

# **AGENDA**

## **USD 506 Board of Education Meeting**

February 11, 2013, 7:00 PM  
Curran Administrative Center, Altamont, KS 67330

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

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

### **I. Call to Order**

### **II. Recognition of Visitors and Public Comments**

### **III. Approval of the Printed Agenda**

At this time the Board members may (1) accept the agenda as shown below or (2) request that one or more "Consent Agenda Items" be placed under "Business Agenda Items for Separate Consideration."

#### *Recommended Motions*

- (1) I move the Board approve the printed agenda as presented, or*
- (2) I move the Board approve the printed agenda as amended.*

### **IV. Consent Agenda**

- A. Approval of January 2, 7, 8 , 10, 15, & 21, 2013 Special meetings
- B. Approval of January 14, 2013 regular meeting
- C. Approval of bills
- D. Approval of activity fund report
- E. Approval of Site council minutes
- F. Employment of personnel
- G. Approval of Substitute Personnel

### **V. Recognition/Presentations**

- A. Health Occupations

### **VI. Reports**

- A. Superintendent's Report
- B. Principal's Reports

### **VII. Old Business**

- A. School Security Report
- B. Band Trip

### **VIII. New Business**

- A. Teacher Computer Upgrade
- B. Draft 2013-2014 Calendar
- C. Grizzly Donation

**IX. Action Items**

A. Bus Bids

Break

**X. Executive Session for Negotiations**

*Recommended Motion*

A. *I move the board go into executive session for the purpose of discussing negotiations; and that the board return to open session at \_\_\_\_\_ o'clock in this room. The executive session is required to protect the privacy interests of identifiable individuals.*

**XI. Executive Sessions for non-elected personnel**

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

**XII. Additional Business**

**XIII. Adjournment**

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 2, 2013

7:00 p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Kelly Schulze  
Dr. Kolette Smith  
Shelly Perez

MEMBERS ABSENT:

None

OTHERS PRESENT:

Susan Dodsworth, Clerk  
Doug Moeckel, KASB

- I. Ronda Good read the special meeting notice. Shelley Perez opened the meeting with prayer.
- II. Ronda Good called the meeting to order.
- III. Leon Allen moved to accept the printed agenda. Gail Billman seconded. The motion carried 7-0.
- IV. Kelly Schulze moved that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 7:35 o'clock in this room. Dr. Doug Moeckel was included. Gail Billman seconded. The motion carried 7-0. The board returned to open meeting at 7:35 p.m.
- V. Discussion was held regarding times and dates for superintendent candidate interviews. Superintendent candidate interviews are scheduled for January 7, 8, and 10<sup>th</sup>.
- VI. The meeting adjourned at 8:35 p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 7, 2013

6:30 p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Kelly Schulze  
Dr. Kolette Smith  
Shelly Perez

MEMBERS ABSENT:

None

OTHERS PRESENT:

Susan Dodsworth, Clerk  
Dr. Bob Hull

- I. Ronda Good read the special meeting notice.
- II. Ronda Good called the meeting to order.
- III. Shelley Perez moved to accept the printed agenda. Gail Billman seconded. The motion carried 6-0.

Dr. Kolette Smith arrived at 6:33 p.m.

- IV. Kelly Schulze moved that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 8:45 o'clock in this room. Dr. Bob Hull was included. Gail Billman seconded. The motion carried 7-0. Dr. Bob Hull left executive session at 8:15 p.m. The board returned to open meeting at 8:45 p.m.

No action was taken.

- V. The meeting adjourned at 8:47 p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 8, 2013

6:25p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Kelly Schulze  
Dr. Kolette Smith  
Shelly Perez

MEMBERS ABSENT:

None

OTHERS PRESENT:

Susan Dodsworth, Clerk  
Michael Couch

- I. Ronda Good read the special meeting notice.
- II. Ronda Good called the meeting to order.
- III. Gail Billman moved to accept the printed agenda. Leon Allen seconded. The motion carried 7-0.
- IV. Kelly Schulze moved that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 9:30 o'clock in this room. Michael Couch was included. Gail Billman seconded. The motion carried 7-0. Michael Couch left executive session at 8:25 p.m. The board returned to open meeting at 9:30 p.m.

No action was taken.

- V. The meeting adjourned at 9:33 p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 10, 2013

6:30p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Kelly Schulze  
Dr. Kolette Smith  
Shelly Perez

MEMBERS ABSENT:

None

OTHERS PRESENT:

Susan Dodsworth, Clerk  
Dr. John Wyrick

- I. Ronda Good read the special meeting notice.
- II. Ronda Good called the meeting to order.
- III. Gail Billman moved to accept the printed agenda. Jessie Foister seconded. The motion carried 7-0.
- IV. Kelly Schulze moved that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 10:30 o'clock in this room. Dr. John Wyrick was included. Dr. Kolette Smith seconded. The motion carried 7-0. Dr. Wyrick left executive session at 8:40 p.m. The board returned to open meeting at 10:30 p.m.

No action was taken.

- V. The meeting adjourned at 10:31p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 14, 2013

7:00 p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Shelley Perez  
Dr. Kolette Smith  
Kelly Schulze

MEMBERS ABSENT:

OTHERS PRESENT:

Skip Landis, Interim Superintendent  
Susan Dodsworth, Clerk  
Mike Starr, Maintenance  
Brad Cornell, Technology  
Craig Hartman, LCHS Teacher  
Marty Warren, LCHS Teacher  
Samantha Hestand, Title I  
Meri Smith, Patron  
Rick Smith, Patron

Marty Anderson, LCHS Principal  
Jennifer Mathes, Parent  
Joshua Mathes, Student  
Melissa Green, Mound Valley Principal  
Glenda Aikins, Altamont Grade Principal  
Tim Traxson, Bartlett & Edna Principal  
Shane Holtzman, Asst. LCHS Principal  
David Baugher, Patron  
Chris Kastler, Meadow View Principal

- I. Ronda Good called the meeting to order. Kelly Schulze opened the meeting with prayer.
- II. There was one visitor who desired to address the board during the recognition of visitors. David Baugher spoke to the board concerning having armed concealed carry individuals in all 506 buildings.
- III. Gail Billman moved the board accept the amended agenda by adding item B, Property and Liability Insurance to action items. Jessie Foister seconded. The motion carried 6-0.
- IV. Consent Agenda Items  
Kelly Schulze moved the board approve by consent items in the agenda, which are identified as A-D. Gail Billman asked for feedback concerning the negative balance in athletic account line item. Gail Billman seconded, the motion carried 6-0.
- V. Presentations  
Mr. Marty Warren expressed his thanks to the board for giving him the opportunity to attend the National Skill USA conference for the past thirty years. Mr. Warren and Joshua Mathes shared concerning the different competitions that LCHS participates in at the national contest in Kansas City. Joshua placed first in national competition winning a gold medal.

VI. Reports

Mr. Landis announced it is Kansas Board of Education month. Mr. Landis expressed his appreciation to the board of education for the privilege of working for USD 506. Mr. Landis has spoken with KASB regarding the policy review which is scheduled to be completed in April. On January 15<sup>th</sup> there will be a meeting concerning KEEP evaluation tool. Mrs. Ronda Good commented the SEK Interlocal will hold a mediation meeting on January 29, 2013.

VII. Old Business

Gail Billman moved the board approve the OCR policy as presented. Shelley Perez seconded. The motion carried 6-0.

VIII. New Business

Mr. Landis spoke concerning the safety of our buildings in regards to intruders. Mike Starr is acquiring cost of classroom door locks and building entry door solutions. Gail Billman moved the board approve the recommended committee members on School Safety, Jessie Foister seconded. The motion carried 6-0. Committee members are: Gail Billman, Leon Allen, Mike Starr, Chris Kastler, Melissa Green, Tim Traxson, Glenda Aikins, Marty Anderson, and Shane Holtzman.

IX. Action Item

Kelly Schulze moved the board approve an increase on extra milk sold in the district. The price will increase to \$.45 per carton of milk. Leon Allen seconded. The motion carried 6-0.

Kelly Schulze moved the board approve the renewal premium of EMC Property and Liability insurance. Jessie Foister seconded. The motion carried 6-0

Gail Billman moved the board break for 5 minutes. Jessie Foister seconded. The motion carried 6-0.

Kolette Smith arrived at 7:45 p.m.

X. Executive Session

Kelly Schulze moved the board go into executive session for the purpose of discussing negotiations; and that the board return to the open meeting at 7:55 p.m. in this room. The executive session is required to protect the districts' right to the confidentiality of its negotiating position. Gail Billman seconded, the motion carried 6-0. Mr. Landis was included in the session. The board returned to open session at 7:56 p.m.

Gail Billman moved the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 8:30 o'clock in this room. Skip Landis was included. Shelley Perez seconded. The motion carried 5-0. The board returned to open meeting at 8:31 p.m.

Kelly Schulze moved the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 10:45 o'clock in this room. Skip Landis was included. Shelley Perez seconded. The motion carried 5-0. Skip Landis left executive session at 9:20 p.m. The board returned to open meeting at 10:50 p.m.



XI. Additional Comments

A special board meeting is scheduled for January 15, 2013 at 8:00 p.m. at the Curran Administration Center.

Thank you notes were read.

The meeting adjourned at 10:53 p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 15, 2013

8:00 p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Kelly Schulze  
Dr. Kolette Smith  
Shelley Perez

MEMBERS ABSENT:

None

OTHERS PRESENT:

Susan Dodsworth, Clerk  
Dr. John Wyrick

- I. Ronda Good read the special meeting notice. Leon Allen opened the meeting with prayer.
- II. Ronda Good called the meeting to order.
- III. Gail Billman moved to accept the printed agenda. Jessie Foister seconded. The motion carried 7-0.
- IV. Kelly Schulze moved that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 10:00 o'clock in this room. Dr. John Wyrick was included. Dr. Kolette Smith seconded. The motion carried 7-0. Dr. Wyrick left executive session at 9:20 p.m. The board returned to open meeting at 10:01 p.m.

No action was taken.

- V. The meeting adjourned at 10:05 p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
Altamont, Kansas

Curran Administration Center

January 21, 2013

7:00 p.m.

MEMBERS PRESENT:

Leon Allen  
Gail Billman  
Jessie Foister  
Ronda Good  
Kelly Schulze  
Dr. Kolette Smith  
Shelly Perez

MEMBERS ABSENT:

None

OTHERS PRESENT:

Susan Dodsworth, Clerk

- I. Ronda Good read the special meeting notice.
- II. Ronda Good called the meeting to order.
- III. Gail Billman moved the board accept the amended agenda by adding Item IV -B, Executive Session for negotiations. Dr. Kolette Smith seconded. The motion carried 7-0.
- IV. Kelly Schulze moved that the board go into executive session for the purpose of discussing personnel matters for non-elected personnel; and that the board return to the open meeting at 7:10 o'clock in this room. Gail Billman seconded. The motion carried 7-0. The board returned to open meeting at 7:11 p.m.  
  
