1,054.70
5586	06/08/2026				CURIOUSMIN	CURIOUS MINDS DISCOVERY ZONE	660.00
5587	06/08/2026				OCEANADVEN	Ocean Adventures	360.00
5588	06/08/2026				SCHOLASTI2	SCHOLASTIC BOOK FAIRS	107.01
5638	06/16/2026				DOLLARGENE	DOLLAR GENERAL-REGIONS 410526	176.15
5639	06/16/2026				IXLLEARNIN	IXL LEARNING	2,318.75
5640	06/16/2026				JAGK	JAG-K	17,217.00
5641	06/16/2026				JAMECOELEC	JAMECO ELECTRONICS COMPONENTS	969.72
5642	06/16/2026				POMPSTIRES	POMP'S TIRE SERVICE, INC.	200.00
5643	06/16/2026				READNATURA	READ NATURALLY	2,860.00
5644	06/16/2026				SEKEDUCATI	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	70.00
5645	06/16/2026				WARRENMART	WARREN MARTY	310.00
5646	06/16/2026				TREVIPAY	TreviPay	81.16
5662	06/15/2026				DELTADENTA	DELTA DENTAL OF KANSAS	785.00
5663	06/15/2026				ADVANCEINS	ADVANCE INSURANCE CO OF KANSAS	256.59
5664	06/15/2026				VISIONSERV	VISION SERVICE PLAN	240.00
5665	06/15/2026				BAYBRIDGEA	BAY BRIDGE ADMINISTRATORS LLC	50.00
5684	06/18/2026				5STARFOODE	5 STAR FOOD EQUIPMENT	100.70
5685	06/18/2026				AMAZONCAPI	AMAZON CAPITAL SERVICES	2,483.29
5686	06/18/2026				AMAZONCAPI	AMAZON CAPITAL SERVICES	643.64
5687	06/18/2026				AMAZONCAPI	AMAZON CAPITAL SERVICES	102.48
5688	06/18/2026				ATLASSTEEL	ATLAS STEEL	2,010.40
5689	06/18/2026				ATMOSENERG	ATMOS ENERGY	611.33
5690	06/18/2026				BALDWIN	Nyallie Baldwin	150.00
5691	06/18/2026				BARTLETTCO	BARTLETT CO-OP	2,097.80
5692	06/18/2026				BECKERROCK	BECKER, ROCKY	145.83
5693	06/18/2026				CLSUPPLYHV	C & L SUPPLY HVAC & PLUMBING	308.82
5694	06/18/2026				COFFEYVIL4	COFFEYVILLE FEED & FARM	14.50
5695	06/18/2026				COOKSHEILA	SHEILA COOK	1,020.00
5696	06/18/2026				CORNERSTOR	CORNER STORE	86.25
5697	06/18/2026				CRAWKANTEL	CRAW KAN TELEPHONE COOP	5,883.77
5698	06/18/2026				DANIELSDEN	DANIELS DENA	96.00
5699	06/18/2026				DICKEAUTU	AUTUMN DICKENS	200.00
5700	06/18/2026				DUFOEKAREN	Karen Dufoe	470.00
5701	06/18/2026				ELECTROLIF	ELECTROLIFE BATTERY COMPANY	337.84
5702	06/18/2026				EVERGY	EVERGY	139.52
5703	06/18/2026				FABRYCKYAN	FABRYCKY ANGIE	190.00
5704	06/18/2026				FAIRVIEWLU	Marvin Kurtz	486.00
5705	06/18/2026				FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	764.92
5706	06/18/2026				FOURSTATEM	FOUR STATE MAINT SUPPLY	2,658.40
5707	06/18/2026				GREENENVIR	GREEN ENVIRONMENTAL SVCS	918.75
5708	06/18/2026				HCCSMECHAN	HCCS MECHANICAL LLC	10,000.00
5709	06/18/2026				HILANDDAIR	HILAND DAIRY	4,076.32
5710	06/18/2026				HUGOSINDUS	HUGO'S INDUSTRIAL SUPPLY, INC	2,548.83
5711	06/18/2026				HUNTBRITTA	Brittany Hunt	150.00
5712	06/18/2026				HURLEYTRAV	HURLEY, TRAVIS	100.00
5713	06/18/2026				JOSTENSINC	JOSTENS, INC.	40.20
5714	06/18/2026				KANSASGASS	KANSAS GAS SERVICE	165.17
5715	06/18/2026				LABETTEAVE	LABETTE AVENUE	1,437.00
5716	06/18/2026				LABETTECO5	LABETTE COUNTY HEALTH DEPT.	4,480.00
5717	06/18/2026				LABETTEHAR	LABETTE HARDWARE	864.87
5718	06/18/2026				LABETTEHE1	LABETTE HEALTH	562.00
5719	06/18/2026				LACEYBLAKE	LACEY, BLAKE	203.31
5720	06/18/2026				LASERDESIG	LASER DESIGNS	15.00
5721	06/18/2026				LAWSONPROD	LAWSON PRODUCTS	1,555.17
5722	06/18/2026				LEARNINGTR	LEARNING TREE INSTITUTE	27.50
5723	06/18/2026				LEWELLENCH	LEWELLEN CHRISTY	46.75

