

Labette County U.S.D. 506



August 14, 2023 Board Meeting

AGENDA

Monday, August 14, 2023, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: *Educating every student every day!*

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

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order

2. Approval of Printed Agenda

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

3. Consent Agenda

- 3.1 Approval of July 2023 Board Meeting Minutes
- 3.2 Approval of August 2023 bills, Investments, Activity Fund Report, and Petty Cash
- 3.3 Approval of Substitute Employees
- 3.4 Approval of Personnel:
 - Hanna Haraughty—Junior High Head Girls Basketball Coach @ Bartlett
 - Michael Harrison—Junior High Head Boys Basketball Coach @ Bartlett
 - Quincy Jones—Assistant Boys Wrestling Coach @ Labette County High School
 - Brittney Kastler—Cook (0.5) @ Edna Grade School
 - Scott Mattison—Junior High Head Boys Wrestling Coach @ USD 506
 - Jewell Moore—Cook (0.5) @ Edna Grade School
 - Malinda O’Brien—Head Cook @ Edna Grade School
 - Joe Royer—Junior High Head Girls Wrestling Coach @ USD 506
 - Laura Thompson—Paraprofessional @ Bartlett Grade School
- 3.5 Approval of Resignations:
 - None at this time

4. Recognitions / Communications

- Jake Knaup—Technology Director

5. Recognition of Visitors and Public Comments

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

6. Reports

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

7. Discussion Items

- 7.1 State Assessments Review for 2023-2024 Budget Considerations (I/D)
- 7.2 Budget Update—Code Page 99 (I/D)
- 7.3 Superintendent Evaluation Process (I/D)

8. Action Items

- 8.1 Auxiliary Gymnasium—Sean Clapp (A)
 - A. Construction Timeline
 - B. Bid Process
- 8.2 Approval of June KASB Policy Updates, Revisions—Second Reading (A)
- 8.3 Approval of Classified Pay Increases (A)
- 8.4 Approval of Administrative Pay Increases (A)
- 8.5 Capital Outlay Purchases (A)
 - A. Request Approval for Purchasing School Vehicle(s)

9. Board Member Comments

10. Adjournment

- 10.1 Next Regular Meeting: September 11, 2023 at Curran Administrative Center, Altamont, Kansas 67330

A= Action Item

D= Discussion Item

I= Information Item

Supplemental Agenda
Board of Education
Monday, August 14, 2023
Curran Administrative Center

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order:

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

2. Approval of Printed Agenda

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

3. 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 3.1-3.5*

3.1 Approval of July 2023 Board Meeting Minutes (pgs. 9-12)

3.2 Approval of August 2023 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 28-43)

3.3 Approval of Substitute Employees (p. 15)

3.4 Approval of Personnel: (p. 14)

- Hanna Haraughty—Junior High Head Girls Basketball Coach @ Bartlett
- Michael Harrison—Junior High Head Boys Basketball Coach @ Bartlett
- Quincy Jones—Assistant Boys Wrestling Coach @ Labette County High School
- Brittney Kastler—Cook (0.5) @ Edna Grade School
- Scott Mattison—Junior High Head Boys Wrestling Coach @ USD 506
- Jewell Moore—Cook (0.5) @ Edna Grade School
- Malinda O’Brien—Head Cook @ Edna Grade School
- Joe Royer—Junior High Head Girls Wrestling Coach @ USD 506
- Laura Thompson—Paraprofessional @ Bartlett Grade School

3.5 Resignations: (p. 13)

- None at this time

4. Recognitions / Communications:

- Jake Knaup—Technology Director

5. Recognition of Visitors and Public Comments:

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

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 16-25.
- 6.3 KASB- Mr. Kevin Cole will share his 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.

7. Discussion Items-

7.1 State Assessment Review for 2023-2024 Budget Considerations:

Dr. Wyrick and administration will share with the board building needs assessments and barriers related to student needs. Information shared will be used to build the budget for FY 24.

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7.2 Budget Update—Code Page 99:

I am pleased to present a budget that shows a slight decrease in the overall mill rate for USD 506. Our mill rate will decrease from 47.896 to 47.891 Here is a better breakdown:

Fund	2022-2023 Actual Mill Rate	2023-2024 Proposed Mill Rate
General	20.000	20.000
LOB	14.325	15.291
Capital Outlay	8.000	8.000
Bond/Interest	5.571	4.600
Total Mill Rate-	<i>47.896</i>	<i>47.891</i>

The governing body of USD 506 will meet on September 11th at 6:55 for the purpose of hearing, answering questions, and to approve the budget for FY 24. (I/D)
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7.3 Superintendent Evaluation Process:

Board members will be provided with an evaluation form to complete prior to the August Board of Education Meeting. An electronic copy will also be available for those board members who would like to fill out the evaluation online. Jake will create the Google Form and share the link with board members after the meeting.

The Board President would like for all evaluations to be completed prior to the September meeting. The board will ask for an executive session during the September meeting to review the evaluations and schedule a time for the Board President and Vice President to compile a final report to share with Dr. Wyrick after the September Board Meeting. (I/D)

- August 14, 2023:
 - Board of Education is provided a paper and/or electronic copy of the Superintendent's Evaluation Instrument.
- August 14 – September 11, 2023:
 - Board members are asked to complete the Superintendent's Evaluation.
- September 11, 2023:
 - USD 506 Board of Education will meet and discuss the evaluation as a whole.
- September 12 – September 30, 2023:
 - Board President and Vice President will compile the results and schedule a time to visit with the Superintendent.

8. **Action Items-**

8.1 Auxiliary Gymnasium:

Sean Clapp, Architect for USD 506, will present construction timelines and ask the board to allow him to work with administration to prepare and let bids for the project. Sean will provide more details during the meeting. (A)

8.2 Approval of June KASB Policy Updates, Revisions—Second Reading:

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

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for approval at the August board meeting. Time will be afforded during the August board meeting for whole board discussion. Please reference email sent to the board from Shane Holtzman.

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

8.3 Approval of Classified Pay Increases:

Rich Falkenstien, Jessie Foister, Shane Holtzman and John Wyrick have met over the course of the past week to discuss a variety of scenarios for classified employees, bus drivers, and their rate of pay. Recommendations for a pay increase for classified employees and bus drivers will be discussed during this time. Jessie will ask the board to consider classified and bus drivers pay raises during this time.

Please reach out to Jessie, Rich, Shane, or myself if you have any questions. (A)

8.4 Approval of Administrative Pay Increases:

Rich Falkenstien, Jessie Foister, Shane Holtzman, and John Wyrick have met over the course of the past week to discuss a variety of scenarios for our building level administrators and their rate of pay. Jessie will provide a recommendation for the Assistant Superintendent and building level administration at this time. (A)

8.5 Capital Outlay Purchases:

The Board of Education established a goal to purchase vehicles and update equipment on an annual or as needed basis. Our district stayed the course during FY 23. Our transportation and maintenance departments are asking the board to allow the Superintendent of Schools to purchase and/or consider the following items at the current time:

- Purchase 1 new passenger car for the 2023-2024 school year.
- Options will be presented during our board meeting.
- Mr. Holtzman, Dr. Wyrick, and board representatives have met and discussed the options that will be presented to the board.

The purchases mentioned above will allow the district to continue updating our current fleet. (A)

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: September 11, 2023 at Curran Administrative Center, Altamont, Kansas 67330.

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

Curran Administrative Office

July 10, 2023

7:00 p.m.

MEMBERS PRESENT:

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

ABSENT BOARD MEMBERS:

Justin Bebb

OTHERS PRESENT:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Sean Clapp, Echelon Architect
Sean Frye, Parsons Sun
Heather Wilson, LCHS Teacher

Olivia Bradfield, LCHS Student
Paighton Hall, LCHS Student
Glen Price, LCHS Student
Kaitlyn Carson, LCHS Student
Stacy Smith, LCHS Principal
Isabelle Redford, Communications
Director

1. Jessie Foister called the meeting to order. Kevin Cole opened with prayer.
2. Rich Falkenstien made a motion to approve the printed agenda with the following addition:
 - 4.3 add Nicole Lakey – Bartlett Grade School Pre-School InstructorGreg Bogner seconded the motion. Motion carried 6-0.
3. Election of Officers and Appointments
 - 3.1 Rich Falkenstien made a motion to elect Jessie Foister as President of the USD 506 Board of Education for the 2023-2024 school year. Brian Harlow seconded the motion. Motion carried 6-0.
 - 3.2 Rich Falkenstien made a motion to elect Dr. Kolette Smith as Vice-President of the USD 506 Board of Education for the 2023-2024 school year. Brian Harlow seconded the motion. Motion carried 6-0.

3.3 Brian Harlow made a motion to elect Cindy Dean as the USD 506 Board Clerk for the 2023-2024 school year. Kevin Cole seconded the motion. Motion carried 6-0.

3.4 Brian Harlow made a motion to elect Chris Kastler as the USD 506 Deputy Clerk for the 2023-2024 school year. Kevin Cole seconded the motion. Motion carried 6-0.

3.5 Brian Harlow made a motion to elect Jerica Wilson as the USD 506 Treasurer for the 2023-2024 school year. Kevin Cole seconded the motion. Motion carried 6-0.

4. Consent Agenda

Kevin Cole made a motion to approve the consent agenda with the addition of:

4.3 add Nicole Lakey – Bartlett Grade School Pre-School Instructor

Greg Bogner seconded the motion. Motion carried 6-0.

5. Recognitions/Communications

Heather Wilson and students from the LCHS Theatre Department gave a very interesting overview of the Theatre Trip to National Contest in June and reviewed the 2023-2024 LCHS Theatre Department Productions. Board Members thanked Mrs. Wilson and her group for attending the meeting.

6. Recognition of Visitors and Public Comments

None at this time

7. Reports

7.1 Superintendent Report

No Report at this time

7.2 SEK Interlocal #637

No Report at this time

7.3 KASB/Legislative

No Report at this time

8. Information/Discussion Items

8.1 Dr. Wyrick reviewed the Unencumbered Cash Balances as of July 1, 2023.

8.2 Mr. Holtzman reviewed the First Reading of the KASB Policy Updates and Revisions. The Board will take action on the KASB Policy Updates and Revisions at the August Meeting.

8.3 Board Members discussed the newly approved Senate Bill 113 for members of a board of education of a school district may receive compensation from the school district for the work and duties performed. All Board Members agreed no pay is needed as they are all honored to represent USD 506.

9. Action Items

9.1 Kevin Cole made a motion to approve the Committee Representatives for the 2023-2024 school year. Dr. Kolette Smith seconded the motion. Motion carried 6-0.
Capital Improvement: Brian Harlow, Jessie Foister, Rich Falkenstien (Greg Bogner as an Alternate)

Policy: Dr. Kolette Smith, Greg Bogner, Brian Harlow

Curriculum: Rich Falkenstien and Brian Harlow

Technology: Justin Bebb and Kevin Cole

SEK Interlocal Board Rep: Kevin Cole

Negotiations: Jessie Foister and Rich Falkenstien

Public Relations: Rich Falkenstien and Greg Bogner

Government Relations: Kevin Cole, Greg Bogner and Brian Harlow

Site Council: Greg Bogner – Mound Valley and LCHS; Rich Falkenstien – Bartlett;
Justin Bebb – Altamont Grade; Jessie Foister – Edna Grade;
Kevin Cole – Meadow View and LCHS; Brian Harlow – Meadow View

9.2 Kevin Cole made a motion to approve Gregory P. Goheen – MVP Law Firm as the USD 506 School Attorney. Brian Harlow seconded. Motion carried 6-0.

9.3 Kevin Cole made a motion to approve Daryl Eagon as the auditor for the USD 506 who represents the firm Diehl, Banwart and Bolton. Dr. Kolette Smith seconded. Motion carried 6-0.

9.4 Greg Bogner made a motion to approve the K-8 and LCHS Student Handbooks for the 2023-2024 School Year. Rich Falkenstien seconded. Motion carried 6-0.

