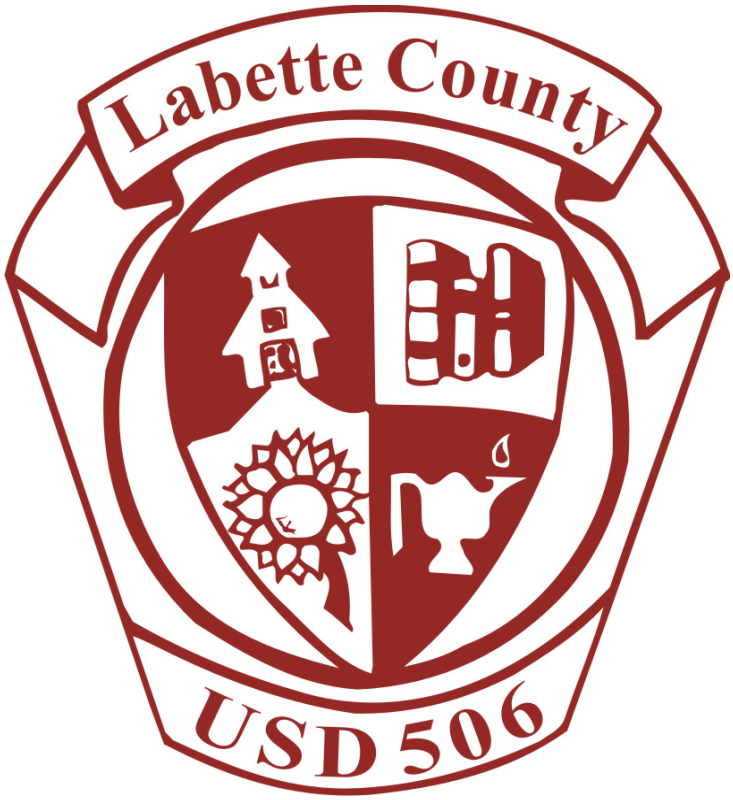
Labette County U.S.D. 506



July 8, 2019 Board Meeting

AGENDA

Organizational Meeting

Monday, July 8, 2019, 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 10, 2019 Board Meeting Minutes
   4.2 Approval of June/July bills, Investments, and Activity Fund Report
   4.3 Approval of Personnel:
   - Bradley Argabright—Head Boys Basketball Coach @ Labette County High School
   - Levi Dickerson—Summer Maintenance @ USD 506
   - Dan Van Leeuwen—Science Instructor @ Labette County High School
   - Matt Peak—Driver @ USD 506
   - Lauren Thompson—Paraprofessional @ Bartlett Grade School
   - Amber Traxson—Paraprofessional @ Edna Grade School
   - Jordan Wurm—Paraprofessional @ Meadow View Grade School

   4.4 Approval of Resignation:
   - Linda Benning—Driver @ USD 506
   - Ronda Coltrane—Instructor @ Meadow View Grade School

4.5 Approval of Authorized Representative for Federal Programs—John Wyrick; Tony Blackwell
4.6 Designate Truancy Officer for Each Building for 2019-2020

- LCHS Truancy Officers—Shane Holtzman; Ed Raschen
- Altamont Grade School Truancy Officer—Tiffany Flatt
- Bartlett Grade School Truancy Officer—Tim Traxson
- Edna Grade School Truancy Officer—Tim Traxson
- Meadow View Grade School Truancy Officer—Chris Kastler
- Mound Valley Grade School Truancy Officer—Melissa Green

4.7 Approval of State Mileage Rate (58.0 cents)
4.8 Designate Section 504, Title VI, VII, IX, and ADA Coordinator—Tony Blackwell
4.9 Designate District KPERS Representative for 2019-2020—Cindy Dean
4.10 Approval of Determining Official for Food Services for 2019-2020—Alicia Hill
4.11 Approval of Official Representative for Surplus Property for 2019-2020—John Wyrick
4.12 Approval of Designated Public Information Officer and Custodian of Records—Alicia Hill; Tony Blackwell
4.13 Approval of 1116 Hours for 2019-2020
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 2019-2020

- Labette Bank, Altamont, Kansas
- Community National Bank & Trust, Edna, Kansas

4.18 Designate Long Term Suspension and Expulsion Officers—Shane Holtzman; Ed Raschen; Chris Kastler, Tiffany Flatt; Tim Traxson; Melissa Green; John Wyrick; Tony Blackwell
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 2019-2020—Chris Kastler
4.23 Appoint Homeless Student Coordinator—Tony Blackwell
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 ($95.00/day)
4.31 Approval of Transfers:

- Bradley Argabright—Physical Education Instructor @ Labette County High School

5. Recognitions / Communications

- Diane McCartney and USD 506 Transportation

6. Recognition of Visitors and Public Comments

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

7. Reports

7.1 Superintendent
7.2 SEK Interlocal #637
7.3 KASB/Legislative

8. Information/Discussion Items

8.1 Unencumbered Cash Balance (7/1/2019)
8.2 Transportation Handbook—First Reading (I/D)
8.3 Maintenance Position Job Description—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 Set Time, Date and Place of Meetings (Action)

- August 12, 2019 (District Office)
- September 9, 2019 (District Office)
- October 14, 2019 (Edna Grade School)
- November 11, 2019 (Mound Valley Grade School)
- December 9, 2019 (LCHS)
- January 13, 2020 (Altamont Grade School)
- February 10, 2020 (District Office)
- March 9, 2020 (Bartlett Grade School)
- April 13, 2020 (Meadow View Grade School)
- May 13, 2020 (District Office)
- June 8, 2020 (District Office)

9.3 Appointment of School Attorney (A)

- Gregory P. Goheen—MVP Law Firm

9.4 Appointment of Local Auditor (A)

- Local Auditor—Daryl Eagon, Deihl, Banwart and Bolton

9.5 Approval of Clay Target Shooting League (A)

9.6 Approval of Workers' Compensation Renewal (A)

- Wood Dulohery Insurance, Inc—Accident Fund Insurance Company of America

10. Board Member Comments

11. Adjournment

11.1 Next Regular Meeting: August 12, 2019 at District Office

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

Curran Administrative Building June 10, 2019 7:00 p.m.

MEMBERS PRESENT:
Gail Billman
Greg Bogner
Kevin Cole
Rich Falkenstien
Dr. Kolette Smith

MEMBERS ABSENT:
Justin Bebb
Jessie Foister

OTHERS PRESENT:
John Wyrick, Superintendent
Tony Blackwell, Asst. Superintendent
Cindy Dean, Board Clerk
Tom Binyon, KSHS Clay Target League
Melissa Green, MD Valley Principal
Brian Harlow, Parent/Community
Shane Holtzman, LCHS Principal
Chris Kastler, MD View Principal
David Jones, Community
Jake Knaup, Technology Director
Kylie Ludwig, K-State Research Ext.
Tim Pearson, Parent/Community
Jim Porter, KS State Board of Education
Dewayne Rosson, Community

1. Kevin Cole called the meeting to order. Gail Billman opened with prayer.

2. Gail Billman moved to approve the printed agenda with the following additions:
   3.4 add Juliana Moffatt – Labette County High School Business Teacher; Matt Shields – Middle School Instructor at Altamont Grade School; Michael Wassenaar – Labette County High School Instrumental Music Instructor to the Approval of Personnel.
   Add 7.3 Director of Student Programs for Discussion. Add Executive Session to discuss an individual employee's performance. Dr. Smith seconded the motion. Motion carried 5-0.

3. Gail Billman made a motion to approve the consent agenda with the addition of 3.4 addition of Juliana Moffatt – Labette County High School Business Teacher; Matt Shields – Middle School Instructor at Altamont Grade School; Michael Wassenaar – Labette County High School Instrumental Music Instructor to the Approval of Personnel.
   Add 7.3 Director of Student Programs for Discussion. Add Executive Session to discuss an individual employee's performance. Greg Bogner seconded the motion. Motion carried 5-0.

4. Recognitions/Communications

Jim Porter, State Board of Education Member, presented the Challenge Award of Merit Certificate to Labette County High School, Bartlett Grade School and Mound Valley Grade School for their outstanding accomplishments in Kansas Math and Reading. Shane Holtzman, Melissa Green and Rich Falkenstien accepted the awards. Gail Billman thanked Mr. Porter for his tremendous amount of time and dedication to the school districts he represents.

Dr. Wyrick welcomed Brian Harlow, USD 506 School Board Candidate.

5. Recognition of Visitors and Public Comments

None at this time

6. Reports

6.1 Superintendent Report

Dr. Wyrick stated great applicants have been applying for vacant teaching positions throughout the District. Dr. Wyrick stated one of those great candidates from a neighboring district would not be released from her contract. Dr. Wyrick stated he and Mr. Blackwell met with Parsons School Superintendent Lori Ray today for great discussion and hopes to build a good relationship with the Parsons District. Dr. Wyrick reported the KESA Accreditation Visit was May 17 and was a very dynamic meeting. Dr. Wyrick stated he will share the KESA Accreditation Report in the next couple of months.

6.2 Administrative Report

Shane Holtzman reported LCHS is a very busy campus this summer with Basketball Camps, Volleyball Camps, Weights and Conditioning and more. Mr. Holtzman thanked Chris Kastler for organizing the summer bus routes. Mr. Holtzman stated the summer bus routes are helping a lot of students get to the summer activities that do not have a vehicle or ride to Altamont. Mr. Holtzman thanked Dr. Wyrick and Mr. Blackwell for their hard work and dedication finding great teaching candidates.

Chris Kastler stated Summer School is going great. Mr. Kastle states KRR Summer School has 130 students enrolled and ECHO Summer School has 100 kids enrolled. Mr. Kastler reported 267 students were served a meal at the Summer Food Service Program. Mr. Kastler reported a great number of students have been attending Summer Band Lessons and Jr. High Conditioning.

Melissa Green reported the Summer Institute with Dr. Diane Watkins was fabulous. Mrs. Green stated the LINK Grant provided the pay for teachers attending the Institute and will also pay for the enhancements to our district curriculum. Mrs. Green reported the plans for a Summer Boost in August 2020 for incoming USD 506 Kindergarten students are underway and funds will be provided by the LINK Grant.

Mrs. Green reported the construction of the Mound Valley Storm Shelter has begun. Mrs. Green stated the Mound Valley 5k Run/Walk will be June 28 and proceeds go towards Mound Valley Junior High Athletics.

6.3 KASB/Legislative

Kevin Cole stated the Senate Bill 130 will need to be discussed at the July Board Meeting.

6.4 SEK Interlocal #637

Gail Billman stated the next SEK Interlocal Meeting is this Wednesday Night and she will not be able to attend. Mrs. Billman stated the discussion of a District Contribution increase will be on agenda for Wednesday Night. Kevin Cole graciously stated he would attend in Mrs. Billman's place.

7. Discussion Items

7.1 Tom Binyon from the Kansas State High School Clay Target League gave a very interesting overview of the Clay Target League. Mr. Binyon stated 72 Kansas Schools participate in the Clay Target League with no cost to the school district.
David Jones and Dwayne Rosson proposed USD 506 join the Kansas State High School Clay Target League for another way to offer great opportunities to USD 506 Students. Discussion and possible action will be added to the July Agenda.

7.2 Kylie Ludwig and Tim Pearson requested the use of the bus barn warehouse for the local 4-H Shooting group to use during times of inclement weather. Mrs. Ludwig and Mr. Pearson will contact City of Altamont for City Ordinance on firearms.
Discussion and possible action will be added to the July Agenda.

7.3 Mr. Blackwell discussed the possible new position of a USD 506 Director of Student Programs. Discussion and possible action will be added to the July Agenda.

8. Action Items

8.1 Gail Billman made a motion to approve the Communication Flow Chart. Rich Falkenstien seconded the motion. Motion carried 5-0.

8.2 Technology Director Jake Knaup presented a recommendation to purchase new Chromebooks for the district. Gail Billman made a motion to approve the Chromebooks for the amount of $66,600. Kevin Cole seconded the motion. Motion carried 5-0.

8.3 Rich Falkenstien made a motion for the 2019-2020 Meal Prices and Enrollment Fees to remain the same with no changes. Gail Billman seconded the motion. Motion carried 5-0.

8.4 Rich Falkenstien made a motion to approve the 2019-2020 Classified Employees and Summer School Employees. Greg Bogner seconded the motion. Motion carried 5-0.

8.5 Dr. Wyrick asked the board for approval to make end of year transfers. Motion was made by Gail Billman authorizing Dr. Wyrick to make end of year transfers on behalf of the Board of Education in lieu of a second June Board Meeting. Rich Falkenstien seconded the motion. Motion carried 5-0.

9. Executive Session

Kevin Cole moved the board go into executive session for 10 minutes, to discuss an individual Employee's performance pursuant to non-elected personnel exception under KOMA, beginning at 9:50 p.m. and the open meeting will resume in the Board Meeting Room at 10:00 p.m. to include Dr. Kolette Smith via cell phone, Dr. Wyrick and Administration. Gail Billman seconded the motion. Motion carried 5-0.

Kevin Cole moved to extend the executive session for 40 minutes to discuss an individual employee's performance pursuant to non-elected personnel exception under KOMA, beginning at 10:01 p.m. and the open meeting will resume in the Board Meeting Room at 10:41 p.m. to include Dr. Kolette Smith via cell phone, Dr. Wyrick and Administration. Rich Falkenstien seconded the motion. Motion carried 5-0.

No action was taken as a result of executive session.

10. Board Member Comments

Gail Billman congratulated the building staff and students of those receiving the Challenge Awards presented tonight. Mrs. Billman stated it is great opportunity that our District offers a Summer School Program. Mrs. Billman stated she visited with a student from another school district and he hated attending his summer school. Mrs. Billman thanked our Summer School Staff for making USD 506 Summer School an enjoyable program for students to have great opportunities to learn and have fun at the same time. Mrs. Billman thanked Melissa Green for her Curriculum Director efforts. Mrs. Billman wished the Theater Department luck at Nationals. Mrs. Billman thanked the Board Office employees for the new sign displayed in the Board Room.

Dr. Kolette Smith thanked Technology Director Jake Knaup for setting her up electronically so she is able to be part of the Board Meeting. Dr. Smith stated she is happy for Matt Shields to be back with USD 506. Dr. Smith wished all the long-term teachers that have retired recently the best of luck and wished them all well. Dr. Smith stated kudos to the LCHS Dance Team for the invitation to the National Dance Competition in Orlando, Florida.

Greg Bogner congratulated LCHS Dance Team for representing LCHS well.

Kevin Cole thanked Tom Binyon, David Jones and Dwayne Rosson for their interest in forming a Labette County School District Clay Target League. Mr. Cole stated the Clay Target League will be great for our students to compete in and loves how our district is moving forward today and tomorrow. Mr. Cole is looking forward to the Board Work Sessions coming up soon. Mr. Cole stated he is anxious to start revisiting board goals and focus on our students because that is what drives us.

Rich Falkenstien stated all the Board Comments have been wonderful tonight and he wants to ditto all the comments.

11. Adjournment

Gail Billman made a motion to adjourn the meeting. Rich Falkenstien seconded the motion. Motion carried 5-0. The meeting adjourned at 10:54 p.m. The next regular board meeting will be July 8, 2019 at 7:00 p.m. at Curran Administrative Building.

"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 8, 2019

Retirements

None at this time

Resignations

Linda Benning—Driver @ USD 506
Ronda Coltrane—Instructor @ Meadow View Grade School

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"Where Excellence and Education Meet"

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: July 8, 2019

Supplemental Work Agreement:

Bradley Argabright—Head Boys Basketball Coach @ Labette County High School

Certified Work Agreement:

Dan Van Leeuwen—Science Instructor @ Labette County High School

Classified Work Agreement:

Levi Dickerson—Summer Maintenance @ USD 506
Matt Peak—Driver @ USD 506
Lauren Thompson—Paraprofessional @ Bartlett Grade School
Amber Traxson—Paraprofessional @ Edna Grade School
Jordan Wurm—Paraprofessional @ Meadow View Grade School

Transfers:

None at this time

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July 1, 2019

Authorized user list for USD 506 Maintenance Brent Barragar credit card:
Kenyon Foister
Steve Whitaker
Diane McCartney
Dr. John Wyrick

Authorized user list for USD 506 Transportation Diane McCartney credit card:
Sheila Eccles
Lori Featherby
Pam Baker

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

Authorized user list for USD 506 Transportation John Wyrick credit card:
Deb Smith
Anita Vail
Terry Ward
Kyle Zwahlen

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

Welcome!

This Bus Driver's USD 506 Transportation Handbook sets forth policies and regulations for all persons who are employed in the transportation department at USD 506.

In addition to USD 506 regulations set forth in this handbook, all employees shall follow all regulations and laws required by the Federal Government, the State of Kansas, and all regulations stated in the School Transportation Regulations Handbook issued by the Kansas Department of Transportation and Department of Education. Employees of the transportation department are encompassed in the USD 506 Classified Employee Handbook.