Payee Type: Vendor Check Type: Check Checking Account ID: 101GENERAL

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5724	06/18/2026				LOCKESUPPL	LOCKE SUPPLY	207.74
5725	06/18/2026				MARRONESIN	MARRONE'S INC	24,684.68
5726	06/18/2026				MCCARTYOFF	MCCARTY OFFICE MACHINES	108.87
5727	06/18/2026				MCKIBBENCH	MCKIBBEN, CHANEY	482.26
5728	06/18/2026				MCMASTERCA	MCMASTER-CARR	35.77
5729	06/18/2026				MIDWESTMET	MIDWEST METAL	320.38
5730	06/18/2026				MIDWESTMIN	MIDWEST MINERALS INC	404.50
5731	06/18/2026				MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	1,134.18
5732	06/18/2026				MIKECARPI1	MIKE CARPINO FORD	421.76
5733	06/18/2026				NAPAAUTOPA	NAPA AUTO PARTS	468.01
5734	06/18/2026				OBRIENMALI	O'BRIEN, MALINDA	25.97
5735	06/18/2026				OREILLYAUT	O'REILLY AUTO PARTS	305.78
5736	06/18/2026				PARFORMSCO	PAR FORMS CORPORATION	255.00
5737	06/18/2026				PARSONSSUN	PARSONS SUN	428.00
5738	06/18/2026				PARSONSTHE	PARSONS THEATRE	454.35
5739	06/18/2026				PATHWAYSTO	PATHWAYS TO READING	1,000.00
5740	06/18/2026				PAYNEMELIS	PAYNE MELISSA	200.00
5741	06/18/2026				PITNEYBOW2	PITNEY BOWES RESERVE ACCOUNT	1,000.00
5742	06/18/2026				POMPSTIRES	POMP'S TIRE SERVICE, INC.	947.88
5743	06/18/2026				PSUMUSIC	PSU MUSIC	224.00
5744	06/18/2026				RIDDELLALL	RIDDELL ALL AMERICAN SPORTS CORP	3,470.75
5745	06/18/2026				RISKADMINI	RISK ADMINISTRATION SERVICES	42,822.00
5746	06/18/2026				RUSHTRUCKC	RUSH TRUCK CENTER, JOPLIN	1,310.32
5747	06/18/2026				SSACTIVEWE	S & S ACTIVEWEAR, LLC	211.88
5748	06/18/2026				SAYETERR	TERRI SAYE	100.00
5749	06/18/2026				SCHOOLSPEC	SCHOOL SPECIALTY, LLC	812.15
5750	06/18/2026				SEKINTERLO	SEK INTERLOCAL #637	196,651.00
5751	06/18/2026				SHERWINWIL	SHERWIN WILLIAMS	1,876.06
5752	06/18/2026				SUNBELTREN	SUNBELT RENTALS	1,817.65
5753	06/18/2026				THOMPSONBR	THOMPSON BROS	93.00
5754	06/18/2026				TKELEVATOR	TK ELEVATOR CORPORATION	866.80
5755	06/18/2026				UNIFIRSTCO	UNIFIRST CORPORATION	740.76
5756	06/18/2026				VISA	VISA	148.85
5757	06/18/2026				VISA	VISA	2,029.91
5758	06/18/2026				VISA	VISA	394.54
5759	06/18/2026				VISA	VISA	320.00
5760	06/18/2026				VISA	VISA	30.01
5761	06/18/2026				VISA	VISA	450.49
5762	06/18/2026				VISA	VISA	1,958.61
5763	06/18/2026				VISA	VISA	1,570.39
5764	06/18/2026				VISA	VISA	3,956.82
5765	06/18/2026				VISA	VISA	71.08
5766	06/18/2026				VISA	VISA	101.15
5767	06/18/2026				VISA	VISA	316.52
5768	06/18/2026				VISA	VISA	802.32
5769	06/18/2026				WARRENMART	WARREN MARTY	100.96
5770	06/18/2026				ACEHARDWAR	WESTLAKE ACE HARDWARE	53.55
5771	06/18/2026				WOODRIVERE	WOODRIVER ENERGY LLC	102.97
5772	06/18/2026				WOODSLUMBE	WOODS LUMBER OF INDEPENDENCE	190.00
5773	06/18/2026				ZWAHLENKYL	ZWAHLEN KYLE	43.97
5774	06/18/2026				AMAZONCAPI	AMAZON CAPITAL SERVICES	299.00
5775	06/18/2026				BANDSHOPPE	BAND SHOPPE	521.10
5776	06/18/2026				BSNSPORTSL	BSN SPORTS, LLC	2,051.66
5777	06/18/2026				CHARACTERS	Character Strong, LLC	999.00
5778	06/18/2026				FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	1,981.89
5779	06/18/2026				FRONTLINET	FRONTLINE TECHNOLOGIES GROUP LLC	4,517.34
5780	06/18/2026				HOOGALITIN	Hoogalit Inc	100.00
5781	06/18/2026				LABETTECOM	LABETTE COMMUNITY COLLEGE	858.40
5782	06/18/2026				MCCARTYOFF	MCCARTY OFFICE MACHINES	18,800.00

