

Labette County U.S.D. 506



July 11, 2022 Board Meeting

AGENDA

Organizational Meeting

Monday, July 11, 2022, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: *Educating every student every day!*

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

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

1. Call to order

2. Approval of Printed Agenda

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

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

The officers of the Board of Education shall be:

- 3.1 President
- 3.2 Vice-President

Appointment of Clerk, Deputy Clerk, and Treasurer

- 3.3 Clerk—Cindy Dean
- 3.4 Deputy Clerk—Chris Kastler
- 3.5 Treasurer—Karen McCord

4. Consent Agenda

- 4.1 Approval of June 13, 2022 Board Meeting Minutes
- 4.2 Approval of June/July bills, Investments, and Activity Fund Report
- 4.3 Approval of Personnel:
 - TJ Mayhue—Boys’ Basketball Coach @ Meadow View Grade School
- 4.4 Approval of Resignation:
 - Jessica Farrow—Cook @ Bartlett Grade School
- 4.5 Approval of Authorized Representative for Federal Programs—John Wyrick; Shane Holtzman
- 4.6 Designate Truancy Officer for Each Building for 2022-2023
 - LCHS Truancy Officers—Stacy Smith; Shane Holtzman
 - Altamont Grade School Truancy Officer—Tiffany Flatt
 - Bartlett Grade School Truancy Officer—Spence Allison
 - Edna Grade School Truancy Officer—Tim Traxson
 - Meadow View Grade School Truancy Officer—Chris Kastler/Donny Peak
 - Mound Valley Grade School Truancy Officer—Melissa Green

- 4.7 Approval of State Mileage Rate (56.0 cents)
- 4.8 Designate Section 504, Title VI, VII, IX, and ADA Coordinator—Shane Holtzman
- 4.9 Designate District KPERs Representative for 2022-2023—Cindy Dean
- 4.10 Approval of Determining Official for Food Services for 2022-2023—Tara Daniels/John Wyrick
- 4.11 Approval of Official Representative for Surplus Property for 2022-2023—John Wyrick
- 4.12 Approval of Designated Public Information Officer and Custodian of Records—Shane Holtzman
- 4.13 Approval of 1116 Hours for 2022-2023
- 4.14 Adopt Generally Accepted Accounting Principal Waiver (GAAP)
- 4.15 Approval to Destroy School Records as Per Statute
- 4.16 Approval of Early Payment of Bills
- 4.17 Adopt Official Depository for District Funds for 2022-2023
 - Labette Bank, Altamont, Kansas
 - Community National Bank & Trust, Edna, Kansas
- 4.18 Designate Long Term Suspension and Expulsion Officers—Stacy Smith; Chris Kastler, Tiffany Flatt; Tim Traxson; Melissa Green; Spence Allison; Donny Peak; John Wyrick; Shane Holtzman
- 4.19 Establish Petty Cash Limits
- 4.20 Adopt Activity Fund Guidelines
- 4.21 Rescind and adopt Board Policies
- 4.22 Approval of authorized Appeal Officer for Nutrition Services for 2022-2023—Chris Kastler
- 4.23 Appoint Homeless Student Coordinator—Shane Holtzman
- 4.24 Designate Workers' Compensation Representative—Cindy Dean
- 4.25 Authorization of Alternative Signatures
- 4.26 Establish Home Rule Policy
- 4.27 Designate the Labette Avenue as the district's official newspaper
- 4.28 Approval of Authorized Users of Maintenance and Transportation Credit Card Use
- 4.29 Approval of SEK Financial Ancillary Products
- 4.30 Approval of Substitute Employee Daily Rate of Pay (\$110.00/day)
- 4.31 Designate District Discrimination Coordinator—John Wyrick
- 4.32 Designate Building Discrimination Coordinators—USD 506 Building Principals
- 4.33 Approval of Revenue Neutral Tax Rate Resolution
- 4.34 Approval of Hiland Milk Bid
- 4.35 Approval of Mutual Separation Agreement

5. Recognitions / Communications

- None at this time

6. Recognition of Visitors and Public Comments

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

7. Reports

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

8. Information/Discussion Items

- 8.1 Unencumbered Cash Balance (7/1/2022)
- 8.2 Approval of June KASB Policy Updates, Revisions—First Reading (I/D)

9. Action Items

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

10. Board Member Comments

11. Adjournment

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

10. Board Member Comments:

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

11. Adjournment:

- 11.1 Motion to adjourn the meeting. Next Regular Meeting: August 8, 2022 at Curran Administrative Center in Altamont, Kansas, 67330.
(A)

A = Action Item on Agenda

D= Discussion Item on Agenda

I= Informational Item on Agenda

Supplemental Agenda- Organizational Meeting
Board of Education
Monday, July 11, 2022
Curran Administrative Center

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

1. Call to Order:

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

2. Approval of Printed Agenda:

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

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

Commentary:

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

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

3.1 President

3.2 Vice-President

Recommended Motions:

I nominate _____ for President.

I nominate _____ for Vice-President.

Commentary:

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

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

3.3 Clerk—Cindy Dean

3.4 Deputy Clerk—Chris Kastler

3.5 Treasurer—Karen McCord

4. Adoption of the Consent Agenda:

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 4.1-4.35.*

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

- 4.1 Approval of June 13, 2022 Board Meeting Minutes (pages 13-16)
- 4.2 Approve June/July bills, investment, Activity Fund, and Financial Reports. (Pages 33-48)
- 4.3 Approval of Personnel (p. 18)
 - TJ Mayhue—Boys' Basketball Coach @ Meadow View Grade School
- 4.4 Approval of Resignations: (p. 17)
 - Jessica Farrow—Cook @ Bartlett Grade School
- 4.5 Authorize the participation of USD 506 in federal programs, under Public Law 89-10 and public law 97-35, and to appoint John Wyrick and Shane Holtzman to represent USD 506 in all federal programs during the 2022-2023 school year.
- 4.6 Designate principals at LCHS, Edna, Bartlett, Mound Valley, Meadow View, and Altamont Elementary as truancy officers for the 2022-2023 school year.
- 4.7 As authorized by K.S.A.75-3203a, the Secretary of Administration has fixed the **privately-owned vehicle maximum mileage reimbursement state** rate for FY 2022 at **56.0 cents** per mile. Effective July 1, 2022.
- 4.8 Designate Superintendent as Section 504, Title VI, VII, IX, and ADA Coordinator.
- 4.9 Designate Cindy Dean as KPERS designated agent.
- 4.10 Appoint Tara Daniels and John Wyrick as Authorized Food Service Representative.
- 4.11 Appoint John Wyrick as Official Representative for Surplus Property.
- 4.12 Approve Shane Holtzman as Designated Public Information Officer and Custodian of Records.
- 4.13 Approve 1116 Hours for 2022-2023 school year.