9.5 Rich Falkenstien made a motion to approve the purchase of a Suburban for the purchase price of \$55,000 from Tom Davis Chevrolet. Kevin Cole seconded. Motion carried 6-0.

9.6 Kevin Cole made a motion to approve the LCHS Ag Window Bid from Countryside Glass Concepts for the amount of \$138,800. Greg Bogner seconded. Motion carried 6-0.

9.7 Kevin Cole made a motion to approve the Meadow View Parking Lot Bid from Koehn Construction Services for the Base Bid plus Alternate Bid of a total of \$173,370. Dr. Kolette Smith seconded. Motion carried 6-0.

Kevin Cole left the meeting at 8:15 p.m.

9.8 Rich Falkenstien made a motion to approve the 2023-2024 Negotiated Agreement as presented. Greg Bogner seconded the motion. Motion carried 5-0.

Kevin joined the meeting at 8:20 p.m.

10. Board Member Comments

Rich Falkenstien – No Comment

Greg Bogner thanked Heather Wilson for her dedication and hard work towards the Theatre Department. Mr. Bogner stated it is well noticed Mrs. Wilson has touched many hearts in the Theatre Department over the years.

Dr. Kolette Smith thanked teachers and bus drivers for taking our students to National Contest this summer.

Kevin Cole thanked the Negotiation Team for their time during the Negotiation process. Mr. Cole thanked Heather Wilson for her passion and energy in the Theatre Department.

Brian Harlow – No Comment

11. Adjournment

Brian Harlow made a motion to adjourn the meeting. Kevin Cole seconded. Motion carried 6-0. The meeting adjourned at 8:25 p.m. The next regular board meeting will be August 14, 2023 at 7:00 p.m. at the Curran Administrative Office.



"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: August 14, 2023

Retiree(s)

None at this time

Resignations

None at this time



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TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: August 14, 2023

Supplemental Work Agreement:

Hanna Haraughty—Junior High Head Girls Basketball Coach @ Bartlett
Michael Harrison—Junior High Head Boys Basketball Coach @ Bartlett
Quincy Jones—Assistant Boys Wrestling Coach @ Labette County High School
Scott Mattison—Junior High Head Boys Wrestling Coach @ USD 506
Joe Royer—Junior High Head Girls Wrestling Coach @ USD 506

Certified Work Agreement:

None at this time

Classified Work Agreement:

Brittney Kastler—Cook (0.5) @ Edna Grade School
Jewell Moore—Cook (0.5) @ Edna Grade School
Malinda O'Brien—Head Cook @ Edna Grade School
Laura Thompson—Paraprofessional @ Bartlett Grade School

Transfers:

None at this time



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TO: Board of Education
FROM: Shane Holtzman, Assistant Superintendent
RE: Substitute Employee Report
Date: August 14, 2023

Substitute Employees:

1. None at this time

Altamont Grade School
August 2023 Board Report



A message from Mrs. Flatt: After a restful summer, it is time to gear up for a wonderful year! The building looks fantastic. Samantha and Cecil have worked very hard to ensure the classrooms are ready come Aug. 17 for the teachers. Here's to a great year at AGS!



Special thanks to the maintenance crew for putting up the new AGS wall mat. It really looks nice. The old one was old, worn and coming apart so the new one really brightens up the gym and makes it look really nice.

Enrollment went well. We only had a handful of families who didn't make it to enrollment. Our numbers are also looking nice, with 205 students enrolled. Below is a breakdown of the class sizes.



Enrollment:

Pre-K: 23
K: 20
1st: 17
2nd: 18
3rd: 21
4th: 21
5th: 20
6th: 25
7th: 13
8th: 21
RISE Center: 6
Total enrollment: 205

New Staff:

We are excited to welcome one new staff members to AGS this school year. Mrs. Delaney Russell, will be joining us as our preschool teacher.

"Hello, my name is DeLaney Russell. I recently graduated from Wichita State University and have taught preschool the past two years. I am married to Coach/Mr. Russell and we are expecting our first child in January. In my spare time you will find me spending time with our dog Oakley. I attended Altamont Grade School and am so excited to be back at the school I love so much. I am thrilled to get to know my preschool students and have a fantastic year at AGS. "

The Interlocal has some new folks coming on board also, Kelci Sale will serve as our speech therapist para, and Allyson Edwards will serve as our new school psychologist. Brenna Proehl will serve as our new CHSEK school based therapist. We are still needing to fill some para positions, so if you know anyone who might be interested, please send them my way.

Athletics:

We currently have 14 girls out for volleyball and 8 boys from AGS interested in playing football. There are also 6 young ladies interested in cheerleading.

Back to School Night:

I would like to invite the board to our Back to School Night on Monday, Aug. 21 from 5:30- 7:00 pm. We will start off with our annual Title meeting @ 5:30 and then at 6:00 move into Meet the Teacher Night. Please come in and visit with the teachers, students, and parents. It is always a fun night with lots of excitement in the hallways.

Bartlett Grade School

Board Report August 2023



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

- Several teachers have worked throughout the summer and continued their education in preparation for the upcoming year.
- All teachers have been kept informed of pertinent information and their Professional Development schedule for the next year.

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

- We have been planning for this school year and I have attended administration meetings to discuss focal points for instruction and building leadership.

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

- This summer I have been in communication with members of the Bartlett Coop to see how we can better support the Harvest Festival this year.
- The custodial crew has worked hard this summer and the building looks great. They were tasked with moving the library and helping prep our new Pre-School classroom and did an excellent job.

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

- We have been communicating important information with parents via Facebook or Bright Arrow.

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

- Enrollment was communicated with families at a building and district level. The district-level communication seemed to really help boost the number of people that enrolled on the first day.
- There are a few new families to the building and people seemed excited to be headed back to school.
- We have 107 students enrolled at this time.
 - Football - 3 boys
 - Volleyball - 18 girls
 - Cheer - 7 girls
 - Band - 5th grade - 3 students (All students will attend 5th-grade band the first few days to show them what it is about.)
 - Band - 6th-8th grade - 6 students

Meadow View Board Report

August 14th, 2023

Building Management

*Our building is looking great, shout out to Paula, Brittany and Opal Ewbanks on a great job getting our building ready.

*We had two great days of enrollment. It was good to see all of our Falcon Families. Mr. Peak and I greeted every family to welcome them to our school. [Goal 5.1.4 Communication](#)

*Conferred with Mr. Peak to plan for our topics and emphasis for our building meeting for Friday, August 18th. [Goal 1.1.3 Relevance meaningful learning experience](#)

Educational Leadership

*We had a great summer school. We had over 150 students attend. Teachers, students and parents all gave our program lots of praises this year. [Goal 1.1.3 Relevance meaningful learning experience](#)

*I attended the 21st Century New Directors meeting at WSU to begin the process of another 5-year afterschool cycle. This cycle we are including all students K-8 in our after-school program. [Goal 1.1.3 Relevance meaningful learning experience](#); [Goal #4 - Enhance Parent and Community Involvement to help support student success](#)

*We fed a lot of students this summer in our summer feeding program. We served over 4,000 breakfast meals. And almost 8,000 lunch meals. We served at LCHS, Edna Grade School and Mound Valley Grade School. [Goal #4 - Enhance Parent and Community Involvement to help support student success](#)

Noteworthy Items

We have had quite a lot of construction work going on at Meadow View this year. We received new AC/Heating units in all classrooms, the bathrooms closest to the office have had a tremendous remodel and the bus loading zone on the north side of our building has been redone and is now concrete. With all the construction going on my teachers were not able to come into our building until the first week of August. But as I knew they would all classrooms are ready to go for the first day of school. [Goal 2.1.3 Rigor-Increase teacher development.](#)

I am really excited about our new staff for next year: Mona Garrett is teaching music and 6th grade ELA, Autumn Dickens is teaching 5th grade math and 6th grade Soc Studies, Travis Hurley is teaching 5th and 6th grade Science, Jake Rourk is our new P.E teacher and Meredith Taylor will teach preschool. Every new teacher I have hired this year is an experienced teacher. [Goal #2.1.2 Continued focus on effective teacher recruitment](#) [Goal 2.1.3 Rigor-Increase teacher development.](#)

Thanks for all your support for our schools. USD 506 is a great place to work.

Summer School Pics





Improvement Projects







Falcon News



AUGUST 2023

WELCOME BACK

It is so nice to have our students back in our building after summer break. It is my favorite time of the year. Please let myself or Mr. Peak know if we can be of any assistance to you.
Again, welcome back, Falcon Families.

NEW STAFF

We have some new faces at Meadow View this year and some teachers who have moved grade levels. Mrs. Dickens is teaching 5th grade math and 6th grade Soc. Studies, Mr. Hurley is teaching 5th and 6th grade science, Miss Taylor is teaching pre-school, Mrs. Garrett is teaching 5th and 6th grade music and 6th grade ELA, and Mr. Rourk is teaching P.E. Please welcome our new teachers to Meadow View.

LUNCH/BREAKFAST MENUS

In order to better serve our students, we will have some new menu items for breakfast and lunch. Students will get access to a main entree and an alternate every day. They will also have access to a salad bar at times and fresh fruit. The menus for the next month will come home at the end of month. Please use this as a guide for your student when they are choosing what they want to eat for the day. Teachers will take a lunch and breakfast count for that day and the next, so our cooks know how much food to prepare.

LUNCH SCHEDULE

1-2 lunch time is 10:50 to 11:25
K lunch time is 11:05 to 11:35
5,6 lunch time is 11:25 to 11:50
7,8 lunch time is 11:40 to 12:05
3,4 lunch time is 11:55 to 12:20

This year due to space constraints, parents will not be allowed to come and eat lunch with their students.

BEFORE SCHOOL DROP-OFF

Drop off will be at the east gym doors. The doors will open at 7:35. For the safety of all of our students, stay in one lane for drop off. If your child takes a few minutes to get out of your vehicle, please pull up past the door to the cone, so others may drop off behind you.
Thank you!!!!

SOME REMINDERS

In order to keep our students safe, the doors may be locked when you come to Meadow View. Please ring the doorbell located on the right-hand side of our front doors to be let in. Once inside, check in at the office. **Visitors will not be allowed to go to the classrooms.** Also, any items to be delivered to students must be left at the office.

AFTER SCHOOL PROGRAM

We will be offering our after-school program this year for our Kdg- 8th grades. Our ECHO program runs from after school until 5:00 and gives students a chance to work on homework, a recess break and time to participate in our STEAM rotation. You can sign up or ask more questions about our ECHO program at enrollment.

We have also added an afterschool program for students who need care on Mondays and Fridays. For just \$5.00 a day per child your student can stay at Meadow View until you pick them up at 5:00.

PARKING LOT SAFETY-AFTER SCHOOL PICK-UP

Please be cautious and patient when picking up students. Most of you are already extra safe in our parking lot, but we need everyone to be watchful so our students are safe. This year we are asking that parents line up their cars and pull forward with the traffic to pick up your students. In this manner we can accommodate eight cars at a time. Do not get out of your car, your student will be brought to you.

Thank You!!!

CALENDAR

14th JH F-ball practice begins
@ LCHS bus leaves MdVw @ 2:45

17th Teachers report back

21st Meadow View "Preview"
K-8th 5:00-7:00

23rd First day of Volleyball
practice 3:05 to 5:30

22nd First Day of School 1/2
day Dismiss at 12:30

23rd First whole day of school
Dismiss at 3:10

23rd First day for Pre-school

SITE COUNCIL

We are currently looking for Site Council members for this school year. The purpose of the Meadow View Site Council shall be to: *Provide advice and counsel to the school in evaluating state, school district and school site performance goals. *Help determine methods which should be employed by the school to meet the goals and objectives. *Provide ongoing support for the students and staff of the school. If you are interested in becoming a Site Council member please come to our organizational meeting on Tuesday, September 12th at 5:30 in the library. Let me know if you want to attend remotely and I will send you a link.

