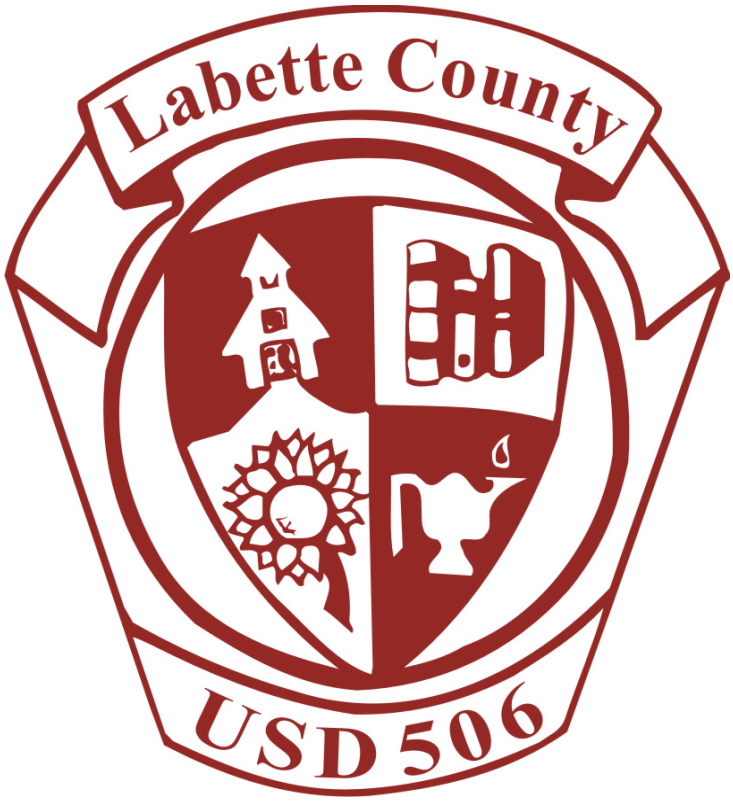
Labette County U.S.D. 506



April 11, 2017 Board Meeting

AGENDA

Tuesday, April 11, 2017, 7:00 PM

Meadow View Grade School, Parsons, KS 67357

Our mission is to provide a positive learning environment where all students develop: skills to live and work in a progressive world, a positive work ethic, a sense of individual worth, pride in citizenship, and a life-long desire for learning.

Our vision is to be recognized and respected as one of the premier public school systems in Kansas.

Agenda – Regular Meeting @ 7:00 p.m.

1. **Call to order**

2. **Recognition of Visitors and Public Comments**
   The board president will recognize visitors at this time. The board may allow public comments during this time. Public comments will be kept to a maximum of 5-minutes unless stated by the board president.

3. **Recognitions / Communications**
   - Jim Porter; State Board of Education
   - Meadow View Staff

4. **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.

5. **Consent Agenda**
   - 5.1 Approval of March 14, 2017 Board Meeting Minutes
   - 5.2 Approval of April 2017 bills, Investments, and Activity Fund Report
   - 5.3 Approval of Substitute Employees
   - 5.4 Approval of Resignation:
     - Jim Gilpin—Welding Instructor @ Labette County High School
   - 5.5 Approval of Certified Transfer:
     - Daphne Flores—Sixth Grade Instructor @ Meadow View Grade School
   - 5.6 Approval of Classified Transfers:
     - Michael Rankins—USD 506 Maintenance
   - 5.7 Approval of Personnel:
     - Bradley Argabright—Assistant Track Coach @ Meadow View Grade School
     - Tammy Hayward—Assistant Track Coach @ Mound Valley Grade School
     - DeRhonda Newby—Title I Language Arts @ Meadow View Grade School

6. Reports

6.1 Superintendent
6.2 Administrative
6.3 KASB/Legislative
6.4 SEK Interlocal #637

7. Discussion Items

7.1 Chris Kastler; Junior High Trip to Washington, D.C., (I/D)
7.2 Consider Adoption of Revisions to Student Handbooks – First Reading (I/D)

8. Action Items

8.1 Approval of Building Trades Construction Contract (A)

9. Board Member Comments

10. Adjournment

10.1 Next Regular Meeting: May 8, 2017 at Curran Administrative Center, Altamont, Kansas 67330

A= Action Item *D= Discussion Item* *I= Information Item*

Supplemental Agenda
Board of Education
Tuesday, April 11, 2017
Meadow View School

Agenda – Regular Meeting @ 7:00 p.m.

1. **Call to Order:**
   The board president will call the meeting to order for business.

2. **Recognition of Visitors and Public Comments:**
   The board president will recognize visitors at this time. The board may allow public comments during this time. Public comments will be kept to a maximum of 5-minutes unless stated by the board president.

3. **Recognitions / Communications:**

   - Jim Porter; State Board of Education
   - Meadow View Staff

4. **Approval of Printed Agenda:**
   At this time Board member may accept the agenda as shown below; add items to the agenda, or request that one or more "Consent Agenda Items" be place under "Action, information, discussion, or executive session for separate consideration."

5. **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 5.1-5.7.*

   5.1 Approval of March 14, 2017 Board Meeting Minutes (pgs. 8-11)
   5.2 Approval of April 2017 bills, Investments, and Activity Fund Report (pgs. 43-59)
   5.3 Approval of Substitute Employees (p. 14)
   5.4 Approval of Resignations (p. 12)
   - Jim Gilpin—Welding Instructor @ LCHS

   5.5 Approval of Certified Instructor Transfer (p. 13)
   - Daphne Flores—Sixth Grade Instructor @ Meadow View Grade School

   5.6 Approval of Classified Transfer (p. 13)
   - Michael Rankins—USD 506 Maintenance

5.7 Approval of Personnel (p. 13)

- Bradley Argabright—Assistant Track Coach @ Meadow View Grade School
- Tammy Hayward—Assistant Track Coach @ Mound Valley Grade School
- DeRhonda Newby—Title I Language Arts @ Meadow View Grade School

6. Reports:

6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
6.2 Building Administrators- See enclosed reports on pages 15-31.
6.3 KASB- Gail Billman will share her report with the board at the scheduled meeting.
6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting. (Pages 32-35)

7. Discussion Items-

7.1 Chris Kastler; Junior High Trip to Washington, D.C.:
Mr. Kastler approached the board during our November meeting with the idea would of allowing him to put together a trip for students to tour Washington D.C. during the Spring of 2018. Mr. Kastler started the conversation with World Strides about how to proceed after visiting with the Board during the November meeting. A sample packet was provided to the board during our November meeting. The packet included possible dates, pricing, and an itinerary for the trip. This trip would be voluntary, at the expense of the student, and would be available for all students entering 7th and 8th grade during the Fall of 2017. (I/D)

7.2 Consider Adoption of Revisions to Student Handbooks—First Reading:
Copies of our current K-8 handbook for each attendance center have been provided. The board will be asked to take action on the information found within each handbook during our May board meeting. This is the first reading of the handbooks as presented. (I/D)

8. Action Items-

8.1 Approval of Building Trades Contract:
Included within your packet is a copy of the building trades contract for the board to review. The board asked for Dr. Wyrick and Mr. Green to visit with individuals within the community in regards to section 8 of the agreement and to bring back a recommendation. Mike Starr, Kenyon Foister, Ed Green and other individual's in the construction trade were asked to provide guidance in terms of the language in question. Guidance on section 8 is also included within the packet on a separate page. Administration will ask the board to consider approving the contract with the new language for section 8. (A)
Pages 36-42

9. Board Member Comments-

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

10. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: May 8, 2017 at Curran Administrative Center in Altamont, Kansas 67330

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

Bartlett Grade School March 14, 2017 7:00 p.m.

MEMBERS PRESENT:
Justin Bebb
Gail Billman
Kevin Cole
Rich Falkenstien
Jessie Foister
Dr. Dennis Wilson

ABSENT BOARD MEMBERS:
Dr. Kolette Smith

OTHERS PRESENT:
John Wyrick, Superintendent
Cindy Dean, Board Clerk
Shelbie Cosby, Guest
Ed Green, LCHS Teacher
Nancy Hahn, BGS Teacher
Shane Holtzman, LCHS Principal
Melinda Littrell, BGS Teacher
Tim Traxson, BGS/EGS Principal
Teresa Westervelt, BGS Teacher
Tonia Wilson, BGS Teacher
Nancy Wyckoff, BGS Teacher

1. Justin Bebb called the meeting to order. Gail Billman opened with prayer.

2. There were no visitors who desired to address the board during the recognition of visitors.

3. Recognitions/Communications
None at this time

4. Gail Billman moved to approve the printed agenda with the following additions: Under 5.5 approval of resignations: Traci Wigren – Meadow View Secretary, Scott Carson – LCHS Math Teacher, Marcus Shearhart – LCHS Asst. Football Coach. Add 8.3 Administration Contracts to Agenda. Rich Falkenstien seconded. Motion carried 5-0.

5. Consent Agenda
Jessie Foister moved to approve the consent agenda with the additions of resignations of Traci Wigren – Meadow View Secretary, Scott Carson – LCHS Math Teacher, Marcus Shearhart – LCHS Asst. Football Coach and the addition of 8.3 Administration Contracts to the agenda. Rich Falkenstien seconded. Motion carried 5-0.

Kevin Cole arrived at Meeting at 7:09 p.m.

6. Reports

6.1 Superintendent Report

Dr. Wyrick reported the progress on the district projects.
Dr. Wyrick reported the new Theater Building is transforming into an amazing classroom and should be 99% complete at Spring Break.
Dr. Wyrick announced that an Open House is planned for the Theater building in May. Dr. Wyrick reported the Fitness & Weight Room is coming along well and is now fully enclosed. Quotes for insulation will be discussed soon and the building is planned to be completed in the summer. Dr. Wyrick mentioned that we have very talented maintenance employees and students helping construct these new buildings.
Dr. Wyrick reported that he wanted to congratulate the Boys and Girls LCHS Basketball Teams for their job well done representing our district at the State Basketball Tournament.

6.2 Building Administrators

Tim Traxson reported the Project Based Presentation Night at Bartlett Grade School March 13th had a great turn out and a fun time was had by all.
Nancy Wyckoff reported the 6th-8th Bartlett Grade students presented their Civil War themed projects and parents along with Bartlett Grade Staff were fascinated with all the students interesting projects. Mrs. Wyckoff reported she is very excited about the upcoming hands-on math and science workshop in Kansas City this summer and appreciates the district sending the teachers to the workshops.

Shane Holtzman reported it is such an honor for our Girls and Boys Basketball teams to go to the State Basketball Tournament this year. Mr. Holtzman reported the Cheerleaders, Dance Team, Band, Choir and Pep Club all traveled to the State Tournament to participate and Labette County was well represented. Mr. Holtzman wanted to congratulate LCHS Instructor Stacy Smith for receiving the Care and Compassion Award presented by Labette County for Mental Health Center. Mr. Holtzman reported the LCHS FFA is planning a trip to Western Kansas over Spring Break to help in any way they can during the wild fire crisis that was recently occurred.

6.3 KASB/Legislative

Gail Billman reported she is going to suggest the student based learning projects to the KASB hoping the projects can be integrated into the KASB 100th year celebration that is currently being planned. Mrs. Billman reported the next KASB meeting is planned for April.

6.4 SEK Interlocal 637

Kevin Cole had nothing to report.

7. Discussion Items

7.1 Dr. Wyrick and Ed Green presented the first reading of the Building & Trades Program Construction Guideline Contract to the board. Dr. Wyrick and Mr. Green have been working on the Contract with USD 506 Attorney Rick Tucker over the last several weeks and plan to have the final draft at the April Board Meeting for board approval. Mr. Green reported the Building & Trades Project will be building a new home for the Matt Peak family next school year.

8. Action Items

8.1 Melinda Littrell presented a Bartlett Grade School Trip to the board. Mrs. Littrell reported the 3rd-8th Grade trip is planned for May 4-5 to Springdale, AR and the group plans to take a train ride on a 1920 Pullman Coach through the Boston Mountains, visit Crystal Bridges Museum of American Art and visit the hands on museum Amazeum. Gail Billman moved to approve the Bartlett Grade School trip. Kevin Cole seconded. Motion carried 6-0.

8.2 Jessie Foister made a motion to move the April board meeting to TUESDAY, April 11, 2017 at 7:00 p.m. at Meadow View Grade School. Dr. Dennis Wilson seconded. Motion carried 6-0.

8.3 Gail Billman made a motion to extend all principal contracts through the 2017-2018 school year. Kevin Cole seconded. Motion carried 6-0.

9. Board Member Comments

Kevin Cole reported there was so much positive school activity last week during the State Basketball Tournament. Mr. Cole reported he really like the idea of the teachers visiting other district classrooms on the March 3rd Professional Development day. Mr Cole mentioned he really enjoyed the article in the board packet regarding a past Labette Academy student visiting to share their stories of the past. Dr. Wyrick commented and said that Senator Goddard visited the Labette Academy last week and was simply amazed of what an outstanding academy we have and is sincerely overjoyed with the outcome of the students that have been through the academy.

Jessie Foister said there is a lot to be proud of in our district. Mrs. Foister mentioned our grade schools and the high school have had a lot of phenomental accomplishments recently.

Rich Falkenstien said he enjoyed the Project Presentations from the Bartlett Grade students and happy that parents enjoyed the special evening with their children.

Justin Bebb said there is a lot of great things going on in our district right now.

Gail Billman said Kudos out to the Project Base Learning. Mrs Billman said she

is very touched by our FFA students wanting to volunteer their services for those in Western Kansas that are in need of help by the wild fire crisis.

Dr. Dennis Wilson said Senator Goddard is a true friend in Education. Dr. Wilson commented on all the fascinating projects that were on display from the Bartlett Grade School Projects. Dr. Wilson is extremely happy to see our FFA students giving up their Spring Break to help those in need at Western Kansas..

10. Adjournment

Gail Billman made a motion to adjourn the meeting. Jessie Foister seconded the motion. Motion carried 6-0. The meeting adjourned at 8:25 p.m. The next regular board meeting will be: April 11th 2017 at 7:00 p.m. at Meadow View Grade School.

"Where Excellence and Education Meet"

LABETTE COUNTY
Unified School District 506

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

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: April 11, 2017

Retirements

None at this time

Resignations

Jim Gilpin—Welding Instructor @ Labette County High School Effective 05.18.2017

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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: April 11, 2017

Supplemental Work Agreement:

Bradley Argabright—Assistant Track Coach @ Meadow View Grade School	Effective 03.26.2017
Tammy Hayward—Assistant Track Coach @ Mound Valley Grade School	Effective 03.26.2017

Certified Work Agreement:

DeRhonda Newby—Title I Language Arts @ Meadow View Grade School	Effective 08.15.2017

Classified Work Agreement:

None at this time

Transfers:

Daphne Flores—Sixth Grade Instructor @ Meadow View Grade School	Effective 08.15.2017
Michael Rankins—Maintenance Worker @ USD 506	Effective 03.15.2017

FROM: Alicia Hill/Diane McCartney
TO: Board of Education
DATE: April 11, 2017
RE: Substitute Employee's List

The following individuals are being submitted to the Board of Education at the April 11, 2017 Board Meeting for approval:

1. **Substitute Teachers:**

   A. New Sub Teachers:
   Blake Boss
   Kenzie Heatherly
   Roger "Eli" Harper

   B. Sub Teacher Renewals:
   None at this time

2. **Substitute Cooks:**
   None at this time

3. **Substitute Custodians:**
   None at this time

Altamont Grade Administrative Report
Board of Education Meeting
April 2017

Building Management

- Fire Drill held
- Tornado Drill held
- Supervise lunchroom
- Weekly Events emailed to all staff
- Custodial schedule accommodates clean-up from evening events
- Letters home to parents concerning fees
- Review custodial summer work schedule, days off, etc.
- Summer cleaning schedule reviewed
- Inventories out to staff; all coop orders turned in and orders placed

Educational Leadership

- Placement and annual IEP Meetings held as required
- Summer School Information out with recommendations concerning student needs
- Mentoring meeting held at AGS for district teachers
- Educational field trips (science, Earth Day, Greenbush, etc.)
- KSA Testing for reading, math, science, and social studies continues
- SIT Mtg. held
- School-wide Annual Review held
- Admin/Safety Mtg. held April 21
- April Building Newsletter sent out to all parents
- After school tutoring in place for fourth nine weeks
- College trips held
- Staff Development April 17;
- Recognition of staff “Educational Awards” presentation April 17
- Staff meetings held
- PK Screening held on April 28th

Activities

- Track Meets held through-out the month
- District Site Council Mtg. April 11th
- Solo Program for those students participating at PSU – LT on April 18th at 6:30
- PSU Music Festival – April 22
- Music Concert for grades PK-8 on April 24 @ HA - 7:00
- April 12th – 4th Grade to Bartlett Science Day
- April 20 – 4th Grade to Earth Day at Parsons
- 506 Invitational Track Meet – April 4 @ 1:30
- 506 League Track Meet – April 20 @ 2:30
- Cheerleader Tryouts for 2017-2018 held
- 8th Grade Banquet, April 28, 6:30 @ LCHS Cafeteria

Glenda Aikins

AGS EAGLE NEWS

April 2017

AGS SPRING CONCERTS

The Altamont Grade School students and staff would like to invite everyone to attend two evenings dedicated to the musical talent of our students, April 18h for PSU competitors, and April 24th for the PK-8 Spring Concert.