Payee Type: Vendor **Check Type:** Check **Checking Account ID:** 101GENERAL

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5783	06/18/2026				MIKECARPI1	MIKE CARPINO FORD	59,800.00
5784	06/18/2026				RIDDELLALL	RIDDELL ALL AMERICAN SPORTS CORP	6,570.15
5785	06/18/2026				SCHOOLMATE	SCHOOL MATE	1,130.50
5786	06/18/2026				VARITRONIC	VARITRONICS	489.98
5787	06/19/2026				GREENBUSH	GREENBUSH	88,928.50
5829	06/24/2026				LABETTECOU	LABETTE COUNTY TREASURER	252.94
5830	06/24/2026				LABETTECO8	Labette County Sheriff	3,155.00
5831	06/24/2026				DERAILEDCO	DERAILED COMMODITY	3,679.73
5832	06/25/2026				BARTLETTCO	BARTLETT CO-OP	1,615.00
5833	06/25/2026				BEACONATHL	Beacon Athletics	5,130.00
5834	06/25/2026				BESTREFRIG	Best Refrigeration Company Inc.	4,479.72
5835	06/25/2026				BSNSPORTSL	BSN SPORTS, LLC	2,400.22
5836	06/25/2026				BSNSPORTSL	BSN SPORTS, LLC	2,661.05
5837	06/25/2026				BSNSPORTSL	BSN SPORTS, LLC	1,586.83
5838	06/25/2026				COUNTRYSID	ZACHARY WADE	9,850.00
5839	06/25/2026				NAPAAUTOPA	NAPA AUTO PARTS	4,396.79
5840	06/25/2026				NAPAAUTOPA	NAPA AUTO PARTS	1,723.40
5841	06/25/2026				OBRIENROCK	OBRIEN ROCK CO	2,630.00
5842	06/25/2026				SIDELINEPO	Sideline Power	3,395.00
5843	06/25/2026				SEKEDUCATI	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	45,200.00
5844	06/25/2026				USD506	USD 506	474.00
5845	06/25/2026				VISA	VISA	95.88
5846	06/25/2026				VOLMERBRAD	BRADLEY VOLMER	6,000.00
5847	06/25/2026				WRAYROOFIN	WRAY ROOFING	43,310.00
5848	06/25/2026				ARKANSASME	Arkansas Metal Structures	5,094.00
5849	06/25/2026				JOHNSTRACS	Johns Tractor Supply	566.00
5850	06/25/2026				MWFENCECOL	MW FENCE CO LLC	6,238.21
5853	06/29/2026				KANSASCITY	KANSAS CITY AUDIO VISUAL	32,602.12
5854	06/29/2026				USD506ACTI	USD 506 ACTIVITY	1,811.65
5855	06/30/2026				LABETTEBAN	LABETTE BANK	336,194.77
5858	07/08/2026				EASTONSOD	EASTON SOD FARMS, INC	8,236.80
5859	07/08/2026				POSTMASTER	POSTMASTER	162.00
5860	07/08/2026				KASBO	Kansas Association of School Business Officials	50.00
5861	07/08/2026				SAMSCLUBSY	SAM'S CLUB/SYNCHRONY BANK	166.20
5862	07/09/2026				ALTAMONTBU	ALTAMONT BUILDER'S SUPPLY LLC	1,531.17
5863	07/09/2026				AMAZONCAPI	AMAZON CAPITAL SERVICES	4,577.52
5864	07/09/2026				ARGABRIGHT	ARGABRIGHT BRADLEY	233.80
5865	07/09/2026				ATMOSENERG	ATMOS ENERGY	542.97
5866	07/09/2026				BALDWIN	Nyallie Baldwin	650.00
5867	07/09/2026				BARTLETTCO	BARTLETT CO-OP	20,031.20
5868	07/09/2026				BARTLETTCO	BARTLETT CO-OP	19.95
5869	07/09/2026				BAUGHEREQU	BAUGHER EQUIPMENT INC.	1,070.45
5870	07/09/2026				BESTREFRIG	Best Refrigeration Company Inc.	5,554.78
5871	07/09/2026				BIGK	Big K Concrete Sawing & Drilling Inc	1,450.00
5872	07/09/2026				CASH	CASH	275.00
5873	07/09/2026				CITYOFALTA	CITY OF ALTAMONT	22,896.13
5874	07/09/2026				CITYOFBART	CITY OF BARTLETT	191.00
5875	07/09/2026				CITYOFEDNA	CITY OF EDNA	549.00
5876	07/09/2026				CITYOFMOUN	CITY OF MOUND VALLEY	387.51
5877	07/09/2026				CITYOFPARS	CITY OF PARSONS	122.04
5878	07/09/2026				CORNERSTOR	CORNER STORE	73.25
5879	07/09/2026				CRAWKANTEL	CRAW KAN TELEPHONE COOP	5,905.90
5880	07/09/2026				DERAILEDCO	DERAILED COMMODITY	8,708.36
5881	07/09/2026				DICKERSONJ	Josh Dickerson	880.00
5882	07/09/2026				DOYLEGLASS	DOYLE GLASS CO.	1,303.27
5883	07/09/2026				ELECTROLIF	ELECTROLIFE BATTERY COMPANY	405.51
5884	07/09/2026				EVERGY	EVERGY	8,056.12
5885	07/09/2026				FOURSTATEM	FOUR STATE MAINT SUPPLY	8,520.23