PTO

Our first PTO meeting will be held Tuesday, September 12th at 3:30. At this time we are planning to have parents come in-person to our meetings and we will be holding them on-line also. Let us know if you want to attend remotely and we will send you a link.

FOLLOW US!



Meadow View
Elementary



@meadowviewfalcons



@mviewfalcons

**Mound Valley Grade School
Administrative Report
August 2023**

It has been a great summer break! We had an awesome enrollment and it was exciting to see our Mustang families. I'm confident, we will make this year an unforgettable and enriching experience for our entire school community. This will be the best year yet!

Building Management

- The building is looking great! Our maintenance crew have been working so hard completing the new updates to the building. Our ceiling, walls, floor in the front level have a new look! Our custodians have been working very hard getting the building ready for teachers and kids. I will conduct a building walk through with our custodian to review all the improvements.
- Our secretary, Jenny Winters, has done an excellent job organizing our enrollment to ensure a smooth and effective process.
- Sent out Welcome Back letter to staff and students. Also, I have shared the staff building meeting agenda.

Educational Leadership

- Attended the KASB Policy review team meeting. We reviewed and discussed the new policies with a representative from KASB. The admin team will participate in a training webinar for the new guidelines for KESA.
- Attended the virtual Greenbush District and Building Leaders: CIA and Principal's weekly forums. These meetings review curriculum, assessment, teaching/learning, and current issues for schools.
- Mr. Holtzman, Mrs. Smith and I will provide two sessions of substitute training.
- Ordered and sorted new books for grades PreK-8. These books are consumables that we receive each year as part of our paid subscription. This year our teachers will be using the new ELA curriculum. Each grade K-5 will have professional development over their new resources. Our high school math online curriculum resource has been purchased. This is a one-year subscription.
- Interviewed candidates for our para-educator positions.
- Scheduled Professional Development for the beginning of the school year. Our elementary teachers will attend the ALICE training. The K-5 teachers will have a virtual webinar training from HMH. This training will cover information about our new ELA curriculum resources. Our teachers will be learning about new curriculum resources, KESA Accreditation process, using measurable data and common assessments, technology resources, Individual development plans and more!
- I'm planning for our first building staff meeting. We will review our building expectations and procedures, district strategic plan, goals, curriculum, ALICE training review, schedules, PD, crisis drills, evaluations, teams and much more! I have planned some fun brain breaks and games along with some reflection time.

Activities

- Our Back to School night is Aug. 29th at 6:00 pm. Back to School night is a time for parents and students to meet their teacher and learn about curriculum, routines, and behavior expectations.
- The Fall sports will begin Aug. 14th.
- Our first PTO meeting is scheduled for Aug. 15th.

Respectfully,
Melissa Green

2022-2023 State Assessments Reviews for 2023-2024 Budget Considerations

District: 506 Labette County

Based upon your schools Needs Assessment and State Assessment results, please identify the following:

(A) The barriers that must be overcome for each student to achieve grade level proficiency on assessments

(B) The budget actions that should be taken to address and remove those barriers

(C) The amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

Jessie Foister
Board President

8/14/2023
Date

School	Grades Served	(A) Barriers Related to Student Needs	(B) Budget Actions	(C) Time for students to Achieve	Board Rationale/Comments
Altamont Grade School	PreK-8	1. Increasing levels of social emotional challenges presented to us at earlier ages, (PreK, K, 1,2) 2. High levels of poverty and free and reduced lunch status are on the rise 3. More children coming to school or currently in school with high levels of exposure to trauma (ACES) 4. Lack of appropriate Special Education funding for our most needy children which in return causes us limited support 5. More families and students are considered to be At-Risk 6. One test does not define how a student's academic success.	1. Continue to allocate funding, for retaining highly qualified certified staff and classified staff. 2. Consider allocating more funding for Special Education so our most needy children are receiving the supports that they need. 3. Continue to allocate funding, at the current level, for programs and resources that identify the needs addressed 4. Continue to build relationships without outside agencies and organizations that address the barriers and needs identified in this report.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Bartlett Grade School	K-8	1. A barrier that that must be overcome daily is the individual social emotional needs of the student. This test is a snapshot of their knowledge and depending on their current circumstances that can greatly impact their scores. 2. Adequate staffing of our paraprofessionals in order to meet intervention needs. Our tiered support system only works if we have adequate and well-trained staff. 3. Transient student population plays a role in skewed data as well. Each year we have kids move in and test that we have not had the opportunity to teach adequately. 4. Large population of at-risk families.	1. Continuing to look for ways to retain qualified staff. 2. Fully funded special education budget from the state in order meet the needs of all kids. 3. Working with outside agencies to help with mental health issues that can overwhelm our students and staff. 4. Continuing partnerships that allow for counselors to work with more students at school.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Edna Grade School	PreK-8	1. The students' social and emotional needs must be met first before academic learning is possible. 2. We need to be able to hire the best and most qualified teachers and support staff. It has been difficult to hire new staff when staff retire or leave for a better paying job. 3. We have students who enroll in the middle of the school year with learning gaps. It is tough to cover the material, provide support and be ready for state assessment or our benchmark assessment. 4. Special Education-We need more support for special education students. These students have been identified with needing support. Special education staff need to be trained and supported. 5. Absenteeism- We have a high level of absenteeism. Attendance needs to be a priority with families. 6. Assessment- We can't continue to measure success with one assessment. 7. Adequate staffing of our paraprofessionals in order to meet intervention needs. Our tiered support system only works if we have adequate and well-trained staff.	1. Counselors-We need adequate funding for counselors and nurses at every school to support the social and emotional needs of students and student health assessment. 2. Fully funded special education budget from the state in order meet the needs of all kids. 3. Students enrolling in our schools with significant gaps in their learning. We need adequate funding for teachers and staff to be trained and ready to support tier student learning. 4. Our Preschools need adequate funding that allows all Preschool students the opportunity to attend school. 5. Continuing to look for ways to retain qualified staff.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Meadow View Grade School	PreK-8	Meadow View does very well on the Kansas State Assessments, we are above the state average in every category every year. We can still increase the # of students who reach levels 3 and 4. When we review the assessment scores each school year, we look for trends and needs that need to be addressed. One of the barriers is making sure students take the assessments seriously. We cannot give a grade or any incentives for the students to do their best work. Another barrier is that 10% of our students taking the test had not been at our school for even one year, several came for about 3 weeks, just long enough to take the assessment at Our School and then transfer out. We did not have time to do much instruction, before the students take the assessment and the scores are recorded from our school. That does not seem fair.	Fully Fund K-12 schools and SPED. Our special education students have been identified as having a learning disability. However they are still required to take the regular assessments with no accommodations, even though they are written in their IEP. Teachers feel frustrated, because even if some of their students do their very best, a 1 or a 2 is the top score they can receive. Students have to have such a severe disability to qualify for the DLM, that those are a very few.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Mound Valley Grade School	PreK-8	1. Social / Emotional-The students' social and emotional needs have to be met before achieving academic learning. Students need support for self-regulation. 2. Hire and retention- We need to be able to hire the best and most qualified teachers and support staff. It has been difficult to hire new staff when staff retire or leave for a better paying job. 3. Transient families- We have students who enroll in the middle of the school year with learning gaps. It is tough to cover the material, provide support and be ready for state assessment or our benchmark assessment. 4. Special Education-We need more support for special education students. These students have been identified with needing support. Special education staff need to be trained and supported. 5. Absenteeism- We have a high level of absenteeism. Attendance needs to be a priority with families. 6. Assessment- We can't continue to measure success with one assessment. 7. Professional Development-We need continued training in the science of reading and math. Ongoing training and support for staff who work with students during tier interventions.	1. Counselors-We need adequate funding for counselors and nurses at every school to support the social and emotional needs of students and student health assessment. 2. Special Education-We need adequate funding to support special education students and teachers. 3. Professional Development- We have students enrolling in our schools with gaps in their learning. We need adequate funding for teachers and staff to be trained and ready to support tier student learning. 4. Preschool- We need adequate funding that allows all Preschool students the opportunity to attend school. 5. Funding- We must have adequate funding from outside agencies to address these needs.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Labette County High School	9-12			KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.

Notice of Hearing 2023-2024 Budget

The governing body of Unified School District 506 will meet on the 11th day of September 2023 at 6:55 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2023 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2023-2024 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2021-2022 Actual		2022-2023 Actual		2023-2024 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2023 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	11,813,083	20.000	12,652,300	20.000	12,976,837	1,067,438	20.000
Supplemental General (LOB)	08	3,567,951	14.254	3,768,085	14.325	4,117,266	1,022,641	15.291
SPECIAL REVENUE								
Federal Funds	07	1,543,998		4,184,609		1,286,558		
Preschool-Aged At-Risk	11	105,075		121,000		149,906		
At Risk (K-12)	13	1,750,389		2,673,897		2,709,000		
Virtual Education	15	20,000		5,400		105,000		
Capital Outlay	16	1,388,049	7.883	937,722	8.000	2,750,000	535,013	8.000
Driver Training	18	10,856		26,439		47,250		
Food Service	24	1,126,812		1,251,844		1,503,000		
Professional Development	26	33,647		29,225		51,100		
Parent Education Program	28	18,000		22,000		26,000		
Special Education	30	2,558,895		2,608,389		2,822,079		
Career and Postsecondary Education	34	332,802		355,962		467,300		
Gifts and Grants	35	204,559		173,865		97,446		
KPERS Special Retirement Contribution	51	1,336,645		1,349,125		1,551,494		
Contingency Reserve	53	95		70,323				
Textbook & Student Material Revolving	55	12,929		19,181				
Activity Fund	56	75,790		86,354				
DEBT SERVICE								
Bond and Interest #1	62	641,753	5.859	660,143	5.571	672,227	307,638	4.600
TOTAL USD EXPENDITURES	100	26,541,328	47.996	30,995,863	47.896	31,332,463	2,932,730	47.891
Less: Transfers	105	4,791,082		6,099,606		5,526,000		
NET USD EXPENDITURES	110	21,750,246		24,896,257		25,806,463		
TOTAL USD TAXES LEVIED	115	2,756,506		2,788,966		2,932,730		
Assessed Valuation - General Fund	128	\$53,359,033		\$50,806,912		\$53,371,885		
Assessed Valuation - All Other Funds	130	\$60,343,941		\$63,551,325		\$66,876,685		
Assessed Valuation - Capital Outlay	129	\$60,335,848		\$63,487,460		\$66,876,685		
Outstanding Indebtedness, July 1		2021		2022		2023		
General Obligation Bonds	135	3,175,000		2,595,000		1,985,000		
TOTAL USD DEBT	155	3,175,000		2,595,000		1,985,000		

*Tax Rates are expressed in Mills

Jessie Foister
Board President

King Dean
Clerk of the Board

Exceeding the Revenue Neutral Tax Rate for the 2023-2024 School Year

The governing body of Unified School District 506 will meet on the 11th day of September 2023 at 6:50 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

	Revenue Neutral Tax Rate			2023-2024	
	Actual Tax Levied	Actual Tax Rate	Neutral Tax Rate	Estimated Tax	Est. Tax
General	\$1,016,138	20.000	19.039	\$1,067,438	20.000
ALL OTHER FUNDS					
Supplemental General (LOB)	\$910,373	14.325		\$1,022,641	15.291
Capital Outlay	\$508,411	8.000		\$535,013	8.000
Bond and Interest #1	\$354,044	5.571		\$307,638	4.600
Sub Total - All Other Funds	\$1,772,828	27.896	26.511	\$1,865,292	27.891

Jessie Foister
Board President

King Dean
Clerk of the Board

USD 506 – Labette County

August bills and financial reports
Total Bills:

Presented August 14, 2023 for Board Approval

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LIST OF WARRANTS

PAGE 1

DATE 08/09/23

STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ	
400004-01	018	25200	071123	91376 R 2128 ALLOWAY, TRACY	150.00	150.00PF DE REFUND	JAY ALLOWAY DE REFU
231808-01	096	04096	071123	91377 R 1795 CARES TYLER	175.00	175.00PF SKIL NTL MEALS	SKILLS NATIONALS ME
231835-01	090	04090	071123	91378 R 0278 CORNER STORE	100.00	100.00PF Multiples	SUMMER SCHOOL SUPPL
240037-01	096	51355	071123	91378 R	48.94	48.94PF Multiples	MEETING MEALS
Total for Ck.# 91378				148.94			
240034-01	016	20380	071123	91379 R 1905 FUNCO, INC	16,344.00	16,344.00PF 20230708-1	HIGH SCHOOL FLOORIN
240035-01	006	12680	071123	91380 R 0257 PITNEY BOWES GLOBAL FINANCIAL	160.05	160.05PF 3317735108	LC POSTAGE MACHINE
240036-01	096	51355	071123	91381 R 1108 SAM'S CLUB/SYNCHRONY BANK	110.00	110.00PF 5910 832544266	RENEWAL
230980-01	009	04009	071323	91382 R 2041 CONSULAB EDUCATECH INC	16,752.00	16,752.00PF 13979	DISC & DRUM ABS BRA
240045-01	006	15820	071323	91383 R 6727 GREEN ENVIRONMENTAL SVCS	315.00	315.00PF Multiples	TRASH SERVICE @ BGS
240045-02	006	15840	071323	91383 R	477.75	477.75PF Multiples	TRASH SERVICE @ MDV
Total for Ck.# 91383				792.75			
240040-01	096	61453	071323	91384 R 9568 HUDL	900.00	900.00PF H00013414	FB HUDL SUBSCRIPTIO
240046-01	096	51355	071323	91385 R 2706 LABETTE HEALTH	51.00	51.00PF 062306	NEW EMPLOYEE DRUG S
240043-01	096	51355	071323	91386 R 1437 MUNICIPAL SERVICES TEAM	100.00	100.00PF 071323 FILING	AUDIT FILING FEE
231496-01	055	04055	071323	91387 R 2081 RIVAL TIME PRODUCTS	2,958.00	1,458.00PF 13	BANNER FRAMES & LIG
240047-01	006	12560	071323	91388 R 1240 TOUCHTONE COMMUNICATIONS	84.98	84.98PF 2784187	PHONE SERVICE
231167-01	034	04034	071323	91389 R 1713 US CUTTER	1,500.00	43.69PP 100264040	EASTWOOD POWDER COA
240044-01	096	51355	071323	91390 R 5194 WRIGHT SIGNS	280.00	280.00PF 92335	SIGN FOR BOARD OFFI
000523-01	096	04096	071723	91391 R 1965 A TO Z THEATRICAL	9,375.00	8,838.47PF 2302139	LIGHTBOARD FOR HARR
300207-01	096	04096	071723	91391 R	3,740.41	536.53PP 2302139	AESOP SUBSTITUTE PR
Total for Ck.# 91391				9,375.00			
008723-01	096	04096	071723	91392 R 2006 AMAZON CAPITAL SERVICES	5,182.79	5,178.61PF Multiples	KANTO CART, LAPTOP
008723-02	096	04096	071723	91392 R	744.76	744.76PF Multiples	TONER
043323-01	006	04006	071723	91392 R	119.90	119.69PF 1G93-WKXD-LLGD	AGS FLAG POLE KIT
052823-01	006	04006	071723	91392 R	150.80	150.80PF 139M-PT7P-P7FM	MDVALLEY SUPPLIES
052923-01	006	04006	071723	91392 R	69.97	69.97PF 1N9X-WXKY-N4H6	MDVALLEY BATHROOM M
052923-02	006	04006	071723	91392 R	69.97	69.97PF 1N9X-WXKY-N4H6	MDVALLEY BATHROOM M
055323-01	006	04006	071723	91392 R	1,545.30	1,527.46PP 1RXG-HHQL-MF3P	BGS SUPPLIES
231794-01	024	04024	071723	91392 R	1,007.90	949.74PP 1G93-WKXD-L4YL	KITCHEN SUPPLIES
231826-01	096	04096	071723	91392 R	250.00	150.92PP Multiples	PARTS
231832-01	096	04096	071723	91392 R	126.99	126.99PF 1G93-WKXD-NCK6	PUMP FOR FOOTBALL
231915-01	096	04096	071723	91392 R	4,504.43	4,504.43PF 1CPH-Q3TR-N4MK	BGS PRESCHOOL CLASS
Total for Ck.# 91392				13,593.34			
033823-01	096	04096	071723	91393 R 0299 BSN SPORTS, LLC	2,520.00	2,520.00PF 921896332	AGS GYM WALL PADS D
033823-02	006	04006	071723	91393 R	2,520.00	2,520.00PF 921896332	AGS GYM WALL PADS
220678-01	096	04096	071723	91393 R	810.92	72.18PP 922022792	BOYS BASKETBALL SOC
230814-01	096	04096	071723	91393 R	8,475.18	8,475.18PF 922008170	FB RED GAME JERSEYS
230996-01	096	04096	071723	91393 R	3,155.63	3,155.63PF 921998760	PRACTICE JERSEYS, S
230998-01	096	04096	071723	91393 R	1,669.07	1,669.07PF 922008171	GIRDLES FOR JH FB
231623-01	096	04096	071723	91393 R	3,303.73	3,303.73PF 231623	23/24 BASKETBALL SU
231900-01	096	04096	071723	91393 R	3,169.20	3,169.20PF 921946830	GIRLS BASKETBALL TR
Total for Ck.# 91393				24,884.99			
240048-01	096	61010	071723	91394 R 0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00PF Multiples	INTERNET
240048-02	006	12590	071723	91394 R	472.16	472.16PF Multiples	PHONE SERVICE
240048-03	006	12610	071723	91394 R	354.12	354.12PF Multiples	PHONE SERVICE
240048-04	006	12460	071723	91394 R	583.56	583.56PF Multiples	PHONE SERVICE

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.	No.	Name	Amount	Paid Typ	
240048-05	006	12540	071723	91394 R	413.14	413.14PF Multiples	PHONE SERVICE
240048-06	006	12560	071723	91394 R	354.12	354.12PF Multiples	PHONE SERVICE
240048-07	006	12570	071723	91394 R	330.74	330.74PF Multiples	PHONE SERVICE
240048-08	006	12580	071723	91394 R	278.32	278.32PF Multiples	PHONE SERVICE
Total for Ck.# 91394				6,281.16			
231903-01	096	04096	071723	91395 R 2125 GOROUT	1,615.00	1,615.00PF 2691	FB PLAYER SYSTEM
240041-01	006	12450	071723	91396 O 6562 LASER DESIGNS	7.00	7.00PF 3320	I REDFORD NAME PLAT
231797-01	055	04055	071723	91397 O 0285 SCHOOL SPECIALTY, LLC	5,149.09	210.61PP Multiples	SUPPLIES & MATERIAL
231798-01	006	04006	071723	91397 O	1,008.58	676.51PP 208132508795	MATERIALS & SUPPLIE
Total for Ck.# 91397				887.12			
231506-01	055	04055	071723	91398 R 2006 AMAZON CAPITAL SERVICES	300.00	1.20PF 1JXN-7TDP-NQMJ	SUPPLIES FOR PROJEC
231798-01	006	04006	071723	91398 R	1,008.58	42.47PP Multiples	MATERIALS & SUPPLIE
Total for Ck.# 91398				43.67			
231629-01	009	04009	071723	91399 R 2094 JOHNSTON, KYLE	137,000.00	93,596.00PP 062123	MEADOW VIEW HVAC UP
042723-01	006	04006	072023	91400 R 0169 KSHSAA	200.00	200.00PF Multiples	EGS KSHSAA MEMBERSH
042723-02	006	04006	072023	91400 R	295.23	295.23PF Multiples	EGS CATASTROPHIC IN
042723-03	006	04006	072023	91400 R	200.00	200.00PF Multiples	AGS KSHSAA MEMBERSH
042723-04	006	04006	072023	91400 R	370.93	370.93PF Multiples	AGS CATASTROHIC INS
042723-05	006	04006	072023	91400 R	200.00	200.00PF Multiples	MVAL KSHSAA MEMBERS
042723-06	006	04006	072023	91400 R	234.67	234.67PF Multiples	MVAL CATASTROPHIC I
042723-07	006	04006	072023	91400 R	200.00	200.00PF Multiples	BGS KSHSAA MEMBERSH
042723-08	006	04006	072023	91400 R	211.96	211.96PF Multiples	BGS CATASTROPHIC IN
042723-09	006	04006	072023	91400 R	200.00	200.00PF Multiples	MVIEW KSHSAA MEMBER
042723-10	006	04006	072023	91400 R	423.92	423.92PF Multiples	MVIEW CATASTROPHIC
Total for Ck.# 91400				2,536.71			
240055-01	006	14390	072023	91401 R 2133 REDFORD, ISABELLE	105.79	105.79PF Multiples	NSPRA CONFERENCE ME
240055-02	006	22800	072023	91401 R	125.00	125.00PF Multiples	CONFERENCE PARKING
240055-03	006	22650	072023	91401 R	66.39	66.39PF Multiples	OUTSIDE FUEL
Total for Ck.# 91401				297.18			
231918-01	006	04006	072023	91402 O 1139 TOM DAVIS GMC	45,599.00	45,599.00PF CTGDF9 23 SUB	9 PASSENGER SUV
240052-01	006	23200	072023	91402 O	8,446.00	8,446.00PF CTGDF9 23 SUB	9 PASSENGER SUV
Total for Ck.# 91402				54,045.00			
231652-01	119	04119	072623	91403 O 9917 ENERGY CONSERVATION SUPPLY	90,402.88	54,241.73PF 92300	HARRISON GYM/AUDITO
231646-01	119	04119	072623	91404 O 2095 INDEPENDENCE HEATING AND AIR	52,696.00	26,348.00PF 42301	HAURY HALL HVAC
231650-01	119	04119	072623	91405 O 2096 PENNINGTON HVAC, LLC	113,800.00	28,450.00PF 1257	LCHS ADMINISTRATIVE
231651-01	119	04119	072623	91406 O 1331 S & L REFRIGERATION	72,865.95	72,865.95PF Multiples	HARRISON GYM/AUDITO
240074-01	119	11920	072623	91406 O	16,000.00	16,000.00PF 1338	LCHS ADMIN BLDG
Total for Ck.# 91406				88,865.95			
240056-01	119	11920	072623	91407 R 1612 TAYLOR CRANE & RIGGING	1,134.00	1,134.00PF 0059325	CRANE TO SET HVAC U
231665-01	009	04009	072623	91408 R 1720 HOME CLIMATE COMFORT SERVICE	69,565.00	37,565.00PP 072423	ALTAMONT GRADE HVAC
231802-01	119	04119	072723	91409 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	117,253.00PP 07182304	ALTAMONT GRADE WIND
231803-01	119	04119	072723	91410 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	98,850.00	74,138.00PP 07182303	BARTLETT GRADE SCHO
231804-01	119	04119	072723	91411 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	134,890.00	101,168.00PP 07182302	EDNA GRADE SCHOOL W
231805-01	119	04119	072723	91412 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	35,000.00PF 06082301	MEADOW VIEW WINDOWS
231806-01	119	04119	072723	91413 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	113,250.00PP 07182305	MOUND VALLEY WINDOW
240038-01	119	11927	072723	91414 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	138,800.00	104,100.00PP 07182306	AG BUILDING WINDOWS
231654-01	119	04119	072723	91415 O 2044 COUNTRYSIDE CONCEPTS, L.L.C.	28,900.00	21,675.00PP 05052301	HAURY HALL WINDOWS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay	Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ		
400021-01	018	25200	072723	91416 O	2134 BROWN, MANDY	150.00	150.00PF	D.BROWN DE REF DRIVERS ED REFUND D
240063-01	006	15200	072723	91417 O	0064 CITY OF PARSONS	72.43	72.43PF	05013300 WATER SERVICE @ MDV
240075-01	016	20370	072723	91418 O	9917 ENERGY CONSERVATION SUPPLY	3,188.67	3,188.67PF	92300 - FREIGH HARRISON HVAC FREIG
240054-01	006	22800	072723	91419 O	3425 GREENBUSH	58.50	58.50PF	169929 FIRST AID/ CPR TRAI
231912-01	096	04096	072723	91420 O	2135 GUARDIAN INNOVATIONS	1,875.00	1,875.00PF	19554 GUARDIAN HELMET COV
231897-01	096	04096	072723	91421 O	0778 HEALY AWARDS, INC	694.61	694.61PF	INV077144 JH FB HELMETS
240057-01	096	61361	072723	91422 O	1445 KANSAS GAS SERVICE	78.90	78.90PF	115879845 GAS SERVICE @ MDVIE
240071-01	034	44150	072723	91423 O	1880 KYLE RENNIE	60.00	60.00PF	480 LIQUID NITROGEN FIL
240060-01	096	51355	072723	91424 O	1863 LABETTE HEALTH PHYSICIANS GRO	71.00	71.00PF	792699 NEW EMPLOYEE PHYSIC
221097-03	009	04009	072723	91425 O	1177 PALEN MUSIC CENTER	1,835.00	217.00PF	5044813 HAND HAMMERED GONG,
231902-01	096	04096	072723	91425 O		16,825.00	6,268.00PP	5044813 INSTRUMENTS
Total for Ck.# 91425					6,485.00			
240067-01	006	12460	072723	91426 O	0257 PITNEY BOWES GLOBAL FINANCIAL	167.13	167.13PF	3317768636 BOE POSTAGE MACHINE
231901-01	096	04096	072723	91427 O	3126 PORTA PHONES	2,538.07	2,538.07PF	23PP3305 FB PORTAPHONE HEADS
240061-01	006	12450	072723	91428 O	0718 PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90PF	1503452 BOE COFFEE
240069-01	096	51355	072723	91428 O		71.90	71.90PF	1503451 LC COFFEE
Total for Ck.# 91428					123.80			
230850-01	096	04096	072723	91429 O	5249 RIDDELL ALL AMERICAN SPORTS C	6,736.10	6,257.58PP	951788326 HIGH SCHOOL FB RECO
051823-01	090	04090	072723	91430 O	2136 SCHOOLPOSTERS.COM LLC	145.90	145.90PF	4496 SUMMER SCHOOL POSTE
240066-01	096	51355	072723	91431 O	2420 SUN GRAPHICS	2,930.00	2,930.00PF	0087075 2023-24 506 DISTRIC
240081-01	096	51355	072723	91431 O		2,030.00	2,030.00PF	0087137 9280 ENROLLMENT & U
Total for Ck.# 91431					4,960.00			
240064-01	006	12620	072723	91432 O	6926 VERIZON WIRELESS	699.11	699.11PF	Multiplies CELL PHONE SERVICE
021223-01	096	04096	072723	91433 O	1739 VISA	812.49	10.19PF	CARD 2951 COUNSELOR TRAINING
045422-01	026	04026	072723	91433 O		1,719.88	57.89PP	CARD 2951 TITLE 1 CONFERENCE
221443-01	096	04096	072723	91433 O		800.00	800.00PF	Multiplies HAAS TRAINING ROOMS
240049-01	016	20280	072723	91433 O		719.98	719.98PF	CARD 2951 2 STIHL WEED TRIMME
Total for Ck.# 91433					1,588.06			
231797-01	055	04055	072723	91434 O	2067 WININGER, ANGELA	5,149.09	66.96PP	07/26/23 SUPPLIES & MATERIAL
240059-01	096	61369	072723	91435 O	1913 WOODRIVER ENERGY LLC	7.61	7.61PF	346534 GAS SERVICE @ BGS
240059-02	096	61359	072723	91435 O		14.72	14.72PF	346534 GAS SERVICE @ EGS
240059-03	096	61367	072723	91435 O		18.33	18.33PF	346534 GAS SERVICE @ MDVAL
Total for Ck.# 91435					40.66			
240068-01	096	51355	072723	91436 O	5194 WRIGHT SIGNS	480.00	480.00PF	92355 DOUBLE SIDED GRIZZL
231654-01	119	04119	072823	91437 O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	28,900.00	7,225.00PF	05052301 HAURY HALL WINDOWS
240038-01	119	11927	072823	91438 O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	138,800.00	34,700.00PF	07182306 AG BUILDING WINDOWS
231804-01	119	04119	072823	91439 O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	134,890.00	33,722.00PF	07182302 EDNA GRADE SCHOOL W
231803-01	119	04119	072823	91440 O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	98,850.00	24,712.00PF	07182303 BARTLETT GRADE SCHO
231802-01	119	04119	072823	91441 O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	32,747.00PF	07182304 ALTAMONT GRADE WIND
231806-01	119	04119	072823	91442 O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	36,750.00PF	07182305 MOUND VALLEY WINDOW
231917-01	096	04096	072823	91443 O	0299 BSN SPORTS, LLC	7,039.08	5,453.61PP	Multiplies SUPPLIES
240072-01	034	44150	072823	91444 O	3696 COFFEYVILLE FEED & FARM	37.50	37.50PF	870103 MINERAL FOR CATTLE
231625-01	096	04096	072823	91445 O	2092 COMPUTER COMFORTS, INC.	2,626.64	2,626.64PF	7027-27142 CAD DRAFTING CLASSR
400003-01	006	22800	072823	91446 O	2127 COOK, TRAVIS	13.00	13.00PF	07/06/23 CDL CDL LICENSE REIMBUR
231888-02	094	04094	072823	91447 O	3425 GREENBUSH	22,000.00	22,000.00PF	167624 PARENTS AS TEACHERS
400009-01	096	51355	072823	91448 O	0645 HAYWARD TAMMY	450.00	450.00PF	TUITION REIMBU 3 HOURS TUITION REI
240084-01	096	61453	072823	91449 O	9568 HUDL	949.00	949.00PF	H00010408 VOLLEYBALL HUDL SUB