Training school bus drivers is a continuous effort in USD 506. In addition to the training received before hire, drivers are required to attend CPR/First Aid and Defensive Driving refresher classes annually. State required department meetings are held once a month during the school year to discuss safety issues and other subjects related to bus operations.

The transportation of pupils to and from school is a necessary part of our educational system. In no other area of education do we accept more responsibility for student life and welfare than during the mass movement of children in school buses on rural roads, public streets and highways.

The bus driver is the most important factor in achieving safety, economy and efficiency in school transportation. Plans involving every other factor may be carefully formulated, but unless we have competent professional bus drivers, much of this planning will be in vain.

Driver training and safety meetings?

As a USD 506 transportation employee you accept a very serious responsibility. There may be times when you are faced with a potentially hazardous situation. Human life depends on your judgment, skill, experience and

attitude.

Training for transportation employees and reviews during safety meetings gives us the confidence to perform the job duties for which they have been hired. People learn many things from experience. But safe transportation is not just experience. It is a combination of experience and training.

In accordance with K.A.R. 91-38-3, each transportation employee is required to attend the monthly safety meetings. A record of those attending each meeting must be made and kept on file for at least two years, along with the agenda for the meeting. If a new employee is hired during the school year, he/she is required to attend meetings following the date of hiring. This includes substitute employees.

These meetings are generally held on a Friday during each month and begin promptly at 8:10 a.m. Transportation employees are expected to be on time. Here are the dates for the 2019-2020 school year:

Transportation Employee Qualifications

1. Minimum age of 21 years.
2. Possess a Class A, B or C CDL with School Bus (S) and Passenger (P) endorsements.
3. Pass DOT physical (49 C.F.R. 391.41).
4. No serious moving violations in the previous 36 months upon checking state moving violation records.
5. Clean drug/alcohol test upon initial employment and subject to random testing after hire.
6. Current Driver Improvement, First-Aid, CPR, Truckers Against Trafficking and Blood Pathogens certifications. *USD 506 will assist the employee in obtaining these certifications.
7. Above average attendance and punctuality.
8. Work independently with limited supervision.
9. Communicate well with others.
10. Willingness to learn more and keep up with information about the job.
11. Enjoy working with children of all ages.

Appearance

- It is mandatory that employees be neat and well-groomed including personal hygiene and cleanliness. Emphasis must be placed on a professional appearance. Attire should be appropriate, modest and in good taste and neither should it be offensive or suggestive.
- Shoes must enclose the foot, have a non-slip sole and be heelless. Sandals, flip flops, slippers, etc. are not permitted. Open toe and/or open back shoes are not allowed while on the bus.
- All forms of attire should fit comfortably, not excessively tight or excessively loose.

Your Image

Keep in mind that most people will judge a whole organization by how one member acts. Much of the time, you as the bus driver are that one member.

General Duties of a USD 506 Transportation Employee

- Be on time for route or activity. Drivers of any district vehicle must arrive at least 15 minutes prior to start of an activity.
- Complete the 5 minute pre-trip inspection before each route/trip.
- Obey all traffic and school bus regulations.
- Never exceed the speed limit and use good judgment in adverse weather conditions.
- Run routes according to schedule.
- Maintain student discipline in the vehicle.
- If circumstances cause you to run late, do not try to make up time. *Safety trumps the schedule.
- Conduct thorough post trip inspection. Leaving a child in a vehicle will result in immediate termination.
- Attend all monthly safety meetings and any special meetings as required. Be on time.
- You are responsible for the cleanliness of your assigned vehicle. Vehicles will be checked periodically to insure that the trash has been emptied and the floor swept. Windows need to be kept clean so as to reduce glare. Nothing is to be attached to or covering any window or mirror. All dash and floorboard areas are to be clear of all knickknacks and loose items that could become projectiles in the event of a collision or sudden stop.
- Notify the mechanics promptly if experiencing any problems.
- When students are loading or unloading you should be in the driver's seat. Never leave your students unattended in the vehicle.
- At no time shall a driver cause additional expense to the district by driving unauthorized routes, trips, or using the district vehicle for personal use.
- Drivers are not permitted to use cell phones (including Bluetooth headsets) while operating a school district vehicle. Cell phones are to be stored away from driver's line of sight, out of reach and the ringer turned "OFF".
- It is recommended that you keep your fuel tank above half full.
- Remove any loose items from the bus that may be projectiles in the event of a crash.

Pay Day/Trip Sheets/Fuel Tickets

Pay day is the 15th of each month. All employees have the option to have their pay distributed equally for the entire year. If you desire this option you will need to speak with the Board Clerk to arrange for this option.

Regular route time cards must be turned in before the end of the month in order to be processed and the pay to be reflected on the next month's paycheck.

Activity trip sheets, fuel tickets and mileage should be filled out and turned in weekly.

You should check with the transportation secretary, Diane McCartney, if you have questions about how to fill out time cards or activity trip sheets.

Personal Use of the Bus/Vans

Drivers are not allowed to use any school district vehicle for personal use. When on an activity trip a driver may use the bus to get something to eat. Make sure you communicate with the sponsor regarding the time you need to be back to pick up your group and you must deduct the total amount of time away from the trip site from the total hours worked. This must be reflected on the activity trip sheet. Vans are not to be driven for anything other than official school business. Any other use constitutes personal use of a district vehicle.

A good rule of thumb to remember "if there is no district business to conduct, the school vehicle must not be used".

Tobacco Free Policy

The use of tobacco products (in any form), e-cigs, vaping, etc is prohibited in any school vehicle, whether it be owned, leased or rented by the district.

Cell Phone Use

Remember it is strictly forbidden for drivers to use their cell phone anytime (whether students are present or not) while operating a school district vehicle. This includes school buses and school vans. Cell phones should be stored away, out of reach and out of your line of vision, with the ringer turned OFF. *If a cell phone needs to be checked, a call made or call received, the driver is to find a safe place to pull over and come to a complete stop before doing so.

Termination Policy

Any employee whose employment is terminated at the request of the district is welcome to meet with the transportation director. Any questions concerning the termination will be answered at that time. Listed below is a partial guideline of conduct that may be cause for termination or disciplinary action.

Falsification of district records (includes application, time sheets, trip sheets, mileage logs, etc.).
Reporting to work under the influence of an intoxicant, narcotic or drug.
Possession or use of any intoxicating beverage, narcotic, firearm, knives or any weapon on district property or while in possession of a district motor vehicle.
Refusal to submit to a mandated drug or alcohol test.
Excessive tardiness or absences (including safety meetings).

Failure to follow orders; defiance of orders.
Negligent damage to equipment.
Failure to report an accident immediately after it occurs.
Failure to complete an accident report form.
Deviating from assigned bus routes or making unauthorized stops.
Any moving violation while in a district vehicle.

Department/Student Confidentiality

The same confidentiality of student records and information must apply to all students. All transportation department staff must not reveal confidential information about their children and their families to anyone other than their direct supervisor, superintendent or designated USD 506 employees. The confidentiality of children's education records is guaranteed by the federal Family Educational Rights and Privacy Act (FERPA). The heart of this law is that information about children and their families cannot be shared with anyone unless there is a genuine need for the information to protect the child.

You may not discuss information about your students or their families with other drivers, other families, or other students. If you have a concern you may discuss it with 1) your direct supervisor; 2) the student's school administrator; or 3) the school counselor; or 4) appropriate USD 506 staff.

Bus rosters and routes and any other document prepared by school district personnel are considered school records and may not be photocopied, maintained or kept by transportation department employees, nor should these documents be shared with anyone else.

Day to Day Procedures

Physical and Mental Condition

Every school bus driver should accept the fact that the actual driving of the bus is only one phase of this unique job; success or failure depends on a combination of factors. A driver must recognize the goal of driving a school bus is to transport children to and from school as safely as possible, and that the driver's physical and mental condition both will affect his/her ability to drive safely. Every school bus driver must pass the DOT physical requirements, including a visual test. The importance of a bus driver's good vision cannot be over emphasized. A driver's reactions are largely determined by what he/she sees. Approximately 95% of stimuli for a driver is from sight. A driver's ability to accurately judge distance and depth is very important for safe driving. This is especially true when driving a bus in close/tight spaces and there is a need to pass, turn, or brake.

A good attitude is a must to be a successful school bus driver. An ideal school bus driver is always patient in all circumstances and courteous to all passengers. Every safe school bus driver should have the ability to stay calm under stressful situations while driving.

A driver must also be capable of staying mentally alert at all times to qualify for the job of driving a school bus. Lack of sleep and physical fatigue are two factors that can adversely affect a driver's ability to stay mentally alert. Some medications can also cause drowsiness which affects alertness.

A school bus driver must stay focused on their driving and the safe loading and unloading of their student passengers. Failure to devote full time and attention to driving may result in an accident and/or injuries.

Paperwork to be Kept on Bus

Each bus should have the following information on board in a 3-ring binder.

Monthly Pre Trip Inspection Sheets

Accident Instructions

Emergency Medical Procedures

Pre-Trip and Post Trip Inspections

Pre-trip and post-trip inspections are required each day, before and after each use of the bus. Pre-trip inspections should be documented on the monthly pre-trip inspection sheet found on the bus.

Drivers of school vehicles must inspect the vehicles before use to make sure it is in safe operating condition and all equipment is in place and in working order. Inspections shall be documented and kept on file for a minimum of one year. (K.A.R. 91-38-7).

Building Bell Schedules

Here are the bell schedules for each building respectively. The time in parentheses is the *earliest* time you may drop students off at the buildings:

LCHS – 8:00 to 3:10 (7:45)

Altamont Grade School - 8:05 to 3:15 (7:30)

Bartlett, Edna, Meadow View and Mound Valley Grade Schools – 8:00 to 3:10 (7:30)

Bus Riders Contract

Remember, these are the rules you are expected to follow and enforce.

SCHOOL BUS RULES

1. The driver is in charge of the students and the bus. Students must obey the driver promptly and cheerfully.

2. Each student must be provided a seat. After the passenger load is lightened a student may change seats if permission is first obtained from the driver and if the bus is not in motion.

3. Students must be on time. The bus cannot wait for those who are tardy. Students must walk on the far-left side of the road facing traffic when going to the bus stop.

4. Students must never stand in the roadway while waiting for the bus. All students must wait for the bus off the traveled portion of the road. Students should wait in an orderly manner and never push a fellow student.

5. Unnecessary conversation with the driver is prohibited. Do not talk loudly or distract the driver's attention. Remember, your safety is in the driver's hands.

6. Outside of the ordinary conversation, classroom conduct is observed.

7. Students must not throw waste paper or anything on the bus. Help keep your bus clean, safe and sanitary at all times.

8. Students must not at any time extend arms, legs, or head out of the bus window.

9. Students must not try to get on or off the bus or move about within the bus while it is in motion.

10. When leaving, students must observe directions of the driver. If you cross the road, do so in front of the bus after making sure the highway is clear and the driver has given you the signal that it is safe to cross.

11. Any damage to the bus is to be reported to the driver at once.

12. Students should get on and off the bus promptly, without stopping to visit.

13. Animals, insects, fowl, etc. shall not be transported in the bus.

14. Glass containers such as bottles and jars are not permitted on the bus.

15. Students are to be completely quiet when the bus stops at railroad crossings and remain quiet until the bus begins to move again.

VIOLATION OF THESE RULES, MAY RESULT IN THE STUDENT BEING DENIED THE PRIVILEGE OF RIDING THE BUS.

Bus Roster

Some of you have already received your bus roster and student information sheets. Because these contain personal information they are considered student records and should be handled accordingly. Diane will continue to update your roster for you as she becomes aware of changes. We may not remove a student from a bus roster unless we are notified by the parent or building administration. If you are aware of student changes, please let Diane know and she will do her best to research it at the building level.

Office Referral Procedure

These forms may be written and submitted to building administration without the student's knowledge or driver contacting parents.

This form is in triplicate and should be written as soon as possible after the infraction has occurred. It should be brought to the transportation office. The original will be sent to the appropriate building administrator and the yellow copy will be kept in the bus file. If you feel the situation warrants prompt delivery and/or conference with the administrator feel free to personally deliver it but be sure to bring the yellow copy to the transportation office.

Radio Communication

We should refrain from having discussions on the radio that are not related to transportation. If there is a need to discuss a student issue via radio, we should refrain from personally identifying the student by name or location of their residence. Please keep non-essential comments to a minimum.

1. During inclement weather when road conditions are not good, drivers will notify the base station if they are having trouble or are running late.
2. Transmission between individual buses is allowed only when necessary for safety or communicating pertinent information pertaining to student transportation.
3. It is the responsibility of all drivers to make sure their radios are on at all times and the volume is turned up.
4. Radios must be checked daily for secure brackets and proper function. Immediately report any malfunctions of the radios.

Your Cards

You must have in your possession anytime you are in a school district vehicle the following cards: First-Aid/ CPR/ AED, Defensive Driving, and of course your Driver's License. Keep only the cards that are valid with you.

In the event you are ever stopped or inspected by law enforcement they have the right to ask for and inspect your cards to be sure they are valid.

Maintenance Requests

Notify the mechanics and write your issue and bus # on the chalkboard in the transportation office.

Activity Trips

Activity trips will be assigned for least interference to the daily general routes. If a driver's child has an activity trip scheduled and the driver is interested in driving the bus, that driver must notify the transportation coordinator as soon as possible and at least 10 days in advance of the activity. There is no guarantee of placement for that trip. Please make note that general education routes will always take precedence over activity trips.

Activity Trip Sheets

Please remember that these must be completed in their entirety and turned in weekly. Be sure to complete the actual passenger count, the actual arrival and return times, that the sponsor has signed off that you have given the emergency information and your total time on the trip.

According to K.A.R. 91-38-9 a brief explanation concerning emergency evacuation procedures and location of emergency exits for the bus being used shall be given.

Random Drug and Alcohol Testing

We are required by law to do random drug and alcohol screenings and the district contracts with Kansas Drug Testing Incorporated for this procedure.

Changes in CDL Requirements and Medical Certification

A new law in effect regarding your CDL is that all commercial drivers must have a valid "DOT" physical when applying for a new or renewing your CDL. While we try to closely monitor the expiration dates of your physical and CDL, ultimately it is your responsibility to be aware of the expiration dates. When renewing your DOT

physical, you must use Labette Health and they have the proper forms available in their office.

When renewing your actual CDL, you must declare one of the following four categories listed on the sheet titled "Medical Certification as Part of the Commercial Driver's License". Because our school district travels out of state for activity trips, you should choose #2. If you do not declare this at the time you are obtaining or renewing your CDL, you will become ineligible to drive trips that travel out of state.

Dealing with Misbehavior on the Bus

Remember, each one of us perceive things differently. What you may perceive as okay, may be perceived as hurtful to someone else. If a child reports an incident to you, take them seriously. Tell the student you believe them and that you will monitor the bus for the issue they have reported. If you observe what has been reported, discuss it privately with the students causing the misbehavior. Let them know that what they are doing is hurtful to someone else. Offer the student who has reported the misbehavior suggestions for dealing with the situation. If the misconduct continues, consider calling the parent and/or report it to the building administrator. You may also use the bus conduct procedure. You must establish how you are going to handle discipline on your bus. The important thing is to deal with misconduct immediately. Allowing misconduct to continue sends the message to students that the behavior is okay.

Remember, the students on your bus are somebody's child.
Take care of them as if they were your own.

Receipt of In-Service Manual

I, _____, do hereby attest that I have attended the transportation inservice on August ???, received the USD 506 Transportation Handbook and all accompanying handouts for USD 506, Labette County Schools, Altamont, Kansas. I will read and follow all of the policies and provisions outlined in the handouts and handbook.

Signed _____ Date _____

TITLE:	**Maintenance/ Facilities Worker**	REPORTS TO:	**Assigned Supervisor**
DEPARTMENT/SCHOOL:	**As Assigned**	CLASSIFICATION:	**Classified**
APPROVED:	**August 12, 2019**	SALARY GRADE:	**As Established by the Board**

Job Summary:

The Maintenance Worker maintains school buildings and grounds in top condition to ensure full and productive use of district facilities. To accomplish these tasks the Building and Grounds Maintenance Worker must work closely with the staff and administration of USD 506.

Payment Rate: As established by the Board of Education

Shift/Hours:
12 months/Calendar 2080
8.0 hours per day or duty days/hours as assigned

Responsible to: Director of Maintenance, Facilities, and Grounds

ESSENTIAL DUTIES AND RESPONSIBILITIES:
Essential duties of this position include the following. Employees in this position perform some or all of the following tasks. Other duties may be assigned.