The Solo and Small Ensemble Program is held in the Little Theater in the main building at the high school at 6:00 on April 18th.

The PK – 8 Spring Concert is held at Harrison Auditorium on April 24th at 7:00. Students should arrive at the auditorium by 6:45 and they should wear their "Sunday best".

2017 Track Meet Schedule

April 4	506 Invitational	1:30
April 6	Riverton	2:00
April 11	Iola	10:00
April 13	Girard	2:00
April 18	Chanute	3:30
April 20	506 League	2:30

GO EAGLES!

Thank You!

I would like to thank the PTO officers and the AGS parents for your continued support of our school! Activities sponsored by the PTO this school year include: Fun Night, Book Fair, supporting our athletic program, library books, recess equipment, meals for the teachers at conferences, skating unit, Box Top parties, student rewards, Geography Bee, field trips, learning projects, etc.

April Events

April 11	**District Site Council Mtg. 5:30**
April 12	**4th Gr. Science Day @ Bartlett**
April 18	*AGS Concert Solo's & Small Group 6:00 LCHS Little Theater*
April 20	**Earth Day 4th Gr. @ Parsons**
April 22	**PSU Music Festival**
April 24	*AGS Spring Concert PreK-8, 7:00 @ Harrison Auditorium*
April 28	**AGS PK Screening for 2017-2018; *NO Pre-School classes held at AGS***
April 28	**8TH Gr. Banquet 6:30 @ LCHS**

Kansas State Assessments @ AGS March 14 – April 28

To help each student perform at his or her best on the Kansas Assessments, the teachers work daily on enhancing content-specific and cross-curricular knowledge and skills.

Parents ask: What can I do to help my child excel on the Kansas Assessments?

There are a number of ways to help your child perform his or her best on the Kansas Assessments. Parents can help their children most by starting the day with a nourishing breakfast and ensuring they get plenty of rest the night before. Parents can also visit with their child about the importance of doing their best in everything they do: school, sports, work, being responsible, etc.

AGS Testing Schedule

Test dates are subject to change:

Grade 3: Language Arts March 22 – 28
Math April 11 – 14

Grade 4: Language Arts April 5 – 8
Math April 12 – 18

Grade 5: Language Arts March 29 – April 1
Math April April 11 – 14
Science April 5-6

Grade 6: Language Arts March 30 - April 4
Math: March 22 – 24
Social Studies March 28 – 29

Grade 7: Language Arts March 29 – April 4
Math: March 22 – 29

Grade 8: Language Arts March 30 – April 4
Math March 22 – 24
Social Studies: March 28 – 29
Science: April 4 & April 6

2017-2018 Pre-School Screening

Please help! If you know of a child who may be eligible to attend the 2017-2018 AGS Preschool, please have the parent contact the school at 784-5511 to make an appointment to attend the screening held on April 28th. Children must be 3 years old.

Notice of Non-Discrimination
The school district of Labette County USD 506 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries or complaints regarding the nondiscrimination policies, including requests for accommodations or access to District buildings and programs.

Complaints in regard to Discrimination
Discrimination against any student or employee on the basis of race, color, national origin, sex, disability, or religion in the admission or access to or treatment in the districts programs or activities is prohibited. The Superintendent of Schools, PO Box 189, Altamont, Kansas 67330-0188, 620-784-5326, has been designated to coordinate compliance with nondiscrimination requirements contained in Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1975, and Americans with Disability Act of 1990. Superintendent of Schools, 401 S High School Street, PO Box 189, Altamont, KS 67330, 620-784-5326, 620-724-6280 (telecommunications device for the deaf), 620-328-3121 (speech

Board Meeting Report for Bartlett and Edna
April 11, 2017

- **Educational Leadership**
    1. Conducted all staff in-formal Observations for the month of March
    2. Started meeting with teachers for their "End of the Year" conferences.
    3. Discussed 2 new "Habits of the Mind" with students in both schools.
    4. Held monthly staff meeting
    5. Made recommendations to John and BOE for teaching positions and activity sponsors for both schools.
    6. Attended 17 IEP/Transition Meetings between both schools
    7. Sent home positive notes to my March Students of the Month in both schools.
    8. Started this year's state assessment test in both buildings. Run off daily Access Codes and monitored students that needed reactivated due to testing issues.
- **Building Management**
    1. Sent out newsletters for parents and students in both buildings.
    2. Meet with students on behavior concerns. Gave disciplinary consequences.
    3. Sent letters out to parents of students that is having absenteeism problems.
    4. Continue to work on next year's COOP orders – Finished up the COOP Building Supply Orders and COOP Paper order for next year in both buildings.
    5. Finalized the April Calendar before sending out to parents.
    6. Finalized weekly schedules for each building before sending out to staff.
    7. Picked up and delivered March's "Food for Kids" boxes to both schools.
    8. Both schools held their Spring Bus Evacuation Drills. Practiced a rear and front exit.
    9. Both schools held their first Spring Tornado Drill.
    10. Started working on the next year's calendar dates.
    11. Completed our Track Entry Fee PO's for both schools.
- **Activities**
    1. We held two nights of Parent Teacher Conferences March 6th and 7th. Both schools had a great turn out by our parents. We either meet with parents at school or had a phone conference with 98 % of our parents. (Around 290 conferences)
    2. Eighth grade parents attended an enrollment meeting at LCHS on March 16th. Parents were able to pick up a pre-enrollment package, pick up an out of district application, receive information about course offerings, and tour the building.
    3. (6-8) Band students took part in the band clinic and concert @ LCHS on March 14th.
    4. Track practice started for both schools. Both schools have already attended their first track meets this season.
    5. Edna held its Kindergarten Round-up. We had 19 students sign up.
    6. Both schools had Spring pictures taken
    7. Both schools had a (2) week skating unit in their PE classes and will schedule a Family Skate Night at the Coffeyville Skating Rink.
    8. Attached are our April Newsletters for both schools

The Braves Pow Wow

(Aiming Higher Excellence Takes Desire)

April 3, 2017

March Students of the Month

We would like to congratulate the following students for being selected March students of the Month here at Bartlett. This is an honor and we are proud of you.

Kind. – Kaiden Pursley
1st – Sophia Lehr
2nd – Dawson Wiley
3rd – Tayton Claibourn
4th – Deakyn Hendrix
5th – Rafe Allen
6th – Trace Falkenstien
7th – ShyAnne Wiley
8th – Caitlin Shepard

Spring Music/Basket Raffle/Pie Auction Show

Make plans now to attend the Bartlett Spring Program on Tuesday, April 18th at 6:30 pm in the school gym. All the songs in the program are centered around a country and western theme. There will be something for everyone so you won't want to miss it. It will be a great evening. First through Fourth have been assigned a specific costume to wear. All other students can dress in nice, "country/western" style clothes. If your child does not have anything western, nice, concert attire should be worn. Students need to arrive in time to take a restroom break and be in their seats by 6:15 pm.

Bartlett Grade School 3rd 9-Weeks Honor Roll

*** All A's – 5th Grade,** Sydney Foster, Morgan Hanigan, **6th Grade,** Charlie Alloway**, 7th Grade,** Paige Davis, **8th Grade,** Elsie Sorrell.

*** All A's & B's – 5th Grade,** Wesley Caldwell, Matthew Eberhardt, Camden Farrow, Carli Pool, Elizabeth Shoulders, **6th Grade,** Shelbie Duvall**,** Emily Eichhorn**,** Emma George, Preston Hurst, Darrell Minor, Katie Zwahlen, **7th Grade,** Shainna Farrow, Sean Hurst, Gracie Moore, Justin Robinson, ShyAnne Wiley, **8th Grade,** Ryan Carson, Ian Eaton, Brody Eichhorn.

Scholastic Book Fair Results

The annual Scholastic Book Fair was held at Bartlett Grade School March 6th through the 10th. It was a huge success! We sold over $2260.00 worth of materials. Mrs. Eichhorn will be able to buy $1000 worth of new books for the library. We would like to thank Mrs. Susan Allison and all the students, teachers and parents for their participation in the family night. We had a tremendous turn out and everyone had **FUN**. We would also like to thank all the PTO members for their continued support and hard work – it would not have happened with out you.

Music Students to Compete

On April 22nd the following students will compete at the PSU Music Festival:
Instrumental Solos: Carmen Eisenbrandt – Saxophone
Sax/Baritone Trio: Charli Alloway, Emma George, and Trace Falkenstien
Vocal Solo: Ashlynn White, Gracie Moore, and Christian Moore

Best of luck to all the competitors!

Kindergarten Round-Up Reminder

We are still looking for students who will be attending Kindergarten at Bartlett next year. **Our Kindergarten Clinic is scheduled for Wednesday, April 19th, from 8:30 to 3:00.** If you have a child or know of a child that will be coming to Bartlett next year please contact the school at 226-3414. It is very important for you and your child to attend this clinic. **We will not have kindergarten this day due to the roundup.**

Important Dates for April

- April 4th – 506 Invitational Track Meet
- April 12th – LC Play
- April 12th – 4th Grade Science Day at Bartlett
- April 13th - Easter Parties, (6-8) 10:30 am and (K-5) 2:20 pm
- April 14th and 17th – No School
- April 18th – Spring Music Concert, Raffle, Dessert Auction 6:30 pm
- April 20th – 4th Grade Trip to Parsons for Earth Day Activities
- April 22nd – PSU Mid America Music Festival

The C.A.T.S. Tale

(Competent, Achieving, Talented, Students)

April 3, 2017

Music Students to Compete

On April 22nd the following students will compete at the PSU Music Festival:
Vocal Solos: Jaxson Bowen, Brynn Price, Hailey Benson, Theresa Tidwell, Therann Moore, Jax Gilpin, Sydney Neidgh, and Dane Detar.
8th Grade Girls Ensemble: Taya Maxson, Jamie Rucker, Kylie Sanders, Chavela' Yocum, Paige Shomber, McKenzie Garton, and Sydney Neidigh
8th Grade Mixed Ensemble: Jax Gilpin, Tyler Moore, Dane DeTar, Wyatt Simmons, Chandler Moore, Damian Shamblin, Taya Maxson, Jamie Rucker, Kylie Sanders, Chavela' Yocum, Paige Shomber, McKenzie Garton, and Sydney Neidigh
Instrumental Solos: Taya Maxson - Flute, Therann Moore - Clarinet, and Colton Brothers – French Horn.
Instrumental Flute Trio: Olivia Wood, Taya Maxson, and Audrey Dewey

Best of luck to all the competitors!

March Students of the Month

We would like to congratulate the following students for being selected March students of the Month here at Edna. This is an honor and we are proud of you.

Pre-K – Joanne Weaver and Gracie Gibbons
K – William Hensley
1st – Tucker Vail
2nd – Haylon Howe
3rd – Gavin Rexwinkle
4th – Anna Cantrell
5th – Lane Simmons
6th – Cutter Weil
7th – Holden Vail
8th – Kylie Sanders

Spring Music Concert

Make plans now to attend the Edna Spring Program on Monday, April 10th at 6:30 pm in the school gym. All the songs in the program are centered around a country and western theme. There will be something for everyone so you won't want to miss it. It will be a great evening. First through Fourth have been assigned a specific costume to wear. All other students can dress in nice, "country/western" style clothes. If your child does not have anything western, nice, concert attire should be worn. Students need to arrive in time to take a restroom break and be in their seats by 6:15 pm.

Athletic Fundraiser

Results from our second annual Parents vs. Basketball Players ballgame. A total of $525.00 was raised. Thank you to all who donated, participated, and volunteered to work. Great Job!

Edna Elementary School 3rd 9-Weeks Honor Roll

- **All A's**
  5th Grade, Macy Clevenger, Ty Green, Isabella Gudde, Dallas Hill, Kayton O'Brien, **6th Grade,** Colton Brothers, Audrey Dewey, Caelan Templeton, Noah Wiley, **7th Grade,** Dustin Andrews, Hailey Benson, Jacob Farrow, Holden Vail, Addie Weil, **8th Grade,** Dane DeTar, Kenzie Garton, Taya Maxson, Sydney Neidigh, Paige Shomber.
- **All A's & B's**
  5th Grade, Cason Andrews, Rachael Ehmke, Hayden Farrow, Addison Rexwinkle, Natalie Scott, **6th Grade,** Nathan Allison, Wyatt Cantrell, Snowden Davis, Cutter Weil, **7th Grade,** Jaxson Bowen, Zoe Gilpin, Bradyn Hilderbrand, Langston Moore, Riley Moore, Therann Moore, Natalie Price, Blaine Smith, Nathan SuttonDevin Webb, Olivia Wood, **8th Grade,** Joel Mathes, Tyler Moore, Jamie Rucker, Kylie Sanders, Jacob Scott, Wyatt Simmons, Chavela' Yocum.

BUILDING RESPONSIBILITY

Help your child keep track of things – Elementary students are still developing their ability to store information. So they forget a lot. Instead of taking over their duties, try these ideas:

- **Write down task.** List and post your child's responsibilities, chores and schoolwork.
- **Notice success.** Tell your child that you admire his/her efforts!
- **Establish routines.** This will help your child remember what to do and when to do it.
- **Organize belongings.** Have your child put key items in the same place every day.
- **Show confidence.** Send the message, "I know you can do this. I believe in you."

Kindergarten Reminders

We are still looking for students who will be attending Kindergarten at Edna next year. This year our **Kindergarten Clinic is scheduled for Wednesday, April 5th, from 8:30 to 3:00.** If you have a child or know of a child that will be coming to Edna next year please contact the school at 922-7210. It is very important for you and your child to attend this clinic. **We will not have kindergarten WEDNESDAY due to the roundup.**

Meadow View Board Report

April 11th, 2017

Building Management

*I did all of the usual building management procedures for the month; fire drills, transportation request, weekly staff calendar, etc.

*New staff at Meadow View- Stephanie Dwyer will return to 7th and 8th grade Lang. Arts, as well as Mrs. Roberts to her 1st grade class. Daphne Flores will teach 6th grade Lang. Arts and Soc. Studies and DeRhonda Newby will be our Title I reading teacher next year. Daphne is teaching 3rd grade at AGS this year and DeRhonda is coming from Oswego.

*I have submitted our Indian Education count for our grant next year. I counted 405 "little indians"

Educational Leadership

*I have begun organization of our Pre-school, 5th – 9th grade summer school. There will need to be some adjustments since it will be hosted at Meadow View this summer. We usually have about 50 students participating in our program and around 100 in the KRR program.

*Our after-school program is going strong, we have 40 students attending. Joyce and her team are doing a great job.

Noteworthy Items

* We are looking at 52 kindergarteners for next year. We have 42 coming from our pre-school, 3 coming that did not attend our preschool, 3 that are being retained from Kindergarten and 4 from the Mound Valley Sped preschool.

*We will again need 3 sections of pre-school next year. As of now I have 57 total, 38 four year olds and 19 three year olds signed up for next year. Our screening are scheduled for April 7th and April 21st.

*I have 40 students and 3 adults signed up for our Washington DC trip. I will give you more details at the board meeting.

Dates for April

4 T 506 Invitational Track 1:00
7 F Pre-School Screeing
7 F Track @ Cherryvale7 F 1st to Greenbush
7 F 4th to Parsons Parks
11 T Board of Education (Here) 7:00
11 T Track @ Iola 10:00
11 T District Site Council @ LCHS 6:00
12 W 4th Grade Science Day
12 W SLA College trip
12 W Spring Drama production
13 Th Track @ Baxter
14 F Good Friday (no school)
17 M No School- teacher inservice
18 T Track @ Chanute
20 Th 506 League Track Meet 2:00
20 Th 4th to Earth Day
21 F Pre-School Screening
22 S PSU Music Festival
24 M K-3 Spring Music Concert 7:00 Municipal Auditorium
25 T 4th -8th Spring Music Concert 7:00 Municipal Auditorium

PTO Corner

Our Krispy Kreme sales raised just over $8,000 for our PTO. A big thank you to all who helped us in this endeavor. .

THANK YOU TO OUR PTO!

PreSchool Screenings

We have our PreSchool screening scheduled for Friday April 7th and April 21st. Please bring your child's immunization records, social security card and birth certificates, as these are required for enrollment. Please call for an appointment.