Payee Type: Vendor **Check Type:** Check **Checking Account ID:** 101GENERAL

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
5886	07/09/2026				GRANDTRUEV	GRAND TRUE VALUE RENTAL	210.24
5887	07/09/2026				GREENBUSH	GREENBUSH	70.00
5888	07/09/2026				HARRISONMI	HARRISON, MICHAEL	13.00
5889	07/09/2026				HILANDDAIR	HILAND DAIRY	2,019.49
5890	07/09/2026				HURLEYTRAV	HURLEY, TRAVIS	100.00
5891	07/09/2026				IXLLEARNIN	IXL LEARNING	2,318.75
5892	07/09/2026				JERRYHALLS	JERRY HALL'S COMMUNICATIONS	3,405.00
5893	07/09/2026				JOHNSTRACT	JOHN'S TRACTOR WORKS & EQUIP. INC	770.77
5894	07/09/2026				JONESCHARL	JONES CHARLES D COMPANY., INC	795.00
5895	07/09/2026				KARE	Kansas Association of Rural Education	500.00
5896	07/09/2026				KANSASDRUG	KANSAS DRUG TESTING INC.	371.00
5897	07/09/2026				KANSASEDUC	KANSAS EDUCATIONAL RISK MANAGEMENT POOL	413,102.39
5898	07/09/2026				KGGSAM690	KGGF-AM 690	99.00
5899	07/09/2026				KSHSAA	KSHSAA	2,595.76
5900	07/09/2026				LABETTEAVE	LABETTE AVENUE	124.00
5901	07/09/2026				LABETTEHAR	LABETTE HARDWARE	234.98
5902	07/09/2026				LASERDESIG	LASER DESIGNS	74.00
5903	07/09/2026				LAWSONPROD	LAWSON PRODUCTS	2,277.86
5904	07/09/2026				MARRONESIN	MARRONE'S INC	9,455.97
5905	07/09/2026				MCANANYVAN	MCANANY VAN CLEAVE & PHILLIPS P.A.	225.00
5906	07/09/2026				MCMASTERCA	MCMASTER-CARR	2,591.11
5907	07/09/2026				MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	2,902.26
5908	07/09/2026				MUSICTHEA1	MUSIC THEATER INTERNATIONAL	4,610.95
5909	07/09/2026				NAPAAUTOPA	NAPA AUTO PARTS	1,646.94
5910	07/09/2026				OREILLYAUT	O'REILLY AUTO PARTS	133.36
5911	07/09/2026				PARSONSSUN	PARSONS SUN	180.00
5912	07/09/2026				PATHWAYSTO	PATHWAYS TO READING	599.00
5913	07/09/2026				PITNEYBOWE	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	160.05
5914	07/09/2026				PITNEYBOW1	PITNEY BOWES INC	134.44
5915	07/09/2026				POMPSTIRES	POMP'S TIRE SERVICE, INC.	7,187.50
5916	07/09/2026				TFEHRHARTC	Republic Electric Company, LLC	333.77
5917	07/09/2026				RETAILERSS	RETAILERS' SALES TAX	211.76
5918	07/09/2026				RUSHTRUCKC	RUSH TRUCK CENTER, JOPLIN	3,525.63
5919	07/09/2026				SEKSANITAT	SEK SANITATION SERVICES, LLC	235.00
5920	07/09/2026				SHERWINWIL	SHERWIN WILLIAMS	244.32
5921	07/09/2026				SUNBELTREN	SUNBELT RENTALS	246.45
5922	07/09/2026				THOMASIMP1	THOMAS IMPLEMENT	114.99
5923	07/09/2026				THOMPSONBR	THOMPSON BROS	90.00
5924	07/09/2026				TIMSSHOP	TIM'S SHOP	203.98
5925	07/09/2026				UNIFIRSTCO	UNIFIRST CORPORATION	1,142.55
5926	07/09/2026				USD506PETT	USD 506 PETTY CASH	1,000.00
5927	07/09/2026				VERIZONWIR	VERIZON WIRELESS	2,234.46
5928	07/09/2026				ACEHARDWAR	WESTLAKE ACE HARDWARE	132.11

Checking Account ID:	101GENERAL	Void Total:	0.00	Total without Voids:	1,655,984.78
Check Type Total:	Check	Void Total:	0.00	Total without Voids:	1,655,984.78
Payee Type Total:	Vendor	Void Total:	0.00	Total without Voids:	1,655,984.78
	Grand Total:	Void Total:	0.00	Total without Voids:	1,655,984.78

Petty Cash Report

June 30, 2026

Beginning Balance	Debits	Credits	Balance
$1000.00	$1650.00	$650.00	$0.00

Checks

Check #	Amount	Purpose
3261	$550.00	Boys Wrestling Camp Check erroneously written to USD 506
3262	$100.00	Student in Need Expense
3263	$1000.00	Petty Cash Close Out

Activity Fund Balance Report - Summary - Include Encumbrances
07/2025 - 06/2026

Fund: 01 HIGH SCHOOL ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01 720 710	YEARBOOK	9,610.95	19,253.31	9,660.42	0.00	0.00	0.00	18.06
01 720 711	LCHS GATE RECEIPTS/ATHLETIC EX	15,555.98	108,593.82	132,151.92	0.00	0.00	0.00	39,114.08
01 720 712	ART CLUB	623.21	1,240.03	1,362.00	0.00	0.00	0.00	745.18
01 720 713	BAND	1,351.84	820.53	1,075.00	0.00	0.00	0.00	1,606.31
01 720 714	CHESS CLUB	787.27	1,457.41	1,339.19	0.00	0.00	0.00	669.05
01 720 715	SOFTBALL	2,050.43	2,350.91	1,259.41	0.00	0.00	0.00	958.93
01 720 716	F.B.L.A.	269.77	2,715.53	3,615.50	0.00	0.00	0.00	1,169.74
01 720 717	FELLOWSHIP CHRISTIAN ATHLETES	1,215.99	600.00	600.00	0.00	0.00	0.00	1,215.99
01 720 718	FFA	21,128.15	56,080.49	55,201.82	0.00	0.00	0.00	20,249.48
01 720 719	FCCLA	27.91	7,767.66	8,858.62	0.00	0.00	0.00	1,118.87
01 720 720	LC COLOR GUARD	0.87	0.00	0.00	0.00	0.00	0.00	0.87
01 720 722	Grizzly Care	1,644.34	3,578.16	3,125.98	0.00	0.00	0.00	1,192.16
01 720 723	The Grizzly Grind	2,802.28	31,425.25	33,231.40	0.00	0.00	0.00	4,608.43
01 720 724	L-CLUB	34.00	0.00	0.00	0.00	0.00	0.00	34.00
01 720 725	GLOBAL EXPEDITIONS	420.32	0.00	0.00	0.00	0.00	0.00	420.32
01 720 726	LIBRARY CLUB	10,478.49	24,198.55	26,223.88	0.00	0.00	0.00	12,503.82
01 720 727	MUSIC CHORUS	1,433.23	632.67	200.00	0.00	0.00	0.00	1,000.56
01 720 728	HOSA/HEALTH SCIENCE	2,123.96	0.00	500.00	0.00	0.00	0.00	2,623.96
01 720 730	SADD	416.65	787.48	584.00	0.00	0.00	0.00	213.17
01 720 732	MATH CLUB	334.10	506.50	1,257.48	0.00	0.00	0.00	1,085.08
01 720 733	GIRLS SWIM TEAM	2.99	0.00	0.00	0.00	0.00	0.00	2.99
01 720 734	FOOTBALL MEALS	675.00	909.97	300.00	0.00	0.00	0.00	65.03
01 720 735	LCHS FOOTBALL	2,620.19	1,301.61	2,795.00	0.00	0.00	0.00	4,113.58
01 720 736	TRI M	519.89	1,016.86	1,123.00	0.00	0.00	0.00	626.03
01 720 739	LC CHEERLEADERS	4,202.27	15,587.22	13,710.48	0.00	0.00	0.00	2,325.53
01 720 740	STUDENT COUNCIL	2,024.67	2,258.71	1,023.00	0.00	0.00	0.00	788.96
01 720 741	MOONBUGGY/WOOD TECH	3,954.00	0.00	200.00	0.00	0.00	0.00	4,154.00
01 720 742	TEACHER'S ACTIVITY	2,316.94	6,147.98	9,998.00	0.00	0.00	0.00	6,166.96
01 720 744	SKILLS	8,139.07	14,147.70	14,537.00	0.00	0.00	0.00	8,528.37
01 720 745	LC TENNIS	6.59	1,453.86	1,661.36	0.00	0.00	0.00	214.09
01 720 746	KAYS	1,517.82	1,729.51	1,312.00	0.00	0.00	0.00	1,100.31
01 720 747	LC BOY/GIRL BASKETBALL	0.00	2,643.10	2,643.10	0.00	0.00	0.00	0.00
01 720 749	INTRNL THESPIAN	12,111.20	46,293.85	43,264.52	0.00	0.00	0.00	9,081.87
01 720 750	HONOR SOCIETY	852.94	1,273.90	1,235.00	0.00	0.00	0.00	814.04
01 720 752	BOYS WRESTLING	30.71	93.89	300.00	0.00	0.00	0.00	236.82
01 720 753	GIRLS WRESTLING	810.10	689.27	1,839.27	0.00	0.00	0.00	1,960.10
01 720 754	LCHS DANCE TEAM	2,879.46	3,729.77	4,882.95	0.00	0.00	0.00	4,032.64
01 720 755	Science Club	864.31	0.00	0.00	0.00	0.00	0.00	864.31
01 720 758	LC BASEBALL FUNDRAISING	3,668.28	1,772.42	680.00	0.00	0.00	0.00	2,575.86
01 720 759	LCHS REIMBURSEMENTS	2,070.37	9,261.07	9,866.71	0.00	0.00	0.00	2,676.01