Commentary:

Schools can choose to attend a certain number of days or a minimum of 1116 hours. Our district has chosen to go by hours as opposed to days. These hours have been accounted for in our adopted school calendar for 2022-2023.

4.14 Resolution to waive GAAP Requirements:

Commentary:

Kansas public school accounting does not require financial statements and financial reports to be prepared in conformity with Generally Accepted Accounting Principles (GAAP). Furthermore, due to cash basis and budget laws of Kansas, we can't totally comply with GAAP. Adopting the waiver allows the accounting to be conducted more efficiently for cash basis operations. Therefore, a resolution needs to be adopted. (p. 21)

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

4.16 Authorization of Early Payment of Claims:

Commentary:

Each year the board authorizes early payment of certain bills that will enhance the operations of the district or financially benefit the district. Bills where discounts are applicable if paid by a certain date and bills that contain finance charges if not paid by a certain date are examples of situations where it is an advantage to the district to pay prior to approval by the board.

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

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

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

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

4.19 Establish Petty Cash Limits at \$1,000. (p. 25)

4.20 Adopt Activity Fund Guidelines:

Commentary:

This is another routine resolution adopted at the beginning of each year. Adopting this resolution does not remove the responsibility of the superintendent's office to provide oversight by monitoring the accounting process. Furthermore, as the resolution specifies, the board will receive a monthly report. (p. 20)

4.21 Rescind and Adopt Board Policies:

Commentary:

The Kansas Association of School Boards recommends that during the July organizational meeting, the Board should rescind all policy actions made in the previous year. Once the policies have been rescinded, the board should pass a motion to adopt all current written policies for the coming school year. According to KASB, by taking these two actions, the Board voids all policies which may have been inadvertently created during the previous year and ensures the written policies of the Board are those the administration is expected to implement. (p. 19)

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

4.23 Appoint Shane Holtzman as Homeless Student Coordinator for the 2022-2023 school year.

4.24 Approve Cindy Dean as designated Workers' Compensation Representative.

4.25 Authorization of Alternate Signatures

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

4.26 Establish Home Rule Policy:

Commentary:

This resolution states that the board may transact all school district business and adopt policies the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools. This resolution is adopted annually. Gives our district local autonomy to address item(s) not addressed by statute (i.e., fundraising). There is not a statute that addresses fundraising. (p. 22)

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

Commentary:

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

- 4.28 Approval of Authorized Users of Maintenance and Transportation Credit Card Use (p. 25)
- 4.29 Approval of SEK Financial Ancillary Products
- 4.30 Approval of Substitute Employee Daily Rate of Pay (\$110.00/day)
- 4.31 Designate District Discrimination Coordinator—John Wyrick
- 4.32 Designate Building Discrimination Coordinators—USD 506 Building Principals
- 4.33 Approval of Revenue Neutral Tax Rate Resolution (p. 24)
- 4.34 Approval of Hiland Milk Bid (pages 26-28)
- 4.35 Approval of Mutual Separation Agreement

5. Recognitions / Communications:

- None at this time

6. Recognitions of Visitors and Public Comments:

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

7. Reports:

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

8. Information/Discussion/Presentations:

- 8.1 **Unencumbered Cash Balance**
House Bill 2261 became law on July 1, 2014 and requires the Superintendent of schools to report the unencumbered cash balances of monies in specific funds each year to the local board of education during its July meeting and to the State Board of Education by no later than July 15. (p. 29)
(I/D)

8.2 Approval of June KASB Policy, Updates, Revisions—First Reading

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

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for first reading at the July board meeting. Time will be afforded during the July board meeting for whole board discussion. (p. 30-31)

Please reference email sent to the board from Shane Holtzman and John Wyrick.

Dr. Wyrick will ask the board to approve the policies as presented at our August Board Meeting. (I/D)

9. Action Items:

9.1 Appoint Committee Representatives-

The board will need to appoint two (2) members to the following committees:

Capital Improvement/Facilities Advisory Committee; Policy; Curriculum; Technology; SEK Interlocal Board Representative; Negotiations; Public Relations; Governmental Relations and Site Council.
(A)

9.2 Approval of School Attorney-

During the course of the 2021-2022 school year; the board engaged with MVP Law Firm and used Gregory P. Goheen as counsel. I will ask the board to continue the service of MVP Law Firm and Gregory P. Goheen. The district also and will continue to utilize the legal services provided by KASB.
(A)

9.3 Appointment of Local Auditor—Daryl Eagon, Deihl, Banwart and Bolton-

Each year, the Board of Education must appoint an outside firm to conduct an audit of the district, which includes the fiscal year ending June 30, 2022.
(A)

9.4 Consider Adoption of Revisions to High School Handbook—Second Reading-

Mr. Holtzman and I will ask the board to approve the handbook as presented. Board members received a copy of the handbook during the June 13, 2022 meeting. (A)

10. Board Member Comments:

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

11. Adjournment:

- 11.1 Motion to adjourn the meeting. Next Regular Meeting: August 8, 2022 at Curran Administrative Center in Altamont, Kansas, 67330.
(A)

A = Action Item on Agenda

D= Discussion Item on Agenda

I= Informational Item on Agenda

BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL
Altamont, KS 67330

Curran Administrative Office

June 13, 2022

7:00 p.m.

MEMBERS PRESENT:

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

Absent Board Members:

None

OTHERS PRESENT:

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

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

4. Recognitions/Communications

None at this time

5. Recognition of Visitors and Public Comments

None at this time

6. Reports

6.1 Superintendent Report

No report at this time

6.2 Administrative Report

No report at this time

6.3 KASB/Legislative

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

6.4 SEK Interlocal #637

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

7. Discussion Items

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

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

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

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

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

8. Action Items

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

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

9. Executive Session

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

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

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

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

10. Board Member Comments

Rich Falkenstien – No Comments

Brian Harlow – No Comments

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

Kevin Cole – No Comments

Greg Bogner – No Comments

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

Jessie Foister – No Comments

11. Adjournment

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

Un-Official



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: July 11, 2022

Retirements

None at this time

Resignations

Jessica Farrow—Cook @ Bartlett Grade School



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Education Meet"

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Unified School District 506

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www.usd506.org

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

Supplemental Work Agreement:

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

Certified Work Agreement:

None at this time

Classified Work Agreement:

None at this time

Transfers:

None at this time

RESOLUTION TO RESCIND POLICY

RESOLUTION NO. 2023-00

Be it resolved that all policy statements found in the minutes of this Board of Education prior to July 1, 2022, be rescinded, and that the Board of Education adopt the policy manual (or written policies) as presented and recommended by the Superintendent of Schools, to govern this school district during the 2022-2023 school year, subject to periodic review, amendment, and revision by the Board of Education.