School Supplies

Order forms for you to purchase next year's school supplies were passed out at P/T conferences. If you need another form to order school supplies let us know.

Be Courteous on Social Media

We are asking parents and school supporters to be courteous and thoughtful when posting student pictures
on social media. We have many students enrolled in our school who have asked our district NOT to publish or post their pictures. Many times at school functions and events, parents take many pictures of their students and others. Please be considerate when publishing or posting pictures.

Book Fair

The Meadow View Book Fair was a huge success. Thank you to all of our students, staff, and parents who purchased books and helped run the book fair. We gained lots of books for our school library and for our teacher's classroom libraries.

Important Dates for Eighth Graders

*Monday May 8th- Eighth Grade Banquet- 6:00 @ LCHS
*Thursday May 11th - Eighth Grade trip to Silver Dollar City
*Monday May 15th - Eighth Grade Talent Show
*Monday May 15th - Eighth Grade graduation practice@9:00: Eighth Grade Graduation @ 8:00 pm in Harrison Auditorium.

Talent Show

Talent Show try-out will be after the spring music programs. There will be more details coming soon.

Spring Music Concerts

Our Spring music concert will be held on two nights in April. The K-3rd grade concert will be on Monday, April 24th and the 4th - 8th grade concert will be on Tuesday April 25th. Both concerts will be held at 7:00 at the Parsons Municipal Auditorium. Students will earn a participation grade in music and band for their performance. Any student unable to attend must have a parent note prior to the concert. We hope you can join us for this great night of music.

Kansas Career and College Ready Standards

As part of the KCCRS we are implementing two "Habits of the Mind" concepts every month. We believe that by teaching these concepts that our students will have the 21st century skills they will need to be successful. February's "Habits of the Mind" are: "Taking Responsible Risks." and "Finding Humor."

Summer School

Students recommended for summer school were given letters to return to the office. Please get those turned back into the office by April 7th. We want to make final preparations and need accurate numbers to do so. If you need another form please call the office.

Jr. High Soccer

Jr. High students from Labette County who want to play soccer this spring should contact Mr. Kastler.

Mound Valley Grade School
Administrative Report
April 2017

Building Management

- Will hold April fire and tornado drill
- Sent weekly schedule to staff
- Scheduled transportation for events
- Send monthly newsletter to families and staff

Educational Leadership

- Held staff meeting-reviewed goals for next year
- Report Food Bank program
- Conducted classroom Walk-throughs
- Conducted teachers observations
- Held IEP meetings
- Trio continues with grades 6-8
- Discussed Habits of Mind with students
- Will attend the Safety meeting
- Met with Ambassadors and held Shout Outs
- Will attend all Administration meetings
- Will schedule Kindergarten Round-Up
- Attend the CIA at Greenbush
- Met with social worker to discuss April activities
- Will attend the District Site Council meeting
- Scheduled the District Staff Development for April
- Scheduled Kindergarten Round Up

Noteworthy Items

- Students will attend the High School play
- Recognized the student of the month
- Recognized 100% homework
- 4th grade will attend Bartlett Science days
- Recognized 100% monthly attendance
- 16 families-attended the LIFE activities
- KC club continues to meet and plan activities
- K-3 will visit the Joplin Airport for a learning trip
- Will start Autism Awareness activities
- 7th grade student leadership will meet
- Over 2,000 was raised from the Book Fair
- KC clubs will go to college visit
- Track meets are going great
- Students will participate in the Spring Concert
- 5th grade will visit the Ronald McDonald House
- 3rd-8th State Assessments have begun

Melissa Green

Mound Valley News and Notes

April 2017

- **Important Dates:**

April 4	1:30 506 Invitational Track Meet
April 7	No School for Kindergarten; Kindergarten Round-Up; 10:00 Cherryvale Track Meet;Prek Screening
April 11	6:00 District Site Council meeting; 1:00 Galesburg Track Meet
April 12	4th grade @ Bartlett for Science Days
April 13	2:30 Track meet @ Baxter Springs
April 14	No School-Good Friday
April 17	No School
April 20	4th grade Earth Day field trip; 2:30 506 League Track meet @ Altamont
April 22	PSU Musical Festival
April 24	7:00 Spring Concert @ Harrison Auditorium
April 27	Track meet @ Oswego
April 28	5th Grade DARE Day

(This calendar is subject to change. Please check the Mound Valley calendar on the district website for changes and updates at usd506.org Click on the Calendar button, then choose the Mound Valley calendar. You may have to choose the current month to update the calendar.)

- **Book Fair**

We owe Jenny Winters a huge "Thank You" for all her hard work in planning and working the Book Fair. Also, thank you to all the volunteers who helped and everyone for your participation. The Book Fair raised over $2355.00 in total credit! There were a lot of smiling teachers around here with their new books! Thank you so much to our families, students, staff, and community for all your support this week! The kids have been reading a lot of the new books.

- **Summer School**

Please get the summer school forms turned back into the office by April 28th. We want to make final preparations and need an accurate numbers to do so. If you need another form please call the office.

- **PTO News**

One of the greatest assets to Mound Valley Grade School is our Parent Teacher Organization. This group supports learning, makes a lot of events and activities possible for our students and is a part of many of our school activities from sports to the book fair. Our goal as an organization is to engage as many families in our school as possible. This spring opportunities to serve on the PTO team will open up. If you are interested in being a part of this very involved group, you can contact Melissa Green at 328-3121.

- **P.E. Skating Unit**

A big "Thank You" goes to Coach Volmer for organizing the skating unit for our students. The kids had a great time and learned new skating skills.

- **Congratulations to Junior High Band**

The Junior High Band performed with the High School Band and did a fantastic job! Thank you Mrs. Terrell and Band students for all your hard work.

- **Future Mustang Alert!**

If you know of a child who may be eligible for the 2015-2016 Mound Valley Pre-School, please have the parent contact the school at 328-3121. The child must be 3 years old on or before August 31st. May 4th is our Pre-School Screener day.

Also, if you know of a child who will be 5 years old on or before August 31st, please have the parent call the school at 328-3121 to schedule an appointment for the kindergarten clinic. This year's clinic is scheduled for April 7th from 8:00 – 2:45.

Mr. Marty Warren was awarded the 2017 SkillsUSA Advisor of the Year as chosen by the SkillsUSA Kansas Board of Directors. We were able to recognize him at our all school assembly this week. I was asked to briefly describe Mr. Warren's contributions to LCHS SkillsUSA: There is no way to "briefly" describe Mr. Warren's contributions to Labette County High School's SkillsUSA chapter but I will do my best to condense them:

-Sponsored, supervised, and advised local, district, state, and national meetings for past 33 years.
-Had 37 students become State Officers and 2 National Officers.
-Had students compete in the following contests and went on to the National Level:

-Electronics Technology – 24 State Winners and 1 2nd Place National Nationally.
-Electronics Applications – 18 State Winners and 2 3rd Place National Nationally.
-Computer Maintenance – 5 State Winners and 1 2nd Place National Nationally.
-Residential Systems Installations and Maintenance – 8 State Winners and **4 1st Place Nationally.**
-Mechatronics – 8 1st Place State Winners
-Multiple students win in Chapter Business Procedures, Opening and Closing Ceremonies, Prepared Speech, Extemporaneous Speaking, and Job Skill Demo at state with some making it into the Finals at the National Level.

Mrs. Jenny Gartner was awarded the 2017 Outstanding Secondary Science Teacher Award as chosen by the KSU Chapter of Sigma Xi. We were also able to recognize her at our all school assembly this week. The following are taken from a couple of her former students' letters that were written in support of Mrs. Gartner being given this award:

-What I appreciate most about Mrs. Gartner is her ability to reach every single kid that walks through her doors. She excels at finding ways to both challenge the gifted kids and provide extra attention and encouragement to the kids that need it. No matter where you fall on the spectrum, be it academically, socioeconomically, etc., Mrs. Gartner has the ability to bring the best out of you. She treats everyone fairly, whether that means disciplining one of her own kids for a dress code violation, to giving the star athlete in the class detention for being tardy. She doesn't play favorites, and she wants the best for every single kid.

-Mrs. Gartner was my chemistry and physics teacher in high school, and I was her TA my senior year. She always believed in the best of me, and all her students. She had high standards and expectations of her students, but then she worked really hard to help us achieve those standards anyway she could. Personally I took college chemistry as a sophomore, without the usual prerequisite of high school chemistry, at Mrs. Gartner's recommendation. It was the hardest class I had ever taken, and I spent many afternoons after school talking about moles, and chemical equations.

Because of her taking that time, I did very well in the class. She also always told me that I could succeed, even when I was doubting myself. I always appreciated that extra time that she took, and it meant so much that she believed in me.

Walter Kinzie – 2001 Labette County High School Graduate – spoke to the student body on Monday, April 3rd. He was able to spend the day and visit with several classes as well. The following is Walter's biography:
-Walter Kinzie is the founder and CEO of Encore Live, a full-scale event production company in Fort Worth, TX. After graduating from Labette County High School in 2001 and with the help of many local leaders, Walter organized his first event, C.A.R.E.S. Awareness, a successful charity fundraiser in honor of a friend who was fighting a deadly blood disease. Walter's drive and passion for creating meaningful, engaging experiences propelled the business into a formidable force in the entertainment and event industry. With Kinzie's passion, drive, and vision, the Encore Live team has grown considerably over the last couple of years, but the same heart and enthusiasm that started with Kinzie's first event is still the inspiration behind every experience branded with the Encore Live name.
-Walter is the strategic visionary and leader of the company's executive management team. He utilizes his industry experience and business management proficiency to author the company's vision, main objectives and growth initiatives. He cultivates the company's core values and culture and looks to share this passion with other individuals and events throughout the city of Fort Worth, the state of Texas, and the United States. Walter has partnered with several notable individuals over the years to produce meaningful experiences. Some of these folks include Garth Brooks, George Strait, Bon Jovi, The Eagles, Ellen, President George W. Bush, and President Donald J. Trump, just to name a few. Encore Live is Walter's pride and joy, but above all else, he enjoys spending time at home with his beautiful wife, Clara and their daughter Piper and with his mom and dad in Edna. His hobbies include fishing, crawfish boils and having nerf gun wars with his nieces, nephews or random people around his office.

Craig Hartman:
American History- Today we are reviewing the resurgence of the Ku Klux Klan and the influence the KKK had in politics in the Midwest and South in the 1920's. We are also reviewing the Olympics held in Berlin, Germany in 1936 while Adolph Hitler was the leader of Germany and how Jesse Owens and Helen Stephens performed very well in those Olympics even though Germany won the Olympiad.
Sociology- Our class is learning about the categories of deviance model today. We are either perceived as deviant or not perceived as deviant in any interaction that we have with others, and we have either followed the norms or broken the norms in that interaction. In each interaction a person is a conformer, a secret deviant, falsely accused or a pure deviant.

Ashley Muller:

Biology/Honors Biology: My how the year has flown! To wrap up this last quarter, we are finally approaching our ecology chapters. For these chapters, my kiddos will be exploring the Ag pond, dissecting earthworms, learning about food webs/chains, and so much more.

Kristi Esquibel:

Mrs. Esquibel class has been busy working on math, science, history, English, writing skills and life skills preparing for state assessment as well as life. They started State DLM testing the week after spring break. We have studied about Kansas places and people. Money skills in math included keeping bank statements, writing checks, deposits and counting back change. The class has honed their sewing skills making bags for Mr. Omarkhails Cornhole games. Students have cut out and sewn 192 bags. The bags are filled with 1 lb. of corn, which the students use digital scales to weigh each bag. They learned how to pin, cut, fill bobbins, thread a machine and sew. The students also learned some bean bag skills for improving coordination. Sometimes when they got tired of sewing they would break and play this activity for hand and eye coordination with the bags they were making.

The class just finished making incubators and are hatching out chicks in our incubators we made form cooler donated by Regional Vet. in Oswego. Students learned to candle the eggs. They know the temperature and humidity that is best for hatching chicks. Cooking skills have also improved we have learned to make many things in our toaster oven. The favorite was the pumpkin pies from scratch that we made from a pumpkin. The students even made the crust. They also made three flavors or pumpkin seeds in the toaster oven.

Kim McMunn:

-Health Science I and II continue to have speakers from various health care professionals. One of their favorites was Dr. Smith doing some dissections.
-Health Science I students have been learning about the eye and ear as well diseases associated with them. They have enjoyed experiments helping them learn how to work with vision and hearing impaired patients. They will have a field trip to PSH & TC and LCC Health Science facilities in April.
-Health Science II classes are finishing up their CPR/ First Aid training so they will be certified in both. In April they will be taking a field trip to tour Pinamonti Wellness Center, PSU and the cadaver lab there.
-Health Science III classes are preparing to assist with Red Cross Blood Drive in April. They are enjoying the nursing home residents at this time.
-Health Science IV class has been studying ways to suture lacerations. They are getting very proficient on the mannequins we have. Next is to try peeling bananas and suturing them back together.

-Health Science students involved in Skills USA are studying to compete in Hutchinson in April. They will compete in job skill demonstration, medical math, medical terminology and CPR/ First Aid.

Marty Warren:

-Foundation of Electronics- Students are learning about properties of Inductance, Transformers, and RCL circuits.
-Emerging Technologies- Students are completing the AM radio and starting the FM part. Towards the end of the month, they will be learning about Integrated circuits, Thyristors, and Switching Power Supplies.
-Digital Electronics- The students are working on final projects. They are combining disciplines learned into a final system.
-Electronics Engineering- Students are working on Vex Robots, Pin Ball Machine, and other projects coming in.
-Students are preparing for the upcoming SkillsUSA contests in Hutchinson on April 16-19. We have four competing in Electronics Technology, three in the Residential Systems Installation and Maintenance, and a team for the Mobile Electronics Competition. We also have 9 students competing in different leadership contests.

Kristi Snider and Brad Smith:

At the present time, our Physical Education classes just finished the Badminton/Table Tennis unit. The lifetime sport of Horseshoes will be coming up with the cooperation of the weather and the lead up activity of tennis, floor tennis will be next on the agenda.
Listed is the Badminton Champions for each class:
1st Hour (PE II):
Tristan Gegg/Chris Scott
2nd Hour (PE I):
Abby Howard/Gabe Alloway
4th Hour (PE II):
Quiency Jones/Seth Jones
Singles Champ: Shawn Sexton
5th Hour (PE I):
Cameron/Chris Williamson
6th Hour (PE I):
Austin Jones/Daphne Hedrick
7th Hour (PE I):
Miklaine Peyton/Titus Feagan

Heather Wilson:

LC Theatre technical theatre is feverishly working on the finishing touches on the production, "Peter and the Starcatcher" A PG show for your whole family that will be presented April 13-15 at 7:00 p.m. in Harrison. It is the prequel to Peter Pan and involves over 100 students in the production and crew.
The beginning theatre classes have been working on theatre history, performing scenes and learning of the theatrical period and context from Greek to Contemporary.

JC Morgan:

-Human Body Systems - Students are finishing analyzing data gained from multiple special sensory labs conducted in the past week by comparing their results to what they've learned about how their nervous system works and will present their findings to classmates. Next they will be studying the digestive and urinary systems followed by gross anatomy dissections of the organ systems on preserved cats.
-CP A&P - This class finished learning about the reproductive systems and closed the unit by performing gross anatomy dissections on preserved cats. Some students will be joining the Health Careers class on a trip to view the cadaver labs at Pittsburgh State University. The next two weeks will be spent discussing the remaining chapters of our primary scientific literature book, The Selfish Gene by Richard Dawkins, and working in the writing lab to add external research and finalize term papers. Regarding our shell-less chicken embryonic experiment, one of the embryos made it to day 20 of 21 but died overnight. The students are making another attempt and plan to have four under incubation and prepared to hatch by the end of the month.
-CP BIO - The biology class has been busy performing laboratories on genetics concepts including designing and conducting experiments to determine if one possesses the PTC gene, exploring corn genetics with dihybrid crosses, and growing Wisconsin Fast Plants to analyze how traits are passed on through three generations. With these results they apply Chi-Squared statistical analysis to calculate differences in observed and expected phenotypical ratios. Students will then independently research the history and importance of research using fruit flies and finish with the capstone genetics lab, transformation. In the transformation lab the students will extract the gene for florescence from jellyfish DNA and splice it into E. coli bacteria DNA which will cause the bacteria to produce the florescent protein. After a few days we will view the bacteria culture under UV light to view the 'glowing' bacteria. After genetics our last and most fundamental unit for the course begins with a series of labs investigating, observing, and measuring evolution focusing on microbiology but including comparative anatomical dissections of various animals.