Kelly Schulze moved that the board go into executive session for the purpose of discussing negotiations; and that the board return to the open meeting at 7:25 o'clock in this room. The executive session is required to protect the district's right to the confidentiality of its negotiating position. Leon Allen seconded. The motion carried 7-0. The board returned to open meeting at 7:26 p.m.
- V. Gail Billman moved the board approve the contract of Dr. John Wyrick, as superintendent of schools, USD 506, for a term of two (2) years commencing July 1, 2013. Dr. Kolette Smith seconded. The motion carried 7-0.
- VI. The meeting adjourned at 7:31 p.m.

Susan Dodsworth  
Clerk

Attested by:  
Ronda Good

**Consent Agenda Items  
February 11, 2013 Board Meeting**

**The following items in this consent agenda are for your approval:**

- A. Approval of the January 2, 2013 special meeting minutes  
Approval of the January 7, 2013 special meeting minutes  
Approval of the January 8, 2013 special meeting minutes  
Approval of the January 10, 2013 special meeting minutes  
Approval of the January 15, 2013 special meeting minutes  
Approval of the January 21, 2013 special meeting minutes
  
- B. Approval of the January 14, 2013 regular meeting minutes
  
- C. Approval of February fiscal reports:
  - Bills totaling: \$ 554,546.23
  - Interest: \$ 98.71
  - Investments of idle funds: Community National Bank
    - \$1,000,000 .30% Due: February 5, 2013
    - \$1,000,000 .30% Due: March 15, 2013
  
- D. Approval of Activity Fund Report
  
- E. Approval of Site Council minutes
  - Altamont Grade School
  - Labette County High School
  
- F. Employment of Personnel
  - Ashley Spencer – Assistant Girl’s Softball Coach
  - Jay Vanmiddlesworth – Assistant Boy’s Golf Coach - \$10.00/Hour
  
- G. Additional Substitute Teachers for Approval:
  - Tanya Burk
  - Angela Forquer
  - Kira McDonald
  - Bradley Tucker
  - Tiffany Steinbacher

Altamont Grade School  
Site Council Minutes  
January 10, 2013

The Altamont Grade School Site Council met on January 10, 2013 at 6:00 pm in the grade school library. Jack Leake called the meeting to order. Site Council members present were: Mike Rankins, Daria Condon, Glenda Aikins, Jack Leake, and Shellee Cerne. Nicole Dean, K-5 Counselor, was present as a guest.

The October minutes were read and approved.

Mrs. Dean presented her counseling program to the group. Mrs. Dean advised she is the Kindergarten through 5<sup>th</sup> grade counselor and Mrs. Mona Garrett is the 6<sup>th</sup> grade through 8<sup>th</sup> grade counselor. Mrs. Dean provided a handout with information regarding what school counselors do and who seeks help from the counselors. Mrs. Dean explained her specific program for the 3<sup>rd</sup> grade and the 5<sup>th</sup> grade.

Glenda advised the Kansas State Assessments (KSA) start in February. Jack explained the high school's schedule of the KSA. Glenda discussed the grade school KSA: everyone will take the reading and math KSA, and 4<sup>th</sup> grade will take a science KSA. Glenda explained the new writing format that was added this year, KWIET. Glenda advised the 5<sup>th</sup> grade used paper and pencil in December, 2012. Jack advised the high school will take a computerized version in January, 2013.

Jack provided information on preparing the 8<sup>th</sup> graders for high school. The future plan is for the 8<sup>th</sup> graders go to the high school 3-4 times/year and go to classes for 2-4 hours. The thought is this will open the 8<sup>th</sup> graders to what classes are available in high school.

Glenda updated the council on the Superintendent search. Glenda advised she attended the (3) receptions for each candidate: John Wyrick, Bob Hull, and Mike Couch.

Recommendation/Points of Interest:

Recommendations:

1. "Talking the Talk" by Nikki Tomlinson of Early Steps for Success will be on Monday, January 14 at 6:00 pm
2. High School and 8<sup>th</sup> grade teachers can receive free training on how to teach KWIET on Wednesday, January 23

Points of Interest:

1. Kansas State Assessments and KWIET
2. Superintendent Search and (3) candidates
3. 8<sup>th</sup> graders experiencing high school classes

The meeting was adjourned at 6:45 pm.

Minutes taken by Shellee Cerne

## January 16, Labette County Site Council Agenda

Members Present- Perry Sorrell, Gail Billman, Julie Maddox, Jennifer Sewell

1. Superintendent Search
  - a. Board has interviewed 3 candidates.
2. Board vacancies
  - a. Committee encouraged all members to either consider running or encourage someone to run.
3. School Safety
  - a. Discussion of daily operations and considerations regarding school safety.
  - b. Discussion of the District's initiative to form a Safety Committee.
4. Fund Raising
  - a. Communication shared regarding Fund Raising.
5. ESEA Waiver
  - a. Discussion regarding the waiver, including:
    - i. No longer utilizing the AYP formula
    - ii. Different Teacher/ Administrator Evaluation
    - iii. Implementation of the Common Core Standards (Career and Work Ready)
    - iv. New measures for student achievement.
    - v. Flexibility in the implementation of improvement requirements.
    - vi. Flexibility in implementation of School Improvement Requirements.
    - vii. Flexibility in Schoolwide Programs.
    - viii. More flexibility at the local level, regarding
6. Scheduling Process
  - a. All prerequisite conversations and documentation for pre enrollment with staff is complete.
  - b. Pre Enrollment will initiate in February.
  - c. Goal date for a completed Master Schedule is 4/1/13.
7. Follow up on Site Council's recommendation- Meet as a district group.
  - a. 2/7/13
    - i. HS Cafeteria
    - ii. 6:00

## February 2013 Facility Report from Michael Starr

- Working on installing door buzzers in all middle schools
- Checked on the price for door magnets, \$5 each, ordered for interior doors
- Working on AGS playground equipment, almost complete, cost of cement and mulch yet to finish
- Replacing batteries in all simplex fire panels
- Replacing batteries in the chariot floor machine at Meadow View
- Applied for school grant to get 3 new weather radios, 800 MHz
- Fire marshal repairs, just waiting on the vendor to look at the paint booth in the Ag Building
- Lighting is still a concern t-12s
- Working with custodians on cleaning door knobs and handles with sanitary wipes
- Harrison gym upper level windows, in the process of bidding
- Mr. Hartman wants to bid for the shingled roofs
- Replaced Mound Valley sump pump in basement
- Various HVAC repairs at AGS and the Board Office
- Will be working with Dan Stevens from Green Bush on asbestos surveillance on February 11<sup>th</sup>
- Roof repairs at Edna gym, Mound Valley rolled roofing and shingles, Bartlett rolled roofing, and Altamont Grade shingles
- Would like to install heaters in the welding shop, we have one ordered at \$300
- Replacing t-12 bulbs with t-8 bulbs in the paint booth at Wilburshide Hall
- Old cafeteria roofing over Heather Wilson's class is leaking
- Ordering paint booth filters to use in vocational buildings, \$234
- 125 closed work orders through January
- Maintenance crew used 4 sick days and 2 vacation days in January.

## Enclosure # 2

### Altamont Grade Administrative Report Board of Education Meeting February 2013

#### **Building Management**

- Fire Drill held
- Supervise lunchroom
- North hallway floor continues to need repair
- Weekly Events emailed to all staff (tells what's happening in the building)
- Playground is almost completed; students have access to most of it;
- Custodial schedule accommodates clean-up from BB games
- Safety Mtg. February 18
- Doors locked and bell in place as of Jan. 28<sup>th</sup>
- Letters home to parents concerning fees, safety, and skating

#### **Educational Leadership**

- Placement and annual IEP Meetings held as required
- SIT meeting held
- Title Math modeling lessons for lower grades Feb. 5<sup>th</sup>;
- Meeting for Pearson Inform, data management system, on Feb. 6<sup>th</sup>;
- NAEP Test given on Feb. 7<sup>th</sup> to 8<sup>th</sup> graders;
- McRel Math on Feb. 12 & Feb. 13
- KSA Testing Window opens for reading, math, science, and high school social studies
- Language Arts in-service for grades 6-8, February 27<sup>th</sup>;
- Walk-through Practices continue;
- District Site Council's meet on February 7, 2013 @ LCHS – 5:30;
- February Building Newsletter sent out to all parents
- Talent Ed Walk-throughs and evaluations continue
- Habits of the Mind strategies presented to students (2 each month)
- After school tutoring in place for third nine weeks
- Staff meetings held
- Skate Unit in PE – Feb. 11 – Feb. 22
- DRA assessment completed for mid-year;

#### **Activities**

- Jr. High BB Tournament held at LCHS;
- Little League in progress;
- PTO Skate Nights held on February 19 and 21
- District Band Practice for Clinic Concert held on Feb. 26

Glenda Aikins



Board Meeting Report for Bartlett and Edna  
February 11, 2013

- **Educational Leadership**

1. Attended a day of training over our "walk-through" tool. Conducted 12 Walk-Through Observations with our new "walk-through" tool.
2. Discussed 2 new "Habits of the Mind" with students in both schools.
3. Attended the District RTI/DAT Assessment meeting @ LCHS on 1/9/13.
4. Attended the District Common Core Team meeting @ district office on 1/11/13.
5. Attended the District In-service @ LCHS Cafeteria on 1/21/13. Took part in OCR Training in the am and building common core work and needs assessment in the afternoon.
6. Attended (3) district team meetings to review possible evaluation tool for our district.
7. Attended district security team meeting to discuss safety concerns of the district.
8. Conducted SAMS Club with KAGAN strategy "Quiz Quiz Trade" - focus was on Kagan Cooperative Learning Structure Essentials.
9. Sent home positive notes to my January Students of the Month in both schools.
10. Finalized building testing schedules for this year's state assessment test in both buildings.
11. Took part in district superintendent search by participating in an administrative team question session with each candidate.
12. Continue looking at the possibility of Pre School in one or both of my buildings. We still have parents calling and asking about it. There is an interest in this.  
By 1/30/13 we have 11 parents from Edna and 8 parents from Bartlett say they are interested in a pre school. (total of 19 students.)

- **Building Management**

1. Worked with NAEP Official and coordinated the pre-assessment materials that needed to be gathered prior to the NAEP Assessment of our 4<sup>th</sup> grade class at Bartlett.
2. Worked with Smarter Balance representative on setting up dates to take part in pilot testing in our 3<sup>rd</sup> and 4<sup>th</sup> grades.
3. Sent out newsletters for parents and students in both buildings.
4. Meet with students on behavior concerns. Gave disciplinary consequences.
5. Sent letters out to parents of students that is having absenteeism problems.
6. Working with Mike Starr and Jack Jett on heating/electrical issues and safety concerns with doors and locks.
7. Started working on next year's COOP orders - Completed the Athletic and Building "First Aid" orders and the P.E. orders for both buildings.
8. Confirmed basketball officials for next year's home dates for both schools.
9. Finalized the February Calendar before sending out to parents.
10. Finalized the weekly schedule for each building before sending out to staff.
11. Picked up and delivered January's "Food for Kids" boxes to both schools.