Adopted by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 11th day of July, 2022.

USD 506 Board President

Clerk of the Board

RESOLUTION TO ESTABLISH OF SCHOOL ACTIVITY FUNDS

RESOLUTION NO. 2023-01

WHEREAS, the Board of Education of Unified School District No. 506, Labette County, Kansas, has determined that the creation of an activity fund is an efficient method to pay expenses for student activities; and

WHEREAS, Kansas law authorizes the establishment of school activity funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, that an activity fund designated as the LCHS Activity Fund is created for the purpose of receiving and expending funds for student activities including athletics, music, forensics, dramatics and other board approved student extra-curricular activities.

Designated clerical staff shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the board a statement showing all receipts, expenditures and balance at the end of each month and at the end of each school year. Any person authorized to administer an activity fund shall be bonded by the school district.

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 11th day of July, 2022.

USD 506 Board President

Clerk of the Board

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

Resolution NO. 2023-02

WHEREAS, the Board of Education of Unified School District 506, Labette County, Kansas, has determined that the financial statements and financial reports for the 2019-20 school year to be prepared in conformity with the requirements of K.S.A. 1980 Supp. 75-1120a (c) (1) as amended by H.B. 2041 enacted by the 1981 Session of the Kansas Legislature are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Board, the Unified School District, or the members of the general public of the district; and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of said district which require financial statements and financial reports to be prepared in conformity with said act for the school year 2022-23

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, in a regular meeting duly assembled this 11th day of July, 2022, that the said Board request the Director of Accounts and Reports to waive the requirements of said law as they apply to the Unified School District for the school year 2022-2023, and

BE IT FURTHER RESOLVED that the said Board shall cause its financial statement and financial reports of the said district to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this state.

ADOPTED by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 11th day of July, 2022.

U.S.D. 506 Board President

Clerk of the Board

RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

Resolution NO. 2023-03

WHEREAS, the Board of Education of Unified School District No. 506, Labette County, Kansas, has determined that the exercise of powers granted by the legislature is of benefit to the board and local patrons; and

WHEREAS, Kansas law authorizes the board to transact all school district business; and

WHEREAS, the board intends to adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools; and

WHEREAS, the board acknowledges that the power granted by law shall not be construed to relieve the board from any obligations to comply with state law; and

WHEREAS, the board acknowledges that the powers granted by law and this resolution shall not be construed to relieve any other unit of government of its duties and responsibilities prescribed by law; and

WHEREAS, the board acknowledges that the powers granted by law do not create any responsibility on the part of the district to assume the duties or responsibilities which are required of another unit of government;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, that the board shall exercise the power granted by law and by this resolution.

ADOPTED by the Board of Education of Unified School District 506, Labette County, Kansas, the 11th day of July, 2022.

| | |
|-----------|--------------|
| By: _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |

Attest: _____
Clerk, Board of Education

RESOLUTION FOR DESTRUCTION OF RECORDS

RESOLUTION NO. 2023-04

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 506, Labette County, Kansas hereby authorizes the Clerk of the Board to destroy school records pursuant to K.S.A. 72-5369 and K.S.A. 72-5370.

| | |
|-----------|--------------|
| By: _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |
| _____ | Board Member |

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 506, Labette County, Kansas, on the 11th day of July, 2022.

Clerk, Board of Education

RESOLUTION FOR REVENUE NEUTRAL TAX RATE

RESOLUTION NO. 2023-05

*A resolution expressing the property taxation policy of USD 506 Labette County
Public Schools with respect to exceeding the Revenue Neutral Tax Rate for
financing the annual budget for 2022-2023*

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

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

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

Board Clerk

Board President

RESOLUTION TO ESTABLISH PETTY CASH FUND

RESOLUTION NO. 2023-06

WHEREAS, the Board of Education of Unified School District No. 506, Labette County, Kansas, has determined that the creation of a petty cash fund is an efficient method to pay expenses for school district purposes in emergencies.

WHEREAS, Kansas law authorizes the establishment of petty cash funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas that a petty cash fund designated as the USD 506 Building Petty Cash Fund is created for the purpose of receiving and expending funds for needed district expenditures in an emergency. The fund shall be in the amount of \$1,000.00.

The fund shall be administered by Administration. The treasurer and building secretary shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the Board a statement showing all receipts, expenditures and balance at the end of each month and at the end of each school year. An itemized receipt shall be maintained for each expenditure. Any person authorized to administer a petty cash fund shall be bonded by the school district.

Upon proper report to the board, the petty cash fund shall be replenished by payment from the appropriate fund of the school district.

The petty cash fund shall not be loaned or advanced against the salary of any employee.

Funds in the petty cash fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-1136 and the provisions of K.S.A. 12-105b shall not apply.

ADOPTED by the Board of Education of Unified School District 506, Labette County, Kansas, the 11th day of July, 2022.

USD 506 Board President



"Where Excellence and
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LABETTE COUNTY

Unified School District 506

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

www.usd506.org

July 1, 2022

Authorized user list for USD 506 Maintenance Brent Barragar credit card:

Kenyon Foister
Steve Whitaker
Sharon Wolgamott
Dr. John Wyrick

Authorized user list for USD 506 Transportation Sharon Wolgamott credit card:

Sheila Eccles
Lori Featherby
Pam Baker

Authorized user list for USD 506 Transportation Cindy Dean credit card:

Leroy Jones
Stacy Templeton

Authorized user list for USD 506 Transportation John Wyrick credit card:

Deb Smith
Buddy Schlatter
Kyle Zwahlen

USD 506 will add and delete authorized users at any time.



June 22, 2022

U.S.D. #506 Labette County
Tara Daniels
P.O. BOX 189
401 S. High School St.
Altamont, Kansas 66725

Dear Tara Daniels:

Per your request, Hiland Dairy would like to submit the following bid for the 2022-2023 school year.

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

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

This is an escalating/de-escalating bid. The pricing quoted is based on **June 2022** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054. Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All prices changes will become effective on the 1st day of the month following the price announcement. **This is a full-service milk bid.**

We look forward to hearing from you on the outcome of the bid. Please feel free to call if you have any questions: 620-244-3203.

Sincerely,

Kelly Jarboe
HILAND DAIRY

A Splash of Freshness!



CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE DETERMINATION

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

Date: 06-22-2022

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman
General Sales Manager



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

Valued Customer;

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

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

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

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

Sincerely,

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

A Splash of Freshness!

KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of July 1, 2022

USD Name: Labette County

USD Number: 506

Superintendent: Dr. John Wyrick

Contact Name: John Wyrick

Contact Phone: 620-784-5326

| Fund Number | Fund Name | Unencumb. Cash Balance on July 1, 2022 |
|--------------------|---------------------------------------|---|
| 06 | General Fund | 0 |
| 08 | Supplemental General Fund | 82,871 |
| 10 | Adult Education | 0 |
| 11 | At Risk (4 Year Old) | 66,401 |
| 12 | Adult Supplemental Education | 0 |
| 13 | At Risk (K-12) | 21,143 |
| 14 | Bilingual Education | 0 |
| 15 | Virtual Education | 0 |
| 16 | Capital Outlay | 2,025,454 |
| 18 | Driver Education | 87,457 |
| 19 | Declining Enrollment | 0 |
| 22 | Extraordinary Schools | 0 |
| 24 | Food Service | 445,158 |
| 26 | Professional Development | 100,787 |
| 28 | Parent Education Program | 0 |
| 29 | Summer School | 0 |
| 30 | Special Education | 798,215 |
| 33 | Cost of Living | 0 |
| 34 | Vocational Education | 261,259 |
| 35 | Gifts and Grants | 7,282 |
| 42 | Special Liability | 0 |
| 44 | School Retirement | 0 |
| 45 | Extraordinary Growth (Ancillary) | 0 |
| 47 | Special Reserve | 0 |
| 53 | Contingency Reserve Fund | 646,046 |
| 55 | Textbook & Student Material Revolving | 263,977 |
| 56 | District Activities | 0 |
| 57 | Tuition Reimbursement | 0 |
| 67 | Special Assessment | 0 |
| 78 | Special Education Coop | 0 |
| TOTAL | | \$4,806,050 |

Print date: 7/7/2022



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LABETTE COUNTY

Unified School District 506

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www.usd506.org

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

Approval of BOE Policies:

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

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

Motion to Approve:

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



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

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

Not Recommended at this Time:

None at this time.

USD 506 – Labette County

June/July bills and financial reports
Total Bills:

Presented July 11, 2022 for Board Approval

06/23/22 11:18:53am
03-10-01 wrckjr16.lst
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DATE 06/23/22
STATUS - O- R- -

MAPP2
LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

| Purchase FND | SACCT | Date Check | Sts | Vendor | Order | Amount Pay Invoice | Description | | |
|----------------------|-------|------------|--------|----------|------------|-------------------------------|-------------|-----------------------------|----------------------|
| Order # | | Paid No. | | No. Name | Amount | Paid Typ | | | |
| 064022-01 | 090 | 48580 | 061422 | 89157 | O 9986 | CURIOUS MINDS DISCOVERY ZONE | 450.00 | 450.00PF 6/20 SS TRIP | SUMMER SCHOOL FIELD |
| 221650-01 | 096 | 61409 | 061422 | 89158 | O 0828 | MCMUNN KIM | 175.00 | 175.00PF NATIONALS MEAL | SKILLS NATIONALS ME |
| 221657-01 | 030 | 32405 | 061422 | 89159 | O 5470 | SEK INTERLOCAL #637 | 291,039.00 | 291,039.00PF PASS THRU FUND | SPED PASS THRU FUND |
| 221657-02 | 030 | 32405 | 061422 | 89159 | O | | 48,100.00 | 48,100.00PF PASS THRU FUND | SPED PASS THRU FUND |
| Total for Ck.# 89159 | | | | | 339,139.00 | | | | |
| 221656-01 | 055 | 49550 | 061422 | 89160 | O 0332 | USD 506 ACTIVITY | 287.80 | 287.80PF CHOIR MEALS | CHOIR MEALS ERRONEO |
| 221649-01 | 096 | 61409 | 061422 | 89161 | O 0510 | WARREN MARTY | 175.00 | 175.00PF NATNLS MEALS | SKILLS NATIONALS ME |
| 221499-01 | 096 | 51355 | 061422 | 89162 | O 0787 | DOLLAR GENERAL-REGIONS 410526 | 552.75 | 552.75PF Multiples | SUPPLIES |
| 221517-01 | 096 | 51355 | 061422 | 89162 | O | | 105.95 | 105.95PF 1001165328 | GENERAL SUPPLIES |
| 221534-01 | 006 | 13850 | 061422 | 89162 | O | | 413.18 | 413.18PF Multiples | GIFTS |