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name	Amount		Typ		
240084-03	006	17050	072823	91449	O		400.00	400.00PF	H00010408	VOLLEYBALL HUDL SUB
Total for Ck.# 91449						1,349.00				
240080-01	006	17050	072823	91450	O 0161 JONES CHARLES D COMPANY., INC	286.31	286.31PF	8036702-01		MOTOR S. WHITAKER
240087-01	096	61425	072823	91451	O 0169 KSHSAA	270.00	270.00PF	24-0439		KSHSAA COACHING SCH
231798-01	006	04006	072823	91452	O 0196 MCCARTY OFFICE MACHINES	1,008.58	27.50PP	INV22282		MATERIALS & SUPPLIE
240062-01	006	12490	072823	91453	O 0261 POSTMASTER	660.00	660.00PF	ELEMEN. POSTAG		10 ROLLS ELEMENTERY
040223-02	009	04009	072823	91454	O 0283 SCHOLASTIC	1,359.91	1,359.91PF	M73861312		AGS K-4 SCHOLASTIC
040323-02	009	04009	072823	91454	O	761.11	761.11PF	M73861718		BGS K-4 SCHOLASTIC
040523-02	009	04009	072823	91454	O	912.99	912.99PF	M73861445		MVAL K-4 SCHOLASTIC
Total for Ck.# 91454						3,034.01				
240053-01	096	61409	072823	91455	O 0332 USD 506 ACTIVITY	1,500.00	1,500.00PF	BOYS WR TRIP E		TRIP EXPENSE
240083-01	096	61453	072823	91456	O 1309 VARSITY SPIRIT FASHIONS	1,661.95	1,661.95PF	49601555		CHEER POMS & SKIRTS
010024-01	096	61060	072823	91457	O 1739 VISA	51.98	51.98PF	CARD 2860		TV MOUNT
240085-01	096	51355	072823	91457	O	40.00	40.00PF	CARD 2860		UNITED SCHOOL ADMIN
240086-01	096	61060	072823	91457	O	757.12	757.12PF	Multiples		APPLE COMPUTER REPA
Total for Ck.# 91457						849.10				
240058-01	096	51355	072823	91458	O 3425 GREENBUSH	227.50	227.50PF	168893		GENERAL SUPPLIES
231797-01	055	04055	072823	91459	O 1739 VISA	5,149.09	45.87PP	CARD 8503		SUPPLIES & MATERIAL
231798-01	006	04006	072823	91459	O	1,008.58	28.50PP	CARD 8503		MATERIALS & SUPPLIE
240011-01	006	13800	072823	91459	O	59.98	59.98PF	Multiples		STUDY.COM
240051-01	006	13800	072823	91459	O	166.50	171.90PF	CARD 8503		FORENSICS SCIENCE C
Total for Ck.# 91459						306.25				
240090-01	016	20520	072823	91460	R 2137 HINMAN TREE TRIMMING LLC	2,125.00	2,125.00PF	0038		TREE TRIMMING
039623-02	009	04009	072823	91461	O 3425 GREENBUSH	4,125.00	4,125.00PF	167488		XELLO K-12
240050-01	119	11912	072823	91462	O 1739 VISA	180.00	180.00PF	CARD 9154		CLIA LABORATORY PRO
240092-01	096	61140	080723	91479	O 1872 ADVANCED TURF SOLUTIONS	236.51	236.51PF	S01105543		T-ZONE
240091-01	006	22700	080723	91480	O 2012 ALLIED OIL & SUPPLY CO	834.40	834.40PF	672998-00		DEF
010324-01	008	80002	080723	91481	O 1744 APPLE COMPUTER INC.	3,625.65	3,625.65PF	MA08611483		APPLE IPADS
010424-01	096	61060	080723	91481	O	297.00	297.00PF	Multiples		APPLE REPAIRS
Total for Ck.# 91481						3,922.65				
231813-01	096	04096	080723	91482	O 9907 ARLAN COMPANY INC	2,500.00	178.77PP	15227		PARTS/SUPPLIES
230168-01	016	04016	080723	91483	O 6949 CDL ELECTRIC INC.	8,680.00	8,680.00PF	W89422		FB LIGHT POLES REMO
240094-01	096	61140	080723	91484	O 1597 ELECTROLIFE BATTERY COMPANY	960.46	960.46PF	25824230717172		BATTERIES DISTRICT
240094-02	096	51365	080723	91484	O	459.14	459.14PF	25824230717172		BATTERIES
Total for Ck.# 91484						1,419.60				
231889-01	096	04096	080723	91485	O 3425 GREENBUSH	850.00	850.00PF	167121		TRANSPORTATION CONS
240101-01	009	80011	080723	91486	O 1195 ILLUMINATE EDUCATION	495.00	495.00PF	INVIE0100114		STUDENT ASSESSMENT
240096-01	006	22800	080723	91487	O 3935 KANSAS DRUG TESTING INC.	234.00	234.00PF	88750		RANDOM TEST
231814-01	096	04096	080723	91488	O 0830 LABETTE HARDWARE	2,500.00	2,237.10PP	Multiples		PARTS/SUPPLIES
231824-01	006	04006	080723	91489	O 1863 LABETTE HEALTH PHYSICIANS GRO	500.00	500.00PF	792699		DOT PHYSICALS
240097-01	006	22800	080723	91489	O	875.00	875.00PF	792699		DOT PHYSICALS
Total for Ck.# 91489						1,375.00				
240098-01	096	61140	080723	91490	O 0909 LAWSON PRODUCTS	261.34	261.34PF	Multiples		MAINT PAIRTS
240098-02	096	61140	080723	91490	O	152.44	152.44PF	Multiples		MAINT PARTS
240098-03	096	61140	080723	91490	O	253.63	253.63PF	Multiples		MAINT PARTS
240098-04	096	61140	080723	91490	O	430.98	430.98PF	Multiples		MAINT PARTS

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UNIFIED SCHOOL DISTRICT #506