Activity Fund Balance Report - Summary - Include Encumbrances
07/2025 - 06/2026

Fund: 01 HIGH SCHOOL ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Outstanding PO	Balance Change	Balance
01 720 760	PROM	3,736.37	5,891.36	5,340.47	0.00	0.00	0.00	3,185.48
01 720 761	LC GOLF FUNDRAISING	911.04	482.39	588.00	0.00	0.00	0.00	1,016.65
01 720 762	RACHELS CHALLENGE	480.32	0.00	0.00	0.00	0.00	0.00	480.32
01 720 763	LIFE SKILLS	736.14	74.04	354.70	0.00	0.00	0.00	1,016.80
01 720 764	PEP CLUB	328.74	0.00	0.00	0.00	0.00	0.00	328.74
01 720 765	Machining	0.00	1,657.30	18,000.00	0.00	0.00	0.00	16,342.70
01 720 766	LC FDRAISING DONATIONS	1,450.00	0.00	0.00	0.00	0.00	0.00	1,450.00
01 720 769	VOLLEYBALL FUNDRAISING	342.34	2,063.80	3,754.99	0.00	0.00	0.00	2,033.53
01 720 771	JH GATE	2,132.10	18,855.00	21,891.01	0.00	0.00	0.00	5,168.11
01 730	UNRESERVED FUND BALANCE	473.77	12,868.97	12,808.16	0.00	0.00	0.00	412.96
Fund Total: 01		132,167.36	414,211.85	454,355.34	0.00	0.00	0.00	172,310.85

Check Reconciliation Report - Summary

Processing Month	Checking Account ID	Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
06/2026	101GENERAL	9,003,223.03	(909,222.18)	8,094,000.85	8,094,000.85	0.00
06/2026	102CD	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00
06/2026	105CAFETER	0.00	0.00	0.00	0.00	0.00
	Total:	12,003,223.03	(909,222.18)	11,094,000.85	11,094,000.85	0.00

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
Example: discuss an individual employee's performance	non-elected personnel exception under KOMA
Example 1: discuss confidential student information **Example 2:** hold a student discipline appeal hearing	the exception relating to actions adversely or favorably affecting a student under KOMA
Example: 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
Example: discuss potential litigation with our legal counsel	the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA
Example: discuss the latest proposal for increasing the base pay rate from the teachers	the exception for employer-employee negotiations under KOMA
Example: discuss potential properties for a new middle school site	the exception for preliminary discussion of the acquisition of real property under KOMA
Example 1: discuss the high school crisis plan **Example 2:** 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

2026-2027 District Calendar

2026

JULY

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

AUGUST

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

SEPTEMBER

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

OCTOBER

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

NOVEMBER

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

DECEMBER

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

2027

JANUARY

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

FEBRUARY

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

MARCH

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

APRIL

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

MAY

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

JUNE

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

- 8th Grade Orientation/Open House
- Enrollment
- 1/2 Day for Students
- 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/Teacher Conferences
- LC Academic Work Sessions

	Students	Teachers
Students in Class	167.5	167.5
P/T Conferences	2.0	2.0
Staff Development	2.75	5.5
Work Days	0.0	4.0
Totals	172.25	179

August

3-4	Elementary Enrollment
3-5	High School Enrollment
17/18	Staff Development
19	Teacher Work Day
20	Half Day of School for K-9 - School(0.5)/Work Day(0.5)
21	Full Day of School K-12
24	First Day of Pre-School

September

7	Labor Day - NO SCHOOL

October

13/15	Elementary Parent/Teacher Conferences
16	End of 1st Quarter (40 Days) School(0.5)/Work Day(0.5)
21	LC Academic Work Sessions 3:15 - 5:30 pm