Kim Hawks: Business Department

The Labette County chapter of FBLA (Future Business Leaders of America) was well-represented at the annual state conference in Topeka, KS. LCHS received:

Placing	Event	Participants
2nd	E-Business	BreAnna Albertson, Isabella Castilleja, Shea O'Connor
3rd	Website Design	Newton Grady, Zane Peyton, Christian Torres
4th	Graphic Design	Jessica Brooks and Noy Synakorn
9th	Insurance & Risk Management	Jade Davis
10th	Insurance & Risk Management	Jessica Brooks

Greg Traxson:

-World History - April finds us studying the Rise of Dictators and the Holocaust/WWII. Students will not only learn about the key leaders of the 30's and 40's but look at contemporary issues of genocide or modern dictatorships. The Holocaust unit is set around the television miniseries of the same name following the Weis family from 1935 to 1945.

-Honors US History - We are finishing up the Progressive Era and will be studying and researching the Social movements/conflicts of the early 20th century. Students primary assignment will be an essay going into depth on one of the topics showing it's relevance to today. Topics such as women's suffrage, prohibition, the great depression, the monkey/scopes trial, dust bowl, social conflict and rebirth of the Klan are just a few. Towards the end of the month students will be working in groups preparing Decades presentations on social history from the 50's to the 90's. Projects are to include fads and fashion, sports and leisure activities, music and entertainment, and major events of the decade. Each group has two class periods in May to "teach" about their decade. Artifacts from the decade count as extra credit if used in their presentations.

Lisa Chapman:

English 1 and English 2: We are wrapping up Book Trailer Presentations and beginning our Spring Novel Study. English 1 students choose from *To Kill a Mockingbird, Black Like Me*, or *Mississippi Trial, 1955*. English 2 students choose from *Night*, *The Book Thief*, or *The Boy In the Striped Pyjamas*.

The novel study encompasses many of the skills I have taught this year. Students read a novel of their choice from the set. They are reading for meaning and must be able to discuss their book in literature circles each week. They are also required to keep a metacognitive journal with daily entries and respond to a question I post in Classroom every Friday. As we progress through the study, we also look at poetry related to the topics of the novels and analyze how the writers approached the same themes as the writers of the novels. At the end of the study they will write an essay that mixes analysis of the novel and the poems with reflection and communicate how the novel pertains to their life and the world in which they live. This has been a

much-loved study by many students in the past, and some of the best papers of the year come from this study. I am excited to see what this year's students can create!

Lewis Goins:

-Students in Honors English I are researching topics such as the Great Depression and Jim Crow laws to prepare for studying the novel To Kill a Mockingbird, along with a grammatical study of phrases and clauses.

-Seniors in English IV are reading nonfiction stories of survival and resiliency. They have chosen from titles including Adrift, The Great Escape, 127 Hours, and Tracks (among others). In addition to researching a topic related to their novel and providing an analysis of the novel via Google Slides, they will journal there responses as they read, and write a reflection essay detailing what the narrative shows them about character traits such as courage, determination, resiliency, and integrity.

Jesse Ybarra:

-Honors English 2- Sophomores completed the Kansas State Assessments last week. Now they are researching and writing their own arguments. Research will include following formats for argument and documentation from the OWL@Purdue college website.

Some of the topics so far include -

1. “Equal Pay for Women in the Workplace.”
2. "College Student-Athletes Should be Paid.”
3.”America Should Spend Fewer Tax Dollars on Military Spending and More on Local Police Forces.”
4. “Americans Ate Whole Foods Before It Became Popular Today.”

(Grammar review continues with adjectives, adverbs, subject and predicate, slots and fillers -from the legendary William Duffy at PSU.)

-Honors English 3 - Juniors are presenting their group projects on the book, “Narrative of the Life of Frederick Douglass.” The criteria for their concepts was to provide direct reference from the text, from similar reference/analogy, and from their own lives or insight. (And document their sources.) Just when you think that students don’t listen or perhaps even care about the content, they will rise to the challenge and demonstrate what they are truly capable of doing, of thinking, of feeling. Wow!! Almost to a person, each student has revealed in their words or their examples that they “get it”!! Inspiring!

And as you know, April is “Poetry Month”, so juniors will be using their phones to write a “Selfie Poem” that reveals things that they are proud of, some of their best character traits, and autobiographical information that makes up who they are.

(Grammar review continues with parallelism, active vs. passive voice, and misplaced modifiers, and slots and fillers - from the legendary William Duffy @ PSU.)

Rob Page:

Algebra II - We have started with some introduction to trigonometry. Students are learning how to solve triangles using the three given trig ratios and also the pythagorean theorem.
We have also been working on sequences and patterns and writing rules to find the nth term and a recursive rule for each sequence.

Math Department:

On Tuesday April 4th 31 students from LCHS competed in the 49th Annual PSU Math Relays. There were over 1000 students in attendance and we were competing against 40 other schools from Kansas, Oklahoma, and Missouri. LCHS was well represented and we would like to recognize those that placed in the top ten in their respective categories.

Sophomore Graphing – Payton Smith – 9th
Senior Computational Math – Evan Gofourth – 9th
Senior Marathon – Treniti Brown – 9th
Junior Computational Math – Aubri Sorrell – 5th
Junior Potpourri – Megan Hyatt – 4th
Senior Marathon – BreAnna Albertson – 4th

March 7, 2017

SEK INTERLOCAL#637

SUPERINTENDENTS' COUNCIL AGENDA

___#235 Janice Hedges	___#246 Greg Gorman	___#247 Brad Miner
___#248 Blaise Bauer	___ #249 Rick Simoncic	___#250 Destry Brown
___#404 Todd Berry	____#493 David Carriger	___#499 Brian Smith
___#504 Douglas Beisel	____#505 Bobbi Williams	____ #506 John Wyrick
___#508 David Pendergraft		

1. **CONSENT AGENDA** **Page 1**
   - Agenda
   - Minutes

2. **REPORTS** **Page 2**
   - **Financial/Staffing at a Glance**
   - **IEP Celebration/Thank You**
   - **Negotiations**
   - **Unofficial December 1 Special Education Count**
   - **TLC Count**
   - **Legislative Updates**
   - **Meeting Dates**

Pages 3-18

3. **SEK Interlocal Board Agenda, Minutes, Financial Information, and Recommended Employment**

4. **EXECUTIVE SESSION**

5. **ADJOURNMENT**

SEK Interlocal#637
March Reports

Financial/Staffing at a Glance
* Categorical aid projected at $27,500. This will not be confirmed until June 2017.
*Categorical aid projected for paraeducators - (.4)x $27,500 = $11,000
*Licensed staff positions budgeted 2016-17 – 168 To date: 168
* New paraeducator positions budgeted 2016-17 - 465 to date: 485
* 3% increase in local contribution with a wait and see approach in late May 2017.
* **"Trending projection"** of deficit approximately $330,000

IEP Celebration /Thank You
Thank you to all building administrators, district administrators and Board members who were able to attend the IEP celebration. Staff from all positions recognized and honored.

Negotiations
The SEK Interlocal Board of Education negotiations team will be Dan Chapman, Kevin Cole, and Dave Goble. Each team member will have completed a negotiations online training resource that will meet the all of the training requirements in the professional negotiations act.

Unofficial December 1 Special Education Count
The **unofficial** December 1 2016 special education count for disabilities is 2094
The official December 1 2015 special education count for disabilities was 2037.

The **unofficial** December 1 2016 special education count for exceptionalities (gifted) was 357.
The official December 1 2015 special education count for exceptionalities (gifted) was 404.

TLC count- Elementary – 33; MS – 22; HS – 21; Total - 76

Legislative Updates
Open discussion

Meeting Dates

Board of Education:	9-14; 10-12; 11-9; 12-14; 1-11; 2-8; 3-8; 4-12; 5-10; 6-14
Council of Superintendents	9-13; 10-11; 11-8; 12-13; 1-10; 2-7; 3-7; 4-11; 5-9; 6-13

SEK Interlocal#637 Board Meeting
February 8, 2017

Present	Sally Johnson	USD#235 Uniontown
	Bonnie Hines	USD#246 Arma
	Dave Goble	USD#248 Girard
	Megan Fry	USD#249 Frontenac
	Marlene Willis	USD#250 Pittsburg by phone
	Tom Wimmer	USD#404 Riverton
	Stephen Hall	USD#499 Galena
	Dan Chapman	USD#504 Oswego
	Mark Smith	USD#505 Chetopa/ST Paul
	Kevin Cole	USD#506 Labette CO
	Casey Eaton	USD#508 Baxter Springs
Absent	Ron Yancey	USD#247 Cherokee
	Danny Langerot	USD#493 Columbus

GUESTS

Daryl Eagon – Diehl Banwart Bolton Audit Report
Nikke Hastings – USD#508 HS Inclusion/Resource Teacher

WELCOME AND INTRODUCTIONS
PUBLIC COMMENTS
SPECIAL PRESENTATIONS

Nikke Hastings gave her presentation from when she received the Distinguished Service Teacher Award from Pittsburg State University.

Daryl Eagon presented the auditor's report.

CONSENT AGENDA

Upon a motion by Marlene Willis and seconded by Tom Wimmer, the board voted to approve the Consent Agenda as amended. All aye.

REPORTS

A. Financial/Staffing at a Glance (funding)
B. State Performance Plan Indicator 12 (communication)
C. Policy Recommendation (governance) First Reading
D. District Coordinator Support (governance)
E. IEP Celebration (communication)
F. TLC Count (communication)
G. Legislative Updates (communication
H. Meeting Dates (communication)

EXECUTIVE SESSION

Upon a motion by Mark Smith and seconded by Marlene Willis, the board voted to go into executive session for the purpose of discussing personnel and that the board return to the open meeting in this room at 7:10. All aye.

ACTION ITEMS

Upon a motion by Kevin Cole and seconded by Megan Fry, the board voted to approve the recommended employment. All aye.

Upon a motion by Megan Fry and seconded by Marlene Willis, the board voted to approve the Audit Report for 2015-16. All aye.

ADJOURNMENT

Upon a motion by Marlene Willis and seconded by Megan Fry, the board voted to adjourn the meeting for January 11, 2017 All aye.

Respectfully Submitted

Kathy Davidson
Board Clerk

DRAFT COPY
FOR DISCUSSION
PURPOSES ONLY

USD 506-BUILDING TRADES PROGRAM
CONSTRUCTION CONTRACT

This Construction Contract made and entered into this _____ day of _____, 20___, by and between Unified School District 506, Altamont, Kansas, a quasi municipal corporation, by and through its LCHS Building Trades Class as BUILDER, and _____, as a PURCHASER.

For good and valuable consideration and the mutual covenants and agreements contained herein, the builder agrees to build a _____ and the purchaser agrees to pay for the materials actually used in the construction of the _____ under the following terms and conditions, to wit:

1. BUILDER, agrees to be the primary contractor for the construction of a _____ for PURCHASER on the following described real estate, to wit:

STREET ADDRESS:_____

which real estate shall be purchased, paid for and owned by PURCHASER.

2. PURCHASER understands and acknowledges that the construction done by BUILDER will be performed by high school

SAMPLE COPY
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PURPOSES ONLY

students enrolled in the buildings trades class of the Labette County High School under supervision of their instructor. The primary purpose of this program is to teach building trades and construction skills to high school students.

3. PURCHASER shall provide an architectural drawing of the _____ to be constructed, prepared by a licensed architect with complete floor plan and elevation, showing the exact location of all plumbing, heating, electrical and air conditioning installations, wiring and piping at PURCHASER'S cost. PURCHASER will sign off on the architectural drawing prior to builders starting the project.

4. BUILDER will subcontract out to subcontractors of its choosing the dirt work, site work, footing, cement work, heating/air conditioning, plumbing, wiring (which may be done by Coffeyville Community College), dry wall hanging and finish, carpet and floor covering.

5. BUILDER will do the framing, siding, roofing (no metal), trim, cabinets and all other finish work.

6. BUILDER reserves the right to decline work or changes in the project if the tasks are not suitable for the students in the Building Trades program. Generally no changes will be allowed but changes agreed to must be by written change order accompanied with a drawing showing the modification and must be approved by both parties in writing.

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FOR DISCUSSION
PURPOSES ONLY

7. The subcontractors shall invoice for their labor and materials directly to PURCHASER and PURCHASER shall pay all subcontractors upon submission of an invoice unless otherwise agreed in advance.

8. BUILDER shall invoice for the cost of materials plus _____% to cover overruns and incidental costs unless the owner makes a charitable donation to USD 506 in support of the Building Trades Program in the amount or excess of said _____%.

9. PURCHASER shall be advised of the availability of builders risk insurance which shall be purchased by PURCHASER at the PURCHASER'S cost. BUILDER recommends this. BUILDER will not be a guarantor or insurer of any portion of the work and shall not be liable for any defects in materials, labor or workmanship.

10. When the job is completed a certificate of completion shall be presented by BUILDER to PURCHASER. PURCHASER must provide lien waivers to BUILDER that it has paid all contractors in full.

11. BUILDER makes no guarantees, express or implied for its portion of the work hereunder. After the execution of the certificate of completion, all maintenance and repairs shall be up to PURCHASER at PURCHASER'S expense.

12. In the event of illness or disability of the instructor which would make it impossible for the BUILDER to complete the project by the last day of school, the BUILDER shall exercise its

COPY
FOR DISCUSSION
PURPOSES ONLY

best efforts to locate a qualified substitute teacher and to finish the project as agreed. If, in spite of the BUILDERS best efforts, the project can not be finished by the end of the school year, the BUILDER and PURCHASER agree that the matter shall be resolved as follows:

a. Subject to agreement of the PURCHASER, the contract shall be placed on hold until the instructor, or his replacement are able to complete the project even if it runs into the following school year; or

b. The District shall hire a contractor to finish the job at the PURCHASERS cost. Such an agreement shall be for a fixed amount to be agreed upon by PURCHASER in advance; or

c. The contract shall be cancelled and it shall become the responsibility of the PURCHASER to find a builder or contractor to finish the project at the PURCHASERS expense. In that event, the BUILDER shall be paid in full for the materials it has provided pursuant to the above and foregoing agreement.

13. Maintenance or repairs or other problems relating to items performed by subcontractors shall be the responsibility of the subcontractors and any claims or requests shall be directed to the subcontractors.

14. This Contract shall be binding upon the parties, their heirs, successors, administrators, trustees or assigns and shall not be assignable by either party without the express written

consent of the other party.

15. This Contract shall be governed by the laws of the State of Kansas.

SELLER:
USD 506 Building Trades Program

DRAFT COPY FOR DISCUSSION PURPOSES ONLY

_____

By:

_____

BUYER:

_____

_____

STATE OF KANSAS, COUNTY OF LABETTE, SS:

BE IT REMEMBERED, that on this ____ day of _____, 20__, before me, the undersigned, a Notary Public, in and for the aforesaid county and state, came _____ and _____, members of USD 506 Building Trades Program, a _____, who are personally known to me to be the same persons who executed the above and foregoing Real Estate Sale Contract, and who duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

_____
Notary Public

My Commission Expires:

_____

STATE OF KANSAS, COUNTY OF LABETTE, SS:

BE IT REMEMBERED, that on this ____ day of _____, 20__, before me, the undersigned, a Notary Public, in and for the aforesaid county and state, came _____and _____,_____, who are personally known to me to be the same persons who executed the above and foregoing Real Estate Sale Contract, and who duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

_____
Notary Public

My Commission Expires:

_____

Owner shall pay the Building Trades Program $1.00 a square foot for the project and/or projects agreed upon here within:

A. Project #1:_____

_____

I. Total Cost for Project #1- $_____

B. Project #2:_____

_____

I. Total Cost for Project #2- $_____

USD 506 – Labette County

April bills and financial reports
Total Bills:

Presented April 11, 2017 for Board Approval

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
171314-01	030	32405	032017	77204	O	5470	SEK INTERLOCAL #637	205596.00	205596.00	PF	MARCH PASS THRU	PASS THRU FUNDS
004660-01	034	46600	032717	77224	O	1235	AMAZON.COM CREDIT PLAN	11.49	11.49	PF	8267418	PANASONIC BATTERY C
045717-01	006	13550	032717	77224	O			87.93	86.58	PF	4677833	T LEAKE AGS SUPPLIE
049517-01	096	61060	032717	77224	O			944.06	944.06	PF	2160246	TECHNOLOGY SUPPLIES
051017-01	096	51360	032717	77224	O			215.97	215.97	PF	3765024	CANONINK MAXIFY
051017-02	096	51360	032717	77224	O			419.94	419.94	PF	3765024	CANONINK 3 INK PACK
051017-03	096	61060	032717	77224	O			69.30	69.30	PF	3765024	U300X LAMP
051017-04	096	61060	032717	77224	O			23.39	23.39	PF	3765024	RAM UPGRADE KIT
051017-05	096	61060	032717	77224	O			10.26	10.26	PF	3765024	S/H
051117-01	096	61060	032717	77224	O			126.03	126.03	PF	5489008	TECHNOLOGY SUPPLIES
051417-01	096	51360	032717	77224	O			91.90	91.90	PF	8939426	COPIER SUPPLIES
051417-02	096	61060	032717	77224	O			68.20	68.20	PF	8939426	TECH SUPPLIES
051417-03	096	61060	032717	77224	O			110.49	110.49	PF	8939426	TECHNOLOGY SUPPLIES
051417-04	096	61060	032717	77224	O			12.56	12.56	PF	8939426	TECH SUPPLIES
060817-01	073	73530	032717	77224	O			731.56	730.46	PF	0485028	COUNSELOR GRANT SUP
068417-01	096	61060	032717	77224	O			1852.63	1852.63	PF	7230622	TECHNOLOGY SUPPLIES
171020-02	006	12400	032717	77224	O			19.50	15.99	PF	5489008	BOOKS IN LIEU OF FL
171199-01	006	13800	032717	77224	O			172.54	172.54	PF	1728263	SCIENCE SUPPLIES
Total for Ck.# 77224								4961.79				
171318-01	006	12560	032717	77225	O	9937	AT&T	1102.96	1102.96	PF	62042118572749	PHONE SERVICE
171168-01	006	14440	032717	77226	O	0787	DOLLAR GENERAL-REGIONS 410526	26.50	26.50	PF	1000604288	ACT PENCILS & OFFIC
171234-01	006	22800	032717	77226	O			36.65	36.65	PF	Multiples	BUS MEETING SUPPLIE
171234-02	096	61140	032717	77226	O			5.50	5.50	PF	Multiples	SPRAY & WASH
Total for Ck.# 77226								68.65				
171301-01	096	61425	032717	77227	O	1008	UNIVERSITY OF ALABAMA	360.00	360.00	PF	Multiples	FOOTBALL COACHES RE
069417-01	096	61060	032717	77228	O	6926	VERIZON WIRELESS	299.00	299.99	PF	9781770720	IPHONE 7 FOR E RASC
171322-01	006	12620	032717	77228	O			847.72	847.72	PF	Multiples	CELL PHONE SERVICE
171322-02	006	12620	032717	77228	O			104.00	104.00	PF	Multiples	CELL PHONE SERVICE
Total for Ck.# 77228								1251.71				
171327-01	096	61367	032817	77231	O	0327	ATMOS ENERGY	399.47	399.47	PF	KS021702226	MVALLEY GAS SERVICE
171327-02	096	61359	032817	77231	O			256.46	256.46	PF	KS021702226	EGS GAS SERVICE
171327-03	096	61369	032817	77231	O			233.49	233.49	PF	KS021702226	BGS GAS SERVICE
Total for Ck.# 77231								889.42				
171329-01	026	30050	032817	77232	O	1010	CAMDEN ON THE LAKE	240.00	240.78	PF	CONF NO 121280	SOCIAL WORK CONFERE
060917-01	107	10722	032817	77233	O	0335	WALMART COMMUNITY/RFCSLLC	235.18	75.24	PF	021617	AGS LIFE SUPPLIES
061017-01	107	10732	032817	77233	O			231.56	116.72	PF	021417	AGS SNACKS
061117-01	107	10719	032817	77233	O			52.47	52.47	PF	021417	AGS KRR SUPPLIES
072617-01	107	10732	032817	77233	O			96.84	96.84	PF	022817	AGS SNACKS
072717-01	107	10722	032817	77233	O			101.22	101.22	PF	022817	AGS KRR LIFE SUPPLI
073017-01	107	10732	032817	77233	O			117.71	117.71	PF	030717	AGS AFTERSCHOOL SNA
170609-01	034	43700	032817	77233	O			1500.00	21.75	PF	Multiples	FACS CULINARY SUPPL
171021-01	034	43700	032817	77233	O			1500.00	358.30	PP	Multiples	FACS CLASSROOM MATE
171157-01	006	13800	032817	77233	O			28.17	28.17	PF	021517	MATH BRIDGE PROJECT
171176-02	006	22800	032817	77233	O			101.85	101.85	PF	021617	PRINTER INK
171188-01	096	51355	032817	77233	O			1079.04	1079.04	PF	022417	TEACHER APPRECIATIO
171263-01	006	13800	032817	77233	O			50.00	7.04	PP	031017	SCIENCE LAB SUPPLIE
171273-01	024	27950	032817	77233	O			22.80	22.80	PF	022817	FOOD SUPPLIES

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
171273-02	024	27900	032817	77233	O			26.55	26.55	PF	022817	MISC SUPPLIES
Total for Ck.# 77233				2205.70								
171344-01	016	20210	032917	77236	O	1014	CHUPPS AUCTION COMPANY	12510.00	12510.00	PF	100053	DUMP TRUCK, EXCAVAT
045017-01	006	13860	033117	77237	O	1170	ALERT SERVICES	53.37	53.37	PF	Multiples	AGS FALL 17 1ST AID
045017-02	006	13550	033117	77237	O			41.00	41.00	PF	Multiples	AGS FALL 17 PE CO O
045017-03	006	13650	033117	77237	O			1.26	1.26	PF	Multiples	EGS FALL 17 1ST AID
045017-04	006	13880	033117	77237	O			64.42	64.42	PF	Multiples	BGS FALL 17 1ST AID
045017-05	006	13920	033117	77237	O			4.09	4.09	PF	Multiples	MVAL FALL 17 1ST AI
Total for Ck.# 77237				164.14								
065317-01	096	61449	033117	77238	O	9927	ALUMINUM ATHLETIC	176.00	176.00	PF	131202	2 MVIEW HURDLES CO
068117-01	006	17050	033117	77239	O	2886	BALFOUR	1276.50	1276.50	PF	3/6/2017	DISTRICT 8TH GRADUA
171345-01	006	15250	033117	77240	O	0063	CITY OF MOUND VALLEY	329.71	329.71	PF	Multiples	WATER SERVICE @ MVA
171345-02	006	15850	033117	77240	O			150.00	150.00	PF	Multiples	SEWERE SERVICE @ MV
Total for Ck.# 77240				479.71								
171337-01	073	73501	033117	77241	O	0947	COMMUNITY HEALTH CENTER OF SE	14322.87	14322.87	PF	308	COUNSELOR GRANT SAL
171337-02	073	73521	033117	77241	O			617.93	617.93	PF	308	COUNSELOR GRANT MIL
Total for Ck.# 77241				14940.80								
171285-01	006	13500	033117	77242	O	0774	DEMCO INC	140.48	140.48	PF	6083417	GRADE SCHOOL LIBRAR
171159-01	016	20380	033117	77243	O	0881	GREENTEK ENERGY SYSTEMS LLC	7000.00	7000.00	PF	G22546	LED LIGHTS FOR DIST
059917-01	074	73612	033117	77244	O	0833	INFLATABLES TO GO	125.00	125.00	PF	605	MVAL MARCH FRIENDS
010817-01	006	13700	033117	77245	O	9616	J W PEPPER	437.96	461.75	PF	Multiples	MVIEW CHRISTMAS MUS
010917-01	006	13700	033117	77245	O			38.00	38.00	PF	03499037	A LA MEDIA NOCHE
013917-01	006	13700	033117	77245	O			317.99	317.99	PF	03510464	MUSIC/BEYOND THE DA
014717-01	006	13700	033117	77245	O			48.00	56.99	PF	03512733	BRASS IN THE BASEME
067617-01	006	13700	033117	77245	O			238.23	238.23	PF	03516075	M VIEW MUSIC
170233-01	006	13800	033117	77245	O			19.39	17.14	PP	Multiples	DISTRICT/STATE CHOI
171355-01	006	13800	033117	77245	O			111.26	111.26	PF	Multiples	MUSIC FOR SINGING V
Total for Ck.# 77245				1241.36								
171292-01	096	51355	033117	77246	O	0775	KBI	188.00	188.00	PF	6414	NEW EMPLOYEE BACKGR
171302-01	006	12500	033117	77247	O	0699	KLKC AM	360.00	360.00	PF	Multiples	RADIO ADS
171291-01	096	51355	033117	77248	O	2706	LABETTE HEALTH	76.50	76.50	PF	06 USD#506	NEW EMPLOYEE DRUG S
045517-01	006	13860	033117	77249	O	0995	MACGILL & CO.	65.00	65.00	PF	IN0587968	PRO 6000 THERMOMETE
058717-01	006	13920	033117	77250	O	6443	MOORE MEDICAL	101.35	101.35	PF	99402354 I	MVAL FALL 17 1ST AI
171186-01	006	14400	033117	77250	O			94.75	94.75	PF	Multiples	17/18 NURSE OFFICE
171186-02	006	13860	033117	77250	O			47.45	47.45	PF	Multiples	AGS FALL 17 1ST AID
171186-03	006	13880	033117	77250	O			46.26	46.26	PF	Multiples	BGS FALL 17 1ST AID
171186-04	006	13650	033117	77250	O			16.00	16.00	PF	Multiples	EGS FALL 17 1ST AID
171186-05	006	13700	033117	77250	O			2.00	2.00	PF	Multiples	MVIEW FALL 17 1ST A
Total for Ck.# 77250				307.81								
171336-01	016	20360	033117	77251	O	1013	NEEDHAM & ASSOCIATES, INC.	1600.00	1600.00	PF	16015	FOUNDATION DESIGN/W
171320-01	096	61361	033117	77252	O	0875	NTHERM	308.74	308.74	PF	Multiples	GAS SERVICE @ MDVIE
171320-02	096	61369	033117	77252	O			295.46	295.46	PF	Multiples	GAS SERVICE @ BGS
171320-03	096	61359	033117	77252	O			375.09	375.09	PF	Multiples	GAS SERVICE @ EGS
171320-04	096	61367	033117	77252	O			652.47	652.47	PF	Multiples	GAS SERVICE @ MDVAL
Total for Ck.# 77252				1631.76								
171276-01	006	22800	033117	77253	O	2709	OSWEGO COMMUNITY HOSPITAL	88.00	88.00	PF	Multiples	DOT PHYSICAL LARRY
171276-02	006	22800	033117	77253	O			88.00	88.00	PF	Multiples	DOT PHYSICAL DANNY

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
171276-03	006	22800	033117	77253	O			88.00	88.00	PF	Multiples	DOT PHYSICAL TERESA
171276-04	006	22800	033117	77253	O			88.00	88.00	PF	Multiples	DOT PHYSICAL DIANE
Total for Ck.# 77253							352.00					
062317-01	006	13860	033117	77254	O	2501	PAR FORMS CORPORATION	299.25	299.25	PF	102961	AGS RECEIPT BOOKS
171353-01	096	51355	033117	77255	O	1015	PAUL MULIK PIANO SERVICE	776.68	776.68	PF	03/29/17	DISTRICT PIANO TUNI
059817-01	096	61443	033117	77256	O	3468	PITTSBURG STATE UNIVERSITY	62.00	62.00	PF	MVAL MID AM FEE	MVAL MID AM MUSIC F
062117-01	096	61443	033117	77256	O			64.00	64.00	PF	AGS MID AM FEE	AGS MID AM MUSIC FE
063817-01	096	61443	033117	77256	O			134.00	134.00	PF	EGS MID AM FEE	EGS MUSIC FESTIVAL
064617-01	096	61443	033117	77256	O			48.00	48.00	PF	BGS MID AM FEE	BGS MID AM MUSIC FE
075617-01	096	61443	033117	77256	O			205.00	205.00	PF	MVIEW MID AM FE	MVIEW MID AM MUSIC
Total for Ck.# 77256							513.00					
171338-01	096	61150	033117	77257	O	0417	PUBLIC HEALTH OF LABETTE CO	2373.00	2373.00	PF	3-24-17	SCHOOL NURSE SERVIC
066217-01	006	13910	033117	77258	O	0725	QUILL CORPORATION	48.99	31.19	PF	5019104	MVIEW FALL 17 1ST A
036817-01	096	61449	033117	77259	O	5249	RIDDELL/ALL AMERICAN	69.21	69.21	PF	950084542	BGS/EGS TRACK CO OP
036817-02	096	61449	033117	77259	O			23.47	23.47	PF	950084542	M VAL TRACK CO OP O
Total for Ck.# 77259							92.68					
171304-01	096	61453	033117	77260	O	0531	S A IMPRINTS	11.00	11.00	PF	B16784	IMPRINTS FOR SOFTBA
057417-01	006	13650	033117	77261	O	0298	SCHOOL HEALTH	68.09	68.09	PF	3262338-00	EGS FALL 17 1ST AID
057417-02	006	13860	033117	77261	O			33.19	33.19	PF	3262338-00	AGS FALL 17 1ST AID
057417-03	006	13920	033117	77261	O			57.94	57.94	PF	3262338-00	MVAL FALL 17 1ST AI
Total for Ck.# 77261							159.22					
171313-01	030	32400	033117	77262	O	5470	SEK INTERLOCAL #637	232899.00	232899.00	PF	2/20 CONTRIBUTI	DISTRICT CONTRIBUTI
171286-01	096	51355	033117	77263	O	2420	SUN GRAPHICS	225.00	225.00	PF	36559	LABETTA EXTRA EDITI
075717-01	096	61449	033117	77264	O	9494	USD 447	100.00	100.00	PF	4/7 MVIEW TRACK	MVIEW 4/7/17 TRACK
067817-01	090	48580	033117	77265	O	3853	USI EDUCATION & GOVT SALES	463.35	463.35	PF	0382390400010	MVIEW LAMINATING FI
010417-01	006	17050	033117	77266	O	6019	WOODWIND & BRASSWIND	230.47	6.49	PF	ARVIN33584040	M VIEW LYRES, STUDE
010517-01	006	17050	033117	77266	O			115.73	115.73	PF	ARINV33302205	BAND BOOKS & INSTRU
Total for Ck.# 77266							122.22					
171347-01	096	51355	033117	77267	O	0418	ACCIDENT FUND	500.00	500.00	PF	Multiples	WORKERS COMP CLAIM
171279-01	006	13800	033117	77268	O	0904	BLICK ART MATERIALS	429.72	396.20	PP	7451299	ART SUPPLIES FOR CE
171348-01	107	10703	033117	77269	O	0836	BLUE CROSS BLUE SHIELD	206.50	206.50	PF	817484015	KRR J RHODES REIMB.
171339-01	006	12560	033117	77270	O	5085	CENTURYLINK/EMBARQ	364.11	364.11	PF	313243171	PHONE SERVICE
170674-01	034	43500	033117	77271	O	4289	FASTENAL	500.00	240.99	PP	Multiples	SHOP SUPPLIES
171264-01	006	13800	033117	77272	O	4027	FLINN SCIENTIFIC INC	357.50	393.44	PF	2070842	CHEMISTRY LAB SUPPL
016017-01	006	13500	033117	77273	O	0118	FOLLETT SCHOOL SOLUTIONS	984.32	13.65	PF	515559F-5	BARTLETT NEW LIBRAR
019117-01	006	13500	033117	77273	O			1353.56	81.57	PP	470917F-1	M VALLEY LIBRARY 16
Total for Ck.# 77273							95.22					
171333-01	006	14440	033117	77274	O	0355	JOSTENS, INC.	12.49	12.49	PF	19714863	DIPLOMA
171328-01	006	13850	033117	77275	O	1374	KESLER PHOTOGRAPHY	150.00	150.00	PF	459792	SPORTS PICTURES
171295-01	096	61150	033117	77276	O	2706	LABETTE HEALTH	191.00	191.00	PF	A6 LABETTE CO H	FEB DRUG TESTING
171299-01	096	61150	033117	77276	O			191.00	191.00	PF	A6 LABETTE CO H	JAN DRUG TESTING
Total for Ck.# 77276							382.00					
078217-01	096	51355	033117	77277	O	6723	MIDWESTERN GRADUATION SERVICE	272.62	272.62	PF	1793	TEACHER NOMINEE PLA
060717-01	024	27900	033117	77278	O	1018	MUCKENTHALER	50.00	55.32	PF	127240	WAFFLE WEAVE BAR MO
075517-01	112	11203	033117	77279	O	6064	NCS PEARSON, INC.	933.33	933.33	PF	4718922	PEARSON INFORM HOST
171294-01	096	51355	033117	77280	O	0718	PRAIRIEFIRE COFFEE ROASTERS	35.90	35.90	PF	924887	LC COFFEE
171305-01	096	61453	033117	77281	O	9703	THE STARTING BLOCK	1144.00	1144.00	PF	979	SWIM TEAM SUITS