| Total for Ck.# 89162 | | | | | 1,071.88 | | | | |
| 220333-01 | 034 | 44650 | 061422 | 89163 | O 1948 | COMPI DISTRIBUTORS, INC | 1,500.00 | 65.43PP OZ000130686600 | MATERIAL & APPARELL |
| 033222-01 | 006 | 17050 | 061522 | 89164 | O 0078 | CRAW KAN TELEPHONE COOP | 179.00 | 179.00PF 132928 | UNIFI SECURITY GATE |
| 221662-01 | 006 | 12580 | 061522 | 89164 | O | | 372.64 | 372.64PF Multiples | PHONE SERVICE |
| 221662-02 | 006 | 12570 | 061522 | 89164 | O | | 325.04 | 325.04PF Multiples | PHONE SERVICE |
| 221662-03 | 006 | 12590 | 061522 | 89164 | O | | 458.72 | 458.72PF Multiples | PHONE SERVICE |
| 221662-04 | 006 | 12610 | 061522 | 89164 | O | | 1,318.82 | 1,318.82PF Multiples | PHONE SERVICE |
| 221662-05 | 006 | 12460 | 061522 | 89164 | O | | 525.50 | 525.50PF Multiples | PHONE SERVICE |
| 221662-06 | 006 | 12540 | 061522 | 89164 | O | | 401.38 | 401.38PF Multiples | PHONE SERVICE |
| 221662-07 | 006 | 12560 | 061522 | 89164 | O | | 344.04 | 344.04PF Multiples | PHONE SERVICE |
| 221662-08 | 096 | 61010 | 061522 | 89164 | O | | 3,495.00 | 3,316.00PF Multiples | INTERNET SERVICE |
| Total for Ck.# 89164 | | | | | 7,241.14 | | | | |
| 221666-01 | 096 | 61294 | 061522 | 89165 | O 1553 | EVERGY | 2,609.21 | 2,609.21PF Multiples | ELECTRIC SERVICE @ |
| 221665-01 | 096 | 61361 | 061522 | 89166 | O 1445 | KANSAS GAS SERVICE | 409.31 | 409.31PF 1158798 45 | GAS SERVICE @ MDVIE |
| 221664-01 | 006 | 12560 | 061522 | 89167 | O 1240 | TOUCHTONE COMMUNICATIONS | 77.34 | 77.34PF 1730826 | PHONE SERVICE |
| 212417-01 | 016 | 20360 | 061522 | 89168 | O 1943 | ENGLAND, KERRY | 820.00 | 820.00PF 6/2-6/9 PAINTI | 6/2-6-9 PAINTING |
| 221698-01 | 096 | 61361 | 061622 | 89169 | O 1445 | KANSAS GAS SERVICE | 409.31 | 409.31PF 1158798 45 | GAS SERVICE @ MDVIE |
| 221676-01 | 008 | 80005 | 062022 | 89170 | O 1754 | AB HEAT & AIR | 4,398.02 | 4,398.02PF Multiples | AIR HANDLER UNIT IN |
| 221676-02 | 008 | 80005 | 062022 | 89170 | O | | 11,728.08 | 11,728.08PF Multiples | AIR HANDLER UNIT IN |
| 221721-01 | 008 | 80005 | 062022 | 89170 | O | | 2,932.02 | 2,932.02PF 1068 | AIR HANDLER RM 212 |
| Total for Ck.# 89170 | | | | | 19,058.12 | | | | |
| 221672-01 | 096 | 61140 | 062022 | 89171 | O 1872 | ADVANCED TURF SOLUTIONS | 69.50 | 69.50PF S01015133 | CHEMICALS |
| 034222-01 | 096 | 61060 | 062022 | 89172 | O 1235 | AMAZON.COM CREDIT PLAN | 933.55 | 169.98PF 434759648645 | TECHNOLOGY SUPPLIES |
| 049522-01 | 006 | 13550 | 062022 | 89172 | O | | 85.99 | 84.56PF 1540215 | STORAGE CONTAINERS |
| 058322-01 | 006 | 13600 | 062022 | 89172 | O | | 1,068.77 | 1,068.71PF 1668267 | BGS SUPPLIES |
| 061422-01 | 006 | 13650 | 062022 | 89172 | O | | 479.00 | 479.00PF 1613860 | STEEL WIRE SHELIVING |
| 221168-01 | 034 | 44650 | 062022 | 89172 | O | | 1,500.00 | 125.55PP 1852238 | MANUFACTURING PROCE |
| 221483-01 | 006 | 13800 | 062022 | 89172 | O | | 96.40 | 96.40PF 9697063 | MATH SCIENTIFIC CAL |
| 221493-01 | 096 | 61453 | 062022 | 89172 | O | | 39.99 | 38.99PF 8957826 | BOYS GOLF ALIGNMENT |
| 221512-01 | 034 | 46550 | 062022 | 89172 | O | | 120.00 | 120.00PF 5199423 | SAND BLASTING FACE |
| 221529-01 | 024 | 27900 | 062022 | 89172 | O | | 547.29 | 538.34PF 4053827 | SUPPLIES FOR KITCHE |
| 221535-01 | 096 | 51355 | 062022 | 89172 | O | | 16.99 | 16.99PF 8534633 | BAGS FOR MICROPHONE |
| 221539-01 | 024 | 27900 | 062022 | 89172 | O | | 842.14 | 823.18PF 1934631 | EGS/BGS SUPPLYS |
| 221599-01 | 024 | 27900 | 062022 | 89172 | O | | 322.93 | 283.54PF 7378652 | FOOD SERVICE SUPPLI |
| Total for Ck.# 89172 | | | | | 3,845.24 | | | | |
| 221677-01 | 096 | 61140 | 062022 | 89173 | O 6949 | CDL ELECTRIC INC. | 35.00 | 35.00PF Multiples | AG BLDG MONITOR |
| 221677-02 | 096 | 61140 | 062022 | 89173 | O | | 35.00 | 35.00PF Multiples | THEATER MONITOR |