November

9	Staff Development - NO SCHOOL
11	LC Academic Work Sessions 3:15 - 5:30 pm
23	No School (In Lieu of P/T Conf.)
24 - 27	Thanksgiving Break - NO SCHOOL

December

2	LC Academic Work Sessions 3:15 - 5:30 pm
18	End of 2nd Quarter (38.5 Days) End of 1st Semester (78.5 Days) School (0.5)/Work Day (0.5)
21-31	Christmas Break - NO SCHOOL

January

1	Christmas Break - NO SCHOOL
18	MLK Jr. Day - NO SCHOOL

February

8	Staff Development - NO SCHOOL
16/18	Elementary Parent/Teacher Conferences

March

5	End of 3rd Quarter (42.5 Days) - School (0.5)/Work Day (0.5)
8-9	8th Grade Orientation/Open House 5:00 - 8:15 pm
15-19	Spring Break - NO SCHOOL
26	No School (In Lieu of P/T Conf.)

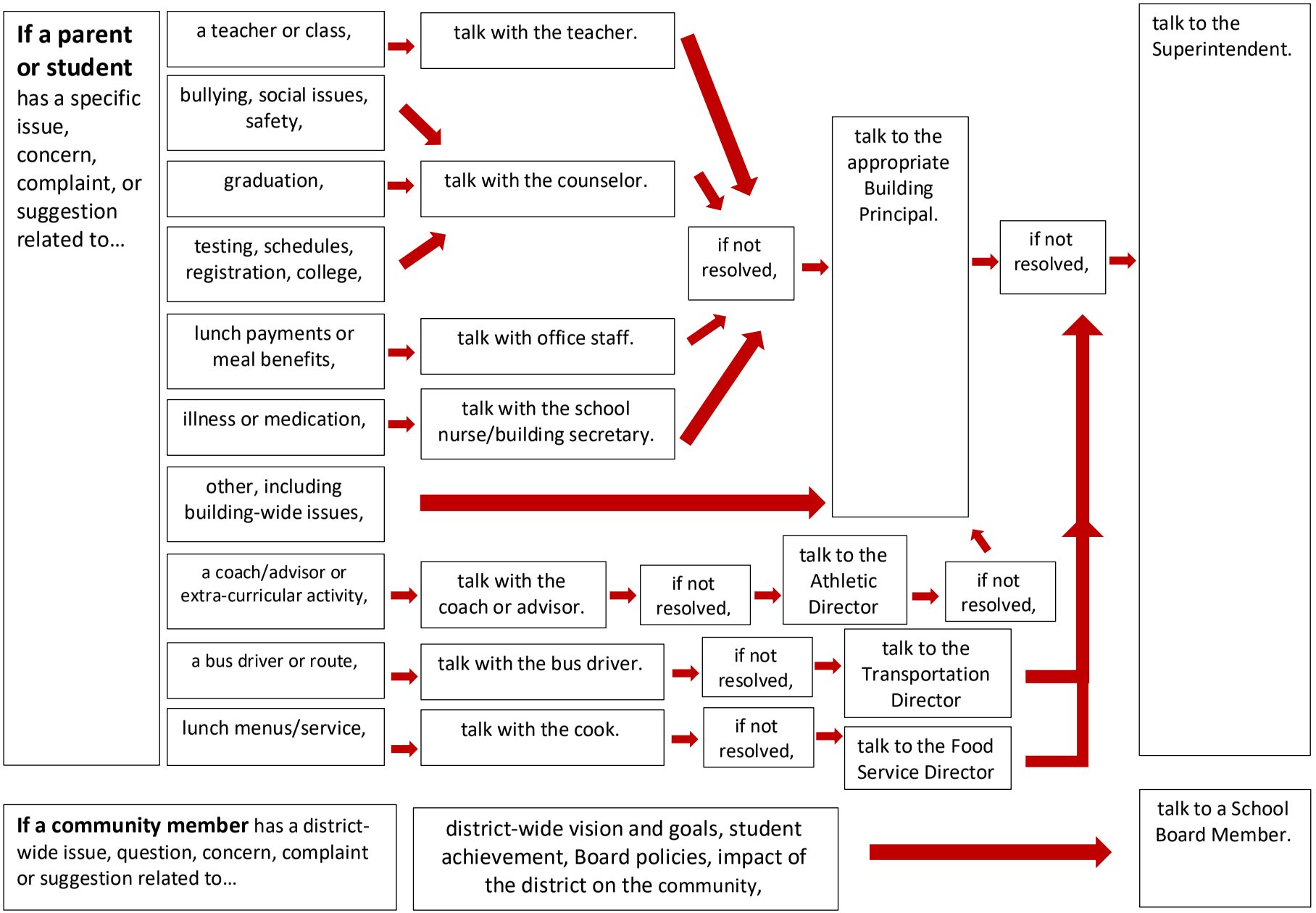
April

16	Staff Development - NO SCHOOL

May

20	End of 2nd Semester (89 Days) End of 4th Quarter (46.5 Days) School (0.5)/Staff Development (0.5) Last 1/2 Day of School PreK-11
21	Teacher Work Day

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



506 Strategic Plan

It is the Mission of USD 506 to provide a supportive and engaging learning environment, grounded in strong relationships and community involvement, where all students belong and are equipped for future success through continuous growth and accountability.

Core Values: Integrity • Relationships • Growth

Our Vision: Future-focused • Engaged • Supportive

Enhanced Student Opportunities



Goal: Enhance Curriculum & Career Readiness

- Objective: Expand CTE and career exploration opportunities starting in early grades, including partnerships with area post-secondary schools.
- Objective: Broaden and deepen K-8 curriculum offerings to include STEM, the arts, global awareness, and critical thinking skills.