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171306-01	096	61453	033117	77281	O			115.00	115.00	PF	978	EXTRA SWIM JACKETS.
Total for Ck.# 77281				1259.00								
170343-01	034	43500	033117	77282	O	0319	THOMPSON BROS	500.00	82.49	PP	Multiples	BOTTLE LEASE FOR AG
170699-01	034	43500	033117	77282	O			1500.00	964.19	PP	Multiples	SHOP SUPPLIES
170848-01	034	43650	033117	77282	O			2500.00	368.99	PP	Multiples	OPEN PO FOR WELDING
171324-02	034	43500	033117	77282	O			1500.00	955.58	PP	Multiples	AG WELDING SUPPLIES
Total for Ck.# 77282				2371.25								
171316-01	107	10716	033117	77283	O	0409	USD 506	10000.00	10000.00	PF	KRR TRANSPORT	KRR TRANSPORTATION
700266-01	006	13540	040317	77284	O	0923	ALLISON LISA	68.77	68.77	PF	MARCH MILEAGE	MARCH MILEAGE
056917-01	006	13650	040317	77285	O	0299	BSN SPORTS	134.76	134.76	PF	98801871	EGS FALL '17 PE CO
056917-02	006	13550	040317	77285	O			25.90	25.90	PF	98801871	AGS FALL PE 17 CO O
065417-01	006	13700	040317	77285	O			239.98	239.98	PF	98801862	MVIEW FALL 17 PE CO
065417-02	096	61449	040317	77285	O			19.90	19.90	PF	98801862	MVIEW FALL 17 SPORT
171303-01	096	61453	040317	77285	O			445.11	495.11	PF	98862650	SOFTBALL COACHING G
171358-01	096	61453	040317	77285	O			179.44	179.44	PF	98869555	BASEBALL STIRRUPS
171359-01	096	61453	040317	77285	O			759.78	759.78	PF	98806060	BASEBALL EQUIPMENT
Total for Ck.# 77285				1854.87								
013017-01	006	13500	040317	77286	O	0118	FOLLETT SCHOOL SOLUTIONS	1346.10	334.90	PP	518156F-1	MEADOW VIEW NEW LIB
700263-01	006	13540	040317	77287	O	0946	GIBSON CHRISTY	73.07	73.07	PF	MARCH MILEAGE	MARCH MILEAGE
171326-01	096	51355	040317	77288	O	2706	LABETTE HEALTH	815.30	815.30	PF	Multiples	L VANDERHOFE
170633-01	034	43900	040317	77289	O	3161	NAPA AUTO PARTS	500.00	9.72	PF	878565	OPEN PO FOR AUTO LA
170966-01	034	44550	040317	77289	O			1000.00	497.93	PP	Multiples	OPEN PO FOR CUSTOME
171308-01	034	43900	040317	77289	O			500.00	164.85	PP	Multiples	AUTO SHOP SUPPLIES
Total for Ck.# 77289				672.50								
171053-01	034	43800	040317	77290	O	0983	RAMADA TOPEKA DOWNTOWN HOTEL	285.69	285.69	PF	Multiples	CTE SHOWCASE ROOMS
700264-01	096	61439	040317	77291	O	2986	RUCKER CINDY	115.62	115.62	PF	Multiples	KMEA REGISTRATION &
700265-01	006	13540	040317	77291	O			79.06	79.06	PF	MARCH MILEAGE	MARCH MILEAGE
Total for Ck.# 77291				194.68								
045217 01	006	13550	040317	77292	O	0285	SCHOOL SPECIALTY	76.62	76.62	PF	308102704872	AGS FALL 17 PE CO O
045217-02	096	61449	040317	77292	O			15.18	15.18	PF	308102704872	AGS FALL '17 SPORTS
045217-03	096	61449	040317	77292	O			103.74	103.74	PF	308102704872	AGS FALL '17 SPORTS
045217-04	096	61449	040317	77292	O			6.56	6.56	PF	308102704872	MVAL FALL 17 SPORTS
056717-01	096	61449	040317	77292	O			285.10	285.10	PF	308102698090	BGS/EGS FALL 17 SPO
063617-01	006	13650	040317	77292	O			2465.25	23.79	PP	208117976063	EGS GENERAL SUPPLIE
065817-01	006	13700	040317	77292	O			64.66	64.66	PF	Multiples	MVIEW FALL 17 PE CO
065817-02	006	13910	040317	77292	O			70.40	70.40	PF	Multiples	MVIEW FALL 17 1ST A
065817-03	096	61449	040317	77292	O			10.68	10.68	PF	Multiples	MVIEW FALL 17 SPORT
Total for Ck.# 77292				656.73								
700262-01	024	27950	040317	77293	O	4152	TUCKER GAIL	22.74	22.74	PF	Multiples	FOOD REIMBURSEMENT
700261-01	006	22800	040317	77294	O	0935	WHITAKER STEVEN	3.25	3.25	PF	031717	JUICE FOR BUS MEETI
170778-01	034	43500	040417	77295	O	1707	ALTAMONT BUILDER'S SUPPLY LLC	500.00	69.92	PP	Multiples	AG INSTRUCTIONAL SU
170938-01	006	13800	040417	77295	O			500.00	99.45	PF	Multiples	OPEN PO FOR DRAMA S
Total for Ck.# 77295				169.37								
170835-01	034	44150	040417	77296	O	9824	ATLAS STEEL	1500.00	142.80	PP	317156	OPEN PO FOR ATLAS S
170847-01	034	44300	040417	77296	O			2500.00	471.02	PF	217026	OPEN PO FOR WELDING
171260-01	034	44300	040417	77296	O			2500.00	1907.48	PP	Multiples	WELDING REVOLVING A

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Total for Ck.# 77296						2521.30						
171277-01	034	44150	040417	77297	O	0024	BARTLETT CO-OP	122.63	122.63	PF	349813	FEED FOR CATTLE
171287-01	034	44150	040417	77298	O	3696	COFFEYVILLE FEED & FARM	106.00	106.00	PF	667162	FEED TUB FOR CATTLE
171321-01	030	32500	040417	77299	O	9974	CRAIG HOME CARE	110.22	110.22	PF	11-2125	TRANSPORTATION
171361-01	030	32500	040417	77299	O			165.33	165.33	PF	11-2150	TRANSPORTATION
Total for Ck.# 77299						275.55						
064517-01	006	13600	040417	77300	O	0292	EARTHS BIRTHDAY PROJECT	41.95	41.95	PF	178622A	PAINTED LADY CATERP
068717-01	006	13500	040417	77301	O	0118	FOLLETT SCHOOL SOLUTIONS	6000.00	6000.00	PF	1260600	LIBRARY PROGRAM REN
044017-01	096	51355	040417	77302	O	3425	GREENBUSH	13.50	16.14	PF	118378	AGS TEACHER NAME PL
161929-01	006	04006	040417	77302	O			120.00	113.75	PF	118844	BLANK CHECK STOCK
170334-01	096	51355	040417	77302	O			15660.00	1305.00	PP	112958	ADMIN SERVICES 16/1
Total for Ck.# 77302						1434.89						
700258-01	096	61425	040417	77303	O	2957	HOLTZMAN SHANE	30.00	30.11	PF	Multiples	STATE BASKETBALL ME
171282-01	096	51355	040417	77304	O	1007	MACEY FOSTER	106.11	106.11	PF	013117	REIMB.
700256-01	107	10727	040417	77305	O	0264	RHODES JOYCE	165.87	165.87	PF	Multiples	MVIEW FRIENDS FOR L
700267-01	107	10719	040417	77305	O			15.62	15.62	PF	Multiples	MVIEW KRR SUPPLIES
700267-02	107	10722	040417	77305	O			28.84	28.84	PF	Multiples	MVIEW KRR BASKETS
700267-03	107	10723	040417	77305	O			20.99	20.99	PF	Multiples	MVIEW KRR MEALS
700267-04	107	10724	040417	77305	O			29.76	29.76	PF	Multiples	MVIEW KRR GRADUATIO
700267-05	107	10725	040417	77305	O			32.17	32.17	PF	Multiples	MVIEW KRR LITERACY
Total for Ck.# 77305						293.25						
079017-01	107	10728	040417	77306	O	1005	STEELMAN DEREK	75.00	75.00	PF	EGS LIFE FRNDS	EGS MARCH FRIENDS F
171319-01	034	43500	040417	77307	O	0669	THOMAS IMPLEMENT	55.04	55.04	PF	97374A	AG SHOP SUPPLIES
014817-01	006	17050	040417	77308	O	1739	VISA	20.15	20.15	PF	CARD 3553	BAND BOOKS
016317-01	006	13600	040417	77308	O			172.84	172.84	PF	CARD 2126	6 COLOR SPOT MARKER
045617-01	006	13550	040417	77308	O			50.56	50.56	PF	CARD 0534	AGS SCHOOL SUPPLIES
059517-01	073	73531	040417	77308	O			174.04	174.04	PF	CARD 0542	AFGHANISTAN POSTAGE
061217-01	107	10725	040417	77308	O			66.30	66.30	PF	CARD 0534	AGS KRR LITERACY AC
061317-01	107	10722	040417	77308	O			219.02	219.02	PF	CARD 0534	AGS KRR LIFE
061617-01	006	13550	040417	77308	O			50.53	50.53	PF	CARD 0534	AGS CO OP ORDER K R
061717-01	006	13550	040417	77308	O			39.97	39.97	PF	CARD 0534	HARTMAN CO OP SCHOO
061817-01	024	27900	040417	77308	O			36.98	36.98	PF	CARD 0534	HANDLES FOR COOK PO
064117-01	006	13600	040417	77308	O			30.96	30.96	PF	CARD 2126	BGS SCIENCE EXPERIM
068517-01	096	61060	040417	77308	O			79.67	79.67	PF	CARD 2860	TIME MACHINE BACKUP
069217-01	096	61060	040417	77308	O			258.49	258.49	PF	CARD 2860	HEADPHONES FOR STAT
069517-01	096	61060	040417	77308	O			38.24	38.24	PF	CARD 2860	CHROMECAST
069617-01	096	61060	040417	77308	O			25.01	25.01	PF	CARD 2860	COFFEE FOR TECH OFF
072817-01	107	10722	040417	77308	O			129.86	129.86	PF	CARD 0534	AGS LIFE SUPPLIES
072917-01	107	10725	040417	77308	O			92.09	92.09	PF	CARD 0534	AGS LITERACY BOOKS
073117-01	107	10722	040417	77308	O			145.95	145.95	PF	CARD 0534	AGS LIFE SUPPLIES
171142-01	006	12450	040417	77308	O			39.88	39.88	PF	CARD 2971	ELECTRIC STAPLER
171187-01	096	51355	040417	77308	O			66.36	66.36	PF	CARD 2951	ADMIN MEETING MEAL
171280-01	006	22650	040417	77308	O			46.45	46.45	PF	CARD 2951	OUTSIDE FUEL STATE
171317-01	096	51355	040417	77308	O			59.26	66.26	PF	CARD 2951	ADMIN MEAL
Total for Ck.# 77308						1849.61						
070260-01	107	10732	040417	77309	O	0459	WOOD NICOLE	25.39	25.39	PF	03152017	AGS AFTERSCHOOL SNA
700259-01	107	10722	040417	77309	O			29.19	29.19	PF	Multiples	AGS AFTER SCHOOL SU

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Total for Ck.# 77309								54.58				
059317-01	096	61449	040417	77310	O	3473	BAXTER SPRINGS MIDDLE SCHOOL	135.00	135.00	PF	MVAL 4/13 TRACK	M VAL 4/13 TRACK EN
171325-01	096	61453	040417	77311	O	6104	FROMUTH TENNIS	309.15	307.92	PF	178657	TENNIS SUPPLIES
059117-01	096	61449	040417	77312	O	0998	GALESBURG MIDDLE SCHOOL	100.00	100.00	PF	MVAL 4/11 TRACK	M VAL 4/11 TRACK EN
079117-01	096	61449	040417	77312	O			100.00	100.00	PF	BGS 4/11 TRACK	4/11 BGS TRACK MEET
Total for Ck.# 77312								200.00				
062617-01	096	61449	040417	77313	O	6350	GIRARD MIDDLE SCHOOL	120.00	120.00	PF	AGS 4/13 TRACK	AGS 4/13 TRACK ENTR
062717-01	096	61449	040417	77314	O	3823	IOLA MIDDLE SCHOOL	100.00	100.00	PF	AGS 4/11 TRACK	AGS 4/11 TRACK ENTR
063317-01	096	61449	040417	77314	O			100.00	100.00	PF	EGS 4/11 TRACK	EGS 4/11 TRACK ENTR
067917-01	096	61449	040417	77314	O			100.00	100.00	PF	MVIEW 4/11 TRAC	MVIEW TRACK ENTRY 4
Total for Ck.# 77314								300.00				
171360-01	096	61449	040417	77315	O	6723	MIDWESTERN GRADUATION SERVICE	518.40	518.40	PF	1755	JH TRACK MEDALS & E
059417-01	096	61449	040417	77316	O	9493	OSWEGO MIDDLE SCHOOL	100.00	100.00	PF	MVAL 4/27 TRACK	MVAL 4/27 TRACK ENT
063017-01	096	61449	040417	77316	O			100.00	100.00	PF	Multiples	BGS 4/27 TRACK ENTR
063017-02	096	61449	040417	77316	O			100.00	100.00	PF	Multiples	EGS 4/27 TRACK ENTR
Total for Ck.# 77316								300.00				
075417-01	073	73530	040417	77317	O	0725	QUILL CORPORATION	159.81	159.81	PF	Multiples	COUNSELING SUPPLIES
062517-01	096	61449	040417	77318	O	3445	RIVERTON MIDDLE SCHOOL	125.00	125.00	PF	AGS 4/6 TRACK	AGS 4/6 TRACK ENTRY
059217-01	096	61449	040417	77319	O	3710	ROYSTER MIDDLE SCHOOL	100.00	100.00	PF	MVAL 4/18 TRACK	MVAL 4/18 TRACK MEE
063417-01	096	61449	040417	77319	O			100.00	100.00	PF	EGS 4/18 TRACK	4/18 EGS TRACK MEET
Total for Ck.# 77319								200.00				
170952-01	034	46050	040417	77320	O	0319	THOMPSON BROS	1929.77	1929.77	PF	Multiples	REPLACEMENT WELDER
700274-01	107	10719	040517	77321	O	1501	ALLISON MARTHA SUSAN	172.79	172.79	PF	Multiples	EGS KRR SUPPLIES
700274-02	107	10723	040517	77321	O			2.25	2.25	PF	Multiples	EGS KRR FAMILY ENGA
700274-03	107	10724	040517	77321	O			11.05	11.05	PF	Multiples	EGS KRR
700274-04	107	10722	040517	77321	O			7.43	7.43	PF	Multiples	EGS KRR
700274-05	107	10720	040517	77321	O			315.00	315.00	PF	Multiples	EGS KRR BOOKS
700274-06	107	10727	040517	77321	O			136.14	118.00	PF	Multiples	EGS KRR FAMILY GRAD
Total for Ck.# 77321								626.52				
171384-01	034	44600	040517	77322	O	1707	ALTAMONT BUILDER'S SUPPLY LLC	40.85	40.85	PF	67913	AUTO SUPPLIES
171386-01	096	51355	040517	77322	O			23.99	23.99	PF	67476	SUPPLIES
Total for Ck.# 77322								64.84				
171395-01	096	61140	040517	77323	O	5031	AMERICAN ELECTRIC-PITTSBURG	800.00	800.00	PF	Multiples	ELECTRICAL PANEL
171395-02	096	61140	040517	77323	O			14.00	14.00	PF	Multiples	PANEL COVER
Total for Ck.# 77323								814.00				
171366-01	034	44150	040517	77324	O	0024	BARTLETT CO-OP	122.63	122.63	PF	352198	FEED FOR CATTLE
171394-01	006	22700	040517	77325	O	5578	BATTERY OUTFITTERS	273.85	273.85	PF	189936	BATTERIES
171382-01	006	15860	040517	77326	O	0060	CITY OF ALTAMONT	680.22	680.20	PF	Multiples	UTILITIES
171382-02	096	61290	040517	77326	O			5875.14	5875.14	PF	Multiples	UTILITIES
171382-03	006	15300	040517	77326	O			836.74	836.74	PF	Multiples	UTILITIES
171382-04	006	14950	040517	77326	O			3451.42	3451.42	PF	Multiples	UTILITIES
171382-05	034	45150	040517	77326	O			314.73	314.73	PF	Multiples	UTILITIES
171382-06	034	45050	040517	77326	O			2718.35	2718.35	PF	Multiples	UTILITIES
171382-07	034	45000	040517	77326	O			387.15	387.15	PF	Multiples	UTILITIES
171382-08	034	44950	040517	77326	O			1596.93	1596.93	PF	Multiples	UTILITIES
171382-09	006	23100	040517	77326	O			20.31	20.31	PF	Multiples	UTILITIES
171382-10	096	61407	040517	77326	O			175.38	175.38	PF	Multiples	UTILITIES
171382-11	006	22950	040517	77326	O			24.98	24.98	PF	Multiples	UTILITIES