1. Arranges furnishings and equipment (including playground and lunchroom equipment) for the purpose of providing adequate preparations for meetings, classroom/playground activities, meals, and events.
2. Erects scaffolding, platforms for the purpose of preparing work sites for construction and/or repair.
3. Inspects facilities, systems and their components for the purpose of identifying necessary repairs.
4. Installs various items (i.e., gas and water pipes, sewer mains and laterals, faucets, cabinets, window glass, fixtures) for the purpose of completing projects safely and within established time frames and/or maintaining facilities in a safe and attractive condition.
5. Maintains tools and/or equipment (i.e., hand and power tools, cafeteria and athletic equipment, heating, and ventilation equipment, etc.) for the purpose of ensuring the availability of equipment in safe operating condition.
6. Pours and finishes concrete walks and curbs for the purpose of providing safe and attractive access to facilities.
7. Prepares and paints various surfaces for the purpose of protecting District property and/or maintaining attractive facilities.

8. Repairs various items, systems and/or components (e.g. roofs, furniture, bleachers, fences, playground equipment, concrete walkways, air conditioning equipment, door locks, lockers, pipes, valves, fittings, clogged drains, etc.) for the purpose of ensuring that items are available and in safe working condition.
9. Responds to emergency situations (i.e., broken/clogged pipes/drains, faucets, gutters, sprinkler heads, grease traps, fixtures, etc.) for the purpose of resolving immediate safety concerns.
10. Transports various items (e.g. tools, equipment, supplies, etc.) for the purpose of ensuring the availability of materials required at the job site.
11. Assist in promoting the safety, health, and comfort of students and employees in school buildings and grounds.
12. Maintenance and repair projects to be completed in a professional manner and to be of a high standard of safety, cleanliness, and efficiency.
13. Transport equipment and materials within and between school buildings as requested.
14. Work overtime when emergencies arise in order to prevent disruption of the schools.
15. Keep abreast of new information, innovative ideas and techniques.
16. Observe district policies at all times.
17. Other duties as assigned by the Maintenance Foreman or Supervisor of Facility Maintenance.

OTHER FUNCTIONS:

1. Assists other personnel as may be required for the purpose of supporting them in the completion of their work activities.
2. Attends in-service training for the purpose of receiving information on new and/or improved procedures.

MINIMUM QUALIFICATIONS:

1. High school diploma or General Education Diploma (GED).
2. Knowledge is required to perform basic math, including calculations using fractions, percents, and/or ratios; understand written procedures, write routine documents, and speak clearly; and understand complex, multi-step written and oral instructions.
3. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include safety practices and procedures; and fundamentals of carpentry, painting, electrical and plumbing work.
4. Ability to work independently without supervision.
5. Valid commercial driver's license (CDL), or the ability to obtain a CDL.
6. Must be able to successfully pass pre-employment physical, drug and alcohol tests, and background check.
7. Ensure that all activities conform to district guidelines.
8. Communicate effectively with members of the school district and community.
9. React to change productively and handle other tasks as assigned.
10. Appropriately operate all equipment and machinery as necessary.
11. Support the value of an education.
12. Observe district policies at all times.
13. Support the philosophy and mission of USD 506

SUPERVISORY RESPONSIBILITIES:
All school employees have some responsibility for supervising students and assisting in maintaining a safe environment.

PHYSICAL DEMANDS:
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee is frequently required to walk; use hands for fine manipulation, handle or feel; reach with hands and arms (overhead, above the shoulders and horizontally); stand and stoop, kneel, crouch or crawl and climbing of ladders. The position requires considerable physical effort and is more than 70% of the job functions. The employee is occasionally required to sit, climb or balance and smell. The employee must regularly lift, push, pull, and/or move up to 75 pounds and occasionally more than 150 pounds with assistance. Specific vision abilities required by this job include close vision, distance vision, demonstrate strength and dexterity to operate cleaning tools.

WORK ENVIRONMENT:
The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually low to moderate, but occasionally high. The employee is frequently exposed to outdoor weather conditions. The employee is regularly exposed to a variety of cleaning agents and some hazardous chemicals.

The work involves moderate exposure to unusual elements, such as extreme temperatures, dirt, dust, fumes, and unpleasant odors. The work environment involves some exposure to hazards and physical risks, which require following basic safety precautions.

While performing the duties of this job, the employee works indoors and outdoors year-round. The employee is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals. It may be expected that the individual could be exposed to blood or other potentially infectious materials or illnesses during the course of their duties.

OTHER:
Note: This is not necessarily an exhaustive or all-inclusive list of responsibilities, skills, duties, requirements, efforts, functions or working conditions associated with the job. This job description is not a contract of employment or a promise or guarantee of any specific terms or conditions of employment. The school district may add to, modify or delete any aspect of this job (or the position itself) at any time as it deems advisable.

Prepared By: John Wyrick Updated: July 8, 2019

I have read and understood this job description. My signature acknowledges that I am capable of performing the essential functions of this position with or without reasonable accommodations.

_____	_____
Employee Signature:	Date:
_____	_____
Employee Print Name	Date:
_____	_____
Supervisor Signature:	Date:
_____	_____
Supervisor Print Name	Date:

APPLICATION PROCESS:
Applications can be picked up at the 506 Board of Education Office located at 401 S. High School Street, Altamont, KS (one block north of the high school). Applications are also available online at https://www.usd506.org

CLOSING DATE: Until filled

It is the policy of Labette County Unified School District No. 506 to follow employment practices which consider only qualifications of the applicant for a position, without regard to race, color, religion, age, sex, disability, ancestry, or national origin.

KANSAS STATE DEPARTMENT OF EDUCATION

Unencumbered Cash Balances as of July 1, 2019

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, 2019
06	General Fund	1
08	Supplemental General Fund	63,306
10	Adult Education	0
11	At Risk (4 Year Old)	65,582
12	Adult Supplemental Education	0
13	At Risk (K-12)	0
14	Bilingual Education	0
15	Virtual Education	0
16	Capital Outlay	1,936,396
18	Driver Education	79,109
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	248,001
26	Professional Development	81,150
28	Parent Education Program	0
29	Summer School	0
30	Special Education	782,405
33	Cost of Living	0
34	Vocational Education	263,870
35	Gifts and Grants	6,461
42	Special Liability	0
44	School Retirement	0
45	Extraordinary Growth (Ancillary)	0
47	Special Reserve	0
53	Contingency Reserve Fund	573,193
55	Textbook & Student Material Revolving	231,002
56	District Activities	0
57	Tuition Reimbursement	0
67	Special Assessment	0
78	Special Education Coop	0
TOTAL		$4,330,476

Print date: 7/2/2019

"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
Date: July 8, 2019
RE: Board of Education Meetings

Set Time, Date and Place of Meetings:

- August 12, 2019 (District Office)
- September 9, 2019 (District Office)
- October 14, 2019 (Edna Grade School)
- November 11, 2019 (Mound Valley Grade School)
- December 9, 2019 (LCHS)
- January 13, 2020 (Altamont Grade School)
- February 10, 2020 (District Office)
- March 9, 2020 (Bartlett Grade School)
- April 13, 2020 (Meadow View Grade School)
- May 13, 2020 (District Office)
- June 8, 2020 (District Office)

RESOLUTION TO ESTABLISH OF SCHOOL ACTIVITY FUNDS

RESOLUTION NO. 2020-01

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

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

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

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

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

ADOPTED by the Board of Education of Unified School District No. 506, Labette County, Kansas, the 8th day of July, 2019.

_____

USD 506 Board President

_____

Clerk of the Board

RESOLUTION FOR DESTRUCTION OF RECORDS

RESOLUTION NO. 2020-04

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 8th day of July, 2019.

_____
Clerk, Board of Education

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

Resolution NO. 2020-02

WHEREAS, the Board of Education of Unified School District 506, Labette County, Kansas, has determined that the financial statements and financial reports for the 2018-19 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 2018-19

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District No. 506, Labette County, Kansas, in a regular meeting duly assembled this 8th day of July, 2019, 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 2019-20, 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 8th day of July, 2019.

_____

U.S.D. 506 Board President

_____

Clerk of the Board

RESOLUTION TO ESTABLISH HOME RULE BY BOARD OF EDUCATION

Resolution NO. 2020-03

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 9th day of July, 2019.

By: _____ Board Member

_____ Board Member

_____ Board Member

_____ Board Member

_____ Board Member

_____ Board Member

_____ Board Member

Attest: _____
Clerk, Board of Education

RESOLUTION TO ESTABLISH PETTY CASH FUND

RESOLUTION NO. 2020-06

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 8th day of July, 2019.

_____

USD 506 Board President

RESOLUTION TO RESCIND POLICY

RESOLUTION NO. 2020-00

Be it resolved that all policy statements found in the minutes of this Board of Education prior to July 1, 2019, 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 2019-20 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 8th day of July, 2019.

_____

USD 506 Board President

_____

Clerk of the Board

USD 506 – Labette County

June/July bills and financial reports
Total Bills:

Presented July 8, 2019 for Board Approval

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
069919-04	016	20065	062119	82869	O	6450	CDWG	59000.00	59000.00	PF	SQW8822	200 CHROMEBOOKS
069919-05	016	20065	062119	82869	O			4800.00	4800.00	PF	SQW8822	200 GOOGLE MANAGEME
Total for Ck.# 82869				63800.00								
191839-01	096	61020	062519	82870	O	1096	JOB'S FOR AMERICA'S GRADUATES	6500.00	6500.00	PF	87	JAG AFFILIATE CONTR
191836-01	006	22700	062519	82871	O	9984	KANSAS TRUCK	760.54	760.54	PF	101961	PARTS
191758-01	006	13850	062519	82872	O	0285	SCHOOL SPECIALTY	472.13	472.13	PF	208123005159	LC OFFICE SUPPLIES
089319-01	090	48580	062519	82874	O	0335	WALMART COMMUNITY/RFCSLLC	2.88	2.88	PF	052219	SUMMER SCHOOL DIVID
091419-01	090	48580	062519	82874	O			583.60	583.60	PF	Multiples	SUMMER SCHOOL SUPPL
092519-01	102	10233	062519	82874	O			61.07	61.07	PF	Multiples	KRR SUMMER LIFE EVE
092519-02	102	10233	062519	82874	O			37.09	37.09	PF	Multiples	KRR SUMMER LIFE EVE
092519-03	102	10236	062519	82874	O			1.11	1.11	PF	Multiples	KRR SUMMER SUPPLIES
092519-04	102	10236	062519	82874	O			79.64	79.64	PF	Multiples	KRR SUMMER ACTIVITI
092519-05	102	10236	062519	82874	O			74.49	74.49	PF	Multiples	KRR SUMMER FRIENDS
092519-06	102	10236	062519	82874	O			14.97	14.97	PF	Multiples	KRR SUMMER FRIENDS
092519-07	102	10234	062519	82874	O			24.55	24.55	PF	Multiples	KRR LIFE GRADUATION
191753-01	096	61453	062519	82874	O			98.00	98.00	PF	060719	COOLERS FOR CROSS C
191759-01	006	13850	062519	82874	O			77.58	77.58	PF	061019	YEARBOOK CLASSROOM
191800-01	024	27950	062519	82874	O			73.26	73.26	PF	Multiples	SFSP FOOD SUPPLIES
191800-02	024	27900	062519	82874	O			1.48	1.48	PF	Multiples	SFSP MISC SUPPLIES
Total for Ck.# 82874				1129.72								
900305-01	096	61409	062519	82875	O	6829	ZWAHLEN KYLE	43.81	43.81	PF	Multiples	WLC TRIP PARKING &
069919-06	016	20065	062519	82876	O	6450	CDWG	2554.04	2554.04	PF	SSB4899	2 CARTS
191721-01	006	13850	062519	82877	O	2633	RYDIN DECAL	562.00	562.00	PF	357704	PARKING TAGS FOR 19
093019-01	006	12350	062519	82878	O	1739	VISA	40.92	40.92	PF	CARD 5715	ADMIN MEALS
093319-01	006	22650	062519	82878	O			38.00	38.00	PF	CARD 5715	OUTSIDE FUEL
093319-02	006	22650	062519	82878	O			44.55	44.55	PF	CARD 5715	OUTSIDE FUEL
093419-01	006	22800	062519	82878	O			33.69	33.69	PF	CARD 5715	KSPTA CONFERENCE ME
093519-01	006	22800	062519	82878	O			43.49	43.49	PF	CARD 5715	KSPTA MEALS
094419-01	006	14390	062519	82878	O			588.99	588.99	PF	CARD 5715	KSPTA CONVENTION RO
191634-01	096	61435	062519	82878	O			135.45	30.13	PF	CARD 5715	STATE SWIM MEALS
191651-01	096	61435	062519	82878	O			795.68	795.68	PF	CARD 5715	STATE TRACK MEALS
191663-01	096	61435	062519	82878	O			887.19	470.88	PP	CARD 2951	BOYS STATE GOLF MEA
191834-01	096	61435	062519	82878	O			59.63	59.63	PF	CARD 2951	SHRINE BOWL MEALS
Total for Ck.# 82878				2145.96								
083119-01	102	10234	062719	82884	O	0787	DOLLAR GENERAL-REGIONS 410526	25.58	25.58	PF	Multiples	KRR SUPPLIES
083119-02	102	10230	062719	82884	O			24.92	24.92	PF	Multiples	KRR SUPPLIES
083119-03	114	11401	062719	82884	O			2.00	2.00	PF	Multiples	KRR SUPPLIES
083119-04	102	10230	062719	82884	O			20.65	20.65	PF	Multiples	KRR SUPPLIES
092419-02	102	10233	062719	82884	O			26.75	26.75	PF	Multiples	KRR SUMMER LIFE EVE
092419-03	102	10233	062719	82884	O			27.75	27.75	PF	Multiples	KRR SUMMER SCHOOL
095019-01	102	10230	062719	82884	O			73.25	73.25	PF	Multiples	KRR SUMMER SCHOOL S
095019-02	114	11401	062719	82884	O			59.50	59.50	PF	Multiples	KRR SUMMER SCHOOL S
095019-03	114	11401	062719	82884	O			29.50	29.50	PF	Multiples	KRR SUMMER SCHOOL S
Total for Ck.# 82884				289.90								
094919-01	114	11401	062719	82885	O	0335	WALMART COMMUNITY/RFCSLLC	9.96	9.96	PF	Multiples	KRR SUMMER SCHOOL I
094919-02	102	10230	062719	82885	O			24.06	24.06	PF	Multiples	KRR SUMMER SCHOOL S
095119-01	102	10230	062719	82885	O			123.22	123.22	PF	Multiples	KRR SUMMER SCHOOL S