- **Activities**

1. Bartlett and Edna students in grades 4-8 participate in the annual Geography Bee on Friday, Jan. 11th. Six students represented each grade. The bee began at 9:00 a.m. The winner's of the bee were Bre Anna Albertson for Bartlett and Chance O'Brien for Edna. They took a written test for the state. Should they do well on the written test, they will advance to the State Geography Bee held in April.
2. Attended D.A.R.E. culmination event at the LCHS Auditorium on Friday January 11<sup>th</sup> @ 7:00 pm.

3. State Trooper did a safety assembly with my (K-3) grades in both buildings. The name of the presentation was "Booster to Belts".

## Enclosure # 2

### Meadow View's February

### Board Meeting Report

#### **Building Management**

\*I have spoken to Mr. Landis about some additional support for our band program. With our anticipated large numbers, I need to know if the board will support adding additional hours to an existing teacher contract so I can split my 6<sup>th</sup> grade band out from our 7<sup>th</sup> and 8<sup>th</sup> graders. If you could let me know ASAP, I have a plan put together to make this happen but it will require completely redoing our class schedules.

#### **Educational Leadership**

\*I am continuing to participate in the e-walk-throughs training with Bonnie and the other district administrators. I look forward to the chance to use this tool in my building on my own. I did share some of the preliminary data with my staff at a faculty meeting.

\* "Save the Children" initiative/Easy Steps update-. Nicki Tomlinson is doing an outstanding job, as you will see from our presentation at this month's board meeting. She hosted her third family night in December, this one at another site besides Meadow View.

\*Participated with Melissa Green in a phone conference with the common core institute and planned an agenda for a meeting with our common core team on Friday, February 15<sup>th</sup> from 8:00 to 11:00 at the board office.

\*Facilitated our building session of the in-service day on January 21<sup>st</sup>, I led our staff through the disaggregation of state assessment data, a building needs assessment and discussed Depth of Knowledge and shift 4, text based answers, from the new common core standards.

#### **Noteworthy Items**

\*We have been able to purchase another piece of playground equipment, a dome climber, that should arrive later this month. I have contacted Mike Starr and his crew about setting it up when it arrives. We paid for this equipment using our box top money that parents collect for us.

\*We are having our Kansas State Assessment test kick-off on Tuesday, February 12<sup>th</sup>, at 2:00. This year we are having a magician come and perform for our students and talk about the importance of doing well in school. We are hosting a family fun night Tuesday night in conjunction with our P.T.O. meeting.

Our Grandma Parkers fundraising event begins February 8<sup>th</sup> and ends February 22<sup>nd</sup>.

**Mound Valley Grade School  
School Board Report  
February 2013  
Melissa Green**

**Building Management**

1. Mound Valley weekly is sent to all staff (weekly schedule of events)
2. Held fire drill
3. Discussed new duties with the custodian

**Educational Leadership**

1. Sent out February News and Notes for parents and students
2. Held Leadership Meeting with leadership team-discuss SIT, Student Activities, PTO, and Instructional Decisions
3. Held February staff meeting on how to write objectives –I observed a staff member leading the meeting and I provided feedback
4. Conducted Walk-Through Observations with Principals using the new template and iPad
5. Attended Walk Through Tool training
6. Attended 7 IEP meetings
7. Discussed two of the 16 Habits with K-8 students
8. KSDE reports as required
9. State Assessment coding in PowerSchool
10. State Assessment schedule for students and teachers
11. Food Bank program report as required
12. Purchased math curriculum manipulatives for K-8 classrooms
13. Conducted building tours for the Superintendent candidates
14. Attended Language Arts training for 4<sup>th</sup> and 5<sup>th</sup> grade teachers
15. Asked PTO to purchase the IXL math program for 3<sup>rd</sup>-8<sup>th</sup> grade
16. Attended 2 School Security meetings
17. Attended 3 Evaluation Tool meetings
18. Scheduled and attended Common Core meeting with Common Core team
19. Planned and Scheduled the District In-service for Jan. 21
20. Sent out NAPE Parent letter to 4<sup>th</sup> and 8<sup>th</sup> grade parents
21. Helped teachers from all schools with their KCA passwords to practice formative assessments
22. Sent out BAIP emails to all 506 math and science teachers and updated email accounts
23. Conducted 2 teacher evaluations
24. Held a phone conference with Chris Kastler and a representative from the Common Core Institute
25. Scheduled DRA testing
26. Held SIT meeting
27. Attended RTI/DAT/Curriculum meeting
28. Scheduled spirit week and book fair

**Activities**

1. Attended our 5<sup>th</sup> grade Dare Graduation
2. Dental Screening were given to all students
3. Gideons distributed Bibles to our 5<sup>th</sup> grade students

4. Held Parent Night for our 8<sup>th</sup> grade athletes

**Management Issues:**

- Attended the January District Safety Committee meeting.
- Continued CTE maintenance applications for the 2013-14 year.
- Fifth Round of Drug Testing was completed.
  - 1 positive was confirmed on 2/4/13.
  - Student admitted to violation on 2/1/13
  - As per policy: (1<sup>st</sup> violation)
    - Student is suspended from participation in all activities including meetings, practices, performances, or competitions either as a spectator or participant for four weeks, unless:
      - Successful completion of drug program conducted by Mental Health, at parent expense, will reduce the activity suspension to 2 weeks.
    - Student will submit to 2 additional tests this year, at parents expense.

**Instructional Leadership:**

- Continued walk through training with fellow district administrators.
- District In service was conducted on 1/21.
  - OCR Training with Donna Whiteman, KASB.
  - Building Common Core team presented Shift 4.
    - DOK- Depth of Knowledge.
- Participated with the administrative team on the new Evaluation tool. Such as KEEP, McRel and Southwest Plains.
- Met with Kim Smith, Title 1 Math, in order to begin investigation into a Math intervention, Quantiles.
  - Discussions with Math Department will occur over the next month in order to get their input.
- All 8<sup>th</sup> grade students in USD #506 and St. Pats visited our CTE classrooms during the week of 2/4/13.
  - Students visited three programs .
  - All feedback from students, staff and community was extremely positive.
- Jack Leake initiated Pre Enrollment during the week of 2/4/13.
  - He will visit classrooms in order to communicate all aspects of pre enrollment.
  - Utilization of the Career Pipeline's Educational Plan was incorporated into this process.
- In April our 10<sup>th</sup> and 11<sup>th</sup> Grade students will participate in a pilot Common Core assessment utilizing Smarter Balanced.

**Notable Items:**

- Business Qualified 30 students to attend the State FBLA competitions.
- Students are still very active in their support of a student who was recently in a car accident.

**January 23rd, 2013**

**Enclosure # 3**

**School Security Meeting  
From: S. Landis**

**Volume 2012-13  
District Office**

**Draft Minutes**

The meeting was called to order at 6:30p.m. by Interim Superintendent, Skip Landis with the following present: Building administrators, Marty Anderson, Glenda Aikins, Melissa Green, Chris Kastler, and Tim Traxson. Others attending were: Counselor, Nicole Dean, Maintenance Director, Michael Starr, and board member Leon Allen.

During opening comments we discussed the outcomes for this Ad-Hoc committee since this committee will report back to the board of education. Items were generated by the group that included the following:

- Educating our staff for signs of disruptive behaviors
- Staff awareness at school and at school events
- Engaging local law enforcement in our drills and having them be aware of our building floor plans.
- Student screeners for students who may demonstrate certain behaviors
- Communities that Care Survey results
- Guiding Students to make good choices
- Engaging a speaker to visit with staff and students and having an evening session for patrons to attend.

We discussed that there are two areas of focus, Prevention and Reaction. We brainstormed with Prevention and generated the following:

- Increase the number of crisis boxes so each classroom could have one
- Take the crisis drills seriously
- Lock all outside doors to the buildings
- Educate our staff

There was further discussion in regard to what could be completed that would make staff and patrons aware that we are taking school security seriously. These were the inside locking mechanisms for classroom doors and having all outside doors locked at buildings. This is much easier at the elementary centers than at the high school. Michael Starr was

research and install door buzzer systems at Atlamont and Meadow View Elementary.

As the meeting closed we discussed doing some brain storming of security concerns to bring back to our next meeting and then develop a prioritized list.

Our next meeting is scheduled for Monday, February 18<sup>th</sup> at 6:30p.m.

Respectfully Submitted by Skip Landis



## Enclosure #4

1. Purpose of Presentation
  - a. The condition of our teacher laptops.
  - b. The need to purchase suitable replacements
    - i. Apple vs Windows
  
2. Current Laptop Condition
  - a. Age
    - i. Laptops are currently 5-7years old
    - ii. Unable to update operating system anymore
  - b. PowerSchool GradeBook and Java issues
    - i. Java vulnerability – Unable to update to secure Java due to computer age.
    - ii. Teachers are unable to launch Gradebook
  
3. Which Way to Go?
  - a. Apple vs. Windows
    - i. Why go with Apple?
      1. Reliability
      2. Durability
      3. Less downtime/repairing/not dead on arrival
      4. Antivirus not needed
      5. Less man power and staffing needed to maintain
    - ii. A real cost comparison
      1. You get what you pay for (provide chart of cost breakdown)
  - b. Teachers thoughts, concerns, requests
    - i. Share comments from teachers
  
4. Conclusion
  - a. Where do we go from here?
  - b. Questions & Answers.

Labette County USD 506  
2013 - 14 Calendar

DRAFT Ver 2.0

August 2013				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	<b>20</b>	<u>21</u>	<u>22</u>	<u>23</u>
26	27	28	29	30

August  
20 - 1/2 day Inservice; 1/2 day Work day  
21 - Work day  
22 - K-9 1/2 day school begins  
22 - 1/2 day Teacher Work day  
23 - K-12 full day school begins

January 2014				
M	T	W	T	F
		1	<del>2</del>	3
6	7	8	9	10
13	14	15	16	17
<del>20</del>	21	22	23	24
27	28	29	30	31

September 2013				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

September  
2- No School Labor Day

February 2014				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

October 2013				
M	T	W	T	F
	1	2	3	5
7	8	9	10	11
14	15	16	17	18
21	22	23	24	<del>25</del>
28	29	30	31	

October  
24 - End of 1st Qtr  
25 - No School  
25- 1/2 day Inservice; 1/2 day Work Day

March 2014				
M	T	W	T	F
3	4	5	6	<del>7</del>
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

November 2013				
M	T	W	T	F
				1
4	5	6	7	8
<del>11</del>	12	13	14	15
18	19	20	21	22
25	26	27	28	29

November  
11 - No School; Teacher Inservice  
27 - 29 - Thanksgiving Vacation

April 2013				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	<del>18</del>
21	22	23	24	25
28	29	30		

December 2013				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

December  
20 - End of 2nd Qtr/1st Semester  
23 - 31 Christmas Vacation

May 2014				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Key

#	Begin and end of school (border)
#	Inservice (Bold)
#	Work Day (Underlined)
#	No School (single crossed)
#	No School Comp Day (double crossed)
#	Holiday/Vaction No School (Shaded)

January  
1- New Year's Vacation  
2- Teacher P/T Conf Comp Day  
3- 1/2 day Inservice; 1/2 day Work Day  
6- School Resumes  
20 - No School MLK Day; Teacher Inservice

June 2014				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

February  
17- No School President Day; Teacher Inservice

March  
6 - End of 3rd Qtr  
7 - No School  
7- 1/2 day Inservice; 1/2 day Work Day  
17 - 21 - Spring Break

April  
18- No School; Teacher P/T Conf Comp Day

May  
14 - Last day of School 1/2 day; 1/2 day Inservice  
15 - Teacher Work Day  
19 - 22 Designated Make-up Snow Days  
26 - Memorial Day

June  
2-6 - Teachers Voluntary Summer Institute

January 31<sup>st</sup>, 2013

To: Board of Education  
From: S. Landis, Superintendent  
Re: Bus Bids

I sent letters out to five dealerships in our area. Spec's for buses were enclosed. Bids were opened on January 31<sup>st</sup>, at 1:00p.m. These bidders submitted packets that had buses that would meet our specifications.