STATUS - O- R- -

BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount		Paid Typ	
Total for Ck.# 91490						1,098.39			
400010-01	096	51355	080723	91491	O 0487 LEAKE TERESA	1,122.00	1,122.00PF	3 HRS TUITION	3 HOURS TUITION REI
231827-01	096	04096	080723	91492	O 1118 MCMASTER-CARR	1,000.00	789.94PP	Multiples	PARTS
231810-01	006	04006	080723	91493	O 0387 MIDWEST TRANSIT EQUIPMENT INC	3,000.00	2,091.97PP	Multiples	PART SUPPLIES
240100-01	096	51355	080723	91494	O 2133 REDFORD, ISABELLE	37.17	37.17PF	NSPRA CONF REI	NSPRA CONFERENCE BO
400006-01	096	51355	080723	91495	O 2021 THOMPSON, SARA	1,785.00	1,785.00PF	3 HRS TUITION	3 HOURS TUITION REI
400007-01	096	51355	080723	91496	O 2018 TUCKER, COURTNEY	1,785.00	1,785.00PF	3 HRS TUITION	3 HOURS TUITION REI
231818-01	096	04096	080723	91497	O 1986 UPLINK	105.00	35.00PF	9587	SEC MONITORING LCHS
052223-01	009	04009	080723	91498	O 2163 ZANER-BLOSER	695.48	695.48PF	INVZB16643	AGS 3RD & 4TH GRADE
052323-01	009	04009	080723	91498	O	463.65	463.65PF	INVZB16616	BGS 3RD & 4TH GRADE
052423-01	009	04009	080723	91498	O	479.11	479.11PF	INVZB16606	EGS 3RD & 4TH GRADE
052523-01	009	04009	080723	91498	O	880.94	880.94PF	INVZB16653	MVIEW 3RD & 4TH GRA
052623-01	009	04009	080723	91498	O	463.65	463.65PF	INVZB16736	MVALLEY 3RD & 4TH G
Total for Ck.# 91498						2,982.83			
240128-01	024	27900	080823	91499	O 2121 5 STAR FOOD EQUIPMENT	443.83	443.83PF	23-070014	MAINTENCE
231815-01	096	04096	080823	91500	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	2,500.00	1,220.32PF	131390	PARTS/SUPPLIES
240107-01	096	61140	080823	91500	O	1,930.08	1,930.08PF	131390	PARTS/SUPPLIES
Total for Ck.# 91500						3,150.40			
240132-01	096	51355	080823	91501	O 1604 ASSEL GRANT SERVICES	468.75	468.75PF	3985	GRANT SERVICES
240120-01	096	61367	080823	91502	O 0327 ATMOS ENERGY	127.95	127.95PF	0009801	GAS SERVICE @ MDVAL
240120-02	096	61359	080823	91502	O	128.62	128.62PF	0009801	GAS SERVICE @ EGS
240120-03	096	61369	080823	91502	O	122.65	122.65PF	0009801	GAS SERVICE @ AGS
Total for Ck.# 91502						379.22			
240125-02	024	27950	080823	91503	O 0335 CAPITAL ONE TRADE CREDIT	36.12	11.04PP	07/08/23	G.F
025224-01	024	28160	080823	91504	O 2139 CARLAND, KYLE	57.25	57.25PF	LUNCH MONEY RE	LUNCH MONEY REIMBUR
240122-01	006	15860	080823	91505	O 0060 CITY OF ALTAMONT	552.52	552.52PF	Multiples	UTILITIES
240122-02	096	61290	080823	91505	O	6,285.01	6,285.01PF	Multiples	UTILITIES
240122-03	006	15300	080823	91505	O	1,628.11	1,628.11PF	Multiples	UTILITIES
240122-04	006	14950	080823	91505	O	98.95	98.95PF	Multiples	UTILITIES
240122-05	034	45150	080823	91505	O	255.64	255.64PF	Multiples	UTILITIES
240122-06	034	45050	080823	91505	O	2,907.99	2,907.99PF	Multiples	UTILITIES
240122-07	034	45000	080823	91505	O	753.30	753.30PF	Multiples	UTILITIES
240122-08	034	44950	080823	91505	O	45.78	45.78PF	Multiples	UTILITIES
240122-09	006	23100	080823	91505	O	16.49	16.49PF	Multiples	UTILITIES
240122-10	096	61407	080823	91505	O	187.61	187.61PF	Multiples	UTILITIES
240122-11	006	22950	080823	91505	O	48.60	48.60PF	Multiples	UTILITIES
240122-12	096	61365	080823	91505	O	2.95	2.95PF	Multiples	UTILITIES
240122-13	006	15000	080823	91505	O	20.00	20.00PF	Multiples	UTILITIES
240122-14	096	61296	080823	91505	O	268.46	268.46PF	Multiples	UTILITIES
240122-15	006	15800	080823	91505	O	86.24	86.24PF	Multiples	UTILITIES
240122-16	096	61357	080823	91505	O	15.00	15.00PF	Multiples	UTILITIES
240122-17	096	61371	080823	91505	O	36.92	36.92PF	Multiples	UTILITIES
240122-18	006	15050	080823	91505	O	224.97	224.97PF	Multiples	UTILITIES
240122-19	096	61401	080823	91505	O	1,783.74	1,783.74PF	Multiples	UTILITIES
240122-20	006	15810	080823	91505	O	147.95	147.95PF	Multiples	UTILITIES
240123-01	006	15860	080823	91505	O	86.24	86.24PF	Multiples	UTILITIES
240123-02	096	61290	080823	91505	O	341.56	341.56PF	Multiples	UTILITIES
240123-03	006	15300	080823	91505	O	20.03	20.03PF	Multiples	UTILITIES

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND Order #	SACCT Paid No.	Date Check No.	Sts Name	Vendor No. Name	Order Amount	Amount Pay Paid Typ	Invoice Typ	Description
240123-04	006	14950	080823	91505	0	15.00	15.00PF	Multiples UTILITIES
240123-05	096	61290	080823	91505	0	236.85	236.85PF	Multiples UTILITIES
240123-06	006	15300	080823	91505	0	20.00	20.00PF	Multiples UTILITIES
240123-07	006	15860	080823	91505	0	26.24	26.24PF	Multiples UTILITIES
240123-08	034	44500	080823	91505	0	15.00	15.00PF	Multiples UTILITIES
240123-09	096	61290	080823	91505	0	15.76	15.76PF	Multiples UTILITIES
Total for Ck.# 91505					16,142.91			
240114-01	006	15100	080823	91506	0	50.00	50.00PF	20415 WATER USAGE @ BGS
240114-02	006	15820	080823	91506	0	150.00	150.00PF	20415 SEWER USAGE @ BGS
Total for Ck.# 91506					200.00			
240112-01	006	15150	080823	91507	0	56.00	56.00PF	225 WATER USAGE @ EGS
240112-02	006	15830	080823	91507	0	315.00	315.00PF	225 SEWER/TRASH @ EGS
Total for Ck.# 91507					371.00			
240113-01	006	15250	080823	91508	0	163.60	163.60PF	Multiples WATER SERVICE @ MVA
240113-02	006	15850	080823	91508	0	150.00	150.00PF	Multiples SEWER SERVICE @ MVA
Total for Ck.# 91508					313.60			
240124-01	024	27900	080823	91509	0	100.00	100.00PF	062123 SALADBA SALAD BAR
008623-01	006	04006	080823	91510	0	20,000.00	20,000.00PF	191563 SMARTBOARDS
008623-02	096	04096	080823	91510	0	993.00	993.00PF	191563 SMARTBOARDS
Total for Ck.# 91510					20,993.00			
240131-01	016	20360	080823	91511	0	2,228.75	2,228.75PF	Multiples ARCHITECT SERVICES
240131-02	016	20360	080823	91511	0	250.00	250.00PF	Multiples ARCHITECT SERVICES
240131-03	016	20360	080823	91511	0	35,224.50	35,224.50PF	Multiples ARCHITECT SERVICES
Total for Ck.# 91511					37,703.25			
240116-01	096	61292	080823	91512	0	2,328.19	2,328.19PF	Multiples ELECTRIC @ MDVIEW
240116-02	096	61405	080823	91512	0	2,307.10	2,307.10PF	Multiples ELECTRIC @ EGS
240116-03	096	61403	080823	91512	0	1,369.39	1,369.39PF	Multiples ELECTRIC @ BGS
240116-04	096	61294	080823	91512	0	2,921.58	2,921.58PF	Multiples ELECTRIC @ MDVALLEY
Total for Ck.# 91512					8,926.26			
231892-01	096	04096	080823	91513	0	2,781.00	2,781.00PF	166372 23-24 PDP TOOLBOX S
240127-01	024	27950	080823	91514	0	1,238.10	1,238.10PF	Multiples MILK
231825-01	096	04096	080823	91515	0	1,800.00	1,293.68PF	Multiples CUSTODIAL SUPPLIES
240093-02	096	51365	080823	91515	0	13,610.38	13,610.38PF	Multiples CUSTODIAL SUPPLIES
Total for Ck.# 91515					14,904.06			
231109-01	009	04009	080823	91516	0	443,924.53	46,583.32PP	Multiples HVAC EQUIPMENT
240111-01	006	12500	080823	91517	0	401.25	401.25PF	07/31/23 URSA AD
240111-02	006	12500	080823	91517	0	1,557.00	1,557.00PF	07/31/23 ENROLLMENT AD
240111-03	006	12500	080823	91517	0	1,197.00	1,197.00PF	07/31/23 EDUCATION JOURNEY A
240111-04	006	12500	080823	91517	0	1,080.00	1,080.00PF	07/31/23 LC FAIR AD
Total for Ck.# 91517					4,235.25			
240115-01	096	51355	080823	91518	0	179.98	179.98PF	5572 RETIREMENT ITEMS
231813-01	096	04096	080823	91519	0	2,500.00	33.72PP	3312 PARTS/SUPPLIES
240129-01	024	27900	080823	91520	0	132.40	132.40PF	Multiples NON FOOD
240129-02	024	27950	080823	91520	0	6,778.43	6,778.43PF	Multiples FOOD
Total for Ck.# 91520					6,910.83			
240133-01	096	51355	080823	91521	0	22.50	22.50PF	994211 LEGAL SERVICES
231812-01	006	04006	080823	91522	0	3,000.00	1,633.18PF	1190054153 TIRES