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
095119-02	114	11401	062719	82885	O			.29	.29	PF	Multiples	KRR SYMMER SCHOOL S
095119-03	114	11401	062719	82885	O			26.73	26.73	PF	Multiples	KRR SUMMER SCHOOL S
Total for Ck.# 82885							184.26					
069819-01	096	51360	062819	82886	O	0196	MCCARTY OFFICE MACHINES	565.00	565.00	PF	P61694-00	FUSER ASSEMBLY & RO
191624-01	006	13850	062819	82887	O	1739	VISA	100.00	100.00	PF	CARD 5160	GIFT CARD FOR L. HU
191635-01	096	61435	062819	82887	O			635.92	635.92	PF	CARD 5160	STATE GOLF ROOMS
191635-02	096	61435	062819	82887	O			180.00	180.00	PF	CARD 5160	STATE GOLF PRACTICE
191635-03	096	61435	062819	82887	O			377.11	377.11	PF	CARD 5160	STATE BOYS GOLF MEA
191646-01	006	22650	062819	82887	O			68.31	68.31	PF	CARD 5160	OUTSIDE FUEL
191663-01	096	61435	062819	82887	O			887.19	416.31	PF	CARD 5160	BOYS STATE GOLF MEA
191664-01	006	22650	062819	82887	O			53.73	53.73	PF	CARD 5160	OUTSIDE FUEL
191760-01	006	13850	062819	82887	O			13.86	13.86	PF	CARD 5160	PRE FORMED NICKLE &
Total for Ck.# 82887							1845.24					
070119-01	096	61060	062819	82888	O	1739	VISA	5.68	5.68	PF	CARD 2860	PHONE CASE
077319-01	006	17050	062819	82888	O			185.08	185.08	PF	CARD 2125	EGS SOCCER GOALS PT
077519-01	006	17050	062819	82888	O			66.10	66.10	PF	CARD 2126	WILD RETREAT FOOD
079719-01	006	13750	062819	82888	O			45.75	45.75	PF	CARD 0542	MATH SPEED SQUARES
085819-01	006	17050	062819	82888	O			65.50	65.50	PF	CARD 5988	DIE CUT MACHINE PAD
086119-01	006	13550	062819	82888	O			59.98	59.98	PF	CARD 5988	2 AGS VINYL BANNERS
088419-01	006	12350	062819	82888	O			76.36	76.36	PF	CARD 3553	ADMIN MEAL
089419-01	006	13910	062819	82888	O			147.57	147.57	PF	CARD 3553	BRAUN DIGITAL THERM
091319-01	097	97106	062819	82888	O			995.22	995.22	PF	CARD 3553	ECHO CONFERENCE FLI
091319-02	006	17050	062819	82888	O			6.00	6.00	PF	CARD 3553	VISA USED IN ERROR
092819-01	026	30050	062819	82888	O			116.63	116.63	PF	CARD 5988	COUNSELOR CAMP ROOM
092819-02	026	30050	062819	82888	O			19.50	19.50	PF	CARD 5988	COUNSELOR CAMP MEAL
092819-03	006	22650	062819	82888	O			23.78	23.78	PF	CARD 5988	OUTSIDE FUEL
092919-01	097	97300	062819	82888	O			31.55	31.55	PF	CARD 3553	ECHO SUMMER SCHOOL
093119-01	097	97300	062819	82888	O			32.85	32.85	PF	CARD 3553	PICTURE FRAMES FOR
093619-01	006	17050	062819	82888	O			239.23	239.23	PF	CARD 2126	WILD RETREAT FOOD I
Total for Ck.# 82888							2116.78					
190572-01	034	04034	070219	82889	O	0001	ACE HARDWARE	1000.00	767.60	PF	Multiples	CTE INSTRUCTIONAL S
200005-01	034	46400	070219	82889	O			314.59	314.59	PF	145389	BUILDING/TRADES SUP
Total for Ck.# 82889							1082.19					
191022-01	096	04096	070219	82890	O	0299	BSN SPORTS	1312.65	1312.65	PF	904566028	GAME FOOTBALLS
200000-01	055	49500	070219	82891	O	0087	CASH	55.00	55.00	PF	ENROLLMENT CHAN	AGS ENROLLMENT CHAN
200000-02	055	49500	070219	82891	O			55.00	55.00	PF	ENROLLMENT CHAN	BGS ENROLLMENT CHAN
200000-03	055	49500	070219	82891	O			55.00	55.00	PF	ENROLLMENT CHAN	EGS ENROLLMENT CHAN
200000-04	055	49500	070219	82891	O			55.00	55.00	PF	ENROLLMENT CHAN	MOUND VALLEY ENROLL
200000-05	055	49500	070219	82891	O			55.00	55.00	PF	ENROLLMENT CHAN	MEADOW VIEW ENROLLM
200000-06	055	49550	070219	82891	O			200.00	200.00	PF	ENROLLMENT CHAN	LC ENROLLMENT CHANG
Total for Ck.# 82891							475.00					
191660-01	024	04024	070219	82892	O	0233	COUNTRY MART	3500.00	9.60	PP	06/16/19	SFSP FOOD SUPPLIES
069319-01	006	04006	070219	82893	O	2776	CYTEK MEDIA SYSTEMS	3000.00	3000.00	PF	187031	AGS PTO REIMBURSED
069319-02	006	04006	070219	82893	O			1650.00	1650.00	PF	187031	AGS PARSONS AREA GR
069319-03	096	04096	070219	82893	O			1000.00	1000.00	PF	187031	AGS 506 MATCHING GR
069319-04	006	04006	070219	82893	O			5000.00	5000.00	PF	187031	AGS CENTURYLINK GRA
069319-05	096	04096	070219	82893	O			1346.00	1346.00	PF	187031	AGS SMARTBOARD

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Total for Ck.# 82893							11996.00					
191787-01	006	04006	070219	82894	O	5478	DRAMATISTS PLAY SERVICE	300.00	300.00	PF	SO_00000580643	THEATER ROYALTY FOR
191604-01	034	04034	070219	82895	O	0208	ELECTRONIX EXPRESS	2500.00	323.00	PF	668078	ELECTRONICS EQUIPME
200007-01	096	61060	070219	82896	O	9888	FES	4678.00	4678.00	PF	INV010479	SOCS WEB HOSTING RO
200007-02	096	61060	070219	82896	O			200.00	200.00	PF	INV010479	MOBILE APP MAINTENA
Total for Ck.# 82896							4878.00					
191789-01	096	04096	070219	82897	O	0778	HEALY AWARDS, INC	628.49	628.49	PF	INV019621	JH FOOTBALL HELMET
191750-01	096	04096	070219	82898	O	9568	HUDL	800.00	800.00	PF	INV00502042	HUDL ASSIST FOR VOL
095419-01	090	04090	070219	82899	O	1195	ILLUMINATE EDUCATION	8814.00	8814.00	PF	INV0000037120	LICENSES/GRADING SO
191602-01	034	04034	070219	82900	O	2415	JAMECO ELECTRONICS COMPONENTS	700.00	696.10	PP	20524240	DIGITAL & ENGINEERI
191845-01	096	04096	070219	82901	O	0174	KS ASSOC OF SCHOOL BOARDS	12642.31	12642.31	PF	11054	KASB MEMBERSHIP 19/
002320-01	026	30050	070219	82902	O	0128	KSPTA	225.00	225.00	PF	T BLACKWELL REG	TRAIN THE TRAINER R
191829-01	096	04096	070219	82903	O	1118	MCMASTER-CARR	1000.00	598.67	PP	98731567	PARTS
191627-01	096	04096	070219	82904	O	0828	MCMUNN KIM	175.00	126.49	PP	TRIP MEALS	SKILLS NATIONALS ME
191830-01	096	04096	070219	82905	O	0212	MIDWEST MINERALS INC	500.00	183.70	PP	363257	ROCK
191825-01	006	04006	070219	82906	O	0387	MIDWEST TRANSIT EQUIPMENT INC	2000.00	295.80	PP	Multiples	PARTS
191824-01	006	04006	070219	82907	O	0210	NAPA/GENUINE PARTS CO.-KC	1000.00	342.10	PP	Multiples	PARTS
191010-01	096	04096	070219	82908	O	1258	RALLY ATHLETIC	288.00	288.00	PF	2374	FOOTBALL TRAVEL BAG
000001-01	006	22800	070219	82909	O	9484	SMITH DEBRA	46.00	46.00	PF	CDL	CDL RENEWAL
191826-01	006	04006	070219	82910	O	9681	SUMMIT TRUCK GROUP	1000.00	385.89	PP	150154759	PARTS
191827-01	096	04096	070219	82911	O	1092	UNIFIRST CORPORATION	1000.00	848.60	PP	Multiples	UNIFORMS, CUSTODIAL
200001-01	006	12450	070219	82912	O	0334	USD 506 PETTY CASH	1000.00	1000.00	PF	19/20 PETTY CAS	RE-ESTABLISH PETTY
191023-01	096	04096	070219	82913	O	0299	BSN SPORTS	6137.24	6137.24	PF	904851124	FOOTBALL JERSEYS &
085119-01	006	04006	070219	82914	O	1219	COMFORT INN	120.00	120.00	PF	2194414	COOKS ROOM FOR GRAN
087119-01	006	04006	070219	82914	O			918.00	337.11	PP	2194414	BAND ROOMS
Total for Ck.# 82914							457.11					
191660-01	024	04024	070219	82915	O	0147	HILAND DAIRY	3500.00	704.25	PP	Multiples	SFSP FOOD SUPPLIES
191846-01	096	04096	070219	82916	O	0174	KS ASSOC OF SCHOOL BOARDS	2100.00	2100.00	PF	10848	LAF CONTRACT RENEWA
200021-01	096	61140	070219	82917	O	0878	A & R CUSTOM FORMS & FABRICAT	219.46	219.46	PF	6133	PIPE
200027-01	096	61140	070219	82918	O	4167	ACE HARDWARE	385.72	385.72	PF	164622	MAINTENANCE SUPPLIE
200020-01	096	61140	070219	82919	O	1707	ALTAMONT BUILDER'S SUPPLY LLC	1050.67	1050.67	PF	94812	MAINTENANCE SUPPLIE
200016-01	096	61367	070219	82920	O	0327	ATMOS ENERGY	125.91	125.91	PF	003045186224	UTILITIES
200016-02	096	61359	070219	82920	O			129.55	129.55	PF	003045186224	UTILITIES
200016-03	096	61369	070219	82920	O			121.41	121.41	PF	003045186224	UTILITIES
Total for Ck.# 82920							376.87					
200015-01	006	12560	070219	82921	O	5085	CENTURYLINK/EMBARQ	384.75	384.75	PF	313243171	PHONE SERVICE
200022-01	096	61140	070219	82922	O	0911	CINTAS FIRE 636525	1029.58	1029.58	PF	Multiples	BUS, BARN FIRE EXTI
200022-02	096	61140	070219	82922	O			2409.99	2409.99	PF	Multiples	HIGH SCHOOL KITCHEN
Total for Ck.# 82922							3439.57					
200023-01	006	15860	070219	82923	O	0060	CITY OF ALTAMONT	363.26	363.25	PF	Multiples	UTILITIES
200023-02	096	61290	070219	82923	O			7513.21	7513.21	PF	Multiples	UTILITIES
200023-03	006	15300	070219	82923	O			485.64	485.64	PF	Multiples	UTILITIES
200023-04	006	14950	070219	82923	O			198.22	198.22	PF	Multiples	UTILITIES
200023-05	034	45150	070219	82923	O			168.08	168.08	PF	Multiples	UTILITIES
200023-06	034	45050	070219	82923	O			3476.26	3476.26	PF	Multiples	UTILITIES
200023-07	034	45000	070219	82923	O			224.70	224.70	PF	Multiples	UTILITIES
200023-08	034	44950	070219	82923	O			91.71	91.71	PF	Multiples	UTILITIES
200023-09	006	23100	070219	82923	O			10.84	10.84	PF	Multiples	UTILITIES

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200023-10	096	61407	070219	82923	O			224.27	224.27	PF	Multiples	UTILITIES
200023-11	006	22950	070219	82923	O			14.50	14.50	PF	Multiples	UTILITIES
200023-12	096	61365	070219	82923	O			5.92	5.92	PF	Multiples	UTILITIES
200023-13	006	15000	070219	82923	O			27.36	27.36	PF	Multiples	UTILITIES
200023-14	096	61296	070219	82923	O			211.13	211.13	PF	Multiples	UTILITIES
200023-15	006	15800	070219	82923	O			66.24	66.24	PF	Multiples	UTILITIES
200023-16	096	61357	070219	82923	O			14.60	14.60	PF	Multiples	UTILITIES
200023-17	096	61371	070219	82923	O			46.41	46.41	PF	Multiples	UTILITIES
200023-18	006	15050	070219	82923	O			364.43	364.43	PF	Multiples	UTILITIES
200023-19	096	61401	070219	82923	O			1801.91	1801.91	PF	Multiples	UTILITIES
200023-20	006	15810	070219	82923	O			154.67	154.67	PF	Multiples	UTILITIES
200024-01	006	15860	070219	82923	O			66.23	66.24	PF	Multiples	UTILITIES
200024-02	096	61290	070219	82923	O			433.18	433.18	PF	Multiples	UTILITIES
200024-03	006	15300	070219	82923	O			16.65	16.65	PF	Multiples	UTILITIES
200024-04	006	14950	070219	82923	O			6.00	6.00	PF	Multiples	UTILITIES
200024-05	096	61290	070219	82923	O			371.02	371.02	PF	Multiples	UTILITIES
200024-06	006	15300	070219	82923	O			16.65	16.65	PF	Multiples	UTILITIES
200024-07	006	15860	070219	82923	O			26.24	26.24	PF	Multiples	UTILITIES
200024-08	034	44500	070219	82923	O			8.10	8.10	PF	Multiples	UTILITIES
Total for Ck.# 82923				16407.43								
200013-01	006	15150	070219	82924	O	0062	CITY OF EDNA	59.00	59.00	PF	225	WATER SERVICE @ EGS
200013-02	006	15830	070219	82924	O			264.00	264.00	PF	225	SEWER/TRASH @ EGS
Total for Ck.# 82924				323.00								
200012-01	006	15250	070219	82925	O	0063	CITY OF MOUND VALLEY	108.88	108.88	PF	Multiples	WATER SERVICE @ MDV
200012-02	006	15850	070219	82925	O			150.00	150.00	PF	Multiples	SEWER SERVICE @ MDV
Total for Ck.# 82925				258.88								
200011-01	006	15200	070219	82926	O	0064	CITY OF PARSONS	65.68	65.68	PF	05-0133-00	WATER SERVICE @ MDV
200032-01	096	51365	070219	82927	O	0325	HUGO'S INDUSTRIAL SUPPLY, INC	753.39	753.39	PF	Multiples	CUSTODIAL SUPPLIES
000002-01	006	22800	070219	82928	O	9915	JONES WENDELL	8.40	8.40	PF	TOPEKA TRIP MEA	MEAL REIMBURSEMENT
200029-01	006	22800	070219	82929	O	3935	KANSAS DRUG TESTING INC.	184.50	184.50	PF	54915	RANDOM TESTING FEES
200010-01	006	12500	070219	82930	O	0009	LABETTE AVENUE	108.00	108.00	PF	06/30/19	FLAG DAY AD
200028-01	096	61140	070219	82931	O	0830	LABETTE HARDWARE	598.66	598.66	PF	1907-025881	MAINTENANCE SUPPLIE
200030-01	096	61140	070219	82932	O	0189	LINN'S AIR COOLED ENGINES	69.99	69.99	PF	1827498	PARTS
200017-01	096	51355	070219	82933	O	1409	MCANANY VAN CLEAVE & PHILLIPS	472.50	472.50	PF	796477	LEGAL SERVICES
191751-01	006	04006	070219	82934	O	2082	MUSIC THEATER INTERNATIONAL	1405.00	1405.00	PF	CNTRCT 9584836	ROYALTY & RENTAL FO
191605-01	034	04034	070219	82935	O	1239	NEWARK ELEMENT14	1000.00	984.48	PP	31662852	ELECTONICS TOOLS, E
200031-01	096	61140	070219	82936	O	0234	OBRIEN ROCK CO	936.00	936.00	PF	73546	CEMENT
200019-01	006	12440	070219	82937	O	0261	POSTMASTER	120.00	120.00	PF	PO BOX 189	PO BOX 189 FEE
200009-01	096	61150	070219	82938	O	0417	PUBLIC HEALTH OF LABETTE CO	1778.00	1778.00	PF	6-25-19	SCHOOL NURSE SERVIC
200014-01	006	15840	070219	82939	O	9891	REPUBLIC SERVICES	293.70	293.70	PF	0376-000403149	TRASH SERVICE @ MDV
190772-01	096	04096	070219	82940	O	5714	RIDDELL ALL AMERICAN	1993.75	1993.75	PF	950818682	HS FB HELMETS RECON
190772-02	096	04096	070219	82940	O			4000.00	4000.00	PF	950818682	HS FB HELMETS RECON
200025-01	096	61449	070219	82940	O			186.75	186.75	PF	950818682	FB HELMET SHIPPING
200025-02	096	61453	070219	82940	O			186.75	186.75	PF	950818682	FB HELMET SHIPPING
Total for Ck.# 82940				6367.25								
200018-01	096	51355	070219	82941	O	1108	SAM'S CLUB/SYNCHRONY BANK	100.00	100.00	PF	3410832544266	MEMBERSHIP RENEWAL
191796-01	006	04006	070219	82942	O	1489	SPORTSCOPE INC	1799.00	1799.00	PF	8234	PORTABLE ENDZONE CA

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000003-01	006	22650	070219	82943	O	9900	WITTY CRYSTAL	51.50	51.50	PF	TRIP MEALS/FUEL	OUTSIDE FUEL
000003-02	006	14390	070219	82943	O			43.34	43.34	PF	TRIP MEALS/FUEL	CONFERENCE MEALS
191627-01	096	04096	070219	82943	O			175.00	48.51	PF	TRIP MEALS	SKILLS NATIONALS ME
Total for Ck.# 82943							143.35					
200008-01	096	61350	070219	82944	O	0279	WOOD DULOHERY INSURANCE	27.00	27.00	PF	285546	ADD TRAILER
200034-01	006	22750	070219	82945	O	2283	KANSASLAND TIRE OF PITTSBURG	240.20	240.20	PF	Multiples	TIRES
200034-02	006	22750	070219	82945	O			1726.16	1726.16	PF	Multiples	TIRES
Total for Ck.# 82945							1966.36					
191661-01	024	04024	070219	82946	O	0205	MARRONE'S INC	8500.00	3748.22	PP	Multiples	SFSP FOOD SUPPLIES
191661-02	024	04024	070219	82946	O			300.00	300.00	PF	Multiples	SFSP MISC SUPPLIES
200033-01	024	27900	070219	82946	O			85.90	85.90	PF	10157	SFSP MISC SUPPLIES
Total for Ck.# 82946							4134.12					
191868-01	030	32120	062619	82881	R	5470	SEK INTERLOCAL #637	53537.09	53537.09	PF		COST SETTLEMENT
Total								258424.78	239364.39			