	<u>Buses:</u>	<u>Trade in</u>	<u>cost</u>
Allied Bus Sales Nixa, Missouri	2014 IC School Bus	two bus trade in-\$3,750.00	one bus @ \$74,557.00*
C & H Bus Sales Raymore, Missouri		no bid	
Kansas Truck Equipment Wichita, Kansas	2011 BB off lease One bus @ 19,754 miles One bus @ 26,454 miles	\$2,650.00	two buses @ \$124,400.00*  would need tom purchase the motor diagnostic software and cable harness @ \$1,139.00
Midwest Bus Sales Bonner Springs, Kansas		No bid, letter stating they cannot meet our specifications	
Williams IH Service Florence, Kansas		No Bid	

\*Price with trade in.

# USD 506 – Labette County

February 2013 bills and financial reports  
Totals Bills: \$554,546.23

Presented February 11, 2013 for Board approval

03-10-01 wrckjr16.1st

LIST OF WARRANTS

dir:>mapp2

DATE 02/08/13

UNIFIED SCHOOL DISTRICT #506

STATUS - 0 - R -

BANK 00101 LABELTTE BANK CHECKING

NUMBERS 66673 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name				Type		
031429-01	096	61294	012913	66681	0 0168 WESTAR ENERGY/K88E	1711.08		1711.08	PF	9133702609	UTILITIES
031471-01	006	22550	020113	66682	0 0661 BARTLETT CO-OP ASSOCIATION	151378.00		151378.00	PF	CNTR THRU 6/13	CONTRACT FUEL 1/2013 - 6/2013
031472-01	062	51100	020113	66683	0 0310 STATE TREASURER	55271.25		55271.25	PF	BOND INTEREST	SERIES 2012 INTEREST
031472-02	062	51100	020113	66683	0	12675.00		12675.00	PF	BOND INTEREST	SERIES 2004 INTEREST
Total for Ck. # 66683						67946.25					
031444-01	096	61421	020413	66684	0 6374 FORD MIKE	50.00		50.00	PF	BB REF 2/9	GRADE SCHOOL TOURN 2/9
219920-01	006	22800	020413	66685	0 1927 FUENTEZ ROBIN	8.50		8.50	PF	MEAL REIMB	REIMB MEAL 1/28 TRIP
219928-01	006	13540	020413	66686	0 5668 GARRETT MONA	155.00		155.00	PF	JAN MILEAGE REI	JAN MILEAGE REIMB
002907-01	024	28160	020413	66687	0 9970 HARAUGHTY HANNA	35.30		35.30	PF	LUNCH REFUND	REFUND SCHOOL LUNCHES
002907-02	055	49500	020413	66687	0	11.25		11.25	PF	LUNCH REFUND	REFUND ENROLLMENT FEES 1/2 YEAR
Total for Ck. # 66687						46.55					
219923-01	006	13540	020413	66688	0 2115 HESTAND SAMANTHA	70.05		70.05	PF	JAN MILEAGE REI	JAN MILEAGE REIMB
002808-01	006	17050	020413	66689	0 9969 HIGGINS ANGELA	20.00		20.00	PF	CHEER REFUND	CHEER UNIFORM REFUND
031442-01	096	61421	020413	66690	0 9647 JOHNSON KELVIN	50.00		50.00	PF	BB REF 2/8	GRADE SCHOOL BB TOURN 2/8
031441-01	096	61421	020413	66691	0 9942 JOHNSON KIRKY	50.00		50.00	PF	BB REF 2/8	GRADE SCHOOL BB TOURN 2/8
219916-01	006	22800	020413	66692	0 9915 JONES WENDELL	8.28		8.28	PF	MEAL REIMB	MEAL REIMB 1/3 AND 1/5
219919-01	006	22800	020413	66693	0 9915 JONES WENDELL	14.86		14.86	PF	MEAL REIMB	MEAL REIMB FORM 1/11
031440-01	096	61421	020413	66694	0 5213 MACK CLIFTON	50.00		50.00	PF	BB REF 2/8	GRADE SCHOOL BB TOURN 2/8
031445-01	096	61421	020413	66695	0 5213 MACK CLIFTON	50.00		50.00	PF	BB REF 2/9	GRADE SCHOOL BB TOURN 2/9
031446-01	096	61421	020413	66696	0 6919 MIDGETT KEVIN	50.00		50.00	PF	BB REF 2/9	GRADE SCHOOL BB TOURN 2/9
219921-01	024	28160	020413	66697	0 9971 PALMER ROBERT	86.20		86.20	PF	LUNCH REFUND	REFUND LUNCH MONEY FOR B PALMER
031439-01	096	61421	020413	66698	0 5139 PEREZ RITA	50.00		50.00	PF	BB REF 2/8	GRADE SCHOOL BB TOURN 2/8
031443-01	096	61421	020413	66699	0 5139 PEREZ RITA	50.00		50.00	PF	BB REF 2/9	GRADE SCHOOL BB TOURN 2/9
031447-01	034	43700	020413	66700	0 9934 REESE JULIA C/O PAM BUSCH	86.00		86.00	PF	REG FEES	REG FEES FOR COMPETITION
219922-01	006	13540	020413	66701	0 3566 SMITH KIMBERLY	137.04		137.04	PF	JAN MILEAGE REI	JAN MILEAGE REIMB
002956-01	096	61421	020413	66702	0 9967 TAYLOR CRAIG	87.50		87.50	PF	BB REF 1/24	BB REF 1/24 @ VALLEY 1/24
219927-01	089	89100	020413	66703	0 9847 TOMLINSON NICKI	343.75		343.75	PF	JAN MILEAGE REI	JAN MILEAGE REIMB
219925-01	006	13540	020413	66704	0 4001 TRAXSON MICHELLE	255.61		255.61	PF	JAN MILEAGE REI	JAN MILEAGE REIMB
219924-01	006	22800	020413	66705	0 5672 WARD TERRY D.	5.55		5.55	PF	MEAL REIMB	MEAL REIMB
219926-01	006	13540	020413	66706	0 9874 WHEELER AMBER	185.94		185.94	PF	JAN MILEAGE REI	JAN MILEAGE REIMB
219918-01	086	86540	020413	66707	0 2658 WILEY DUSTIN	419.42		419.42	PF	TUITION REIMB	TUITION REIMB FOR AGED 850
219917-01	096	61409	020413	66708	0 4335 WILSON HEATHER	18.21		18.21	PF	MEA REIMB	MEAL REIMB FOR ITS CONFERENCE
031399-01	096	61453	020413	66709	0 9965 AFM MEDIA LLC	39.00		39.00	PF	FB SCRIPTION	FOOTBALL MAGAZINE SUBSCRIPTION
002607-01	096	61449	020413	66710	0 9927 ALUMINUM ATHLETIC	66.00		66.00	PF	120747 120747.2	BGS BLANK CARTRIDGES

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABLETTE BANK CHECKING

NUMBERS 66673 - 99999

MAPP2  
LIST OF WARRANTS

Purchase #	FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #						No. Name	Amount	Typ			
002607-02	096	61449	020413	66710	0		9.00		9.00	PF 120747 120747.2	BGS STOP WATCH
002607-03	096	61449	020413	66710	0		43.50		43.50	PF 120747 120747.2	BGS TRACK SPIKES
002607-04	096	61449	020413	66710	0		15.00		15.00	PF 120747 120747.2	BGS METAL MARKERS
Total for Ck. # 66710							133.50				
031388-01	070	71030	020413	66711	0	9964 EVERFI INC.	1995.00		1995.00	PF 73684	ALCOHOL EDU BOOKLETS AND SOFT WARE
002598-01	096	61519	020413	66712	0	9628 FLINT HILLS MUSIC	96.00		96.00	PF Multiple	SNARE DRUM STAND BELL MALLETS
002902-01	006	17050	020413	66712	0		52.50		52.50	PF 685460	M. VIEW REEDS
Total for Ck. # 66712							148.50				
002865-01	006	13600	020413	66713	0	4704 J W PEPPER & SON INC	24.49		24.49	PF 3329954	MUSIC SUPPLIES
031311-01	006	13800	020413	66713	0		200.00		308.75	PF 3330379	MUSIC FOR VALENTINES AND CONTEST
031367-01	006	13800	020413	66713	0		160.00		161.19	PF 3330810	MUSIC FOR UPCOMING EVENTS
Total for Ck. # 66713							494.43				
031405-01	096	61409	020413	66714	0	6382 KMEA FESTIVAL ENSEMBLES MWGR	135.00		135.00	PF STATE CHOIR FEE	STATE CHOIR FEES
031232-01	096	61409	020413	66715	0	9953 KSU BANDS	260.00		200.00	PF 102	BAND REG FEE
002601-01	096	61449	020413	66716	0	1205 LOU'S SPORTING GOODS	14.80		24.80	PF VVA743531-VS01	EGS MEASURING TAPE
002779-01	096	61449	020413	66716	0		124.80		124.80	PF VVA743530-AX03	VIEW STARTING BLOCKS
Total for Ck. # 66716							149.60				
030598-01	096	61455	020413	66717	0	8157 LOUS SPORTING GOODS WICHITA	235.70		181.80	PF VV5742494-VS04	FOOTBALL PANTS
031215-01	006	13850	020413	66718	0	0196 MCCARTY OFFICE MACHINES	13.00		51.52	PF 564071-0	CARBON PAPER FOR DISCIPLINE REP
002759-01	096	61449	020413	66719	0	1678 NILL BROS. SPORTING GOODS	74.90		74.90	PF 4484	VIEW TRACK SPIKES
002759-02	096	61449	020413	66719	0		7.84		7.84	PF 4484	VIEW MEASURING TAPE
002759-03	096	61449	020413	66719	0		.00		8.75	PF 4484	SHIPPING AND HANDLING
030988-01	096	61449	020413	66719	0		23.88		23.88	PF 4483	AGS 6 WHISTLES
030988-02	096	61449	020413	66719	0		44.49		44.49	PF 4483	AGS 3 STOP WATCHES
030988-03	096	61449	020413	66719	0		5.94		5.94	PF 4483	AGS 2 RELAY BATONS
030988-04	096	61449	020413	66719	0		8.84		8.84	PF 4483	AGS SHOT PUT/DISCUS CARRY BAG
030988-05	096	61449	020413	66719	0		43.68		43.68	PF 4483	AGS BLAZER 1940 SHOT PUT 4KS
030988-06	096	61449	020413	66719	0		39.68		39.68	PF 4483	AGS BLAZER SHOT PUT 6 LBS
030988-07	096	61449	020413	66719	0		.00		24.00	PF 4483	FREIGHT
Total for Ck. # 66719							282.00				
031371-01	096	61449	020413	66720	0	5249 RIDDELL/ALL AMERICAN	1804.28		1804.28	PF 95244233	GRADE SCHOOL FB EQUIPMENT
030930-01	096	61453	020413	66721	0	2848 SPORTS CONNECTION	623.75		623.75	PF 9928	MUELLER ANKLE BRACE
030930-02	096	61453	020413	66721	0		249.50		249.50	PF 9928	MUELLER ANKLE BRACE MED
030930-03	096	61453	020413	66721	0		75.00		19.76	PF 9928	SHIPPING AND HANDLING