Goal: Prioritize Student Well-Being

- Objective: Ensure equitable access to programs and resources.
- Objective: Strengthen school-family-community partnerships that support academic, social, and emotional growth.
- Objective: Promote a safe, inclusive culture through mental health services, anti-bullying initiatives, and restorative practices.

Employee Retention & Development



Goal: Improve Employee Value & Support

- Objective: Attract and retain quality educators and employees by offering competitive compensation and benefits.
- Objective: Enhance teaching effectiveness by providing ongoing professional development in areas such as pedagogy, technology, mental health, and inclusive practices.
- Objective: Modify the schedule to allow for increased staff collaboration.
- Objective: Create support systems to address burnout by recognizing staff achievements and providing resources to maintain high morale and energy.

Community Engagement



Goal: Improve Communications

- Objective: Strengthen and streamline communication with parents, alumni, and the broader community through centralized tools and social media.
- Objective: Increase transparency and promote community involvement by highlighting opportunities for engagement and collaboration.
- Objective: Share district achievements and opportunities.

Goal: Build Community Partnerships

- Objective: Strengthen ties with local businesses and organizations to enhance student learning and career preparation.
- Objective: Create more community events and invite businesses personally to increase involvement and awareness.

Infrastructure & Facilities



Goal: Modernize Facilities & Resources

- Objective: Prioritize the maintenance and safety of aging facilities to ensure secure and effective learning environments.
- Objective: Evaluate and pursue sustainable funding strategies to support facility improvements that reflect long-term district and community needs.
- Objective: Conduct a comprehensive demographic study and engage district and community stakeholders to develop a fiscally responsible, long-term facilities plan.
- Objective: Expand and enhance digital tools and infrastructure to support innovative, tech-enabled teaching and learning.

DRAFT 2

Strategic Actions

Focus Area: Enhanced Student Opportunities
Goal: Enhance Curriculum & Career Readiness

Objective:	Actions
Expand CTE and career exploration opportunities starting in early grades, including partnerships with area post-secondary schools. Broaden and deepen K-8 curriculum offerings to include STEM, the arts, global awareness, and critical thinking skills.	**1. Develop a K–12 Career Exploration & Curriculum Alignment Framework** Create cross-school, cross-grade collaboration teams (K–12) to vertically align curriculum in CTE, STEM, the arts, global awareness, and critical thinking. Ensure all students experience age-appropriate, scaffolded career exposure activities, from community helper units in primary grades to high school CTE pathway courses. Embed career exploration themes into broader academic subjects to enhance relevance and engagement. **2. Facilitate 8th-Grade Career Exploration Events and High School Collaboration** Coordinate joint visits for 8th-grade students to CCHS and LCHS focused on CTE programs, with hands-on workshops, career panels, and peer-led tours. Include collaborative planning between high school and middle school staff to align curriculum and prepare students for transition into focused high school pathways. Expand these events to include early exposure to post-secondary options as part of the exploration process. **3. Implement Experiential Learning & Innovation Programs in K–8 Classrooms** Launch rotating "Innovation Days" or "Mini-Academies" in elementary and middle schools that integrate STEM, arts, and global studies through project-based learning. Involve high school students as peer mentors and presenters to foster leadership and reinforce vertical alignment. Incorporate local professionals and post-secondary partners to bring real-world relevance and expertise into the classroom. **4. Establish a Post-Graduation Tracking and Feedback System** Build a system to track students' post-graduation paths: college, career, military, certifications, etc. Use this data to evaluate the effectiveness of CTE pathways, curriculum offerings, and early exposure efforts. Share findings with staff and stakeholders to drive continuous improvement and strengthen community partnerships.

Strategic Actions

Goal: **Prioritize Student Well-Being**

Objective:	Actions
Ensure equitable access to programs and resources. Strengthen school-family-community partnerships that support academic, social, and emotional growth. Promote a safe, inclusive culture through mental health services, anti-bullying initiatives, and restorative practices.	**1. Establish School-Based Resource Hubs to Promote Equity and Family Engagement** Develop multi-purpose "Resource Hubs" at key school sites to provide equitable access to academic support, technology, food assistance, translation services, and wellness resources. Partner with local organizations to offer wraparound services, such as health screenings, mental health support, adult education, and job connection programs. Host regular Family & Community Nights to foster trust, improve communication, and strengthen home-school collaboration in support of student success. **2. Strengthen District-Wide Student Support Systems with a Focus on Inclusion and Mental Health** Expand Multi-Tiered Systems of Support (MTSS) to include embedded mental health services, social-emotional learning (SEL), and trauma-informed care in every school. Implement restorative practices and anti-bullying initiatives that promote empathy, student voice, conflict resolution, and a sense of belonging. Provide ongoing staff training in cultural competence, inclusive instruction, and recognizing barriers to access and engagement. **3. Launch Equity & Culture Teams to Drive Data-Informed, Inclusive Improvement** Create school- and district-level teams composed of students, staff, and families to review equity data, school climate results, and access to programs. Conduct regular equity audits and use findings to guide resource allocation, program adjustments, and inclusive policy development. Involve diverse student and family voices in shaping initiatives that promote fairness, academic opportunity, and a positive, respectful culture for all.