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171382-12	096	61365	040517	77326	O			103.03	103.03	PF	Multiples	UTILITIES
171382-13	006	15000	040517	77326	O			16.68	16.68	PF	Multiples	UTILITIES
171382-14	096	61296	040517	77326	O			188.07	188.07	PF	Multiples	UTILITIES
171382-15	006	15800	040517	77326	O			66.24	66.24	PF	Multiples	UTILITIES
171382-16	096	61357	040517	77326	O			114.89	114.89	PF	Multiples	UTILITIES
171382-17	096	61371	040517	77326	O			650.79	650.79	PF	Multiples	UTILITIES
171382-18	006	15050	040517	77326	O			481.33	481.33	PF	Multiples	UTILITIES
171382-19	096	61401	040517	77326	O			1253.08	1253.08	PF	Multiples	UTILITIES
171382-20	006	15810	040517	77326	O			298.05	298.05	PF	Multiples	UTILITIES
171383-01	006	15860	040517	77326	O			26.24	26.24	PF	Multiples	UTILITIES
171383-02	096	61290	040517	77326	O			72.31	72.31	PF	Multiples	UTILITIES
171383-03	006	15300	040517	77326	O			16.68	16.68	PF	Multiples	UTILITIES
171383-04	006	14950	040517	77326	O			71.33	71.33	PF	Multiples	UTILITIES
171383-05	096	61290	040517	77326	O			6.00	6.00	PF	Multiples	UTILITIES
171383-06	034	44500	040517	77326	O			6.00	6.00	PF	Multiples	UTILITIES
Total for Ck.# 77326				19452.05								
171370-01	006	15100	040517	77327	O	0061	CITY OF BARTLETT	118.00	118.00	PF	ACT 77	WATER SERVICE @ BGS
171370-02	006	15820	040517	77327	O			150.00	150.00	PF	ACT 77	SEWER SERVICE @ BGS
Total for Ck.# 77327				268.00								
171369-01	006	15150	040517	77328	O	0062	CITY OF EDNA	350.50	350.50	PF	225	WATER SERVICE @ EGS
171369-02	006	15830	040517	77328	O			257.00	257.00	PF	225	SEWER/TRASH SERVICE
Total for Ck.# 77328				607.50								
171371-01	006	15200	040517	77329	O	0064	CITY OF PARSONS	691.54	691.54	PF	05-0133-00	WATER SERVICE @ MDV
171376-01	024	27900	040517	77330	O	4735	COOPER SNACKS	27.60	27.60	PF	1644	MISC SUPPLIES
171377-01	024	27950	040517	77331	O	0233	COUNTRY MART	117.30	117.30	PF	7MAR2017	FOOD SUPPLIES
171396-01	006	22800	040517	77332	O	0152	DAYLIGHT DO-NUT SHOP	37.00	37.00	PF	60317	BUS MEETING DONUTS
700270-01	006	13540	040517	77333	O	0925	DUSHER BETHANY	64.47	64.47	PF	MARCH MILEAGE	MARCH MILEAGE
700271-01	006	22800	040517	77334	O	0666	ECCLES SHEILA	25.84	25.84	PF	Multiples	MEAL REIMBURSEMENT
171393-01	096	61140	040517	77335	O	0414	GRAND RENTAL STATION	397.50	397.50	PF	Multiples	EXCAVATOR RENTAL
171393-02	096	61140	040517	77335	O			176.00	176.08	PF	Multiples	EXCAVATOR RENTAL
Total for Ck.# 77335				573.58								
171373-01	024	27950	040517	77336	O	5269	GRAVES MENU MAKER FOODS	4518.51	4518.51	PF	Multiples	FOOD SUPPLIES
171373-02	024	27900	040517	77336	O			460.05	460.05	PF	Multiples	MISC SUPPLIES
Total for Ck.# 77336				4978.56								
171379-01	024	27950	040517	77337	O	0147	HILAND DAIRY	10096.09	10096.09	PF	Multiples	FOOD SUPPLIES
080717-01	107	10728	040517	77338	O	0342	HUCKE LORETTA	25.00	25.00	PF	MVAL LIFE FRNDS	MVAL MARCH FRIENDS
171391-01	096	51365	040517	77339	O	0325	HUGO'S INDUSTRIAL SUPPLY, INC	8650.23	8650.23	PF	Multiples	CUSTODIAL SUPPLIES
700272-01	006	22800	040517	77340	O	9915	JONES WENDELL	20.33	20.33	PF	Multiples	MEAL REIMBURSEMENT
171397-01	006	22750	040517	77341	O	2283	KANSASLAND TIRE OF PITTSBURG	337.26	337.26	PF	Multiples	TIRES
171397-02	006	22750	040517	77341	O			705.00	705.00	PF	Multiples	TIRES
Total for Ck.# 77341				1042.26								
171398-01	006	22800	040517	77342	O	5161	KDHE BUREAU OF ENVIRON. REMED	20.00	20.00	PF	06073	UST ANNUAL REGISTRA
171378-01	024	27950	040517	77343	O	3082	KING CASH SAVER	3.70	3.70	PF	03/28/17	FOOD SUPPLIES
171385-01	006	12500	040517	77344	O	0009	LABETTE AVENUE	189.00	189.00	PF	033117	FRESHMAN ORIENTATIO
171385-02	006	12500	040517	77344	O			1728.00	1728.00	PF	033117	PRESCHOOL/KNDG ENRO
Total for Ck.# 77344				1917.00								
171374-01	024	27950	040517	77345	O	0205	MARRONE'S INC	17512.66	17512.66	PF	Multiples	FOOD SUPPLIES

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171374-02	024	27900	040517	77345	O			881.40	881.40	PF	Multiples	MISC SUPPLIES
Total for Ck.# 77345				18394.06								
171363-01	006	13800	040517	77346	O	0196	MCCARTY OFFICE MACHINES	170.13	170.13	PF	010748-00	ENGLISH 17/18 SCHOO
700268-01	107	10719	040517	77347	O	0040	NEER SUSAN	224.05	224.05	PF	Multiples	M VALLEY KRR SUPPLI
700269-01	107	10720	040517	77347	O			381.74	381.74	PF	Multiples	M VALLEY KRR BOOKS
700279-01	107	10725	040517	77347	O			80.76	80.76	PF	Multiples	M VAL KRR LITERACY
Total for Ck.# 77347				686.55								
171372-01	006	15850	040517	77348	O	9891	REPUBLIC SERVICES	265.64	265.64	PF	0376-000382914	TRASH SERVICE @ MDV
171367-01	100	99050	040517	77349	O	0166	RETAILERS' SALES TAX	165.02	165.02	PF	MARCH SALES TAX	MARCH SALES TAX
700273-01	107	10734	040517	77350	O	0264	RHODES JOYCE	296.47	296.47	PF	Multiples	M VIEW LIFE GRADUAT
171392-01	096	61140	040517	77351	O	0302	SHERWIN WILLIAMS	159.19	159.19	PF	Multiples	PAINT
171392-02	096	61140	040517	77351	O			396.00	396.00	PF	Multiples	PAINT
171392-03	096	61140	040517	77351	O			138.85	138.85	PF	Multiples	PAINT
Total for Ck.# 77351				694.04								
080817-01	107	10728	040517	77352	O	0385	SHULL AMBER	25.00	25.00	PF	MVAL LIFE FRNDS	MVAL MARCH FRIENDS
171364-01	107	10703	040517	77353	O	0934	SILVER SCRIPT	27.20	27.20	PF	G01889520	KRR J RHODES REIMB.
700276-01	006	13540	040517	77354	O	0719	TERRELL SHAWNA	76.54	76.54	PF	JAN MILEAGE	JAN MILEAGE
700277-01	006	13540	040517	77354	O			60.43	60.43	PF	FEB MILEAGE	FEB MILEAGE
700278-01	006	13540	040517	77354	O			60.43	60.43	PF	MARCH MILEAGE	MARCH MILEAGE
Total for Ck.# 77354				197.40								
171375-01	024	27950	040517	77355	O	0663	US FOODS, INC	22288.98	22288.98	PF	Multiples	FOOD SUPPLIES
171375-02	024	27900	040517	77355	O			261.93	261.93	PF	Multiples	MISC SUPPLIES
Total for Ck.# 77355				22550.91								
171030-01	034	44650	040517	77356	O	1739	VISA	450.00	28.64	PP	CARD 2431	ITT 2ND SEMESTER MA
171158-01	006	13800	040517	77356	O			32.79	31.31	PF	CARD 2431	SCIENCE LAB SUPPLIE
171185-01	006	14400	040517	77356	O			44.97	44.97	PF	CARD 2431	THERMOMETER FOR NUR
171195-01	096	61409	040517	77356	O			270.83	270.83	PF	CARD 2431	WICHITA KMEA CHOIR
171205-01	055	49550	040517	77356	O			42.52	42.52	PF	CARD 2431	SCIENCE DEPT LUNCH
171242-01	006	22650	040517	77356	O			51.51	51.51	PF	CARD 2407	OUTSIDE FUEL STATE
171242-02	096	61435	040517	77356	O			23.98	23.98	PF	CARD 2407	STATE WRESTLING MEA
171242-03	096	61435	040517	77356	O			29.14	34.14	PF	CARD 2407	STATE WRESTLING MEA
171284-01	006	22650	040517	77356	O			75.00	75.00	PF	CARD 2431	STATE BASKETBALL OU
171288-01	034	44070	040517	77356	O			98.00	98.00	PF	CARD 2431	CPR/1ST AID COMPETI
171300-01	096	61435	040517	77356	O			298.72	149.36	PP	CARD 2407	STATE WRESTLING ROO
171307-01	096	51355	040517	77356	O			30.85	30.85	PF	CARD 2431	BAND PIZZA
171354-01	096	61409	040517	77356	O			861.97	861.97	PF	CARD 2431	KMEA ALL STATE ROOM
171381-01	006	13800	040517	77356	O			20.17	20.17	PF	CARD 2431	LC INSTRUCTIONAL SU
Total for Ck.# 77356				1763.25								
700275-01	107	10716	040517	77357	O	0459	WOOD NICOLE	14.04	14.04	PF	Multiples	AGS KRR MILEAGE
700275-02	107	10722	040517	77357	O			29.84	29.84	PF	Multiples	AGS KRR LIFE SUPPLI
Total for Ck.# 77357				43.88								
171380-01	016	20360	040517	77358	O	1019	X PRESSIONS IN DECOR	650.00	650.00	PF	719300	DRAMA DEPT PAINTING
170250-01	034	43900	040517	77359	O	0319	THOMPSON BROS	50.00	.50	PF	686550	WELDING/CUTTING GAS
170335-08	096	61140	040517	77359	O			20.25	4.50	PF	RN17030009	FEBRUARY CYLINDER R
170335-09	096	61140	040517	77359	O			20.25	13.50	PP	RN17030009	MARCH CYLINDER RENT
170344-01	034	43650	040517	77359	O			500.00	31.50	PP	RN17030011	BOTTLE LEASE FOR WE
170699-01	034	43500	040517	77359	O			1500.00	45.00	PF	RN17030010	SHOP SUPPLIES

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171365-01	034	43900	040517	77359	O			50.00	32.35	PP	Multiples	AUTO BOTTLE RENT
Total for Ck.# 77359				127.35								
171387-01	006	22650	040517	77360	O	4689	VISA	92.05	92.05	PF	CARD 2944	OUTSIDE DIESEL
171387-02	006	22650	040517	77360	O			117.98	117.98	PF	CARD 2944	OUTSIDE DIESEL
171388-01	006	22800	040517	77360	O			54.83	54.83	PF	CARD 2936	BUS MEETING JUICE,
171388-02	006	22700	040517	77360	O			649.34	649.34	PF	CARD 2936	PARTS
171388-03	096	61140	040517	77360	O			239.96	239.96	PF	CARD 2936	LED TRACK LIGHTS
171388-04	006	22650	040517	77360	O			207.73	207.73	PF	CARD 2936	OUTSIDE FUEL
171389-01	096	61140	040517	77360	O			1430.00	1430.00	PF	CARD 0518	WOOD BLINDS - CHURC
171390-01	096	61140	040517	77360	O			196.00	196.00	PF	CARD 2969	SPRING BREAK LUNCH
171390-02	096	61140	040517	77360	O			1979.39	1979.39	PF	CARD 2969	HARDBOARD FLOORING
171390-03	006	22650	040517	77360	O			88.36	88.36	PF	CARD 2969	OUTSIDE DIESEL
171390-04	006	22650	040517	77360	O			45.00	45.00	PF	CARD 2969	OUTSIDE DIESEL
171390-05	006	22800	040517	77360	O			19.00	19.00	PF	CARD 2969	DRIVER'S MEALS
171390-06	006	22650	040517	77360	O			190.45	190.45	PF	CARD 2969	OUTSIDE DIESEL
Total for Ck.# 77360				5310.09								
171399-01	096	61140	040517	77361	O	4167	ACE HARDWARE	1501.74	1501.74	PF	Multiples	MAINTENANCE SUPPLIE
171401-01	096	61140	040517	77362	O	1707	ALTAMONT BUILDER'S SUPPLY LLC	1890.00	1890.00	PF	68047	MAINTENANCE SUPPLIE
171404-01	096	61140	040517	77363	O	9907	ARLAN COMPANY INC	115.49	115.49	PF	9219	PITCHER MOUND RUBBE
171407-01	096	61140	040517	77364	O	5089	C & L SUPPLY, INC.	1003.00	1003.00	PF	Multiples	WATER COOLER
171407-02	096	61140	040517	77364	O			230.80	230.80	PF	Multiples	VACUUM BREAKER, URI
171407-03	096	61140	040517	77364	O			245.42	245.42	PF	Multiples	PARTS
171407-04	096	61140	040517	77364	O			79.00	79.00	PF	Multiples	FILTER
171407-05	096	61140	040517	77364	O			438.96	438.96	PF	Multiples	TOILETS
171407-06	096	61140	040517	77364	O			237.00	237.00	PF	Multiples	FILTER
Total for Ck.# 77364				2234.18								
171405-01	096	51365	040517	77365	O	9829	CINTAS CORPORATION #459	1714.71	1714.71	PF	Multiples	UNIFORMS, CUSTODIAL
171403-01	016	20370	040517	77366	O	0060	CITY OF ALTAMONT	4295.32	4295.32	PF	030717	WEIGHT ROOM, WATER
171424-01	030	32500	040517	77367	O	9974	CRAIG HOME CARE	110.22	110.22	PF	11-2172	TRANSPORTATION
171406-01	006	22700	040517	77368	O	0029	CUMMINS CENTRAL POWER, LLC	717.23	717.23	PF	Multiples	WIRING HARNESS
171406-02	006	22700	040517	77368	O			198.15	198.15	PF	Multiples	TENSIONER
Total for Ck.# 77368				915.38								
171402-01	096	61140	040517	77369	O	0830	DENTON TRUE VALUE HARDWARE	220.02	220.02	PF	Multiples	MAINTENANCE SUPPLIE
171402-02	096	61140	040517	77369	O			65.26	65.26	PF	Multiples	MAINTENANCE SUPPLIE
171402-03	096	61140	040517	77369	O			102.06	102.06	PF	Multiples	MAINTENANCE SUPPLIE
Total for Ck.# 77369				387.34								
171410-01	096	61140	040517	77370	O	4289	FASTENAL	26.17	26.17	PF	Multiples	PART
171410-02	096	61140	040517	77370	O			4.50	4.50	PF	Multiples	PART
Total for Ck.# 77370				30.67								
171409-01	096	61140	040517	77371	O	9826	GENERAL PARTS LLC	166.22	166.22	PF	Multiples	SPARK BOX, PILOT KI
171408-01	096	61140	040517	77372	O	0952	GRAINGER W W INC	423.38	423.38	PF	Multiples	PARTS
171408-02	096	61140	040517	77372	O			350.56	350.56	PF	Multiples	PARTS
171408-03	096	61140	040517	77372	O			69.06	69.06	PF	Multiples	SWITCH, MICROPHONE
Total for Ck.# 77372				843.00								
171411-01	006	22700	040517	77373	O	6636	GREEN COUNTRY AUTO GROUP	65.27	65.27	PF	15273	TUBE
171423-01	006	15820	040517	77374	O	6727	GREEN ENVIRONMENTAL SVCS	279.14	279.14	PF	Multiples	TRASH SERVICE @ BGS
171423-02	006	15840	040517	77374	O			282.50	282.50	PF	Multiples	TRASH SERVICE @ MDV