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Invoice	Description
Order #			PAID No.		No. Name	Amount	Pay Typ		

Total for Ck. # 66721 893.01											
030615-01	006	13500	020413	66722	0	9857	TEACHER STOREHOUSE	84.05	88.05	PF 533493	TRIM AND SUPPLIES FOR LC LIBRARY
002944-01	006	12350	020413	66723	0	9890	USA KANSAS	230.00	230.00	PF 615	USA CONVENTION
031318-01	096	61453	020413	66724	0	5140	AED SUPPLY STORE	160.00	160.00	PF 47139	AED PATCHES
002888-01	096	61060	020413	66725	0	1744	APPLE COMPUTER INC.	2322.00	2322.00	PF 4227714428	20 LABTOP BATTERIES
002888-02	096	61060	020413	66725	0			6.95	6.95	PF 4227714428	SHIPPING AND HANDLING
002920-01	091	52880	020413	66725	0			427.34	427.34	PF 4226593026	TITLE ONE LABTOP
002920-02	091	52890	020413	66725	0			427.33	427.33	PF 4226593026	TITLE ONE LABTOP
002920-03	091	52900	020413	66725	0			427.33	427.33	PF 4226593026	TITLE ONE LABTOP
Total for Ck. # 66725 3610.95											

031416-01	006	12450	020413	66726	0	2762	COFFEYVILLE INSURANCE ASSOC.	100.00	100.00	PF CLERK BOND	BOARD CLERK BOND RENEWAL
031330-01	034	44150	020413	66727	0	3696	COFFEYVILLE FEED & FARM	28.00	27.75	PF 537366	10CC DARTS FOR CATTLE
031382-01	034	44150	020413	66727	0			220.00	220.00	PF 537366	ALFALFA HAY BALES
Total for Ck. # 66727 247.75											

002849-01	026	30050	020413	66728	0	9721	COMMON CORE INSTITUTE	199.00	199.00	PF 8178	KS REGIONAL COMMON CORE WKSHP
002885-01	096	51360	020413	66729	0	6428	DIGITAL CONNECTIONS	2966.62	2966.62	PF 28581	TONER
002886-01	096	51360	020413	66729	0			847.80	847.80	PF 28582	SUPPLIES
Total for Ck. # 66729 3814.42											

031370-01	006	13800	020413	66730	0	9962	EDTA THESPIAN FESTIVAL 2013	1135.00	1135.00	PF HWILSON1	DRAMA NATIONAL ADJUDICATION FEE
002829-01	096	61060	020413	66731	0	4600	EN POINTE TECHNOLOGIES	6906.08	6906.08	PF 92560386	RENEWAL DESKTOP MICROSOFT LICEN
031226-01	096	61431	020413	66732	0	9666	FAIRFIELD INN	237.00	252.87	PF USD 506 BAND	BAND ROOMS FOR STATE ADDITIONS
002565-01	006	13250	020413	66733	0	3819	FOLLETT LIBRARY RESOURCES	2621.12	2406.58	PF Multiples	AGS NEW TITLES FOR LIBRARY
002751-01	006	13400	020413	66733	0			2248.10	2201.54	PF Multiples	168 NEW TITLES FOR VIEW LIBRARY
Total for Ck. # 66733 4608.12											

031331-01	034	44150	020413	66734	0	6716	FRAZEE VETERINARY CONSULTING	100.00	85.00	PF 651	MEDICINE FOR CATTLE
031412-01	096	51355	020413	66735	0	5967	GOINS JANELLE	450.00	450.00	PF SUP MEALS	SUPERINTENDENT SEARCH MEALS
002820-01	096	61060	020413	66736	0	3425	GREENBUSH	15.00	15.00	PF 5384	ADMIN MEETING
031365-01	006	14440	020413	66737	0	0355	JOSTENS, INC.	1583.05	1583.05	PF 15495417.154978	DIPLOMAS
002905-01	006	13700	020413	66738	0	9968	KANSAS HERITAGE CENTER	5.00	5.00	PF 201213015	VHS LOAN FEE

031474-01	096	61453	020413	66739	0	0175	KATY PARSONS GOLF CLUB	600.00	600.00	PF BOYS GOLF MEM	BOYS GOLF TEAM MEMBERSHIP
031364-01	096	61150	020413	66740	0	2706	LABETTE HEALTH	191.00	191.00	PF DEC DRUGS	DEC DRUG TESTING
031279-01	096	51355	020413	66741	0	9722	LIBERTY MUTUAL INSURANCE CO.	125.00	125.00	PF BOND	BOND - C VAIL
031376-01	006	12450	020413	66742	0	0196	MCCARTY OFFICE MACHINES	17.37	17.37	PF 564405:564427	MANILA FOLDERS
031376-02	006	12450	020413	66742	0			19.77	19.77	PF 564405:564427	YELLOW ENVELOPES
031376-03	006	12450	020413	66742	0			8.76	8.76	PF 564405:564427	BIC WITE OUF

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Purchase #	FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #						Name	Amount		Typ		
031376-04	006	12450	020413	66742	0		6.79				
031427-01	096	51355	020413	66742	0		19.98				
Total for Ck # 66742							72.67				
002878-01	096	61060	020413	66743	0	NCS PEARSON, INC.	2318.88				TITLE TOOL
002878-02	090	48580	020413	66743	0		3864.80				TITLE TOOL
002878-03	013	23868	020413	66743	0		3671.56				TITLE TOOL
002878-04	091	52750	020413	66743	0		1704.38				TITLE TOOL
002878-05	091	52760	020413	66743	0		1609.69				TITLE TOOL
002878-06	091	52770	020413	66743	0		1230.94				TITLE TOOL
002878-07	091	52800	020413	66743	0		1420.31				TITLE TOOL
002878-08	091	52810	020413	66743	0		3503.44				TITLE TOOL
Total for Ck # 66743							19324.00				
031372-01	006	13700	020413	66744	0	ORIENTAL TRADING COMPANY	26.45				MUSIC SUPPLIES M/G
031375-01	006	12450	020413	66745	0	PAR FORMS CORPORATION	150.00				BOE WINDOWED ENVELOPES
031383-01	034	44150	020413	66746	0	REGIONAL VETERINARY SERVICE	162.00				VACCINES/MEDICINE/SUPPLIES
031359-01	006	12440	020413	66747	0	US POSTAL SERVICE	600.00				POSTAGE
030817-01	096	61409	020513	66748	0	SKILLS USA, INC.	114.00				PROFESSIONAL MEMBERSHIP FEE FOR TEACHERS
002898-01	006	13700	020513	66749	0	USI EDUCATION & GOVT SALES	518.49				LAMINATING FILM
031424-01	006	22650	020513	66750	0		49.83				OUTSIDE UNILEAD
031424-02	006	22700	020513	66750	0		233.14				BUS BATTERIES
Total for Ck # 66750							282.97				
031310-01	096	61453	020513	66751	0		100.00				BOYS BB CHRISTMAS
031039-01	096	61409	020513	66752	0		1449.00				NYC NATIONAL CHOIR TRIP
002880-01	096	61060	020513	66753	0		19.98				ISCUOT APP FOR BB
002881-01	096	61060	020513	66754	0		30.00				CARD 0500 ITUNES GIFT CARD FOR ATHLETIC IPADS
002815-03	034	44050	020513	66755	0		29.98				JAN DATA PLAN FOR 2 IPADS FOR BUSINESS DEPT
002741-04	096	61060	020513	66756	0		29.88				JAN 13 DATA PLAN FOR IPAD
002887-01	096	61060	020513	66757	0		241.56				CARD 0500 MONOPRICE CABLE/CORDS
002860-01	006	14400	020513	66758	0		12.88				VIEW EYE WASH AND KLEENEX
002896-01	089	89080	020513	66759	0		188.21				CARD 0500 ESSS MATERIALS
002901-01	089	89110	020513	66760	0		46.94				CARD 0559 ESSS SUPPLIES
031343-01	096	51355	020513	66761	0		19.54				MEAL FOR KASB CARD 0476
031343-02	096	51355	020513	66761	0		35.86				SUPPLIES CARD 0476
031343-03	096	51355	020513	66761	0		57.96				SUPPLIES CARD 0476



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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name	Amount		Paid	Typ		

031343-04	096	51355	020513	66761	0	95.08		95.08	PF	CARD 0476	LODGING BHULL CARD 0476
Total for Ck # 66761						208.44					

002921-01	091	52520	020513	66762	0	42.40		42.40	PF	CARD 0484	CARD 0484 REG FEES
031259-03	006	22700	020513	66763	0	59.50		59.50	PF	BOOSTER SEATS	BOOSTER SEAT
031363-01	006	13850	020513	66764	0	100.00		90.82	PF	ACADEMY SUPP	ACADEMY SUPPLIES
031230-01	096	61453	020513	66765	0	100.00		96.73	PF	BOYS BB	BOYS BB DVD, TOWELS, HANGERS, ETC SUPPLIES
031324-02	006	22700	020513	66766	0	128.98		128.98	PF	BOOSTER SEATS	BOOSTER SEATS
002903-01	006	13700	020513	66767	0	10.14		10.14	PF	VIEW SCIENCE	SCIENCE BORAX
002903-02	006	13700	020513	66767	0	.64		.64	PF	VIEW SCIENCE	LATE FEE
002903-03	006	13700	020513	66767	0	32.67		32.67	PF	VIEW SCIENCE	LATE FEE
Total for Ck # 66767						43.45					