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MAPP2
LIST OF WARRANTS

PAGE 2

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

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

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LIST OF WARRANTS

PAGE 3

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

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

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DATE 06/23/22
STATUS - 0- R- -

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89157 - 99999

SUMMARY BY CHECK STATUS

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

SUMMARY BY FUND (O/R)

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

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LIST OF WARRANTS

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DATE 07/07/22

UNIFIED SCHOOL DISTRICT #506

STATUS - O- R- -

BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

| Purchase FND Order # | SACCT | Date | Check | Sts | Vendor No. Name | Order Amount | Amount Pay Paid Typ | Invoice | Description |
|-------------------------|-------|-------|--------|-------|--------------------------------------|-----------------|------------------------|---------------|---------------------|
| 057822-01 | 090 | 48580 | 062822 | 89229 | O 0335 CAPITAL ONE TRADE CREDIT | 44.95 | 44.95PF | 053122 | SUMMER SCHOOL SUPPL |
| 058122-01 | 090 | 48580 | 062822 | 89229 | O | 92.65 | 92.65PF | 061022 | SUMMER SCHOOL SUPPL |
| 221129-01 | 024 | 27950 | 062822 | 89229 | O | 129.27 | 32.32PF | 060922 | FOOD |
| 221701-01 | 006 | 22800 | 062822 | 89229 | O | 38.13 | 38.13PF | 060722 | CUTLERY |
| 221719-01 | 018 | 25200 | 062822 | 89229 | O | 31.58 | 31.58PF | 061422 | DRIVERS ED SUPPLIES |
| Total for Ck.# 89229 | | | | | | 239.63 | | | |
| 049222-01 | 006 | 13550 | 062822 | 89230 | O 1739 VISA | 287.94 | 291.36PF | CARD 5988 | KICKBALLS, BASKETBA |
| 057722-01 | 090 | 48580 | 062822 | 89230 | O | 101.49 | 101.49PF | CARD 3553 | SUMMER SCHOOL SUPPL |
| 057922-01 | 090 | 48580 | 062822 | 89230 | O | 14.91 | 14.91PF | CARD 3553 | SUMMER SCHOOL SUPPL |
| 058022-01 | 090 | 48580 | 062822 | 89230 | O | 147.50 | 147.50PF | CARD 3553 | SUMMER SCHOOL SUPPL |
| 058022-02 | 090 | 48580 | 062822 | 89230 | O | 17.75 | 17.75PF | CARD 3553 | SUMMER SCHOOL SUPPL |
| 060122-01 | 006 | 13910 | 062822 | 89230 | O | 183.04 | 183.04PF | CARD 3553 | PIZZA FOR FIELD DAY |
| 060222-01 | 090 | 48580 | 062822 | 89230 | O | 535.70 | 544.75PF | CARD 3553 | M VIEW SUPPLIES |
| Total for Ck.# 89230 | | | | | | 1,300.80 | | | |
| 221537-01 | 006 | 13850 | 062822 | 89231 | O 1739 VISA | 70.33 | 21.89PF | CARD 7703 | DONUTS |
| 221541-01 | 096 | 51355 | 062822 | 89231 | O | 110.00 | 110.00PF | CARD 6531 | ADMIN EOY MEALS |
| 221560-01 | 096 | 61435 | 062822 | 89231 | O | 2,181.22 | 1,875.48PP | CARD 6531 | STATE TRACK ROOMS |
| 221561-01 | 096 | 61435 | 062822 | 89231 | O | 775.61 | 775.61PF | CARD 6531 | STATE TRACK MEALS |
| 221561-02 | 006 | 22650 | 062822 | 89231 | O | 120.00 | 120.00PF | CARD 6531 | OUTSIDE FUEL |
| 221630-01 | 006 | 13850 | 062822 | 89231 | O | 70.36 | 70.36PF | CARD 7703 | ADMIN MEAL |
| 221643-01 | 096 | 51355 | 062822 | 89231 | O | 26.19 | 26.19PF | CARD 6531 | ADMIN MEALS |
| 221645-01 | 055 | 49550 | 062822 | 89231 | O | 7,298.20 | 3,00PP | CARD 6531 | SUPPLIES & MATERIAL |
| Total for Ck.# 89231 | | | | | | 3,002.53 | | | |
| 001922-02 | 096 | 61060 | 062922 | 89232 | O 1744 APPLE COMPUTER INC. | 749.36 | 36.54PF | AJ10827545 | TECH SUPPLIES |
| 002122-01 | 096 | 61060 | 062922 | 89232 | O | 216.32 | 12.46PP | AJ10827545 | TECH SUPPLIES |
| Total for Ck.# 89232 | | | | | | 49.00 | | | |
| 221720-04 | 096 | 61140 | 062922 | 89233 | O 0911 CINTAS FIRE 636525 | 3,000.00 | 2,755.40PP | Multiples | ENCUMBERED FIRE ALA |
| 220070-01 | 096 | 51355 | 062922 | 89234 | O 3425 GREENBUSH | 18,360.00 | 1,530.00PF | 155263 | 21/22 PAYROLL SERVI |
| 221528-01 | 024 | 27900 | 062922 | 89235 | O 0161 JONES CHARLES D COMPANY., INC | 9,446.33 | 9,446.33PF | Multiples | HIGH SCHOOL FRIDGE |
| 054522-01 | 096 | 61030 | 062922 | 89236 | O 1496 MYSTERY SCIENCE | 1,325.00 | 1,325.00PF | 179664 | MYSTERY SCIENCE 7/1 |
| 221645-01 | 055 | 49550 | 062922 | 89237 | O 1485 THE FINISHING TOUCH | 7,298.20 | 245.00PP | 061822 SR/FAC | SUPPLIES & MATERIAL |
| 221560-01 | 096 | 61435 | 062922 | 89238 | O 4689 VISA | 2,181.22 | 299.48PP | CARD 2944 | STATE SWIM EXPENSE |
| 221695-01 | 006 | 22900 | 062922 | 89238 | O | 86.37 | 86.37PF | CARD 2944 | FUEL FFA |
| 221695-02 | 096 | 61140 | 062922 | 89238 | O | 26.90 | 26.90PF | CARD 2944 | SHARK VACUUM FILTER |
| 221695-03 | 006 | 22700 | 062922 | 89238 | O | 128.00 | 128.00PF | CARD 2944 | TIRE DOLLY |
| 221695-04 | 006 | 22800 | 062922 | 89238 | O | 31.69 | 31.69PF | CARD 2944 | OFFICE SUPPLIES |
| 221695-05 | 096 | 51355 | 062922 | 89238 | O | 2,200.00 | 62.66PP | CARD 2944 | ENCUMBERED EXPENSES |
| 221696-01 | 096 | 61140 | 062922 | 89238 | O | 123.58 | 123.58PF | CARD 5608 | CIRCUIT BREAKER |
| 221696-02 | 096 | 61140 | 062922 | 89238 | O | 58.75 | 39.99PF | CARD 5608 | PARTS & SUPPLIES |
| 221696-03 | 096 | 61140 | 062922 | 89238 | O | 30.55 | 30.55PF | CARD 5608 | PARTS - WATER SAVER |
| 221696-04 | 096 | 61140 | 062922 | 89238 | O | 1,297.72 | 1,297.72PF | CARD 5608 | DRAIN CLEANER |
| 221696-05 | 096 | 61140 | 062922 | 89238 | O | 2,000.00 | 49.88PP | CARD 5608 | ENCUMBERED |
| Total for Ck.# 89238 | | | | | | 2,176.82 | | | |
| 230010-01 | 006 | 12610 | 070522 | 89239 | O 5085 CENTURYLINK/EMBARQ | 54.38 | 54.38PF | 420081654 | PHONE SERVICE |
| 230008-01 | 096 | 61369 | 070522 | 89240 | O 1822 ENCORE ENERGY | 139.15 | 139.15PF | Multiples | GAS SERVICE @ BGS |
| 230008-02 | 096 | 61359 | 070522 | 89240 | O | 135.50 | 135.50PF | Multiples | GAS SERVICE @ EGS |
| 230008-03 | 096 | 61367 | 070522 | 89240 | O | 67.02 | 67.02PF | Multiples | GAS SERVICE @ MDVAL |