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	204887.69	185827.30
R	53537.09	53537.09

SUMMARY BY FUND (O/R)

006	GENERAL FUND	25119.08
016	CAPITAL OUTLAY FUND	66354.04
024	FOOD SERVICE FUND	4922.71
026	INSERVICE FUND	361.13
030	SPECIAL EDUCATION FUND	53537.09
034	VOCATIONAL EDUCATION FUND	7054.62
055	STD.MAT.REVOLVE/TEXTBOOK RENT	475.00
090	TITLE VII INDIAN ED	9400.48
096	LOCAL OPTION BUDGET FUND	70313.54
097	21ST CENTURY 18/19	1059.62
102	KRR 18/19	639.10
114	KRR ITEMS	127.98

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191757-01	016	20280	061219	82776	O	1488	MILLERTIME MANUFACTURING	2600.00	2600.00	PF	6/12/19 TRAILER	MOWER TRAILER
191740-01	096	61435	061219	82777	O	0563	BROWN CHRISTOPHER	176.91	176.91	PF	Multiples	STATE GOLF TRAINER
191749-01	006	15000	061219	82778	O	0060	CITY OF ALTAMONT	16.65	16.65	PF	63765	WATER SERVICE @ BOE
069219-01	096	61060	061219	82779	O	0078	CRAW KAN TELEPHONE COOP	6400.00	6400.00	PF	132928	BATTERY BACKUPS & L
191748-01	096	61010	061219	82779	O			12700.00	12700.00	PF	Multiples	INTERNET
191748-02	006	12590	061219	82779	O			440.16	440.16	PF	Multiples	PHONE SERVICE
191748-03	006	12610	061219	82779	O			1265.46	1265.46	PF	Multiples	PHONE SERVICE
191748-04	006	12560	061219	82779	O			330.12	330.12	PF	Multiples	PHONE SERVICE
191748-05	006	12460	061219	82779	O			414.51	414.51	PF	Multiples	PHONE SERVICE
191748-06	006	12580	061219	82779	O			278.28	278.28	PF	Multiples	PHONE SERVICE
191748-07	006	12570	061219	82779	O			240.17	240.17	PF	Multiples	PHONE SERVICE
Total for Ck.# 82779				22068.70								
094519-01	090	48580	061219	82780	O	9986	CURIOUS MINDS DISCOVERY ZONE	110.00	110.00	PF	6/18/19	SUMMER ADMISSIONS C
092419-01	102	10233	061219	82781	O	0787	DOLLAR GENERAL-REGIONS 410526	21.00	21.00	PF	1000863141	KRR SUMMER LIFE EVE
190604-01	034	43702	061219	82781	O			200.00	4.95	PP	1000855122	GROCERIES FOR CULIN
191579-01	096	51355	061219	82781	O			450.80	450.80	PF	1000855238	GENERAL SUPPLIES
191598-01	096	51355	061219	82781	O			8.00	8.00	PF	1000855098	GENERAL SUPPLIES
191631-01	096	51355	061219	82781	O			2.97	2.97	PF	1000860469	GENERAL SUPPLIES
191704-01	096	61140	061219	82781	O			28.00	28.00	PF	1000858484	JUGS, GATORAIDE
Total for Ck.# 82781				515.72								
900303-01	006	22650	061219	82782	O	1953	MCCARTNEY DIANE	26.23	26.23	PF	060719	OUTSIDE FUEL
191747-01	006	12460	061219	82783	O	0257	PITNEY BOWES	270.00	270.00	PF	3308919426	QUARTERLY MAINT FEE
191755-01	096	51355	061219	82784	O	0872	SHIELDS MATT	139.95	139.95	PF	050919	REIMB.
191743-01	006	12560	061219	82785	O	1240	TOUCHTONE COMMUNICATIONS	98.45	98.45	PF	6207845326	PHONE SERVICE
191739-01	016	20370	061219	82786	O	0980	VOLMER BRADLEY	1400.00	1400.00	PF	Multiples	MEADOW VIEW SIDEWAL
191739-02	016	20370	061219	82786	O			3888.00	3888.00	PF	Multiples	MEADOW VIEW STORM R
Total for Ck.# 82786				5288.00								
191742-01	096	61405	061219	82787	O	0168	WESTAR ENERGY/KG&E	1386.90	1386.90	PF	4634445868	UTILITIES
191742-02	096	61403	061219	82787	O			1052.69	1052.69	PF	4634445868	UTILITIES
191742-03	096	61294	061219	82787	O			2219.02	2219.02	PF	4634445868	UTILITIES
191742-04	096	61292	061219	82787	O			2708.55	2708.55	PF	4634445868	UTILITIES
Total for Ck.# 82787				7367.16								
191744-01	096	51355	061319	82788	O	4005	ALL SEASONS FLORAL	196.66	196.66	PF	021096	SUPPLIES
191752-01	006	14440	061319	82788	O			270.00	270.00	PF	021157	GRADUATION PLANTS
Total for Ck.# 82788				466.66								
190959-02	034	43650	061319	82789	O	9824	ATLAS STEEL	2000.00	356.15	PP	Multiples	WELDING INSTRUCTION
190967-01	034	43650	061319	82789	O			600.00	36.45	PF	319084	WELDING SUPPLIES
191610-01	034	44300	061319	82789	O			200.00	120.00	PF	319085	STEEL FOR STUDENT P
Total for Ck.# 82789				512.60								
191737-01	034	44150	061319	82790	O	0024	BARTLETT CO-OP	49.20	49.20	PF	413574	FEED FOR CATTLE
069519-01	096	61060	061319	82791	O	0396	BRIGHT ARROW TECHNOLOGIES	1582.00	1582.00	PF	9686	BRIGHT ARROW RENEWA
191738-01	034	44150	061319	82792	O	3696	COFFEYVILLE FEED & FARM	95.00	95.00	PF	737979	MINERAL FOR CATTLE
069619-01	096	61060	061319	82793	O	4195	DUDE SOLUTIONS	3056.14	3056.14	PF	INV-43621	MAINTENANCE DIRECT
191629-01	006	14400	061319	82794	O	1467	GORDON STOWE	97.00	97.00	PF	1251349	AUDIOMETER HEADPHON
191736-01	034	44150	061319	82795	O	9933	HIGHTOWER CATTLE SERVICES	46.00	46.00	PF	10710	LIQUID NITROGEN REF
191722-01	096	61453	061319	82796	O	0169	KSHSAA	4130.00	4130.00	PF	CCC CHEER	SUMMER 19 CHEER CAM
191756-01	096	51355	061319	82797	O	2706	LABETTE HEALTH	104.00	104.00	PF	862259P128052	BONNIE DAVIS

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191741-01	096	51355	061319	82798	O	6723	MIDWESTERN GRADUATION SERVICE	275.31	275.31	PF	2438	15 PLAQUES
191306-01	034	43900	061319	82799	O	3161	NAPA AUTO PARTS	500.00	84.85	PP	962884	AUTO SHOP SUPPLIES
191745-01	096	51355	061319	82800	O	1769	PARSONS CHAMBER OF COMMERCE	510.00	510.00	PF	3537	ANNUAL MEMBERSHIP R
081519-01	097	97300	061319	82801	O	1081	PITSCO	1996.00	1996.00	PF	738199-1	DUAL CONTROL ROBOTI
900147-01	086	86540	061319	82802	O	6829	ZWAHLEN KYLE	99.00	99.00	PF	SPRING TUITION	SPRING '19 1 HR
900147-02	086	86540	061319	82802	O			109.00	99.00	PF	SPRING TUITION	SPRING '19 1 HR TUI
Total for Ck.# 82802				198.00								
191767-01	006	12610	061719	82803	O	5085	CENTURYLINK/EMBARQ	47.61	47.61	PF	420081654	PHONE SERVICE
191723-01	096	51355	061719	82804	O	0278	CORNER STORE	64.90	64.90	PF	604620	MEETING MEALS
191768-01	096	61435	061719	82805	O	5709	HOLIDAY INN	2436.00	2436.00	PF	SD506	STATE TRACK ROOMS
191766-01	096	61361	061719	82806	O	1445	KANSAS GAS SERVICE	29.95	29.95	PF	1158798 45	GAS SERVICE @ MDVIE
191761-01	006	13850	061719	82807	O	0196	MCCARTY OFFICE MACHINES	106.45	106.45	PF	015094-00	LC OFFICE SUPPLIES
191746-01	006	12680	061719	82808	O	0261	POSTMASTER	208.00	208.00	PF	BOX 407 YRLY FE	LCHS BOX 407 ANNUAL
191770-01	096	51355	061719	82809	O	1389	ROSS, JAMIE	120.00	120.00	PF	04591531	REIMB.
191636-01	096	61409	061719	82810	O	0510	WARREN MARTY	175.00	175.00	PF	NTLS MEALS	SKILLS NATNLS MEALS
181634-01	016	04016	061719	82811	O	1329	THE HOME STORE	19540.75	567.50	PP	CG901116	VCT TILE
191628-01	096	61409	061719	82812	O	0334	USD 506 PETTY CASH	75.00	75.00	PF	PC CHK 3118	STATE FFA CONVENTIO
191657-01	024	27950	061719	82812	O			90.00	50.00	PF	PC CHK 3123	SFSP CHANGE FOR ADU
191734-01	096	51355	061719	82812	O			30.00	30.00	PF	PC CHK 3121	GENERAL SUPPLIES
191765-01	006	22800	061719	82812	O			28.75	28.75	PF	PC CHK 3122	MOWER TRAILER REGIS
Total for Ck.# 82812				183.75								
191718-01	026	30050	061819	82813	O	8207	ASCD	239.00	239.00	PF	A53-AVE3-XHME	A53-AVE3-XHME J WYR
191604-01	034	43800	061819	82814	O	0208	ELECTRONIX EXPRESS	2500.00	2177.00	PP	666281	ELECTRONICS EQUIPME
190059-01	096	51355	061819	82815	O	3425	GREENBUSH	16500.00	1375.00	PF	132066	ADMIN SERVICES FOR
182001-01	024	04024	061819	82816	O	0161	JONES CHARLES D COMPANY	10932.00	10932.00	PF	8002259-00	12 X 10 KITCHEN COO
182002-01	024	04024	061819	82816	O			13281.00	10010.15	PP	Multiples	12 X 10 KITCHEN FRE
Total for Ck.# 82816				20942.15								
191771-01	096	61367	061819	82817	O	0875	NTHERM	35.25	35.25	PF	Multiples	UTILITIES
191771-02	096	61369	061819	82817	O			28.64	28.64	PF	Multiples	UTILITIES
191771-03	096	61359	061819	82817	O			37.45	37.45	PF	Multiples	UTILITIES
191771-04	096	61361	061819	82817	O			63.89	63.89	PF	Multiples	UTILITIES
Total for Ck.# 82817				165.23								
094719-01	090	48580	061819	82818	O	6175	PARSONS THEATRE	500.00	500.00	PF	6/25 SUMMER SCH	SUMMER SCHOOL MOVIE
088619-01	102	10232	061819	82819	O	1493	PLAYLAND LANES	343.00	343.00	PF	6/21 SUMMER SCH	SUMMER SCHOOL TRIP
088619-02	102	10230	061819	82819	O			352.00	352.00	PF	6/21 SUMMER SCH	SUMMER SCHOOL TRIP
Total for Ck.# 82819				695.00								
191772-01	030	32400	061819	82820	O	5470	SEK INTERLOCAL #637	28672.00	28672.00	PF	EXTRA JUNE	DISTRICT CONTRIBUTI
087099-01	006	14390	061819	82821	O	1464	SNA	2120.00	2120.00	PF	Multiples	SCHOOL COOKS CONFER
191213-01	006	12450	061819	82822	O	0796	VERITIV OPERATING COMPANY	96.29	95.68	PF	Multiples	BOE COLOR PAPER
191213-02	006	12450	061819	82822	O			45.06	45.06	PF	Multiples	TRANSPORTATION COLO
191213-03	006	14280	061819	82822	O			245.26	245.26	PF	Multiples	LC COLOR PAPER
191213-04	006	13550	061819	82822	O			67.70	67.70	PF	Multiples	AGS COLOR PAPER
191213-05	006	13600	061819	82822	O			136.71	136.71	PF	Multiples	BGS COLOR PAPER
191213-06	006	13650	061819	82822	O			134.88	134.88	PF	Multiples	EGS COLOR PAPER
191213-07	006	13700	061819	82822	O			115.69	115.69	PF	Multiples	M VIEW COLOR PAPER
191213-08	006	13750	061819	82822	O			434.32	434.32	PF	Multiples	M VAL COLOR PAPER

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Total for Ck.# 82822				1275.30								
900304-01	102	10230	061819	82823	O	0459	WOOD NICOLE	9.24	9.24	PF	061019	KRR SUMMER SUPPLIES
191780-01	096	61140	061919	82824	O	1707	ALTAMONT BUILDER'S SUPPLY LLC	1125.93	1125.93	PF	Multiples	MAINTENANCE SUPPLIE
191780-02	096	61140	061919	82824	O			534.52	534.52	PF	Multiples	MAINTENANCE SUPPLIE
Total for Ck.# 82824				1660.45								
068919-01	096	61060	061919	82825	O	1235	AMAZON.COM CREDIT PLAN	1509.05	1509.05	PF	050819	TV STANDS, LAMPS, T
068919-02	096	51360	061919	82825	O			543.02	543.02	PF	050819	COPIER TRANSFER UNI
069419-01	096	61060	061919	82825	O			1249.95	1249.95	PF	052819	MOBILE TV STAND
069719-01	096	61060	061919	82825	O			481.35	507.81	PF	060619	TECHNOLOGY SUPPLIES
081719-01	006	13700	061919	82825	O			465.15	480.15	PF	5850646	OSMO GENIUS KIT FOR
086819-01	102	10230	061919	82825	O			192.22	192.22	PF	051419	KRR BASIC SUPPLIES
087819-01	096	51355	061919	82825	O			265.15	265.10	PF	051419	TITLE NUMBER TALKS
091519-01	006	17750	061919	82825	O			360.54	360.54	PF	9393806	AGS GRANT OZOBOT
191502-01	055	49550	061919	82825	O			74.25	74.25	PF	8984238	PRE COMP BOOKS-MAKI
191502-02	055	49550	061919	82825	O			735.00	720.39	PF	8984238	15 PRE COMP BOOKS-1
Total for Ck.# 82825				5902.48								
191815-01	034	44150	061919	82826	O	0024	BARTLETT CO-OP	82.80	82.80	PF	414466	FEED FOR CATTLE
191778-01	096	61140	061919	82827	O	0026	BAUGHER EQUIPMENT INC.	12.00	12.00	PF	Multiples	MOWER PARTS
191778-02	096	61140	061919	82827	O			279.00	279.00	PF	Multiples	MOWER PARTS
191778-03	096	61140	061919	82827	O			212.35	212.35	PF	Multiples	MOWER PARTS
191778-04	096	61140	061919	82827	O			12.70	12.70	PF	Multiples	MOWER PARTS
Total for Ck.# 82827				516.05								
191782-01	096	61140	061919	82828	O	6949	CDL ELECTRIC INC.	35.00	35.00	PF	Multiples	MONITORING FEE - WE
191782-02	096	61140	061919	82828	O			35.00	35.00	PF	Multiples	MONITORING FEE - TH
191782-03	096	61140	061919	82828	O			35.00	35.00	PF	Multiples	MONITORING FEE - AG
Total for Ck.# 82828				105.00								
191828-01	016	20360	061919	82829	O	0060	CITY OF ALTAMONT	1189.31	1189.31	PF	Multiples	STORM SHELTER CONDU
191828-02	016	20360	061919	82829	O			2586.06	2586.06	PF	Multiples	STORM SHELTER ELECT
Total for Ck.# 82829				3775.37								
191781-01	006	22700	061919	82830	O	3777	DOYLE GLASS CO.	340.45	340.45	PF	7540	GLASS REPLACED #35
191797-01	024	27950	061919	82831	O	1319	F & A FOOD SALES	2938.84	2938.84	PF	Multiples	SFSP FOOD SUPPLIES
191798-01	024	27950	061919	82832	O	5269	GRAVES MENU MAKER FOODS	1807.45	1807.45	PF	Multiples	SFSP FOOD SUPPLIES
191798-02	024	27900	061919	82832	O			35.37	35.37	PF	Multiples	MISC FOOD SUPPLIES
Total for Ck.# 82832				1842.82								
191802-01	024	27950	061919	82833	O	0147	HILAND DAIRY	2371.47	2371.47	PF	Multiples	SFSP FOOD SUPPLIES
191807-01	096	51365	061919	82834	O	0325	HUGO'S INDUSTRIAL SUPPLY, INC	5629.73	5629.73	PF	Multiples	CUSTODIAL SUPPLIES
092399-01	102	10232	061919	82835	O	0864	INDEPENDENCE CINEMA	1332.00	1332.00	PF	6/25 SUMMER SCH	6/25 SUMMER SCHOOL
092399-02	090	48580	061919	82835	O			153.00	153.00	PF	6/25 SUMMER SCH	6/25 SUMMER SCHOOL
Total for Ck.# 82835				1485.00								
191801-01	024	27950	061919	82836	O	0205	MARRONE'S INC	8637.64	8637.64	PF	Multiples	SFSP FOOD SUPPLIES
191801-02	024	27900	061919	82836	O			859.50	859.50	PF	Multiples	SFSP MISC SUPPLIES
Total for Ck.# 82836				9497.14								
191812-01	016	20370	061919	82837	O	4007	O'BRIEN READY MIX	10016.00	10016.00	PF	6/4/2019	CEMENT FOR TENNIS C
191816-01	034	44150	061919	82838	O	2729	REGIONAL VETERINARY SERVICE	358.25	358.25	PF	Multiples	CATTLE WORK
191813-01	006	22700	061919	82839	O	9681	SUMMIT TRUCK GROUP	13.62	13.62	PF	Multiples	PART
191813-02	006	22700	061919	82839	O			25.59	25.59	PF	Multiples	PARTS
Total for Ck.# 82839				39.21								
191814-01	096	61140	061919	82840	O	0669	THOMAS IMPLEMENT	43.48	43.48	PF	Multiples	HOSES