031259-01	006	22700	020513	66768	0	8.35		8.35	PF	CARD 0518	NUTS
031487-01	026	30300	020513	66769	0	88.18		88.18	PF	4743	MISC SUPPLIES INSERVICE
030594-01	034	43700	020513	66770	0	200.00		109.77	PF	Multiplies	SUPPLIES FOR LABS OCT 7
030595-01	034	43700	020513	66770	0	200.00		86.50	PF	261600020022	SUPPLIES FOR LABS OCT 19
031488-01	024	27950	020513	66770	0	101.59		101.59	PF	Multiplies	FOOD SUPPLIES
Total for Ck # 66770						297.86					

031489-01	024	27950	020513	66771	0	868.94		868.94	PF	Multiplies	FOOD SUPPLIES
030989-01	024	27950	020513	66772	0	752.94		752.94	PF	Multiplies	FOOD SUPPLIES
030989-02	024	27900	020513	66772	0	597.42		597.42	PF	Multiplies	MISC SUPPLIES
030993-01	024	27950	020513	66772	0	592.85		592.85	PF	Multiplies	FOOD SUPPLIES
030993-02	024	27900	020513	66772	0	43.44		43.44	PF	Multiplies	MISC SUPPLIES
030997-01	024	27950	020513	66772	0	155.72		155.72	PF	731089	FOOD SUPPLIES
031001-01	024	27950	020513	66772	0	230.15		230.15	PF	Multiplies	FOOD SUPPLIES
031001-02	024	27900	020513	66772	0	293.52		293.52	PF	Multiplies	MISC SUPPLIES
031005-01	024	27950	020513	66772	0	338.84		338.84	PF	Multiplies	FOOD SUPPLIES
031005-02	024	27900	020513	66772	0	84.10		84.10	PF	Multiplies	MISC SUPPLIES
Total for Ck # 66772						3088.98					

030990-01	024	27950	020513	66773	0	2550.60		2442.26	PF	Multiplies	FOOD SUPPLIES
030990-02	024	27900	020513	66773	0	411.15		411.15	PF	Multiplies	MISC SUPPLIES
030994-01	024	27950	020513	66773	0	381.97		331.19	PF	Multiplies	FOOD SUPPLIES
030994-02	024	27900	020513	66773	0	188.41		134.70	PF	Multiplies	MISC SUPPLIES
030998-01	024	27950	020513	66773	0	310.52		213.52	PF	Multiplies	FOOD SUPPLIES
030998-02	024	27900	020513	66773	0	43.85		22.35	PF	Multiplies	MIS SUPPLIES

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #					No. Name	Amount	Amount	Typ			
031002-01	024	27950	020513	66773	0	312.33	291.03	PF	Multiplies		FOOD SUPPLIES
031002-02	024	27900	020513	66773	0	101.78	101.78	PF	Multiplies		MISC SUPPLIES
031006-01	024	27950	020513	66773	0	301.30	301.30	PF	Multiplies		FOOD SUPPLIES
031006-02	024	27900	020513	66773	0	232.14	220.25	PF	Multiplies		MISC SUPPLIES
031010-01	024	27950	020513	66773	0	645.75	639.68	PF	Multiplies		FOOD SUPPLIES
031010-02	024	27900	020513	66773	0	147.50	83.92	PF	Multiplies		MISC SUPPLIES
Total for Ck # 66773						5193.13					
031490-01	024	27900	020513	66774	0	51.52	51.52	PF	Multiplies		MISC SUPPLIES
031490-02	024	27950	020513	66774	0	13609.68	13609.68	PF	Multiplies		FOOD SUPPLIES
Total for Ck # 66774						13661.20					
031493-01	024	27950	020513	66775	0	15143.39	15143.39	PF	Multiplies		FOOD SUPPLIES
030991-01	024	27950	020513	66776	0	195.87	201.87	PF	Multiplies		FOOD SUPPLIES
030991-02	024	27900	020513	66776	0	832.09	832.09	PF	Multiplies		MISC SUPPLIES
030995-01	024	27950	020513	66776	0	73.45	73.45	PF	Multiplies		FOOD SUPPLIES
030995-02	024	27900	020513	66776	0	115.21	121.21	PF	Multiplies		MISC SUPPLIES
030999-01	024	27950	020513	66776	0	24.02	30.02	PF	Multiplies		FOOD SUPPLIES
030999-02	024	27900	020513	66776	0	123.75	123.75	PF	Multiplies		MISC SUPPLIES
031003-01	024	27950	020513	66776	0	86.96	92.96	PF	Multiplies		FOOD SUPPLIES
031003-02	024	27900	020513	66776	0	132.65	132.65	PF	Multiplies		MISC SUPPLIES
031007-01	024	27950	020513	66776	0	167.50	173.50	PF	Multiplies		FOOD SUPPLIES
031007-02	024	27900	020513	66776	0	582.43	582.43	PF	Multiplies		MISC SUPPLIES
031011-01	024	27950	020513	66776	0	72.98	78.98	PF	Multiplies		FOOD SUPPLIES
031011-02	024	27900	020513	66776	0	201.82	201.82	PF	Multiplies		MISC SUPPLIES
031491-01	024	27900	020513	66776	0	477.69	477.69	PF	Multiplies		MISC SUPPLIES
031491-02	024	27950	020513	66776	0	25000.75	25000.75	PF	Multiplies		FOOD SUPPLIES
Total for Ck # 66776						28123.17					
031000-01	024	27950	020513	66777	0	870.86	757.01	PF	Multiplies		FOOD SUPPLIES
031000-02	024	27900	020513	66777	0	34.43	34.43	PF	Multiplies		MISC SUPPLIES
031004-01	024	27950	020513	66777	0	856.28	833.28	PF	Multiplies		FOOD SUPPLIES
031004-02	024	27900	020513	66777	0	88.25	88.25	PF	Multiplies		MISC SUPPLIES
031008-01	024	27950	020513	66777	0	1023.76	1023.76	PF	Multiplies		FOOD SUPPLIES
031008-02	024	27900	020513	66777	0	198.19	182.87	PF	Multiplies		MISC SUPPLIES
031012-01	024	27950	020513	66777	0	1026.42	966.20	PF	Multiplies		FOOD SUPPLIES
031012-02	024	27900	020513	66777	0	37.52	37.52	PF	Multiplies		MISC SUPPLIES

Purchase FND SACCT Date Check Sts Vendor Order Amount Paid Pay Invoice Description

Order # Paid No. Name Amount Type

Total for Ck. # 66777 3923.32

Order #	Paid No.	Name	Amount	Type	Description
031452-01	006	13500 020513 66778	0	0001	ACE HARDWARE
031366-01	006	13500 020513 66779	0	1707	ALTAMONT BUILDER'S SUPPLY LLC
031378-01	006	13500 020513 66779	0		
031397-01	006	13800 020513 66779	0		
031397-02	006	13800 020513 66779	0		
031397-03	006	13800 020513 66779	0		
031397-04	006	13800 020513 66779	0		
031476-01	096	61140 020513 66779	0		
031476-02	096	61140 020513 66779	0		
031476-03	096	61140 020513 66779	0		
031476-04	096	61140 020513 66779	0		
031476-05	096	61140 020513 66779	0		
031476-06	096	61140 020513 66779	0		
031476-07	096	61140 020513 66779	0		
031476-08	096	61140 020513 66779	0		
031476-09	096	61140 020513 66779	0		
031476-10	096	61140 020513 66779	0		
031476-11	096	61140 020513 66779	0		
031476-12	096	61140 020513 66779	0		
031476-13	096	61140 020513 66779	0		
031476-14	096	61140 020513 66779	0		
031476-15	096	61140 020513 66779	0		
031476-16	096	61140 020513 66779	0		
031476-17	096	61140 020513 66779	0		
031480-01	006	13500 020513 66779	0		
031496-01	006	13500 020513 66779	0		
Total for Ck. # 66779			1759.56		
031329-01	034	44300 020513 66780	0	9824	ATLAS STEEL
031404-01	034	44150 020513 66781	0	0024	BARTLETT CO-OP
031426-01	006	22650 020513 66782	0	0661	BARTLETT CO-OP ASSOCIATION
031426-02	006	22650 020513 66782	0		
031426-03	006	22650 020513 66782	0		
031426-04	006	22650 020513 66782	0		
031426-05	006	22650 020513 66782	0		
Total for Ck. # 66779			3000.00		
031426-01	006	22650 020513 66782	0	96.56	PF 223725
031426-02	006	22650 020513 66782	0	141.64	PF MULTIPLES
031426-03	006	22650 020513 66782	0	134.85	PF MULTIPLES
031426-04	006	22650 020513 66782	0	108.54	PF MULTIPLES
031426-05	006	22650 020513 66782	0	5712.02	PF MULTIPLES
Total for Ck. # 66779			124.98		

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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name				Typ		
031426-06	006	22650	020513	66782	0	23717.39	23717.39	23717.39	PF	Multiples	NON CONTRACT BUS BARN
031426-07	006	22650	020513	66782	0	80.82	80.82	80.82	PF	Multiples	NON CONTRACT PUMP DIESEL
031426-08	006	22650	020513	66782	0	130.36	130.36	130.36	PF	Multiples	NON CONTRACT PUMP DIESEL
031426-09	006	22650	020513	66782	0	146.66	146.66	146.66	PF	Multiples	NON CONTRACT PUMP DIESEL
Total for Ck. # 66782						30297.26					
031463-02	006	22700	020513	66783	0	239.85	239.85	239.85	PF	Multiples	BATTERIES
031463-03	006	22700	020513	66783	0	239.85	239.85	239.85	PF	Multiples	BATTERIES
Total for Ck. # 66783						479.70					
031477-01	096	51365	020513	66784	0	1690.90	1690.90	1690.90	PF	Multiples	UNIFORMS, SUPPLIES LCHS/MAINT
031477-02	096	51365	020513	66784	0	197.88	197.88	197.88	PF	Multiples	UNIFORMS, SUPPLIES BARTLETT
031477-03	096	51365	020513	66784	0	192.65	192.65	192.65	PF	Multiples	UNIFORMS, SUPPLIES WVIEW
031477-04	096	51365	020513	66784	0	653.54	653.54	653.54	PF	Multiples	UNIFORMS, SUPPLIES WVALLEY
031477-05	096	51365	020513	66784	0	698.94	698.94	698.94	PF	Multiples	UNIFORMS, SUPPLIES EDNA
031477-06	096	51365	020513	66784	0	810.17	810.17	810.17	PF	Multiples	UNIFORMS, SUPPLIES AGS
Total for Ck. # 66784						4244.08					
219929-01	024	27900	020513	66785	0	15.24	15.24	15.24	PF	REIMB SUPP	JAN LAUNDRY MARKER REIMB
219929-02	024	27950	020513	66785	0	20.00	20.00	20.00	PF	REIMB SUPP	FOOD SUPPLY REIMBURSEMENT
Total for Ck. # 66785						35.24					
031434-01	006	22700	020513	66786	0	585.00	585.00	585.00	PF	13-0044	RADIOS, SPEAKERS
219930-01	006	13540	020513	66787	0	157.23	157.23	157.23	PF	MILEAGE REIMB	JAN MILEAGE REIMB
031464-01	096	61140	020513	66788	0	14.49	14.49	14.49	PF	Multiples	WELDING GAS
031464-02	096	61140	020513	66788	0	16.59	16.59	16.59	PF	Multiples	WELDING GAS
Total for Ck. # 66788						31.08					
031465-01	006	22700	020513	66789	0	1341.05	801.05	801.05	PF	Multiples	PARTS
031465-02	006	22700	020513	66789	0	1578.03	1398.03	1398.03	PF	Multiples	PARTS
031465-03	006	22700	020513	66789	0	13.18	13.18	13.18	PF	Multiples	PARTS
031465-04	006	22700	020513	66789	0	1271.62	1271.62	1271.62	PF	Multiples	PARTS
031465-05	006	22700	020513	66789	0	67.88	67.88	67.88	PF	Multiples	PARTS
031465-06	006	22700	020513	66789	0	57.11	57.11	57.11	PF	Multiples	PARTS
Total for Ck. # 66789						3608.87					
031432-01	096	61140	020513	66790	0	516.84	516.84	516.84	PF	4399	GLASS DOORS
031392-01	096	61140	020513	66791	0	460.00	460.00	460.00	PF	Multiples	SERVICE CALL
031392-02	096	61140	020513	66791	0	236.00	236.00	236.00	PF	Multiples	SERVICE CALL