Strategic Actions

Focus Area: Employee Retention & Development
Goal: **Improve Employee Value & Support**

Objective:	Actions
Attract and retain quality educators and employees by offering competitive compensation and benefits. Enhance teaching effectiveness by providing ongoing professional development in areas such as pedagogy, technology, mental health, and inclusive practices. Modify the schedule to allow for increased staff collaboration. Create support systems to address burnout by recognizing staff achievements and providing resources to maintain high morale and energy.	**1. Implement a Competitive, Transparent Compensation, & Benefits Package** Revise and expand the supplemental salary schedule to recognize leadership roles, coaching, mentoring, and additional duties. Conduct annual compensation benchmarking with peer districts to ensure salaries and benefits remain competitive and equitable across roles. Offer a comprehensive benefits package that includes mental health services, flexible leave options, and wellness incentives to support work-life balance. **2. Modify the School Calendar to Prioritize Collaboration and Growth** Adjust the academic calendar to include embedded collaboration days, early-release PLC sessions, and designated time for staff development. Use these built-in days for vertical team planning, peer observations, cross-school professional learning, and reflective practice. Involve staff in the design and refinement of the calendar to ensure it meets instructional goals while supporting teacher well-being. **3. Expand Professional Development and Peer Learning Opportunities** Provide ongoing, differentiated PD focused on pedagogy, instructional technology, inclusive practices, and student mental health. Launch a structured peer observation and mentoring program within and across district schools to foster shared learning and professional growth. Ensure all PD offerings are meaningful, aligned to teacher needs, and inclusive of classified and certified staff. **4. Establish a Comprehensive Staff Support & Recognition System** Create a districtwide initiative focused on employee wellness, appreciation, and advocacy, including mental health resources, mentoring for new hires, and access to support networks. Launch a recognition platform to celebrate staff achievements and milestones publicly and consistently. Form a staff advisory council to provide input on district decisions, ensuring all employees feel heard, respected, and equitably treated.

Strategic Actions

Focus Area: Community Engagement
Goal: **Improve Communications**

Objective:	Actions
Strengthen and streamline communication with parents, alumni, and the broader community through centralized tools and social media. Increase transparency and promote community involvement by highlighting opportunities for engagement and collaboration. Share district achievements and opportunities.	**1. Launch a Centralized Communication & Engagement Hub** Redesign the district website to function as a one-stop communication platform, featuring embedded social media feeds, interactive calendars, and push notifications for parents, students, staff, and alumni. Utilize AI tools (e.g., chatbots or smart search features) to streamline access to frequently asked questions, district resources, and event information. Include a "Community Connection" portal for local businesses, alumni, and organizations to learn about partnership and volunteer opportunities. **2. Build a Community Engagement Program Featuring Guest Speakers and Themed Events** Create a district-wide speaker series and curriculum-specific "Industry Days," bringing professionals into schools to share real-world experiences across subjects like culinary arts, agri-business, trades, and tech. Rotate events across grade levels and buildings, ensuring all students have exposure to local careers, role models, and life skills. Encourage students to help organize and promote events, building leadership skills and community pride. **3. Host Curriculum & CTE Showcases with Local Business and Alumni Partnerships** Organize annual CTE and curriculum job fairs at middle and high schools, highlighting student work, local career opportunities, and post-secondary pathways. Invite businesses, community members, and alumni to participate as mentors, panelists, or exhibitors; building stronger ties between education and the workforce. Use digital storytelling and livestreaming to amplify these events through district social media, newsletters, and the website, showcasing student success and community impact.

Strategic Actions

Goal: **Build Community Partnerships**

Objective:	Actions
Strengthen ties with local businesses and organizations to enhance student learning and career preparation. Create more community events and invite businesses personally to increase involvement and awareness.	**1. Establish a District Business & Community Partnership Network** Create a structured partnership program that connects local businesses, nonprofits, and organizations with schools for mentorships, internships, guest speaking, sponsorships, and project-based learning. Assign school-based partnership liaisons to coordinate with community partners, ensuring consistent communication and meaningful collaboration aligned to student learning goals and career pathways. Provide businesses with a "Partnership Menu" outlining ways they can engage with students, from classroom visits to co-hosting CTE workshops or serving on advisory panels. **2. Launch a Series of Community Showcases and Career Connection Events** Host annual or semi-annual events like "Career & Curriculum Nights," "CTE Showcases," or "Student Expo Days" that highlight student work and CTE programs, inviting businesses to exhibit, judge, and network with families. Personally invite local businesses to attend through formal letters, phone calls, and social media recognition, emphasizing the value of their role in shaping future-ready students. Use these events to build stronger school-community relationships, increase visibility of district initiatives, and gather feedback for continuous improvement.

Strategic Actions

Focus Area: Infrastructure & Facilities
Goal: **Modernize Facilities & Resources**

Objective:	Actions
Prioritize the maintenance and safety of aging facilities to ensure secure and effective learning environments. Evaluate and pursue sustainable funding strategies to support facility improvements that reflect long-term district and community needs. Conduct a comprehensive demographic study and engage district and community stakeholders to develop a fiscally responsible, long-term facilities plan. Expand and enhance digital tools and infrastructure to support innovative, tech-enabled teaching and learning.	**1. Expand and Empower the Facility Improvement Steering Committee with Community Representation** Establish a diverse steering committee, including community members from each school area, to evaluate and prioritize facility needs across the district. Engage an external agency to conduct a comprehensive facilities assessment, ensuring the evaluation includes maintenance needs, safety concerns, and potential for digital infrastructure upgrades. Facilitate regular meetings with the committee to review findings, discuss funding options, and align recommendations with long-term district and community needs. **2. Conduct a Demographic Study and Engage Stakeholders in Long-Term Facility Planning** Commission a detailed demographic study to forecast enrollment trends, community growth, and changing educational needs, ensuring the findings inform facility expansion, renovation, or consolidation decisions. Host community forums, focus groups, and surveys to gather input from families, staff, and local organizations on facility priorities, safety, and future educational requirements. Use the study and community feedback to develop a fiscally responsible, long-term facilities plan that balances immediate needs with future growth and technological advancements. **3. Pursue Sustainable Funding Strategies for Facility Improvements and Tech Infrastructure** Explore a mix of funding strategies, including grants, bonds, local partnerships, and state/federal support, to finance facility upgrades while ensuring long-term financial sustainability. Prioritize investments in aging infrastructure, focusing on safety, energy efficiency, and the integration of digital tools to enhance teaching and learning environments. Include technology and infrastructure upgrades (e.g., high-speed internet, smart classrooms, and security systems) in the facilities plan to support innovative, tech-enabled learning environments for both students and staff.