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191814-02	096	61140	061919	82840	O			32.64	32.64	PF	Multiples	PARTS
191814-03	096	61140	061919	82840	O			95.20	95.20	PF	Multiples	TRAN FLUID
Total for Ck.# 82840				171.32								
191817-01	096	61140	061919	82841	O	5958	THYSSENKRUPP ELEVATOR CORP	584.72	584.72	PF	3004627249	ELEVATOR SERVICE
191819-01	096	61140	061919	82842	O	1491	TOBEL CONSTRUCTION	100.00	100.00	PF	451759	AIRLESS PAINT SPRAY
191818-01	096	51365	061919	82843	O	1092	UNIFIRST CORPORATION	772.60	772.60	PF	Multiples	UNIFORMS, CUSTODIAL
094619-01	097	97300	061919	82844	O	1340	VENABLE, DEBRA J.	917.00	917.00	PF	3	CSI KITS FOR ECHO
191773-01	016	20370	061919	82845	O	0980	VOLMER BRADLEY	3316.00	3316.00	PF	881474	HIGH SCHOOL SIDEWAL
191783-01	096	61140	061919	82846	O	5553	W&W BACKHOE AND TRENCHING	361.72	361.72	PF	6688	WATER LINE FITTINGS
191775-01	096	61140	061919	82847	O	4167	ACE HARDWARE	177.96	177.96	PF	Multiples	MAINTENANCE SUPPLIE
191776-01	096	61140	061919	82848	O	0024	BARTLETT CO-OP	300.00	300.00	PF	Multiples	WEED KILLER
191776-02	096	61140	061919	82848	O			60.00	60.00	PF	Multiples	FERTILIZER
Total for Ck.# 82848				360.00								
191784-01	096	61140	061919	82849	O	4289	FASTENAL	146.92	146.92	PF	Multiples	EYEWASH STATION
191784-02	096	61140	061919	82849	O			137.46	137.46	PF	Multiples	EXIT SIGN BATTERIES
191784-03	096	61140	061919	82849	O			23.60	23.60	PF	Multiples	PARTS
Total for Ck.# 82849				307.98								
191774-01	096	51365	061919	82850	O	0121	FOUR STATE MAINT SUPPLY	114.78	114.78	PF	Multiples	FLOOR CLEANER
191774-02	096	51365	061919	82850	O			229.56	229.56	PF	Multiples	FLOOR CLEANER
Total for Ck.# 82850				344.34								
191791-01	006	22700	061919	82851	O	0799	HY-FLO EQUIPMENT	17.80	17.80	PF	18271	NOZZLE TIP
191792-01	006	22800	061919	82852	O	3935	KANSAS DRUG TESTING INC.	184.50	184.50	PF	54417	RANDON TEST FEES
191793-01	006	22750	061919	82853	O	2283	KANSASLAND TIRE OF PITTSBURG	683.88	683.88	PF	188018	TIRES
191804-01	096	61140	061919	82854	O	0830	LABETTE HARDWARE	589.85	589.85	PF	Multiples	MAINTENANCE SUPPLIE
191619-01	096	51355	061919	82855	O	2706	LABETTE HEALTH	51.00	51.00	PF	06 USD#506	NEW EMPLOYEE DRUG T
191619-02	096	51355	061919	82855	O			96.25	96.25	PF	06 USD#506	NEW EMPLOYEE PHYSIC
191619-03	006	22800	061919	82855	O			94.00	94.00	PF	06 USD#506	DOT PHYSICAL--L JON
Total for Ck.# 82855				241.25								
191795-01	096	61140	061919	82856	O	1772	LOCKE SUPPLY	115.36	115.36	PF	37299807-00	FAUCET
191805-01	096	61140	061919	82857	O	1118	MCMASTER-CARR	36.16	36.16	PF	Multiples	PARTS
191805-02	096	61140	061919	82857	O			195.27	195.27	PF	Multiples	PARTS
Total for Ck.# 82857				231.43								
191803-01	006	22700	061919	82858	O	0387	MIDWEST TRANSIT EQUIPMENT INC	3163.96	3163.96	PF	Multiples	PARTS
191808-01	006	22700	061919	82859	O	0210	NAPA/GENUINE PARTS CO.-KC	866.61	866.61	PF	Multiples	PARTS
191809-01	006	22700	061919	82860	O	0030	O'REILLY AUTO PARTS	27.21	27.21	PF	0137-152349	PARTS
191810-01	096	61140	061919	82861	O	0302	SHERWIN WILLIAMS	477.51	477.51	PF	Multiples	PAINT, SUPPLIES
191811-01	096	61140	061919	82862	O	0825	SMALLWOOD LOCK & SUPPLY	117.79	117.79	PF	468922	LOCK, LEVER
191779-01	102	10227	061919	82863	O	0409	USD 506	8400.00	8400.00	PF	KRR SUMMER TRAN	KRR SUMMER TRANSPOR
191779-02	102	10228	061919	82863	O			6000.00	6000.00	PF	KRR SUMMER TRAN	KRR SUMMER FIELD TR
Total for Ck.# 82863				14400.00								
191820-01	006	22800	061919	82864	O	4689	VISA	48.05	48.05	PF	CARD 2944	MEALS
191820-02	006	22800	061919	82864	O			465.20	465.20	PF	CARD 2944	ROOM CHARGE
191820-03	006	22800	061919	82864	O			348.90	348.90	PF	CARD 2944	ROOM CHARGE
191820-04	006	22800	061919	82864	O			588.99	588.99	PF	CARD 2944	ROOM CHARGE
191820-05	006	22650	061919	82864	O			68.82	68.82	PF	CARD 2944	OUTSIDE UNLEAD
191821-01	096	61140	061919	82864	O			135.09	135.09	PF	CARD 5608	GRINDER RENTAL
191822-01	096	61140	061919	82864	O			29.99	29.99	PF	CARD 4486	SHARK FILTERS

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191822-02	006	22800	061919	82864	O			9.41	9.41	PF	CARD 4486	AAA DEFENSIVE DRIVE
191822-03	006	22800	061919	82864	O			86.95	86.95	PF	CARD 4486	AAA DEFENSIVE DRIVE
191822-04	006	22650	061919	82864	O			24.53	24.53	PF	CARD 4486	OUTSIDE UNLEAD
191822-05	006	22800	061919	82864	O			16.15	16.15	PF	CARD 4486	MEETING DONUTS
191823-01	006	22800	061919	82864	O			100.30	100.30	PF	CARD 5889	ROOM
191823-02	006	22650	061919	82864	O			25.06	25.06	PF	CARD 5889	OUTSIDE UNLEAD
191823-03	006	22650	061919	82864	O			54.97	54.97	PF	CARD 5889	OUTSIDE UNLEAD
191823-04	006	22650	061919	82864	O			47.50	47.50	PF	CARD 5889	OUTSIDE UNLEAD
191823-05	006	22650	061919	82864	O			47.00	47.00	PF	CARD 5889	OUTSIDE UNLEAD
191823-06	006	22700	061919	82864	O			1198.39	1198.39	PF	CARD 5889	EXCAVATOR PARTS
Total for Ck.# 82864						3295.30						
191603-01	034	43800	062019	82865	O	3225	CHANEY ELECTRONICS INC.	800.00	807.75	PF	87181A	BEGINNING ELECTRONI
070219-01	096	61060	062019	82866	O	6430	KANSAS POWERSCHOOL USERS GROU	200.00	200.00	PF	2492	POWERSCHOOL CONFERE
191806-01	096	61140	062019	82867	O	0212	MIDWEST MINERALS INC	630.00	630.00	PF	Multiples	ROCK
191806-02	096	61140	062019	82867	O			556.60	556.60	PF	Multiples	ROCK
191806-03	096	61140	062019	82867	O			259.16	259.16	PF	Multiples	ROCK
Total for Ck.# 82867						1445.76						
191835-01	006	12620	062019	82868	O	6926	VERIZON WIRELESS	104.20	104.20	PF	9831830229	CELL PHONE SERVICE
Total								235540.23	194934.47			

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	235540.23	194934.47

SUMMARY BY FUND (O/R)

006	GENERAL FUND	17025.87
016	CAPITAL OUTLAY FUND	25562.87
024	FOOD SERVICE FUND	37642.42
026	INSERVICE FUND	239.00
030	SPECIAL EDUCATION FUND	28672.00
034	VOCATIONAL EDUCATION FUND	4218.40
055	STD.MAT.REVOLVE/TEXTBOOK RENT	794.64
086	TITLE II-A TEACHER QUALITY	198.00
090	TITLE VII INDIAN ED	763.00
096	LOCAL OPTION BUDGET FUND	60255.81
097	21ST CENTURY 18/19	2913.00
102	KRR 18/19	16649.46

Petty Cash Report

June 30, 2019

Beginning Balance	Debits	Credits	Balance
$796.15	$1198.75	$402.60	$0

Checks

Check #	Amount	Purpose
3120	90.00	Echo summer school trip
3121	30.00	Board room sign
3122	28.75	Trailer tag
3123	50.00	Summer foodservice change
3124	1000.00	Petty cash close out

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 07/01/19 BUDGET YEAR 19

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	3,623,308.60
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	.00
	TOTAL	6,623,308.60
	PAYROLL LIABILITIES	630,563.59
		5,992,745.01

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/19 BUDGET YEAR 19 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	=CASH BALANCE	PREV. & CURR. -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING UNENCUMBERED =CASH BALANCE
010	YEARBOOK	12,416.63	8,034.51	.00	9,903.43	10,547.71	.00	.00	10,547.71
011	LCHS GATE RECEI	9,843.89	77,113.52	.00	83,308.90	3,648.51	470.00	.00	3,178.51
012	ART CLUB	865.79	119.00	.00	.00	984.79	.00	.00	984.79
013	BAND	6,336.51	11,868.58	.00	8,433.22	9,771.87	1,034.44	.00	8,737.43
014	CHESS CLUB	665.27	70.00	.00	25.00	710.27	.00	.00	710.27
015	VIC GEORGE MEMR	100.22	.00	.00	.00	100.22	.00	.00	100.22
016	F.B.L.A.	2,928.82	3,126.42	.00	4,098.14	1,957.10	200.00	.00	1,757.10
017	FELLOWSHIP CHRI	802.26	216.27	.00	63.53	955.00	.00	.00	955.00
018	FFA	5,075.67	56,051.72	.00	52,565.85	8,561.54	9.04	.00	8,552.50
019	FCCLA	281.10	2,129.32	.00	1,755.80	654.62	.00	.00	654.62
020	LC FLAG CORP	18.69	.00	.00	.00	18.69	.00	.00	18.69
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	.00	34.00
025	GLOBAL EXPEDITI	370.34	.00	.00	.00	370.34	.00	.00	370.34
026	LIBRARY CLUB	1,988.55	8,032.35	.00	8,844.54	1,176.36	.00	.00	1,176.36
027	MUSIC CHORUS	1,833.36	2,558.48	.00	2,465.64	1,926.20	.00	.00	1,926.20
028	HOSA/HEALTH SCI	2,292.46	2,459.00	.00	2,599.00	2,152.46	160.00	.00	1,992.46
030	SADD	142.81	33.10	.00	.00	175.91	.00	.00	175.91
032	SRS 2013/MATH	.00	4,756.52	.00	3,658.08	1,098.44	.00	.00	1,098.44
033	GIRLS SWIM TEAM	541.03	2,537.00	.00	2,703.90	374.13	.00	.00	374.13
035	LCHS FOOTBALL	632.05	6,752.05	.00	6,133.82	1,250.28	599.00	.00	651.28
036	TRI M	9.98	.00	.00	.00	9.98	.00	.00	9.98
039	LC CHEERLEADERS	588.68	4,623.28	.00	4,437.96	774.00	.00	.00	774.00
040	STUDENT COUNCIL	1,075.80	1,301.91	.00	1,063.55	1,314.16	.00	.00	1,314.16
041	MOONBUGGY/WOOD	2,242.47	870.00	.00	.00	3,112.47	.00	.00	3,112.47
042	TEACHER'S ACTIV	3,593.16	577.81	.00	2,648.05	1,522.92	.00	.00	1,522.92
044	SKILLS	4,852.29	9,890.00	.00	10,284.00	4,458.29	2,100.00	.00	2,358.29
045	LC TENNIS	54.75	1,371.51	.00	1,345.45	80.81	.00	.00	80.81
046	KAYS	406.45	1,455.40	.00	600.35	1,261.50	.00	.00	1,261.50
047	LC BOY/GIRL BAS	32.24	2,919.89	.00	2,895.43	56.70	.00	.00	56.70
049	INTRNL THESPIAN	5,069.38	44,035.19	.00	38,748.75	10,355.82	94.93	.00	10,260.89
050	HONOR SOCIETY	1,157.34	767.00	.00	767.43	1,156.91	.00	.00	1,156.91
052	LCHS WRESTLING	592.41	1,482.50	.00	1,572.81	502.10	75.00	.00	427.10
054	LCHS DANCE TEAM	1,043.43	6,093.53	.00	5,899.60	1,237.36	206.80	.00	1,030.56
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	5,844.59	592.18	.00	1,096.00	5,340.77	.00	.00	5,340.77
059	LCHS REIMBURSEM	1,090.55	17,373.65	.00	14,463.72	4,000.48	.00	.00	4,000.48
060	PROM	2,211.90	1,250.57	.00	1,388.82	2,073.65	.00	.00	2,073.65
061	LC GOLF FUNDRAI	292.13	210.00	.00	212.84	289.29	.00	.00	289.29
062	RACHELS CHALLEN	930.68	57.00	.00	250.00	737.68	.00	.00	737.68
063	JAG-K	482.40	1,790.52	.00	2,198.82	74.10	.00	.00	74.10
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00	328.74
065	SALES TAX	237.85	10,901.94	.00	10,912.07	227.72	.00	.00	227.72

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/19 BUDGET YEAR 19 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	=CASH BALANCE	PREV. & CURR. -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING UNENCUMBERED =CASH BALANCE
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	1,766.95	3,593.75	.00	2,778.69	2,582.01	.00	.00	2,582.01
	REPORT TOTALS	83,387.93	297,015.47	.00	290,123.19	90,280.21	4,949.21	.00	85,331.00