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Purchase FND SACCT Date Check Sts Vendor  
 Order # Paid No. No. Name

Order Amount Paid Pay Invoice Description

Total for Ck # 66791 696.00

031433-01 096 61140 020513 66792 0 5462 FASTENAL COMPANY

031425-01 096 51365 020513 66793 0 0121 FOUR STATE MAINT SUPPLY

031425-02 096 51365 020513 66793 0

031425-03 096 51365 020513 66793 0

031425-04 096 51365 020513 66793 0

031425-05 096 51365 020513 66793 0

031425-06 096 51365 020513 66793 0

031425-07 096 51365 020513 66793 0

031425-08 096 51365 020513 66793 0

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031425-14 096 51365 020513 66793 0

031425-15 096 51365 020513 66793 0

031425-16 096 51365 020513 66793 0

031425-17 096 51365 020513 66793 0

031425-18 096 51365 020513 66793 0

031470-01 096 51365 020513 66793 0

031470-02 096 51365 020513 66793 0

031470-03 096 51365 020513 66793 0

031470-04 096 51365 020513 66793 0

031470-05 096 51365 020513 66793 0

Total for Ck # 66793 6853.70

031401-01 096 61140 020513 66794 0 0952 GRAINGER W W INC

031401-02 096 61140 020513 66794 0

031401-03 096 61140 020513 66794 0

031401-04 096 61140 020513 66794 0

031401-05 096 61140 020513 66794 0

031401-06 096 61140 020513 66794 0

Total for Ck # 66794 1506.34

031466-01 006 22700 020513 66795 0 6636 GREEN COUNTRY AUTO GROUP

031466-02 006 22700 020513 66795 0

Order Amount	Amount Paid	Pay Invoice Typ	Description
286.04	286.04	PF KSPAR20891	AUTOFEED ASSY
146.58	146.58	PF Multiples	CUSTODIAL SUPPLIES
567.07	567.07	PF Multiples	CUSTODIAL SUPPLIES
366.83	366.83	PF Multiples	CUSTODIAL SUPPLIES
29.02	29.02	PF Multiples	CUSTODIAL SUPPLIES
330.00	330.00	PF Multiples	CUSTODIAL SUPPLIES
103.16	103.16	PF Multiples	CUSTODIAL SUPPLIES
41.96	41.96	PF Multiples	CUSTODIAL SUPPLIES
40.80	40.80	PF Multiples	CUSTODIAL SUPPLIES
571.22	571.22	PF Multiples	CUSTODIAL SUPPLIES
357.96	357.96	PF Multiples	CUSTODIAL SUPPLIES
946.78	946.78	PF Multiples	CUSTODIAL SUPPLIES
89.32	89.32	PF Multiples	CUSTODIAL SUPPLIES
55.38	55.38	PF Multiples	CUSTODIAL SUPPLIES
540.60	540.60	PF Multiples	CUSTODIAL SUPPLIES
92.88	92.88	PF Multiples	CUSTODIAL SUPPLIES
438.10	438.10	PF Multiples	CUSTODIAL SUPPLIES
420.42	420.42	PF Multiples	CUSTODIAL SUPPLIES
43.95	43.95	PF Multiples	CUSTODIAL SUPPLIES
41.64	41.64	PF Multiples	CUSTODIAL SUPPLIES
92.40	92.40	PF Multiples	CUSTODIAL SUPPLIES
85.80	85.80	PF Multiples	CUSTODIAL SUPPLIES
264.93	264.93	PF Multiples	CUSTODIAL SUPPLIES
1186.90	1186.90	PF Multiples	CUSTODIAL SUPPLIES
28.04	28.04	PF Multiples	V BELT
199.88	199.88	PF Multiples	BATTERIES
329.88	329.88	PF Multiples	MISC. ELECTRICAL
250.94	250.94	PF Multiples	MISC. PARTS, SUPPLIES
87.72	87.72	PF Multiples	OUTLETS
609.88	609.88	PF Multiples	MIXING VALVE
64.50	64.50	PF Multiples	PARTS
336.06	271.56	PF Multiples	PARTS

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name				Typ		
031466-03	006	22700	020513	66795	0	54.25	54.25	PF	Multiple		PARTS
031466-04	006	22700	020513	66795	0	312.89	312.89	PF	Multiple		PARTS
031466-05	006	22700	020513	66795	0	92.83	92.83	PF	Multiple		DIAGNOSIS/REPAIR
031466-06	006	22700	020513	66795	0	98.12	98.12	PF	Multiple		PART
Total for Ck # 66795						894.15					
031435-01	096	61140	020513	66796	0	793.57	793.57	PF	23268		SERVICE CALL
219931-01	006	22800	020513	66797	0	19.60	19.60	PF	MEAL REIMB		MEAL REIMB
031469-01	096	61140	020513	66798	0	512.00	512.00	PF	35042		SERVICE CALL
031402-01	096	61140	020513	66799	0	235.00	235.00	PF	REGIST		CONFERENCE REGISTRATION
031497-01	096	61431	020513	66800	0	11.00	11.00	PF	12-1538		ENTRY FEE FOR STATE PAINO FEST
031438-01	006	22700	020513	66801	0	1118.00	1118.00	PF	5343		2 DRUMS OIL
031326-01	096	61140	020513	66802	0	3591.00	3591.00	PF	ANNUAL PEST		ANNUAL BILLING PEST CONTROL
031326-02	096	61140	020513	66802	0	712.56	712.56	PF	ANNUAL PEST		ANNUAL BILLING TERMITE
Total for Ck # 66802						4303.56					
031325-01	096	61140	020513	66803	0	52.40	52.40	PF	110725		ROCK
031467-01	006	22700	020513	66804	0	1342.43	1342.43	PF	Multiple		PARTS
031437-01	096	61140	020513	66805	0	181.53	181.53	PF	JAN CHARGES		SUPPLIES - GROUNDS
031437-02	096	61140	020513	66805	0	52.08	52.08	PF	JAN CHARGES		SUPPLIES - GROUNDS
031437-03	096	61140	020513	66805	0	33.99	33.99	PF	JAN CHARGES		SUPPLIES - GROUNDS
031437-04	096	61140	020513	66805	0	8.99	8.99	PF	JAN CHARGES		SUPPLIES - GROUNDS
Total for Ck # 66805						276.59					
031495-01	006	13800	020513	66806	0	450.00	450.00	PF	DRAMA ACCOMP		ACCOMP FOR MUSICAL
031521-01	096	61140	020513	66807	0	1041.10	1041.10	PF	Multiple		PLUMBING SUPPLIES
031521-02	096	61140	020513	66807	0	411.08	411.08	PF	Multiple		JANUARY CHARGES
Total for Ck # 66807						1452.18					
031513-01	100	99050	020513	66808	0	227.42	227.42	PF	JAN SALES TAX		JAN SALES TAX
031381-01	006	13500	020513	66809	0	201.21	201.21	PF	Multiple		SUPPLIES FOR BOOKCASES
031436-01	096	61140	020513	66810	0	4.50	4.50	PF	1000030023		KEYS
031468-01	096	61140	020513	66811	0	10.50	10.50	PF	Multiple		FREIGHT
031468-02	096	61140	020513	66811	0	30.86	30.86	PF	Multiple		PARTS
031468-03	096	61140	020513	66811	0	74.94	74.94	PF	Multiple		PARTS
Total for Ck # 66811						116.30					
031393-01	096	61140	020513	66812	0	144.71	144.71	PF	705203391		PARTS
031394-01	096	61140	020513	66813	0	40.04	40.04	PF	1720-21662		PART

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name			Paid	Typ		
031527-01	006	13800	020613	66814	0	9976	ASSOCIATED THEATRICAL CONTRAC	469.00	PF	131748	DRAMA COSTUME RENTAL FOR THE LIAR
031342-01	006	17050	020613	66815	0	4882	CCS PRESENTATION SYSTEMS - KC	2500.00	PF	2513	J FULTZ DONATION-SCIENCE SMART BOARDS
031342-02	006	17050	020613	66815	0			2500.00	PF	2513	CONOCO PHILLIPS MATCHING FUNDS SCIENCE SMART BOARDS
031342-03	006	13800	020613	66815	0			311.36	PF	2513	SCIENCE SMART BOARDS
Total for Ck # 66815						5311.36					
031406-01	006	13800	020613	66816	0	4704	J W PEPPER & SON INC	30.00	PF	Multiple	MUSIC FOR STATE CHOIR
002989-01	096	61409	020613	66817	0	0611	KMEA SOUTHEAST DISTRICT	65.00	PF	REGISTRATION	M GABEHART REGISTRATION
031524-01	096	61140	020613	66818	0	0234	OBRIEN ROCK CO	671.06	PF	47429	CONCRETE MIX
031526-01	006	22800	020613	66819	0	9975	SHEILA ZMAHLEN	15.00	PF	USD506	SANDUSKY DIP CERTIFICATION
031525-01	096	61140	020613	66820	0	0394	SIMPLEX TIME RECORDER CO	457.00	PF	75919825	MONITORING CONTRACT AGS
031522-01	096	61140	020613	66821	0	0669	THOMAS IMPLEMENT	94.85	PF	74215A	PARTS
031523-01	096	61140	020613	66822	0	9883	TROY BROWN HEATING & COOLING	40.04	PF	Multiple	PART
031523-02	096	61140	020613	66822	0			167.95	PF	Multiple	MOTOR
Total for Ck # 66822						207.99					
021675-01	096	04096	020613	66823	0	0334	USD 506 PETTY CASH	60.00	PF	BB REF	BBALL MD VIEW K JOHNSON
021675-02	096	04096	020613	66823	0			20.00	PF	BB REF	BBALL EXTRA GAME C WHITE
021675-03	096	04096	020613	66823	0			65.00	PF	BB REF	BBALL BGS A KNAPPER
021675-04	096	04096	020613	66823	0			80.00	PF	BB REF	BBALL MD VIEW K JOHNSON
021675-05	096	04096	020613	66823	0			80.00	PF	BB REF	BBALL MD VIEW K JOHNSON
021675-06	096	04096	020613	66823	0			66.00	PF	BB REF	BBALL AGS RITA PEREZ
021675-07	096	04096	020613	66823	0			20.00	PF	BB REF	BBALL AGS EXTRA GAME A KNAPPER
021675-08	096	04096	020613	66823	0			80.00	PF	BB REF	BBALL MD VIEW A JACKSON
021675-09	096	04096	020613	66823	0			66.00	PF	BB REF	BBALL AGS ADRIAN JACKSON
021675-10	096	04096	020613	66823	0			71.50	PF	BB REF	BBALL BGS KIRBY JOHNSON
031389-01	026	30180	020613	66823	0			130.00	PF	KMEA REGIST	R HARRISON/S ALLISON KMEA ISW REGISTRATION FEE
Total for Ck # 66823						730.00					
031037-02	006	14430	020713	66824	0	1295	ACT	1406.25	PF	Multiple	PLAN TEST FOR DISTRICT
031037-03	006	14430	020713	66824	0			.00	PF	Multiple	EXPLORE EGS
031037-04	006	14430	020713	66824	0			.00	PF	Multiple	EXPLORE MD VIEW
031037-05	006	14430	020713	66824	0			.00	PF	Multiple	EXPLORE AGS
031037-06	006	14430	020713	66824	0			.00	PF	Multiple	EXPLORE MD VALLEY
031037-07	006	14430	020713	66824	0			.00	PF	Multiple	EXPLORE BGS
Total for Ck # 66824						2400.75					
031538-01	006	13500	020713	66825	0	1707	ALTAMONT BUILDER'S SUPPLY LLC	7.98	PF	15680	BOOKCASES FOR LIBRARY