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STATUS - 0- R- -

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

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

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

| Purchase FND Order # | SACCT | Date | Check | Sts | Vendor No. Name | Order Amount | Amount Pay Paid Typ | Invoice | Description |
|-------------------------|-------|-------|--------|-------|--------------------|-----------------|------------------------|-----------------|---------------------|
| 221699-04 | 006 | 04006 | 070522 | 89261 | O | 456.98 | 456.98PF | CARD 8149 | HOTEL BUS CONVENTIO |
| 221699-06 | 096 | 04096 | 070522 | 89261 | O | 2,000.00 | 155.30PP | CARD 8149 | ENCUMBERED |
| Total for Ck.# 89261 | | | | | | 852.69 | | | |
| 221651-01 | 096 | 04096 | 070522 | 89262 | O | 175.00 | 175.00PF | SKILLS NTNLS ME | SKILLS NATIONALS ME |
| 221361-01 | 006 | 04006 | 070522 | 89263 | O | 900.00 | 154.15PF | 487995F | EGS NEW & REPLACEME |
| 221744-01 | 006 | 04006 | 070522 | 89264 | O | 4,125.00 | 4,125.00PF | 159948 | CAREER CRUISING |
| 230024-01 | 096 | 61453 | 070522 | 89265 | O | 800.00 | 800.00PF | 01313850 | VB HUDL ASSIST |
| 221707-01 | 096 | 04096 | 070522 | 89266 | O | 1,000.00 | 299.81PP | 282289 | CUSTODIAL SUPPLIES |
| 221704-01 | 096 | 04096 | 070522 | 89267 | O | 5,000.00 | 4,860.88PP | Multiples | MAINT PARTS |
| 221743-01 | 006 | 04006 | 070522 | 89268 | O | 2,500.00 | 2,500.00PF | 063022 | FITNESS MATS |
| 221712-01 | 006 | 04006 | 070522 | 89269 | O | 1,000.00 | 683.83PP | Multiples | PARTS |
| 221706-01 | 006 | 04006 | 070522 | 89270 | O | 2,000.00 | 470.64PP | 1190047628 | TIRES |
| 061322-01 | 006 | 04006 | 070522 | 89271 | O | 80.00 | 80.00PF | CARD 2126 | SOCIAL STUDIES RESO |
| 221641-01 | 055 | 04055 | 070522 | 89271 | O | 664.00 | 664.00PF | CARD 2951 | 22/23 PARKING TAGS |
| 221682-02 | 096 | 04096 | 070522 | 89271 | O | 105.75 | 105.75PF | CARD 2951 | AGS TEMPERATURE SMA |
| 230004-02 | 096 | 61435 | 070522 | 89271 | O | 140.84 | 140.84PF | CARD 2951 | STATE SWIM EXPENSE |
| Total for Ck.# 89271 | | | | | | 990.59 | | | |
| 221699-05 | 006 | 04006 | 070522 | 89272 | O | 1,700.00 | 136.01PP | Multiples | FUEL - SKILS NATION |
| 034522-01 | 016 | 04016 | 070522 | 89273 | O | 50,000.00 | 45,625.00PP | 0157556 | 25 BUS LAB PC'S W M |
| 221709-01 | 096 | 04096 | 070522 | 89274 | O | 500.00 | 500.00PF | Multiples | MAINT PARTS |
| 221723-02 | 096 | 04096 | 070522 | 89274 | O | 2,500.00 | 170.11PP | 46775698-00 | MAINTENANCE PARTS |
| Total for Ck.# 89274 | | | | | | 670.11 | | | |
| 221716-01 | 096 | 04096 | 070522 | 89275 | O | 1,500.00 | 58.36PP | Multiples | PARTS & SUPPLIES |
| 221708-01 | 096 | 04096 | 070522 | 89276 | O | 2,500.00 | 332.64PP | Multiples | PAINT |
| 230004-01 | 096 | 51355 | 070522 | 89277 | O | 15.37 | 15.37PF | CARD 2951 | ADMIN MEALS |
| 002122-01 | 096 | 04096 | 070622 | 89278 | O | 216.32 | 69.56PF | AJ09762498 | TECH SUPPLIES |
| 031022-02 | 096 | 04096 | 070622 | 89278 | O | 450.00 | 62.55PF | AJ09762498 | TECH SUPPLIES |
| 230029-01 | 096 | 61060 | 070622 | 89278 | O | 66.89 | 66.89PF | AJ09762498 | KEYBOARD BALANCE OB |
| Total for Ck.# 89278 | | | | | | 199.00 | | | |
| 055122-01 | 096 | 04096 | 070622 | 89279 | O | 5,012.91 | 5,012.91PF | 78034470 | 9-12 BIG IDEAS 2015 |
| 057422-01 | 096 | 04096 | 070622 | 89279 | O | 1,200.00 | 848.00PP | 78049710 | BIG IDEAS 2022 6.7. |
| Total for Ck.# 89279 | | | | | | 5,860.91 | | | |
| 230028-01 | 096 | 61060 | 070622 | 89280 | O | 4,878.00 | 4,878.00PF | 013087 | SOCs WEB HOSTING YE |
| 221716-01 | 096 | 04096 | 070622 | 89281 | O | 1,500.00 | 845.22PP | Multiples | PARTS & SUPPLIES |
| 221708-01 | 096 | 04096 | 070622 | 89282 | O | 2,500.00 | 747.54PP | 9309687425 | MAINTENANCE SUPPLIE |
| 221723-02 | 096 | 04096 | 070622 | 89283 | O | 2,500.00 | 95.53PP | 80271032 | MAINTENANCE PARTS |
| 230027-01 | 006 | 12440 | 070622 | 89284 | O | 130.00 | 130.00PF | BOX 189 YRLY F | BOX 189 YEARLY FEE |
| 052222-01 | 090 | 04090 | 070622 | 89285 | O | 2,036.25 | 2,036.25PF | 5253116-200885 | M VIEW AR SUBSCRIPT |
| 230026-01 | 100 | 99050 | 070622 | 89286 | O | 16.77 | 16.77PF | JUNE SALES TX | JUNE SALES TAX |
| 220692-01 | 096 | 04096 | 070622 | 89287 | O | 3,077.45 | 3,077.45PF | 60446882 | JH FOOTBALL HELMET |
| 221044-01 | 096 | 04096 | 070622 | 89287 | O | 1,192.70 | 1,192.70PF | 951608369 | 3 NEW FOOTBALL HELM |
| Total for Ck.# 89287 | | | | | | 4,270.15 | | | |
| 054622-01 | 090 | 04090 | 070622 | 89288 | O | 1,062.75 | 1,062.75PF | 10342999 | HANDWRITING 2016 ED |
| 054722-01 | 090 | 04090 | 070622 | 89288 | O | 566.80 | 566.80PF | 10343000 | HANDWRITING 2016 ED |
| 054822-01 | 090 | 04090 | 070622 | 89288 | O | 765.18 | 765.18PF | 10343001 | HANDWRITING 2016 ED |
| 054922-01 | 090 | 04090 | 070622 | 89288 | O | 651.82 | 651.82PF | 10343003 | HANDWRITING 2016 ED |
| 055022-01 | 090 | 04090 | 070622 | 89288 | O | 1,402.83 | 1,402.83PF | 10343002 | HANDWRITING 2016 ED |

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LIST OF WARRANTS

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DATE 07/07/22

UNIFIED SCHOOL DISTRICT #506

STATUS - O- R- -

BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

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

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LIST OF WARRANTS

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DATE 07/07/22

STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

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

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DATE 07/07/22
STATUS - 0- R- -

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89229 - 99999

SUMMARY BY CHECK STATUS

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

SUMMARY BY FUND (O/R)

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

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 07/01/22 BUDGET YEAR 22

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

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REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

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

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

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MAPP2
 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

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

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

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MAPP2
BANK ACCOUNT SUMMARY

PAGE 3

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/22 BUDGET YEAR 22

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

Petty Cash Report

June 30, 2022

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

Checks

| Check # | Amount | Purpose |
|---------|------------|-----------------|
| 3195 | \$ 1000.00 | Petty close out |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

2022-2023 SCHOOL CALENDAR
Labette County USD 506

AUGUST

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

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

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

SEPTEMBER

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

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

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

OCTOBER

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

NOVEMBER

| | |
|-------|-----------------------------------|
| 23-25 | THANKSGIVING VACATION - NO SCHOOL |
|-------|-----------------------------------|

DECEMBER

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

JANUARY

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

FEBRUARY

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

MARCH

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

APRIL

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

MAY

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

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

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

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

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

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

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

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

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

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

KEY

Staff Development Day (Bold)

Holiday/Vacation/No School (Shared)

Begin and end school (border)

Work Day (Underlined)

No School (Single Cross)

[Parent Teacher Conferences]

X No School In-Lieu of P-T Conf.