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 07/01/19 BUDGET YEAR 19

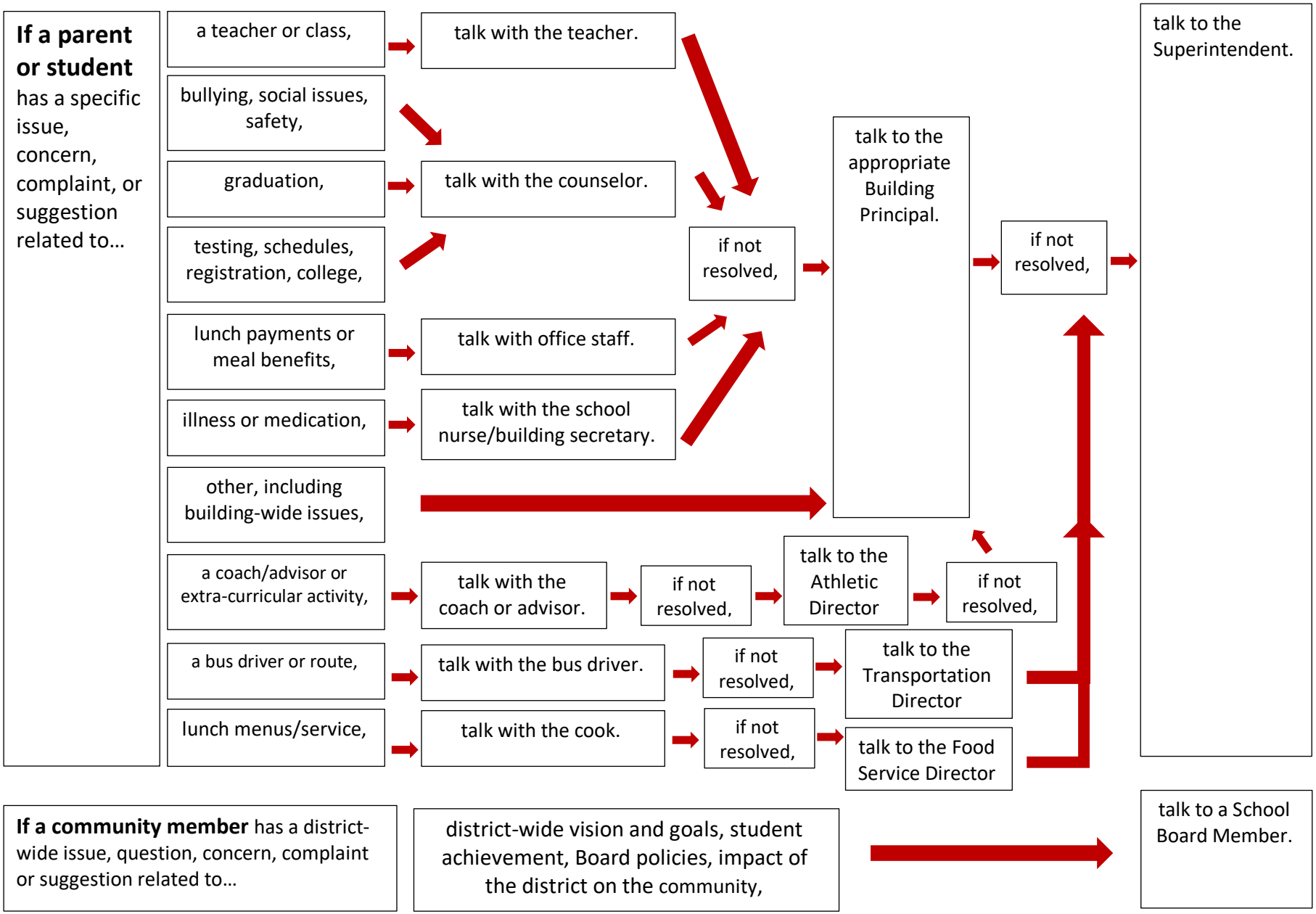
SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	90,280.21
00102	INVESTMENT ACCOUNTS	.00
	TOTAL	90,280.21
	INSUFFICIENT CHECKS	.00
		90,280.21

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



Following are the Board approved goals that reflect the vision and commitments for the Labette County Unified School District 506 from 2017-2020. The objectives reflect the key areas of focus and the tasks to be completed are put into practice at the implementation level (site and/or District) to support the goals.

Goal # 1 - Relevance: Establish a relevant and meaningful learning experience for all our students.

Goal #2 - Rigor: Improve the quality of education in USD 506 through the recruitment, development, and retention of innovative and evolving educators.

Goal #3 - Results: Social-Emotional Growth measured locally, Kindergarten Readiness, Individual Plan of Study focused on career interest, and High School Graduation rates.

Goal #4 - Enhance Parent and Community Involvement to help support student success.

Goal #5 - Communication: Provide the most effective communication to our students, families, and community.

	Meeting Expectation
	In Process
	Have Not Begun

Goal # 1 - Relevance: USD 506 will continue to make high expectations for teaching and student achievement in academics, college and career readiness, 21st Century Skills, and extracurricular activities a top priority. Staff and administration will put opportunities before our students that allow them to be engaged, empowered, and connected to their learning.					
Objective #1 - Establish a relevant and meaningful learning experience for all our students.					
Task #	Tasks to be Completed	Timeline (Approximate)	Assigned to:	Monitoring Dates	Progress Indicators/ Measures
1.1.1	Curriculum Alignment: Update and edit existing curriculum maps. Ensure what students learn in one lesson, course, or grade level prepares them for the next lesson, course or grade level. Intended Curriculum vs. Implemented Curriculum. Taught vs. Learned. Success for All Students Identify Critical Outcomes	Math completed by May 2018, Reading completed by May 2019, All other subjects by May 2021	Administrative Team, Curriculum leaders team, grade level team, teachers	Ongoing	Schools scope and sequence for each subject at each grade level. Horizontal and vertical curriculum maps. Locally developed assessments, Aspire Review 3 Crucial Questions Standard Based Grade Card (Prek, K, 1)
1.1.2	Instruction: Develop an Individual Plan of Study (IPS) process and advisory group. Identify critical outcomes at each grade level and/or subject area: 1. What do we want students to learn? 2. How will we know when each student has learned it? 3. How will we respond when a student experiences difficulty in learning? KansaStar Indicator #22	Career Cruising program purchased in Fall of 2016, Explore IPS Scope and Sequence for K-12 during 2017-18 Complete implementation K-12 by May 2021	Counselors	Ongoing	Develop a plan of study for each student enrolled in our district. Continue to work with Greenbush and other agencies to become more proficient in the areas of PLC's and Learning by Doing. KansaStar
1.1.3	Instruction: Develop lessons that have real world applications associated with the expected outcome. Further development in implementation of our STEAM (Science, Technology, Engineering, Art and Mathematics) initiative. Makerspace	On-going	Administrative Team, teachers	Annually	Walk-Through Observation Technology Showcase STEAM projects Project based learning Other related projects Review 3 Crucial Questions
Task #	Tasks to be Completed	Timeline	Assigned to	Monitoring Dates	Progress Indicators/Measures
Objective #2 - Establish a relevant and meaningful technology experience for all our students.					
1.2.1	Technology: Review and revise the district technology plan to guide the use of technology as a teaching and learning tool	Continuous Oversight	District Tech team, Superintendent, District Tech Director and technology department	Annually Quarterly	Agenda and Minutes Report to Board on Yearly Basis

1.2.2	Technology: . **Provide parents with the technology tools and training to help their children outside of school time**	Yearly	District Tech team, Adm. Team, Teachers	Ongoing	Parents resources tab on district web site. Surveys from Parents Schedule Tech nights or Parent training nights.
1.2.3	Technology: **Monitor our infrastructure, supports for our current and future technology needs.**	Major upgrade completed in 2015 Yearly	Supt., District Tech director, District Tech team	Ongoing	Annual report to school board.
1.2.4	Technology: **Provide opportunities for students to participate in technology related learning experiences.** **Classroom support; work with technology department; and serve as technology representatives.**	Yearly	Supt., District Tech director, District Tech team	Ongoing	Students participating in these opportunities: Job Shadows, internships, district support K-8 and 9-12

	Meeting Expectation
	In Process
	Have Not Begun

Goal # 2 - Rigor - Describes 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 and evolving educators.					
Task #	Tasks to be Completed	Timeline (Approximately)	Assigned to:	Monitoring Dates	Progress Indicators/ Measures
2.1.1	Increase Teacher Development through administering a "student evaluation" of the Teacher/Class at the conclusion of each Semester at grades 9-12.	Pilot in 2017-2018 Initiate 2018-2019	HIgh School Principal	Ongoing	95% completion of the survey at the end of each semester.
2.1.2	Continued focus on effective teacher recruitment. Continued focus on providing a research-based mentor program for USD 506 teachers (KansaStar).	Ongoing	Administration and Board of Education	Ongoing	Attendance at college recruitment days, KEEP recruitment materials updated, recruit early, KansaStar
2.1.3	Increase Teacher Development through "Cross-Training" – Teachers observe other teachers in different districts to gain new knowledge	Ongoing	Administration	Ongoing	KEEP Teacher Evaluation System. Outservice Day, Google Document
Task #	Tasks to be Completed	Timeline (Approximately)	Assigned to:	Monitoring Dates	Progress Indicators/Measures
Objective # 2 - Increase Student Academic Success.					
2.2.1	Identify critical outcomes at each grade level and/or subject area: 1. What do we want students to learn? 2. How will we know when each student has learned it? 3. How will we respond when a student experiences difficulty in learning? KansaStar Indicator #22	Ongoing	Administration	Ongoing	Continue to work with Greenbush and other agencies to become more proficient in the areas of PLC's and Learning by Doing.
2.2.2	Increase the percentage of graduates from LCHS who enroll at a community college, tech school, four year university, or who have obtained an industry recognized certificate within one year of their high school graduation date.	Ongoing	Administration	Ongoing	National Clearinghouse Data High School Graduation Rates Post Secondary Success Rate
2.2.3	Routine use of formative data and reflection of the unit plan will improve instructional planning, delivery, and differentiated instruction/learning. Continue to build a Collaborative Culture and Collective Responsibility (Marzano, Standards, Assessment for Learning)	Ongoing	Administration	Ongoing Fall/Spring 9-weeks	9-Week Formative Assessment 9 Week ACT Aspire Assessments Building PLC/District PLC/District, Building Professional Developmet Days

Goal #3 - Results: Prepare USD 506 students to be successful high school graduates by providing all kids with the resources needed when they enter our buildings.					
Objective # 1 - Intentional focus on Social-Emotional Growth, Kindergarten Readiness, High School Graduation Rates, and College and Career Success.					
Task #	Tasks to be Completed	Timeline (Approximately)	Assigned to:	Monitoring Dates	Progress Indicators/ Measures
3.1.1	Social/Emotional Growth: Continue a Character Development Program in K-8.	Ongoing	Administrator, teacher, counselor	Ongoing	Documentation of Program implementation; Kansas Communities That Care Survey. Habits of the Mind
3.1.2	Social/Emotional Growth: Continue holding District Safety Meetings	Monthly	Community organizations, Administrators, Counselors.	Ongoing	Attendance logs Meeting Agendas Calendars
3.1.3	Social/Emotional Growth: Continue to provide counseling services to the elementary schools	Ongoing	Administrators, counselors, social workers	Ongoing	District counselors and social workers employed.
3.1.4	Kindergarten Readiness: Continue to work with parents in the preparation of transitioning from Preschool and/or home to kindergarten.	On-going	Psychologists; SpEd teachers Early childhood educators; Parents As Teachers; Birth to Three Title Instructors, Kdg. instructors	Ongoing	Agendas Attendance End of session comments/surveys Screening(s) Provide quality preschool programs Kindergarten Round-Up ASQ3 (Ages and Stages Questionaire)
3.1.5	IPS: Continue the Implementation of Career Cruising Program from grades 3 to 12. This goal and objective aligns with 1.1.2.	Ongoing for grades 9-12; introduce grades 3-8 in 2017;	Counselors, Teachers implement; Admin. Monitors	Ongoing	Log of how often it is used at each grade level; Teacher/Student Survey Data from the state
3.1.6	IPS: High School Counselors will continue to meet with students in regards to their academic plan of study and path towards graduation.	First and fourth quarters each academic year.	Counselors (8-12)	Ongoing	Documentation of student meeting log; Usage of academic plans Evidence from Career Cruising
3.1.7	Increase Graduation Rates and Social Emotional Stance: Emphasize the importance of all students being involved in LCHS organizations and/or activities during the time they are enrolled and within the communities of 506.	Annual	Teachers, Counselors, Staff advocates, Peer advocates, coaches/teachers, community members	Ongoing	Surveys of participation in activities or organizations Documentation of activities

Goal #4 - Parent and Community Involvement: Continuous improvement efforts in order to strengthen family, school and community partnerships

Objective # 1 - USD 506 will implement a shared and transparent system which holds our attendance centers responsible for engaging parents/community, increasing parental involvement, and building community partnerships that support high levels of achievement for all students.

Task #	Tasks to be Completed	Timeline (Approximately)	Assigned to:	Monitoring Dates	Progress Indicators/ Measures
4.1.1	Community Partnerships: Cooperate with business to schedule a Career Day @ LCHS Schedule career externships Job shadowing opportunities (District Wide K-12)	Initiate by December 2018, Yearly thereafter	Staff, Administrators, Community Business Owners	Ongoing	List of events and activities. Local businesses will present career information to various classes. District will facilitate collection of visitors to each building through Google Form. Survey students for interests and feedback. Examples: Labette Health, TANK Connection, Greenbush, City of Mound Valley, and local communities.
4.1.2	Family and School Partnership: Develop a system for recognizing individuals and organizations for their support of the school district.	Ongoing	Administration All staff	Ongoing	Log of annual recognitions.
4.1.3	Family and School Partnership: Develop a plan for increasing participation at Parent Teacher Conferences at the High School Level.	Plan developed by May 2018	Staff & Admin	Annually	Plan developed by May 2018.
4.1.4	Family and School Partnership: Continue our partnership with Community Health Center of Southeast Kansas (CHCSEK) to provide services for our children attending the five K-8 attendance centers. Continue to provide counseling services to our children by a licensed social worker or licensed clinical social worker.	Ongoing	Community Health Schools Students	Ongoing	Maintaining a level of counseling services for our K-8 children.

	Meeting Expectation
	In Process
	Have Not Begun

Goal #5 - Communication

Foster and promote proactive and positive communications by using a wide-array of methods to ensure all stakeholders are engaged and well-informed.

Objective # 1 - Provide the most effective communication to our students, families, and community.

Task #	Tasks to be Completed	Timeline (Approximately)	Assigned to:	Monitoring Dates	Progress Indicators/ Measures
5.1.1	Continue District calendar, both hard and electronic copies.	Aug. 2017	Administration District Office	Monthly/Ongoing	Copy of Calendar Observation
5.1.2	Continue District/Building Website with on-going revisions and user friendly enhancements. Expand the parent component of the District/Building(s) website and include links for parent engagement resources and materials.	Ongoing	Administration District Office Building Designees District Office Designees	Weekly Monthly Ongoing	Observation Parent component of District website redesigned and expanded
5.1.3	Continue to share school events, activities, accomplishments in the Parsons Sun, Labette Avenue and Social Media.	Ongoing	Administration Teachers PTO	Weekly/Ongoing	Observation Guidelines
5.1.4	Continue Monthly Building Newsletter (Hard and Electronic copies).	Ongoing	Administration	Monthly	Observation Newsletter
5.1.5	USD 506 utililizes PowerSchool Student and Parent app as our official school app.	Ongoing	District Technology Staff Building Level Designee Administration	Ongoing	PowerSchool Suite (PowerSchool App.) Observation Utilization Report
5.1.6	Implement a parent survey on the best forms of communication. (text, email, phone, podcast, notes, video, Remind 101)	Ongoing	Administration Teachers Site Council	Annually	Completed survey
5.1.7	Continue the use of Bright Arrow Provide annual training for staff on how to use Bright Arrow Update notification list yearly	Ongoing	Administration Teachers District Technology Staff	Ongoing	Observation
5.1.8	Give opportunities to subscribe to our events and activities through information cards at local churches, school events, and sports events. List of all social media accounts associated with USD 506	Ongoing	Administration High School Business Class	Ongoing	Observation Post Cards Web-site

	Meeting Expectation
	In Process
	Have Not Begun

Kansans CAN

#KansansCan | KSDE | www.ksde.org

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.