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Total for Ck.# 77374								561.64				
171413-01	006	22700	040517	77375	O	1130	MIDWEST BUS SALES INC	79.96	79.96	PF	Multiples	PARTS
171413-02	006	22700	040517	77375	O			107.49	107.49	PF	Multiples	PARTS
Total for Ck.# 77375								187.45				
171414-01	096	61140	040517	77376	O	0212	MIDWEST MINERALS INC	46.10	46.10	PF	150181	ROCK
171415-01	006	22700	040517	77377	O	0387	MIDWEST TRANSIT EQUIPMENT INC	3198.56	3198.56	PF	Multiples	PARTS
171417-01	006	22800	040517	77378	O	2709	OSWEGO COMMUNITY HOSPITAL	88.00	88.00	PF	Multiples	DOT PHYSICAL LESLIE
171417-02	006	22800	040517	77378	O			88.00	88.00	PF	Multiples	DOT PHYSICAL TARA F
Total for Ck.# 77378								176.00				
171425-01	006	12500	040517	77379	O	0246	PARSONS SUN	2860.20	2860.20	PF	60546	KNDG ROUND UP AD
171425-02	006	12500	040517	77379	O			1100.00	1100.00	PF	60546	LABETTE COMM. GUIDE
171425-03	096	51355	040517	77379	O			237.45	237.45	PF	60546	CLASSIFIED AD
Total for Ck.# 77379								4197.65				
171400-01	096	61140	040517	77380	O	2174	S & S LUMBER	843.13	843.13	PF	Multiples	DOOR, LEVERS
171400-02	096	61140	040517	77380	O			911.94	911.94	PF	Multiples	3 WINDOWS
171400-03	096	61140	040517	77380	O			128.48	128.48	PF	Multiples	TRIM
171400-04	096	61140	040517	77380	O			9.78	9.78	PF	Multiples	9VOLT BATTERIES - T
171400-05	096	61140	040517	77380	O			4.88	4.88	PF	Multiples	WASHERS
Total for Ck.# 77380								1898.21				
171416-01	096	61140	040517	77381	O	0394	SIMPLEX GRINNELL	4184.65	4184.65	PF	83538558	SPS BOARD, DETECTOR
171412-01	096	61140	040517	77382	O	1329	THE HOME STORE	94.95	94.95	PF	13093	COVE BASE, GLUE
700280-01	096	61431	040517	77383	O	0332	USD 506 ACTIVITY	2800.00	2800.00	PF	FBLA STATE ATTE	FBLA STATE ATTENDEE
700283-01	006	22800	040517	77384	O	0691	VAIL ANITA	36.91	36.91	PF	Multiples	TRIP MEALS
700281-01	006	13540	040517	77385	O	0973	VOLMER BRIANNA	149.24	149.24	PF	DEC MILEAGE	DECEMBER MILEAGE
700282-01	006	13540	040517	77385	O			172.20	172.20	PF	JAN MILEAGE	JANUARY MILEAGE
700284-01	006	13540	040517	77385	O			218.12	218.12	PF	FEB MILEAGE	FEB MILEAGE
700285-01	006	13540	040517	77385	O			160.72	160.72	PF	MARCH MILEAGE	MARCH MILEAGE
Total for Ck.# 77385								700.28				
171426-01	006	22800	040617	77386	O	3935	KANSAS DRUG TESTING INC.	171.00	171.00	PF	41776	RANDOM DRUG TESTING
171293-01	006	22800	040617	77387	O	0667	KANSAS STATE DEPARTMENT OF ED	15.00	15.00	PF	032917	MECHANIC WKSHOP - S
171429-01	006	22700	040617	77388	O	0210	NAPA/GENUINE PARTS CO.-KC	2231.39	2231.39	PF	Multiples	PARTS
171436-01	006	22700	040617	77389	O	0621	OAKLAND LUBRICATION COMPANY,	382.25	382.25	PF	400194	ANTIFREEZE
171427-01	006	22700	040617	77390	O	0241	PARSONS AUTO PARTS	15.00	15.00	PF	Multiples	PART
171438-01	006	13800	040617	77391	O	3679	REGIONAL MUSIC FESTIVAL	353.00	353.00	PF	Multiples	REGIONAL SOLOS & EN
171428-01	096	61140	040617	77392	O	0326	ROTO-ROOTER	470.00	470.00	PF	031617	CAMERA INSPECTION
171434-01	096	61140	040617	77393	O	0274	SEK GARAGE DOORS, LLC	2340.00	2340.00	PF	738675	2 DOORS, DROP TEST
171356-01	006	13800	040617	77394	O	1016	SHELTON ERIN	100.00	100.00	PF	033017	ALL DISTRICT MUSIC
171430-01	096	61140	040617	77395	O	0273	SITEONE LANDSCAPE SUPPLY, LLC	269.98	269.98	PF	Multiples	HERBICIDE
171430-02	096	61140	040617	77395	O			2335.88	2335.88	PF	Multiples	HERBICIDES
Total for Ck.# 77395								2605.86				
171439-01	006	13800	040617	77396	O	3713	STATE MUSIC FESTIVAL	225.00	225.00	PF	16_2763	225.00
171432-01	006	22700	040617	77397	O	9681	SUMMIT TRUCK GROUP	1789.74	1789.74	PF	Multiples	PARTS
171431-01	096	61140	040617	77398	O	0867	T.H. ROGERS PARSONS STORE #19	13.96	13.96	PF	109054	TRIM
171437-01	006	13800	040617	77399	O	3428	THE INSTRUMENTALIST CO.	149.00	149.00	PF	Multiples	MUSIC AWARDS
171435-01	006	22700	040617	77400	O	0669	THOMAS IMPLEMENT	19.16	19.16	PF	Multiples	FREIGHT
171435-02	006	22700	040617	77400	O			18.02	18.02	PF	Multiples	PARTS
Total for Ck.# 77400								37.18				
170436-01	034	43650	040617	77401	O	0319	THOMPSON BROS	2500.00	1.60	PF	693911	WELDING INSTRUCTION

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171259-01	034	43650	040617	77401	O			2500.00	35.89	PP	693911	WELDING INSTRUCTION
171324-02	034	43500	040617	77401	O			1500.00	37.49	PP	693912	AG WELDING SUPPLIES
171365-01	034	43900	040617	77401	O			50.00	9.00	PP	RN16110012	AUTO BOTTLE RENT
Total for Ck.# 77401				83.98								
171433-01	006	22700	040617	77402	O	4004	TIM'S SHOP	374.85	374.85	PF	15533	PARTS
171346-01	096	61435	040617	77403	O	0332	USD 506 ACTIVITY	280.64	280.64	PF	032917 ST BB	DANCE TEAM ST BASKE
171278-01	006	22650	030917	77197	R	0661	BARTLETT CO-OP ASSOCIATION	13055.78	13055.78	PF	217229	BUS BARN FUEL
171237-01	096	61409	031317	77198	R	6721	SKILLS USA KANSAS	330.00	330.00	PF	2017-S31278A	SKILLSUSA TEACHER R
171311-01	006	12610	032017	77199	R	5085	CENTURYLINK/EMBARQ	45.16	45.16	PF	Multiples	PHONE SERVICE
171311-02	006	12460	032017	77199	R			354.01	354.01	PF	Multiples	PHONE SERVICE
171311-03	006	12610	032017	77199	R			258.84	258.84	PF	Multiples	PHONE SERVICE
171311-04	006	12610	032017	77199	R			40.53	40.53	PF	Multiples	PHONE SERVICE
171311-05	006	12520	032017	77199	R			763.74	763.74	PF	Multiples	PHONE SERVICE
171311-06	006	23050	032017	77199	R			43.14	43.14	PF	Multiples	PHONE SERVICE
171311-07	006	12560	032017	77199	R			58.14	58.14	PF	Multiples	PHONE SERVICE
171311-08	006	23050	032017	77199	R			129.42	129.42	PF	Multiples	PHONE SERVICE
Total for Ck.# 77199				1692.98								
013500-01	006	13500	032017	77200	R	0932	CULLIGAN OF INDEPENDENCE	82.00	76.00	PF	Multiples	CULLIGAN WATER FOR
171289-01	096	61361	032017	77201	R	1445	KANSAS GAS SERVICE	193.70	193.70	PF	1158798 45	GAS SERVICE @ MDVIE
171310-01	096	61361	032017	77202	R	0875	NTHERM	308.74	308.74	PF	6850	UTILITIES @ MDVIEW
171312-01	006	12680	032017	77203	R	0257	PITNEY BOWES	255.00	255.00	PF	Multiples	QUARTERLY MAINT. FE
171312-02	006	12460	032017	77203	R			270.00	270.00	PF	Multiples	QUARTERLY MAINT. FE
Total for Ck.# 77203				525.00								
171315-01	006	12610	032017	77205	R	1240	TOUCHTONE COMMUNICATIONS	72.40	72.40	PF	6207845326	PHONE SERVICE
171315-02	006	12560	032017	77205	R			66.68	66.68	PF	6207845326	PHONE SERVICE
171315-03	006	12460	032017	77205	R			128.91	128.91	PF	6207845326	PHONE SERVICE
Total for Ck.# 77205				267.99								
171290-01	096	61405	032017	77206	R	0168	WESTAR ENERGY/KG&E	1757.72	1757.72	PF	4634445868	ELECTRIC SERVICE @
171290-02	096	61403	032017	77206	R			1476.23	1476.23	PF	4634445868	ELECTRIC SERVICE @
171290-03	096	61294	032017	77206	R			1740.64	1740.64	PF	4634445868	ELECTRIC SERVICE @
171290-04	096	61405	032017	77206	R			107.85	107.85	PF	4634445868	ELECTRIC SERVICE @
171290-05	096	61292	032017	77206	R			2816.62	2816.62	PF	4634445868	ELECTRIC SERVICE @
Total for Ck.# 77206				7899.06								
Total								749924.22	707685.74			

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	725568.97	683336.49
R	24355.25	24349.25

SUMMARY BY FUND (O/R)

006	GENERAL FUND	61383.70
016	CAPITAL OUTLAY FUND	26055.32
024	FOOD SERVICE FUND	56332.61
026	INSERVICE FUND	240.78
030	SPECIAL EDUCATION FUND	438880.77
034	VOCATIONAL EDUCATION FUND	14273.24
055	STD.MAT.REVOLVE/TEXTBOOK RENT	42.52
073	ELEMENTARY COUNSELING GRANT	16005.11
074	COUNS GRANT YEAR 2	125.00
090	TITLE VII INDIAN ED	463.35
096	LOCAL OPTION BUDGET FUND	79211.62
100	SALES TAX	165.02
107	KRR 16/17	13573.37
112	RURAL LOW INCOME GRANT	933.33

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 04/03/17 BUDGET YEAR 17 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	=CASH BALANCE	PREV. & CURR. -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING UNENCUMBERED =CASH BALANCE
010	YEARBOOK	11,343.99	8,154.08	.00	9,479.57	10,018.50	.00	.00	10,018.50
011	LCHS GATE RECEI	35,017.90	90,386.47	.00	106,004.41	19,399.96	11,262.57	.00	8,137.39
012	ART CLUB	720.62	626.00	.00	480.83	865.79	25.18	.00	840.61
013	BAND	166.42	7,329.78	.00	6,161.09	1,335.11	677.00	.00	658.11
014	CHESS CLUB	1,148.08	81.25	.00	226.00	1,003.33	.00	.00	1,003.33
015	VIC GEORGE MEMR	100.22	.00	.00	.00	100.22	.00	.00	100.22
016	F.B.L.A.	4,066.28	5,880.06	.00	6,354.96	3,591.38	1,730.99	.00	1,860.39
017	FELLOWSHIP CHRI	825.38	425.18	.00	381.23	869.33	.00	.00	869.33
018	FFA	6,957.89	28,190.52	.00	27,332.53	7,815.88	418.48	.00	7,397.40
019	FCCLA	.00	9,660.73	.00	8,138.99	1,521.74	957.84	.00	563.90
020	LC FLAG CORP	18.69	.00	.00	.00	18.69	.00	.00	18.69
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	.00	34.00
025	GLOBAL EXPEDITI	247.27	330.07	.00	207.00	370.34	.00	.00	370.34
026	LIBRARY CLUB	1,355.90	3,993.72	.00	4,224.95	1,124.67	269.72	.00	854.95
027	MUSIC CHORUS	.00	5,434.89	.00	3,518.21	1,916.68	180.00	.00	1,736.68
028	HOSA/HEALTH SCI	748.56	735.00	.00	170.00	1,313.56	.00	.00	1,313.56
030	SADD	66.07	.00	.00	.00	66.07	.00	.00	66.07
032	SENIORS 2013	410.73	.00	.00	.00	410.73	.00	.00	410.73
033	GIRLS SWIM TEAM	2.00	820.00	.00	.00	822.00	655.00	.00	167.00
035	LCHS FOOTBALL	118.03	13,882.30	.00	13,218.73	781.60	100.00	.00	681.60
036	TRI M	109.98	.00	.00	.00	109.98	.00	.00	109.98
039	LC CHEERLEADERS	6,367.23	6,534.73	.00	12,007.03	894.93	.00	.00	894.93
040	STUDENT COUNCIL	2,221.27	1,569.91	.00	1,295.98	2,495.20	.00	.00	2,495.20
041	MOONBUGGY/WOOD	512.08	783.47	.00	475.78	819.77	.00	.00	819.77
042	TEACHER'S ACTIV	350.00	1,253.00	.00	1,130.00	473.00	.00	.00	473.00
044	SKILLS	2,716.06	6,068.15	.00	5,064.32	3,719.89	2,280.00	.00	1,439.89
045	LC TENNIS	89.96	747.93	.00	747.44	90.45	.00	.00	90.45
046	KAYS	303.21	324.07	.00	454.88	172.40	.00	.00	172.40
047	LC BOY/GIRL BAS	3.15	4,042.74	.00	4,045.59	.30	.00	.00	.30
049	INTRNL THESPIAN	6,379.73	34,681.64	.00	27,591.09	13,470.28	1,300.00	.00	12,170.28
050	HONOR SOCIETY	655.72	1,014.86	.00	733.54	937.04	330.00	.00	607.04
052	LCHS WRESTLING	74.14	.00	.00	.00	74.14	.00	.00	74.14
054	LCHS DANCE TEAM	863.03	5,111.33	.00	5,190.28	784.08	340.00	.00	444.08
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	3,673.90	100.00	.00	3,172.45	601.45	.00	.00	601.45
059	LCHS REIMBURSEM	794.56	4,011.13	.00	3,997.97	807.72	.00	.00	807.72
060	SENIORS 2014	331.07	.00	.00	140.16	190.91	.00	.00	190.91
061	LC GOLF FUNDRAI	.70	632.03	.00	326.00	306.73	.00	.00	306.73
062	RACHELS CHALLEN	769.60	1,310.00	.00	1,510.00	569.60	.00	.00	569.60
063	JAG-K	928.14	2,688.59	.00	2,067.33	1,549.40	105.26	.00	1,444.14
064	PEP CLUB	214.34	5,425.85	.00	5,263.60	376.59	.00	.00	376.59
065	SALES TAX	249.09	11,729.48	.00	10,590.51	1,388.06	.00	.00	1,388.06

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 04/03/17 BUDGET YEAR 17 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	=CASH BALANCE	PREV. & CURR. -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING UNENCUMBERED =CASH BALANCE
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	300.00	1,914.26	.00	1,614.32	599.94	.00	.00	599.94
	REPORT TOTALS	93,569.30	265,873.22	.00	273,316.77	86,125.75	20,632.04	.00	65,493.71

MAPP2
BANK ACCOUNT SUMMARY

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 04/03/17 BUDGET YEAR 17

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	86,125.75
00102	INVESTMENT ACCOUNTS	.00
		----------.--
	TOTAL	86,125.75
	INSUFFICIENT CHECKS	.00
		----------.--
		86,125.75

MAPP2
BANK ACCOUNT SUMMARY

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 04/03/17 BUDGET YEAR 17

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,831,437.16
00102	CERTIFICATE OF DEPOSITS	1,000,000.00
00105	COMMUNITY NATL BANK	44,201.97
00106	INVESTMENTS 2004 BOND	.00
	TOTAL	5,875,639.13
	PAYROLL LIABILITIES	-83,930.53
		5,959,569.66

Executive Session

School board business is public business and all official board action should be taken in open session. Executive sessions may sometimes be needed, however, to discuss matters prior to board action. By statute (K.S.A. 75-4319) no subjects shall be discussed at any closed or executive session, except the following:

- Personnel matters of nonelected personnel.
- To discuss matters affecting a student(s).
- To discuss confidential financial data or trade secrets of a business.
- Consultation with an attorney for the board, which would be deemed, privileged in the attorney-client relationship.
- To discuss negotiations.
- To have preliminary discussions about the acquisition of real property.
- To discuss matters relating to the security of the board or the school.

I move that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at _____o'clock in this room. The executive session is required to protect the privacy interests of an identifiable individual.

I move that the board go into executive session for the purpose of discussing negotiations; and that the board return to the open meeting at _____o'clock in this room.