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ	
240110-01	006	22750	080823	91522	O		
					6,448.70	6,267.70PF	1190054153 TIRES
Total for Ck.# 91522				7,900.88			
240106-01	100	99050	080823	91523	O	0166	RETAILERS' SALES TAX 1.35
231516-01	006	04006	080823	91524	O	0283	SCHOLASTIC 219.78
041023-01	006	04006	080823	91525	O	4668	SCHOOLMATE 709.50
240117-01	006	15850	080823	91526	O	1699	SEK SANITATION SERVICES, LLC 235.00
231809-01	006	04006	080823	91527	O	0302	SHERWIN WILLIAMS 3,000.00
231828-01	096	04096	080823	91527	O		500.00
240130-01	096	61140	080823	91527	O		1,493.41
Total for Ck.# 91527				2,760.69			
240126-01	024	27900	080823	91528	O	1464	SNA DEPOSITORY 96.00
240119-01	062	51050	080823	91529	O	0310	STATE TREASURER 635,000.00
240119-02	062	51100	080823	91529	O		22,021.25
Total for Ck.# 91529				657,021.25			
231814-01	096	04096	080823	91530	O	1986	UPLINK 2,500.00
231820-01	096	04096	080823	91530	O		2,500.00
231827-01	096	04096	080823	91530	O		1,000.00
Total for Ck.# 91530				105.00			
240118-01	006	12620	080823	91531	O	6926	VERIZON WIRELESS 1,716.97
240121-01	096	61350	080823	91532	O	0279	WOOD INSURANCE CENTER, LLC 1,024.00
231816-01	096	04096	080823	91533	O	0024	BARTLETT CO-OP 300.00
231820-01	096	04096	080823	91533	O		2,500.00
240070-01	034	44150	080823	91533	O		155.60
Total for Ck.# 91533				530.60			
231890-01	096	04096	080823	91534	O	3425	GREENBUSH 1,650.00
240109-01	096	61140	080823	91535	O	0161	JONES CHARLES D COMPANY., INC 1,498.73
231814-01	096	04096	080823	91536	O	6562	LASER DESIGNS 2,500.00
231860-03	016	04016	080823	91537	O	0196	MCCARTY OFFICE MACHINES 1,000.00
231809-01	006	04006	080823	91538	O	1879	RUSH TRUCK CENTER, JOPLIN 3,000.00
231811-01	006	04006	080823	91539	O	1092	UNIFIRST CORPORATION 3,000.00
231823-01	096	04096	080823	91539	O		2,000.00
Total for Ck.# 91539				1,214.47			
231664-01	009	04009	080923	91540	O	1754	AB HEAT & AIR 91,421.80
231813-01	096	04096	080923	91541	O	4682	AMERICAN ELECTRIC COMPANY 2,500.00
240142-01	006	15200	080923	91542	O	0064	CITY OF PARSONS 36.10
240136-01	096	61010	080923	91543	O	0078	CRAW KAN TELEPHONE COOP 3,495.00
240136-02	006	12590	080923	91543	O		472.16
240136-03	006	12610	080923	91543	O		354.12
240136-04	006	12460	080923	91543	O		463.72
240136-05	006	12540	080923	91543	O		1,583.06
240136-06	006	12560	080923	91543	O		784.04
240136-07	006	12580	080923	91543	O		1,018.32
240136-08	006	12570	080923	91543	O		330.74
Total for Ck.# 91543				8,501.16			
240143-01	096	61294	080923	91544	O	1553	EVERGY 325.09
240143-02	096	61405	080923	91544	O		28.51

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UNIFIED SCHOOL DISTRICT #506

STATUS - O- R- -

BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Typ		
Total for Ck.# 91544					353.60				
240140-01	006	15820	080923	91545	O 6727 GREEN ENVIRONMENTAL SVCS	315.00		315.00PF Multiples	TRASH SERVICE @ BGS
240140-02	006	15840	080923	91545	O	477.75		477.75PF Multiples	TRASH SERVICE @ MDV
Total for Ck.# 91545					792.75				
240141-01	096	61140	080923	91546	O 1871 GREEN FOR LIFE ENVIRONMENTAL	88.50		88.50PF BM0000002548	TRASH SERVICE
231891-01	096	04096	080923	91547	O 3425 GREENBUSH	13,905.00		13,905.00PF 167303	23-24 MACS SERVICES
240138-01	008	80004	080923	91548	O 1408 LABETTE COUNTY HEALTH DEPT.	1,484.00		1,484.00PF 08/04/23	SCHOOL NURSE SERVIC
240138-02	008	80004	080923	91548	O	1,099.39		1,099.39PF 08/04/23	SCHOOL NURSE CONF/A
Total for Ck.# 91548					2,583.39				
231632-01	034	04034	080923	91549	O 3161 NAPA AUTO PARTS	1,000.00		221.98PF Multiples	CUSTOMER CAR PARTS
231633-01	034	04034	080923	91549	O	500.00		49.26PP 120546	SHOP SUPPLIES
Total for Ck.# 91549					271.24				
231811-01	006	04006	080923	91550	O 0210 NAPA/GENUINE PARTS CO.-KC	3,000.00		1,516.26PP Multiples	PARTS/SUPPLIES
231814-01	096	04096	080923	91551	O 0867 T.H. ROGERS PARSONS STORE #19	2,500.00		187.91PF 130258	PARTS/SUPPLIES
240095-01	096	61140	080923	91552	O 2085 TEAM FIRE X INC	3,691.50		3,691.50PF Multiples	FIRE INSPECTIONS
240149-01	034	46950	080923	91553	O 0319 THOMPSON BROS	1,892.84		1,890.84PF 851155	HELMETS W/ HEADGEAR
231810-01	006	04006	080923	91554	O 1139 TOM DAVIS GMC	3,000.00		34.76PF 50077921	PART SUPPLIES
231820-01	096	04096	080923	91554	O	2,500.00		1,520.40PP Multiples	PARTS/SUPPLIES
Total for Ck.# 91554					1,555.16				
240144-01	006	12560	080923	91555	O 1240 TOUCHTONE COMMUNICATIONS	83.70		83.70PF 2860662	PHONE SERVICE
231819-01	096	04096	080923	91556	O 0928 TRIPLE S PUMPING	5,000.00		3,075.22PP 000185	PARTS/SUPPLIES/FUEL
231821-01	096	04096	080923	91556	O	2,500.00		903.64PP 000185	PARTS SUPPLIES
Total for Ck.# 91556					3,978.86				
240145-01	026	30050	080923	91557	O 9890 USA KANSAS	1,221.20		1,221.20PF J WYRICK ENRLM	J WYRICK MEMBERSHIP
231822-01	006	04006	080923	91558	O 4689 VISA	500.00		451.60PP Multiples	FUEL
231822-02	096	04096	080923	91558	O	2,000.00		1,138.61PP Multiples	PARTS/SUPPLIES
Total for Ck.# 91558					1,590.21				
231813-01	096	04096	080923	91559	O 0026 BAUGHER EQUIPMENT INC.	2,500.00		120.70PP Multiples	PARTS/SUPPLIES
231887-01	096	04096	080923	91560	O 3425 GREENBUSH	2,450.00		2,450.00PF 167077	ENVIRONMENTAL CONSO
231820-01	096	04096	080923	91561	O 0319 THOMPSON BROS	2,500.00		86.80PP RN23070015	PARTS/SUPPLIES
045422-01	026	04026	080923	91562	O 1739 VISA	1,719.88		447.80PP CARD 8156	TITLE 1 CONFERENCE
240009-01	096	51355	080923	91562	O	595.00		595.00PF CARD 8156	NSPRA REGISTRATION
Total for Ck.# 91562					1,042.80				
231821-01	096	04096	080923	91563	O 4689 VISA	2,500.00		821.21PP Multiples	PARTS SUPPLIES
231820-01	096	04096	080923	91564	O 0669 THOMAS IMPLEMENT	2,500.00		125.04PP Multiples	PARTS/SUPPLIES
231813-01	096	04096	080923	91565	O 0001 ACE HARDWARE	2,500.00		839.11PP Multiples	PARTS/SUPPLIES
231895-01	096	04096	080923	91566	O 3425 GREENBUSH	15,288.00		15,288.00PF 166578	23-24 STUDENT ENRIC
231820-01	096	04096	080923	91567	O 0825 SMALLWOOD LOCK & SUPPLY	2,500.00		178.95PP 487443	PARTS/SUPPLIES
231860-03	016	04016	080923	91567	O	1,000.00		491.01PF Multiples	MEADOWVIEW BATHROOM
231861-02	016	04016	080923	91567	O	1,000.00		519.76PF 487443	CONCRETE MEADOWVIEW
Total for Ck.# 91567					1,189.72				
231893-01	096	04096	080923	91568	O 3425 GREENBUSH	17,290.00		17,290.00PF 167440	23-24 SCHOOL IMPROV
231819-01	096	04096	080923	91569	O 4689 VISA	5,000.00		757.80PF Multiples	PARTS/SUPPLIES/FUEL
231820-01	096	04096	080923	91569	O	2,500.00		25.25PP CARD 8149	PARTS/SUPPLIES
Total for Ck.# 91569					783.05				
231894-01	096	04096	080923	91570	O 3425 GREENBUSH	1,500.00		1,500.00PF 167555	23-24 SLS MEMBERSHI
240108-01	096	61140	080923	91571	O 2085 TEAM FIRE X INC	380.58		380.58PF Multiples	MVIEW FIRE ALARM
240108-02	096	61140	080923	91571	O	355.00		355.00PF Multiples	EDNA FIRE ALARM

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
240108-03	096	61140	080923	91571	O		385.53	385.53PF	Multiples AGS FIRE ALARM
240108-04	096	61140	080923	91571	O		382.23	382.23PF	Multiples MVAL FIRE ALARM
Total for Ck.# 91571							1,503.34		
231820-01	096	04096	080923	91572	O 4689 VISA		2,500.00	398.78PP	Multiples PARTS/SUPPLIES
231821-01	096	04096	080923	91572	O		2,500.00	775.15PF	CARD 5608 PARTS SUPPLIES
Total for Ck.# 91572							1,173.93		
240152-01	096	51355	080923	91573	O 5194 WRIGHT SIGNS		140.00	140.00PF	92349 GRIZZLY NATION SIGN
006323-01	096	04096	080923	91574	O 2006 AMAZON CAPITAL SERVICES		1,529.24	180.22PP	1YJD-YCFW-JLQ7 PRINTER, BATTERY .
008523-01	096	04096	080923	91574	O		2,621.11	791.53PF	Multiples BOSS AUDIE, CHARGER
010124-01	096	61060	080923	91574	O		628.03	628.03PF	1FXH-6C64-HYHX CHROMEBOOK BATTERIE
010224-01	096	61060	080923	91574	O		3,832.82	3,832.82PF	1FXH-6C64-HYHX MONITORS, LCD SCREE
010524-01	096	61060	080923	91574	O		458.25	458.25PF	1FXH-6C64-HYHX POWER STRIPS, KEYBO
033124-01	006	13880	080923	91574	O		180.52	181.30PF	1YX3-9M16-RYJM BGS OFFICE SUPPLIES
231794-01	024	04024	080923	91574	O		1,007.90	55.00PP	14M1-RWHW-GP17 KITCHEN SUPPLIES
231798-01	006	04006	080923	91574	O		1,008.58	76.74PP	1H4M-DC7Y-HXLV MATERIALS & SUPPLIE
231811-01	006	04006	080923	91574	O		3,000.00	856.22PF	Multiples PARTS/SUPPLIES
231813-01	096	04096	080923	91574	O		2,500.00	54.00PF	14M1-RWHW-GP17 PARTS/SUPPLIES
231820-01	096	04096	080923	91574	O		2,500.00	60.98PF	14M1-RWHW-GP17 PARTS/SUPPLIES
231822-01	006	04006	080923	91574	O		500.00	48.40PF	Multiples FUEL
231822-02	096	04096	080923	91574	O		2,000.00	861.39PF	Multiples PARTS/SUPPLIES
231826-01	096	04096	080923	91574	O		250.00	99.08PF	14M1-RWHW-GP17 PARTS
240073-01	024	27900	080923	91574	O		299.85	299.85PF	1QQ3-Q3V1-HWPK BACK TO SCHOOL SHIR
240079-01	096	51355	080923	91574	O		32.97	48.76PF	11PD-GTCH-K96G SUPPLIES
Total for Ck.# 91574							8,532.57		
240077-01	096	51355	080923	91575	O 0278 CORNER STORE		62.01	62.01PF	935286 FOUNDATION MEALS
Total							3,922,208.66	2,287,118.86	

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

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SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	3,607,327.36	2,056,521.40
R	314,881.30	230,597.46

SUMMARY BY FUND (O/R)

006	GENERAL FUND	122,811.94
008	ESSER II	6,209.04
009	ESSER III	225,915.16
016	CAPITAL OUTLAY FUND	70,088.25
018	DRIVERS TRAINING FUND	300.00
024	FOOD SERVICE FUND	10,161.64
026	PROFESSIONAL DEVELOPMENT	1,726.89
034	VOCATIONAL EDUCATION FUND	6,436.58
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,782.64
062	BOND AND INTEREST FUND	657,021.25
090	TITLE VII INDIAN ED	245.90
094	PARENTS AS TEACHERS	22,000.00
096	LOCAL OPTION BUDGET FUND	226,758.54
100	SALES TAX	1.35
119	KDHE COVID TESTING	935,659.68