Meadow View Grade School

Last_Name	First_Name	Email_Address	Title
Argabright	Bradley	bargabright@usd506.org	PE
Baker	Aubrey	abaker@usd506.org	Para
Baldwin	Kathryn	kbaldwin@usd506.org	2nd Grade
Baldwin	Margie	mbaldwin@usd506.org	Para
Baughman	Kim	kbaughman@usd506.org	School Psych
Clevenger	Tara	tclevenger@usd506.org	3rd Grade
Coffey	Kendra	kcoffey@usd506.org	Cook
Cole	Rebecca	bcole@usd506.org	4th Grade
Coltrane	Ronda	rcoltrane@usd506.org	2nd Grade
Damewood-Goddard	Amanda	adamewood@usd506.org	Music
Dean	Nicole	ndean@usd506.org	Counselor
Dodge	Ivy	idodge@usd506.org	Secretary
Dwyer	Stephanie	sdwyer@usd506.org	7-8 Social Studies/L.A.
Eaton	Amy	aeaton@usd506.org	Title 1
Eisenbrandt	Lisa	leisenbrandt@506.org	5th Grade
Fabrycky	Angie	afabrarycky@usd506.org	Kinder
Featherby	Lorie	lfeatherby@yahoo.com	Bus driver
Flores	Daphne	dflores@usd506.org	6th Grade
Fought	Elizabeth	efought@usd506.org	Para
Fuentez	Robin	rrfuentez@hotmail.com	Bus Driver
Gabehart	Megan	mgabehart@usd506.org	Music/Band
Giefer	Kayla	kgiefer@usd506.org	Social Worker
Gilpin	Lauren	lgilpin@usd506.org	Kinder
Godfrey	Meagan	mgodfrey@usd506.org	PreK
Haile	Amanda	ahaile@usd506.org	Para
Hucke	Barbara	bhucke@usd506.org	Special Ed
Johnson	Shirley	samkaje@sbcglobal.net	Para
Kastler	Chris	ckastler@usd506.org	Principal
Kearns	Cynthia	ckearns@usd506.org	1st Grade
Kinsch	Peggy	pkinsch@usd506.org	Custodian
Lewis	Angie	alewis@usd506.org	Para
Lumm	Sara	slumm@usd506.org	Para
Mackey	Bailey	bmackey@usd506.org	Para
Merritt	Elyse	emerritt@usd506.org	Para
Merritt	Michelle	mmerritt@usd506.org	Para
Murray	Melissa	memurray@usd506.org	6th Grade
Nading	Sarah	snading@usd506.org	Para
Newby	DeRhonda	dnewby@usd506.org	Title 1
Norman	Holly	hnorman@usd506.org	3rd Grade
Oshel	Melissa	moshel@usd506.org	Cook
Peak	Donny	dpeak@usd506.org	Asst. Principal
Peak	Skyler	speak@usd506.org	Para
Ramirez	Paula	pramirez@usd506.org	Custodian
Reynolds	Kyndra	kreynolds@usd506.org	Para
Rhodes	Joyce	jrhodes@usd506.org	KRR Teacher
Roberts	April	aroberts@usd506.org	1st Grade

Ross	Jamie	jross@usd506.org	7-8 Science
Saye	Addison	asaye@usd506.org	Para
Saye	Terri	tsaye@usd506.org	5th Grade
Sharp	Mary	msharp@usd506.org	4th Grade
Stewart	Jennifer	jstewart@usd506.org	PreK
Storm	Jason	jstorm@usd506.org	Special Ed
Stringer	Cindy	cstringer@usd506.org	Secretary
Stringer	Greg	gstringer@usd506.org	Bus Driver
Viranda	Karla	kviranda@usd506.org	7-8 Social Studies/L.A.
Wacker	Morgan	mwacker@usd506.org	7-8 Math
Weber	Felicia	fweber@usd506.org	Custodian
Wegner	Linda	lwegner@usd506.org	Bus Driver
Wegner	Roger	rwegner@usd506.org	Bus Driver

Bartlett Grade School

Last_Name	First_Name	Email_Address	Title
Traxson	Tim	ttraxson@usd506.org	Principal
Noble	LaFaye	lnoble@usd506.org	Secretary
Thompson	Sara	sthompson@usd506.org	Kindergarten
Traxson	Julia	jtraxson@usd506.org	1st Grade
Wilson	Tonia	twilson@usd506.org	2nd Grade
Littrell	Melinda	mlittrell@usd506.org	3rd Grade
Westervelt	Teresa	twestervelt@usd506.org	4th Grade
Carland	Linda	lcarland@usd506.org	5th Grade
Waugh	Carolyn	cwaugh@usd506.org	6th Grade
Swanwick	Tony	tswanwick@usd506.org	7th Grade
Wyckoff	Nancy	nwyckoff@usd506.org	8th Grade
Rucker	Cindy	crucker@usd506.org	Vocal Music
Volmer	Brianna	bvolmer@usd506.org	Phys Ed.
Strickland	Lisa	lstrickland@usd506.org	Spec. Ed.
Murphy	Rhonda		Bus Driver
Cunningham	John		Bus Driver
Lewellen	Christy		Bus Driver
Spencer	Jill	jspencer@usd506.org	Social Worker
Goode	Ellen	egoode@usd506.org	Gifted Teacher
Eichorn	Jennifer	jeichorn@usd506.org	Library/Para
Trimble	Starla	strimble@usd506.org	Para
LaFalier	Jackie	jlafalier@usd506.org	Para
Hefley	Michelle	mhefley@usd506.org	Para
Russell	Melissa	mrussell@usd506.org	Para
Wiley	Shelly	swiley@usd506.org	Para
Rodie	Mary		Evening Custodian
Benning	Brian	bbenning@usd506.org	Custodian
Dodge	Pam		Asst. Cook
Farrow	Jessica	jfarrow@usd506.org	Cook

Edna Grade School

Last_Name	First_Name	Email_Address	Title
Traxson	Tim	ttraxson@usd506.org	Principal
Smith	Karen	ksmith@usd506.org	Secretary
Gregory	Michelle	mgregory@usd506.org	PreK
Warren	Shelly	swarren@usd506.org	Kindergarten
Wiley	Becky	bwiley@usd506.org	1st Grade
Allison	Sarah	saallison@usd506.org	2nd Grade
Allison	Spence	spallison@usd506.org	3rd Grade
Moore	Stephanie	smoore@usd506.org	4th Grade
Heflin	Alyson	aheflin@usd506.org	Para
Foster	Therese	tfoster@usd506.org	5th Grade
Carrico	Deena	dcarrico@usd506.org	7th Grade
Voelzke	Angela	avoelzke@usd506.org	8th Grade
Rucker	Cindy	crucker@usd506.org	Music
Taylor	Judy	jtaylor@usd506.org	Special Ed
Traxson	Michelle	mtraxson@usd506.org	Title 1
Pierce	Richard	rpierce@usd506.org	Phys. Ed.
Vanatta	Chelsea	cvanatta@usd506.org	Para
Bailey	Katelen	kbailey@usd506.org	Para
Douglas	Destiny	ddouglas@usd506.org	Para
Gilpin	Brandy	bgilpin@usd506.org	Para
Boyle	Ellen	eboyle@usd506.org	Para
Cooper	Brenda	bcooper@usd506.org	Para
Smith	Debra	dsmith@usd506.org	Para
Cooper	Michaela	mcooper@usd506.org	Para
Bamberry	Kelsy	kbamberry@usd506.org	Para
Pierce	Laurie	lpierce@usd506.org	Para
Myers	Lynn	lmyers@usd506.org	Gifted
Buchanan	Missy	mbuchanan@usd506.org	Para
Geren	Dedra	dgreen@usd506.org	Para
Perry	Cassis	cperry@usd506.org	Para
Goddard	Amanda	agoddard@usd506.org	Band
Dean	Nicole	ndean@usd506.org	Counselor
Spencer	Jill	jspencer@usd506.org	Social Worker
Hoppock	Lisa	lhoppock@labettecounty.com	School Nurse
Cooper	Debbie	dcooper@usd506.org	Cook
O'Brien	Melinda	mobrien@usd506.org	Cook
Johnston	Bernie	bjohnston@usd506.org	Custodian
Barley	Merry	mbarley@usd506.org	Custodian
Smith	Debra	dsmith@usd506.org	Bus Driver
Mahan	Denise	dmahan@usd506.org	Bus Driver
Evans	Chuck	cevans@usd506.org	Bus Driver
Penrod	Judy	jpenrod@usd506.org	Bus Driver

Labette County High School

Last_Name	First_Name	Email_Address	Title
Holtzman	Shane	sholtzman@usd506.org	Principal
Raschen	Ed	eraschen@usd506.org	Asst. Principal
Cunningham	Susan	scunningham@usd506.org	Secretary
McGuire	Wanda	wmcguire@usd506.org	Secretary/PowerSchool
Booth	Kylie	kbooth@usd506.org	English
Brothers	Arlene	abrothers@usd506.org	LCA
Brown	David	dbrown@usd506.org	LCA
Burk	Misty	mburke@usd506.org	Career Advocate/Psychology
Case	Carrie	ccase@usd506.org	Col. Alg./Trig/Calc/Geometry
Chapman	Lisa	lchapman@usd506.org	English 10
Esquibel	Kristi	kesquibel@usd506.org	Special Services
Falkenstien	Jeff	jfalkenstien@usd506.org	Ag
Garrett	Mona	mgarrett@usd506.org	Counselor/Yearbook
Gartner	Jenny	jegartner@usd506.org	Chem/Physics
Geren	Keith	kgeren@usd506.org	Welding
Goins	Lewis	lgoins@usd506.org	English 9/12
Green	Ed	egreen@usd506.org	Building Trades
Green	Lori	lgreen@usd506.org	Library
Haggard	Floretta	fhaggard@usd506.org	Earth Sc/Chem
Harris	Candace	charris@usd506.org	Art
Hartman	Craig	chartman@usd506.org	Am History/Sociology
Hawks	Kim	khawks@usd506.org	Business
Heatherly	Kenzie	kheatherly@usd506.org	Env. Sc/Honors Biology
Hollandsworth	Larry	lhollandsworth@usd506.org	Special Services
Hundley	Lewis	lhundley@usd506.org	Band
Johnston	Erin	ejohnston@usd506.org	FACS
Kashka	Allie	akashka@usd506.org	Alg 1/Consumer Math
Leake	Jack	jleake@usd506.org	Counselor
McMunn	Kim	kmcmunn@usd506.org	Health Careers
Myers	Lynn	lymyers@usd506.org	Gifted
Omarkhail	Connie	comarkhail@usd506.org	Special Services
Omarkhail	Peter	pomarkhail@usd506.org	Cabinet Making/Drafting
Oswald	Julie	joswald@usd506.org	Geometry/Alg 1
Page	Rob	rpage@usd506.org	Alg 2
Pierce	Richard	rpierce@usd506.org	Integrated Science
Price	Sean	sprice@usd506.org	Conditioning
			ISS
Ruttgen	Clint	cruttgen@usd506.org	Auto
Reliford	Lee	lreliford@usd506.org	JAG
Shelton	Nora	nshelton@usd506.org	Constitution/Geography
Smith	Brad	bsmith@usd506.org	Phys Ed
Smith	Stacy	ssmith@usd506.org	College/Career Orientation
Snider	Kristi	ksnider@usd506.org	Phys Ed
Storm	Jason	jstorm@usd506.org	Special Services

Terrel	Shawna	sterrell@usd506.org	Vocal Music
Traxson	Greg	gtraxson@usd506.org	Sr. Seminar/Honors U.S. History
Ward	Terry	tward@usd506.org	Machine Shop/Bus Driver
Warren	Marty	mwarren@usd506.org	Electronics
Weatherford	Mark	mweatherford@usd506.org	Spanish
Wiley	Dustin	dwiley@usd506.org	Ag
Wilson	Heather	hwilson@usd506.org	Theater/Speech
Witty	Crystal	crwitty@usd506.org	Counselor
Ybarra	Jesse	jybarra@usd506.org	Honors English 10/11
Zwahlen	Kyle	kzwahlen@usd506.org	Ag
Ramirez	Danny		Bus Driver
Hoppock	Steven		Bus Driver
Eccles	Sheila		Bus Driver
Mahan	Dean		Bus Driver
Jones	Teresa		Bus Driver
Baker	Pam		Bus Driver
Templeton	Staci	stempleton@usd506.org	Library Para
Shelton	Jamie	jshelton@usd506.org	Custodian
George	Ashley		Custodian
Goodyear	Pam		Custodian
Davis	Bonnie		Custodian
Kaspar	Sandra		Custodian
Ball	Sharon		Laundry/Custodian
Cook	Shiela	scook@usd506.org	Cook
Reynolds	Kitten		Cook
Cook	Opal		Cook
Nedigh	Ann		Cook
Woolsey	Janet		Cook

Mound Valley Grade School

Last_Name	First_Name	Email_Address	Title
Green	Melissa	mgreen@usd506.org	Principal
Winters	Jenny	jwinters@usd506.org	Secretary
Dollins	Allison	adollins@usd506.org	PreK
Revell	June	jrevel@usd506.org	Kindergarten
Brothers	Pat	pbrothers@usd506.org	1st Grade
Armbruster	Tori	tarmbruster@usd506.org	2nd Grade
Edings	Barb	bedings@usd506.org	3rd Grade
Hayward	Tammy	thayward@usd506.org	4th Grade
Shaw	Kristen	kshaw@usd506.org	5th Grade
Terrell	Dean	dterrell@usd506.org	6th Grade
Cole	Rhonda	rcole@usd506.org	7th Grade
Heit	Jessica	jheit@usd506.org	8th Grade
Pierce	Richard	rpierce@usd506.org	6-8 Science
Traxson	Michelle	mtraxson@usd506.org	Title 1
Blackburn	Janie	jblackburn@usd506.org	Special Ed
Terrell	Shawna	sterrell@usd506.org	Music/Band
Volmer	Brianna	bvolmer@usd506.org	Phys. Ed.

Norris	Carlee	cnorris@usd506.org	Counselor
Dean	Nicole	ndean@usd506.org	Counselor
Daniels	Tara	tdaniels@usd506.org	Cook
Rucker	Eric	erucker@usd506.org	Custodian
Wiley	Gerald	gwiley@usd506.org	Custodian
Barragar	Bruce	bbarrager@usd506.org	Custodian
Daniels	Dena	ddaniels@usd506.org	Bus Driver/Cook
Vanderhofe	Lisa	lvanderhofe@usd506.org	Bus Driver/Cook
Black	Stee	sblack@usd506.org	Bus Driver
Gelwick	Brenda	bgelwick@usd506.org	Bus Driver/Para
Nevin	Jessie	jnevin@usd506.org	Para
Whitaker	Denae	dwhitaker@usd506.org	Counselor
Agosto	Carrie	cagosto@usd506.org	Counselor
Gilley	Carlee	cgilley@usd506.org	Social Worker
Baker	Connie	cbaker@usd506.org	Para
Winniger	Angela	awinniger@usd506.org	Para
Vaughters	Angelina	avaughters@usd506.org	Para
Brownewell	Melissa	mbrownewell@usd506.org	Para
Revell	Tiffany	trevell@usd506.org	Para
Mellington	Sharon	smellington@usd506.org	Para
Jones	Amanda	ajones@usd506.org	Para
Pease	Kim	kpease@usd506.org	Sped Ed Para
Rion	Carrie	crion@usd506.org	Sped Ed Para

Altamont Grade School

Last_Name	First_Name	Email_Address	Title
Flatt	Tiffany	tflatt@usd506.org	Principal
Rohling	Ronda	rrohling@usd506.org	Secretary
Allison	Lisa	lallison@usd506.org	PreK
Leake	Teresa	tleake@usd506.org	Kindergarten
Roberts	Kayla	kroberts@usd506.org	1st Grade
Trower	Marlys	mtrower@usd506.org	2nd Grade
Hartman	Leslie	lhartman@usd506.org	3rd Grade
McKinzie	Lori	lmckinzie@usd506.org	4th Grade
Hanigan	Kelsey	khanigan@usd506.org	5th Grade
Good	Charis	cgood@usd506.org	5th Grade
Vanderford	Nicole	nvanderford@usd506.org	6th Grade
Rakestraw	Suzette	trakestraw@usd506.org	7th Grade
Page	Missy	mpage@usd506.org	8th Grade
Brown	David	dbrown@usd506.org	6 Science
Green	Lori	lgreen@usd506.org	7/8 Science
Green	Eddie	egreen@usd506.org	Phys Ed
Terrell	Shawna	sterrell@usd506.org	Vocal Music
Hundley	Lewis	lhundley@usd506.org	Band
Hestand	Samantha	shestand@usd506.org	Special Ed
Ramirez	Jennifer	jramirez@usd506.org	Special Ed
Dean	Nicole	ndean@usd506.org	Counselor
Gilley	Carlee	cgilley@usd506.org	Counselor

Nalley	Kari	kmalley@usd506.org	Para/Library
Frazier	Marilyn	mfrazier@usd506.org	Para/Library
Tucker	Gail	gtucker@usd506.org	Cook
Bath	Daffney	dbath@usd506.org	Cook
Percival	Nicole	npercival@usd506.org	After School Program
Payne	Melissa	mpayne@usd506.org	Title 1
Smith	Kim	ksmith@usd506.org	Title 1
Rankins	Vickie	vrankins@usd506.org	Custodian
Goins	Donna	dgoins@usd506.org	Para
Jones	Lindsay	ljones@usd506.org	Para
Cruse	Ann	acruse@usd506.org	Para

Transportation

Last_Name	First_Name	Email_Address	Title
McCartney	Diane	dmccartney@usd506.org	Secretary
Hansen	Chris	chansen@usd506.org	Head Mechanic
Whitaker	Steven		Mechanic

Technology

Last_Name	First_Name	Email_Address	Title
Knaup	Jake	jknaup@usd506.org	Director
Henderson	Ivan	ihenderson@usd506.org	Copier specialist
Clingan	Kyle	kclingan@usd506.org	Technician

Board Office Personnel

Last_Name	First_Name	Email_Address	Title
Wyrick	John	jwyrick@usd506.org	Superintendent
Blackwell	Tony	tblackwell@usd506.org	Asst. Sup.
Hill	licia	ahill@usd506.org	Receptionist/Food Service
Dean	Cindy	cindydean@usd506.org	Clerk
McCord	Karen	kmccord@usd506.org	Accounts