O End of Quarter/Semester

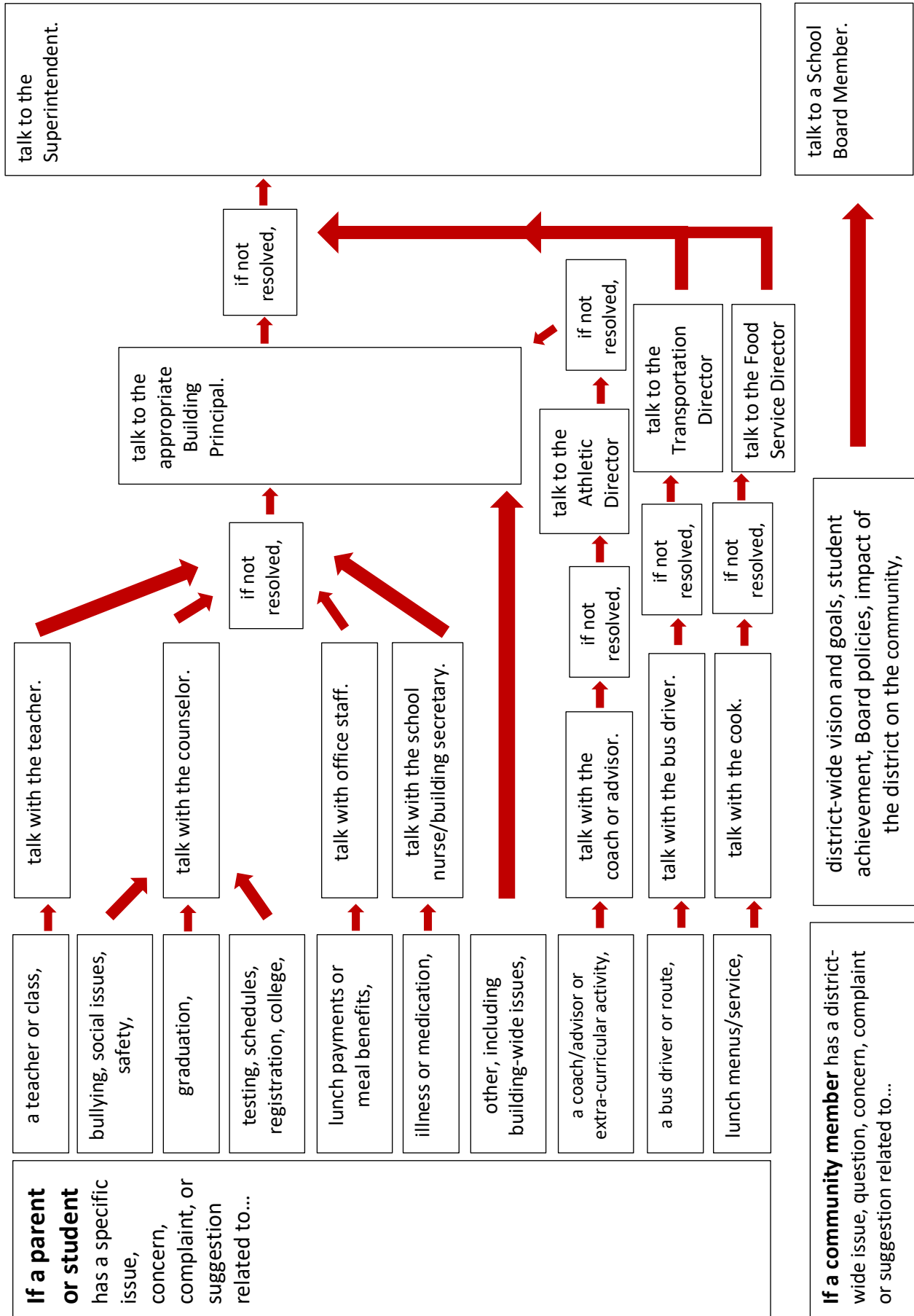
[Orange Box] 1-Hour Late Start Day- Students

Appendix D: Sample Motions for Executive Session

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

| SUBJECTS TO BE DISCUSSED (Provide a brief description of what subject will be discussed while still protecting important privacy interest) | JUSTIFICATION |
|--|--|
| 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 |

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



Believe

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

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

Know

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

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

Want

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

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

Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

Area of Focus: Instruction

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

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

Area of Focus: College/Career/Technical Education

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

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

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

Area of Focus: Technology

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

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

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

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

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

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

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

Area of Focus: Recruit highly qualified teachers

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

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

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

Objective #2: Increase the student success rate

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

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

Area of Focus: Review data to make informed decisions

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

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

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

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

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

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

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

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

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

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

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

| Objective #3: Continue efforts toward building systems that help students learn to take responsibility for their behaviors | | | |
|--|---|--------------------------------|--|
| Area of Focus: Comprehensive Implementation of Responsibility Centered Discipline (RCD) (PreK-12) A. Quarterly training sessions (with Larry Thompson, as possible) B. Monthly review and practice sessions with staff C. Move from “why” to “how” for implementation | | | |
| Timeline (Approximate) | Assigned to | Monitoring Dates | Artifacts |
| Ongoing | Teachers, Counselors, Staff, Advocates, Administrative Team, Coaches, Community Members | Ongoing Review Yearly progress | Trauma Informed Plan; Student of Concern Meetings; Safety Meetings; Character Education; <i>Habits of the Mind</i> ; Kansas Communities that Care Survey |

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

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

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

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

Area of Focus: Partnerships

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

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

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

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

Area of Focus: Communication

Intentionally communicate with all stakeholders

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



Our Mission - Educating every student every day!

Our Mission-

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

Our Values-

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

Our Vision- Meeting the needs of each child!

Our Vision & Values

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

Our Vision & Values

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

These values should be our desired end for our kids.