Petty Cash Report

July 31, 2023

Beginning Balance	Debits	Credits	Balance
\$0.00	\$0.00	\$1000.00	\$1000.00

Checks

Check #	Amount	Purpose
	\$	

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REVENUE/EXPENSE/BALANCE BY FUND

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USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	=CASH BALANCE
010	YEARBOOK	6,684.00	.00	.00	.00	6,684.00	.00	6,684.00
011	LCHS GATE RECEI	789.86	583.16	.00	.00	1,373.02	49.00	1,324.02
012	ART CLUB	783.30	.00	.00	.00	783.30	.00	783.30
013	BAND	5,492.11	.00	.00	.00	5,492.11	.00	5,492.11
014	CHESS CLUB	787.27	.00	.00	.00	787.27	.00	787.27
015	SOFTBALL	9.83	892.00	.00	.00	901.83	.00	901.83
016	F.B.L.A.	420.04	1,067.00	.00	.00	1,487.04	490.64	996.40
017	FELLOWSHIP CHRI	103.27	.00	.00	.00	103.27	.00	103.27
018	FFA	25,779.80	.00	.00	.00	25,779.80	770.94	25,008.86
019	FCCLA	1,087.47	.00	.00	.00	1,087.47	.00	1,087.47
020	LC COLOR GUARD	486.65	.00	.00	.00	486.65	.00	486.65
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	420.32
026	LIBRARY CLUB	22,043.33	.00	.00	.00	22,043.33	.00	22,043.33
027	MUSIC CHORUS	883.23	.00	.00	.00	883.23	.00	883.23
028	HOSA/HEALTH SCI	910.96	.00	.00	.00	910.96	.00	910.96
030	SADD	216.53	.00	.00	.00	216.53	.00	216.53
032	MATH CLUB	595.93	.00	.00	.00	595.93	.00	595.93
033	GIRLS SWIM TEAM	2.99	.00	.00	.00	2.99	.00	2.99
035	LCHS FOOTBALL	1,616.64	.00	.00	.00	1,616.64	610.00	1,006.64
036	TRI M	344.98	.00	.00	.00	344.98	.00	344.98
039	LC CHEERLEADERS	657.07	1,481.50	.00	.00	2,138.57	1,118.80	1,019.77
040	STUDENT COUNCIL	1,705.03	.00	.00	.00	1,705.03	.00	1,705.03
041	MOONBUGGY/WOOD	2,754.00	.00	.00	.00	2,754.00	.00	2,754.00
042	TEACHER'S ACTIV	1,027.66	.00	.00	.00	1,027.66	.00	1,027.66
044	SKILLS	4,114.83	.00	.00	26.00	4,088.83	379.68	3,709.15
045	LC TENNIS	251.54	.00	.00	.00	251.54	.00	251.54
046	KAYS	1,578.34	.00	.00	.00	1,578.34	.00	1,578.34
047	LC BOY/GIRL BAS	1,059.82	.00	.00	.00	1,059.82	.00	1,059.82
049	INTRNL THESPIAN	3,731.26	.00	.00	184.00	3,547.26	.00	3,547.26
050	HONOR SOCIETY	375.51	.00	.00	.00	375.51	.00	375.51
052	BOYS WRESTLING	251.05	.00	.00	.00	251.05	.00	251.05
053	GIRLS WRESTLING	1,647.25	.00	.00	.00	1,647.25	.00	1,647.25
054	LCHS DANCE TEAM	1,159.17	325.00	.00	.00	1,484.17	.00	1,484.17
055	Science Club	864.31	.00	.00	.00	864.31	.00	864.31
058	LC BASEBALL FUN	3,628.26	650.00	.00	.00	4,278.26	.00	4,278.26
059	LCHS REIMBURSEM	2,755.05	.00	.00	1,812.65	942.40	.00	942.40
060	PROM	3,029.84	.00	.00	.00	3,029.84	.00	3,029.84
061	LC GOLF FUNDRAI	225.04	.00	.00	.00	225.04	.00	225.04
062	RACHELS CHALLENGE	580.81	.00	.00	.00	580.81	.00	580.81
063	JAG-K	112.08	.00	.00	.00	112.08	.00	112.08
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	328.74

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MAPP2
 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S) UNENCUMBERED
								=CASH BALANCE
065	SALES TAX	340.31	.00	.00	152.47	187.84	.00	.00 187.84
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00 1,450.00
069	VOLLEYBALL FUND	77.34	.00	.00	.00	77.34	.00	.00 77.34
071	JH GATE	7,575.65	.00	.00	.00	7,575.65	.00	.00 7,575.65
<hr/>								
REPORT TOTALS		110,772.47	4,998.66	.00	2,175.12	113,596.01	3,419.06	.00 110,176.95

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MAPP2
BANK ACCOUNT SUMMARY

PAGE 3

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	113,596.01
00102	INVESTMENT ACCOUNTS	.00

	TOTAL	113,596.01
	INSUFFICIENT CHECKS	.00

		113,596.01

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MAPP2
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,814,786.78
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	5.53
		<hr/>
	TOTAL	7,814,792.31
	PAYROLL LIABILITIES	382,768.30
		<hr/>
		7,432,024.01

Appendix D: Sample Motions for Executive Session

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

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

Labette County School

2023-24 District Calendar



2023

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

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

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

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

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

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

2024

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

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

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

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

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

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

August

2-3	Elementary Enrollment
2-4	High School Enrollment
17-18	Staff Development (1.0)
21	Work Day (1.0)
22	Half Day of School for K-9 & Half Work Day (1.0)
23	Full Day of School for K-12

September

4	Labor Day- NO SCHOOL
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October

17/19	Elementary Parent/Teacher Conferences
19	End of 1st quarter (41.5 days)
20	Work Day (.5)- NO SCHOOL
24/26	High School Parent/Teacher Conferences

November

20	No School (In Lieu of P/T Conferences)
21-24	Thanksgiving break- NO SCHOOL

December

20	End of 2nd Quarter (38.0 days)
	1st Semester (79.5 days)
21-22	Christmas Break- NO SCHOOL
25-29	Christmas Break- NO SCHOOL

January

1-2	Christmas Break- NO SCHOOL
3	Staff Dev (.5)/Work Day (.5)
4	School Resumes
15	MLK Jr. Day- NO SCHOOL

February

19	President's Day- NO SCHOOL
20/22	Elementary Parent/Teacher Conferences
27/29	HS Parent/Teacher Conferences

March

7	End of 3rd quarter (44 days)
8	Work Day (.5)- NO SCHOOL
11-15	Spring Break- NO SCHOOL
29	NO SCHOOL (In Lieu of P/T Conferences)

April

19	NO SCHOOL
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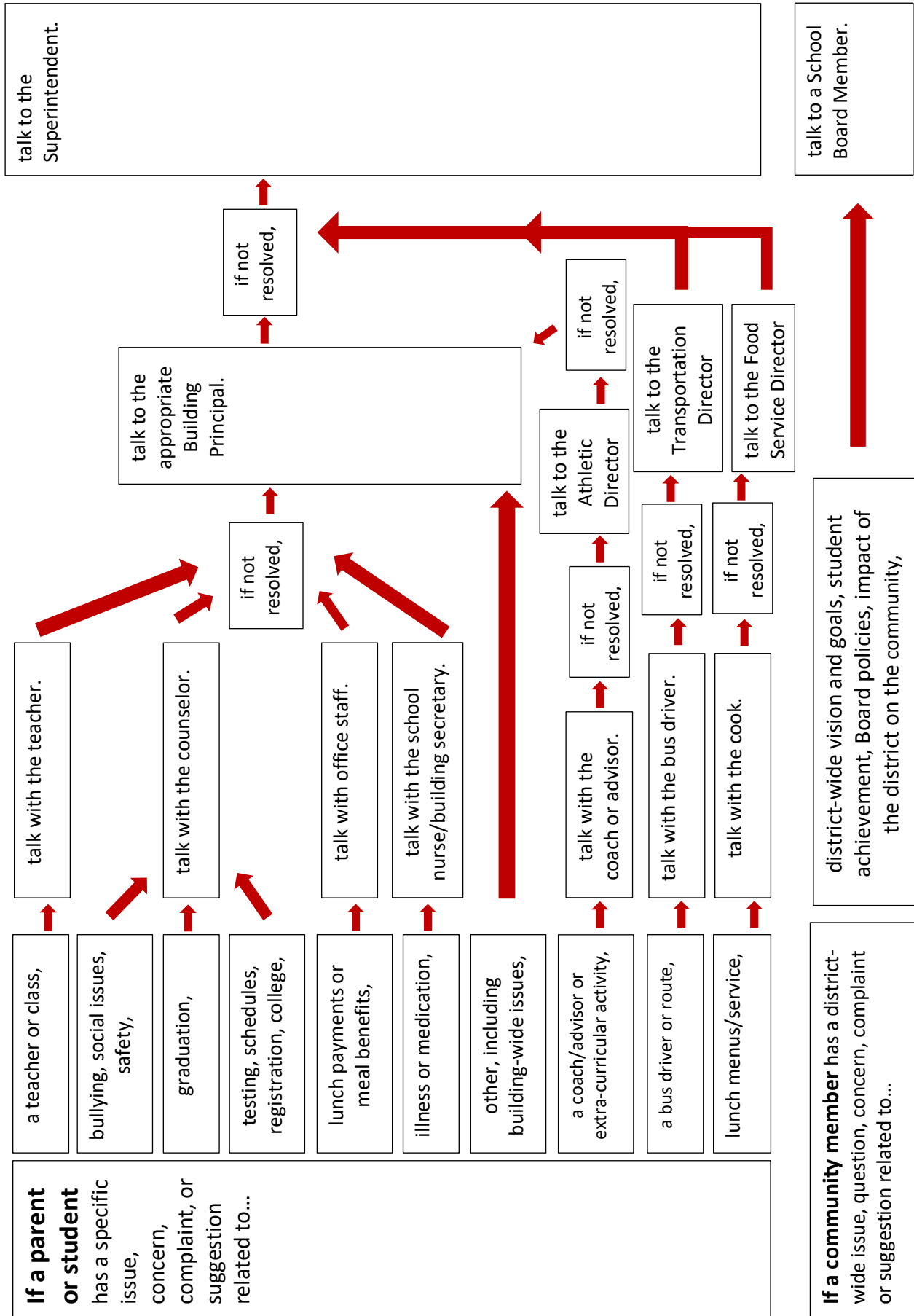
May

23	Half day of School (.5)/ Staff Dev (.5)
23	End of 4th Quarter (46.5 days)/ 2nd Semester (90.5 days)
24	Work Day (1.0)

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

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

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



Believe

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

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

Know

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

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

Want

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

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

Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

Area of Focus: Instruction

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

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

Area of Focus: College/Career/Technical Education

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

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

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

Area of Focus: Technology

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

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

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

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

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

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

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

Area of Focus: Recruit highly qualified teachers

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

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

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

Objective #2: Increase the student success rate

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

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

Area of Focus: Review data to make informed decisions

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

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

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

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

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

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

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

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

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

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

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

Objective #3: Continue efforts toward building systems that help students learn to take responsibility for their behaviors			
Area of Focus: Comprehensive Implementation of Responsibility Centered Discipline (RCD) (PreK-12) <ul style="list-style-type: none"> A. Quarterly training sessions (with Larry Thompson, as possible) B. Monthly review and practice sessions with staff C. Move from “why” to “how” for implementation 			
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts
Ongoing	Teachers, Counselors, Staff, Advocates, Administrative Team, Coaches, Community Members	Ongoing Review Yearly progress	Trauma Informed Plan; Student of Concern Meetings; Safety Meetings; Character Education; <i>Habits of the Mind</i> ; Kansas Communities that Care Survey

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

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

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

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

Area of Focus: Partnerships

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

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

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

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

Area of Focus: Communication

Intentionally communicate with all stakeholders

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



Our Mission - Educating every student every day!

Our Mission-

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

Our Values-

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

Our Vision- Meeting the needs of each child!

Our Vision & Values

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

Our Vision & Values

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

These values should be our desired end for our kids.