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 66673 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name				Typ		
002516-02	096	04096	020713	66826	0 6924 AMAZON	286.59		64.19	PP	Multiples	STUDENT BOOKS
002734-01	090	48580	020713	66826	0	118.31		118.31	PF	17376187800	KINDLE AND COVER
002768-01	006	13150	020713	66826	0	52.58		52.58	PF	Multiples	MATH BOOKS
031221-01	096	61473	020713	66826	0	99.80		.00	PF	Multiples	ENGLISH NOVELS FOR LITERATURE
031221-02	096	61473	020713	66826	0	101.70		.00	PF	Multiples	ENGLISH NOVELS FOR LITERATURE
031221-03	096	61473	020713	66826	0	108.80		366.53	PF	Multiples	ENGLISH NOVELS FOR LITERATURE
031361-01	034	44070	020713	66826	0	188.69		88.89	PP	Multiples	SUPPLIES FOR COMPOUNDING FOR
031396-01	034	44070	020713	66826	0	144.95		127.37	PF	Multiples	SUPPLIES FOR PHARMACY TECH
049550-01	055	49550	020713	66826	0	4354.80		4772.30	PF	Multiples	PSYCHOLOGY TEXTBOOKS
Total for Ck. # 66826						5590.17					
002769-01	006	13150	020713	66827	0 1235 AMAZON.COM CREDIT PLAN	13.08		13.08	PF	217797715702	AMERICAN CIVICS
002988-01	026	30050	020713	66828	0 9671 ARENS AMANDA DBA ARENS CONSUL	650.28		650.28	PF	14100	EXPENSES FOR 1/23
031501-01	006	12560	020713	66829	0 6476 AT&T	74.29		74.29	PF	2100771355274	UTILITIES
031502-01	006	12460	020713	66829	0	322.64		322.64	PF	2100743979379	UTILITIES
Total for Ck. # 66829						396.93					
031507-01	096	61359	020713	66830	0 0327 ATMOS ENERGY	1481.16		1481.16	PF	Multiples	UTILITIES
031507-02	096	61369	020713	66830	0	1148.65		1148.65	PF	Multiples	UTILITIES
Total for Ck. # 66830						2629.81					
031494-01	006	22650	020713	66831	0 0661 BARTLETT CO-OP ASSOCIATION	127.10		127.10	PF	Multiples	NON CONTRACT PUMP DIESEL
031494-02	006	22650	020713	66831	0	119.48		119.48	PF	Multiples	NON CONTRACT PUMP DIESEL
031494-03	006	22650	020713	66831	0	139.40		139.40	PF	Multiples	NON CONTRACT PUMP DIESEL
Total for Ck. # 66831						385.98					
031220-01	096	61473	020713	66832	0 9952 BMI BOOK	63.90		63.90	PF	593051	ENGLISH NOVELS FOR LITERATURE
031220-02	096	61473	020713	66832	0	71.90		71.90	PF	593051	ENGLISH NOVELS FOR LITERATURE
Total for Ck. # 66832						135.80					
031456-01	096	61140	020713	66833	0 9640 CENTURION INDUSTRIES INC.	186.80		186.80	PF	013013	ALUMINUM
031506-01	006	12560	020713	66834	0 5085 CENTURYLINK/EMBARQ	356.88		356.88	PF	313243171	UTILITIES
031458-01	006	22800	020713	66835	0 0911 CINTAS FIRE AND SAFETY	27.90		27.90	PF	Multiples	FIRST AID REFILLS
031458-02	096	61140	020713	66835	0	93.99		93.99	PF	Multiples	WIEW KITCHEN INSPECTION
031458-03	096	61140	020713	66835	0	95.99		95.99	PF	Multiples	MVY KITCHEN INSPECTION
031458-04	096	61140	020713	66835	0	109.99		109.99	PF	Multiples	EDNA KITCHEN INSPECTION
031458-05	096	61140	020713	66835	0	95.99		95.99	PF	Multiples	BARTLETT KITCHEN INSPECTION
031458-06	096	61140	020713	66835	0	423.97		423.97	PF	Multiples	LCHS KITCHENS INSPECTION



Purchase FND SACCT Date Check Sts Vendor  
 Order # Paid No. No. Name

Total for Ck. # 66835 847.83

Order #	Paid No.	No.	Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
031519-01	006	15860	020713 66836 0 0060 CITY OF ALTAMONT	666.56	666.56	PF UTILITIES	UTILITIES
031519-02	096	61290	020713 66836 0	7335.19	7335.19	PF UTILITIES	UTILITIES
031519-03	006	15300	020713 66836 0	558.73	558.73	PF UTILITIES	UTILITIES
031519-04	006	14950	020713 66836 0	8780.28	8780.28	PF UTILITIES	UTILITIES
031519-05	034	45150	020713 66836 0	308.41	308.41	PF UTILITIES	UTILITIES
031519-06	034	45050	020713 66836 0	3393.90	3393.90	PF UTILITIES	UTILITIES
031519-07	034	45000	020713 66836 0	258.52	258.52	PF UTILITIES	UTILITIES
031519-08	034	44950	020713 66836 0	4062.52	4062.52	PF UTILITIES	UTILITIES
031519-09	006	23100	020713 66836 0	19.90	19.90	PF UTILITIES	UTILITIES
031519-10	096	61407	020713 66836 0	218.96	218.96	PF UTILITIES	UTILITIES
031519-11	006	22950	020713 66836 0	16.68	16.68	PF UTILITIES	UTILITIES
031519-12	096	61365	020713 66836 0	262.10	262.10	PF UTILITIES	UTILITIES
031519-13	006	15000	020713 66836 0	9.68	9.68	PF UTILITIES	UTILITIES
031519-14	096	61296	020713 66836 0	201.05	201.05	PF UTILITIES	UTILITIES
031519-15	006	15800	020713 66836 0	66.24	66.24	PF UTILITIES	UTILITIES
031519-16	096	61357	020713 66836 0	284.97	284.97	PF UTILITIES	UTILITIES
031519-17	096	61371	020713 66836 0	1967.73	1967.73	PF UTILITIES	UTILITIES
031519-18	006	15050	020713 66836 0	186.37	186.37	PF UTILITIES	UTILITIES
031519-19	096	61401	020713 66836 0	2052.53	2052.53	PF UTILITIES	UTILITIES
031519-20	006	15810	020713 66836 0	266.32	266.32	PF UTILITIES	UTILITIES
031520-01	034	44500	020713 66836 0	46.00	46.00	PF UTILITIES	UTILITIES

Total for Ck. # 66836 30962.64  
 031517-01 006 15100 020713 66837 0 0061 CITY OF BARTLETT 131.00 131.00 PF 13575 UTILITIES  
 031517-02 006 15820 020713 66837 0 114.00 114.00 PF 13575 UTILITIES

Total for Ck. # 66837 245.00  
 031511-01 006 15830 020713 66838 0 0062 CITY OF EDNA 195.00 195.00 PF 225 UTILITIES  
 031511-02 006 15150 020713 66838 0 25.00 25.00 PF 225 UTILITIES

Total for Ck. # 66838 220.00  
 031515-01 006 15250 020713 66839 0 0063 CITY OF MOUND VALLEY 19.70 19.70 PF Multiples UTILITIES  
 031515-02 006 15850 020713 66839 0 80.08 80.08 PF Multiples UTILITIES  
 031515-03 006 15250 020713 66839 0 333.92 333.92 PF Multiples UTILITIES  
 031515-04 006 15850 020713 66839 0 81.62 81.62 PF Multiples UTILITIES

Total for Ck. # 66839 515.32  
 031514-01 006 15200 020713 66840 0 0064 CITY OF PARSONS 1075.32 1075.32 PF 05-0133-00 UTILITIES

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABLETTE BANK CHECKING

NUMBERS 66673 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name	Amount		Paid	Typ		
031498-01	096	51355	020713	66841	0 9973 COUCH MICHAEL	261.80		261.80	PF	REIMB EXP	MILEAGE - INTERVIEW
031510-01	030	32500	020713	66842	0 9974 CRAIG HOME CARE	346.50		346.50	PF	27164	SPEC ED TRANS - Z STEIG
031512-01	006	12560	020713	66843	0 0078 CRAW KAN TELEPHONE COOP	214.04		214.04	PF	Multiple	UTILITIES
031512-02	006	12560	020713	66843	0	212.09		212.09	PF	Multiple	UTILITIES
Total for Ck # 66843						426.13					
030195-07	096	61140	020713	66844	0 0090 DENISON INC.	24.75		24.75	PF	01130361	JANUARY CYLINDER RENTAL FEE
030195-13	096	61140	020713	66844	0	.00		31.08	PF	01130361	SUPPLIES
030687-06	034	43900	020713	66844	0	6.75		4.50	PF	01130362	CYLINDER LEASE
030691-06	034	43650	020713	66844	0	45.00		58.50	PF	01130360	CYLINDER LEASE - WELDING
030692-06	034	43500	020713	66844	0	22.50		22.50	PF	01130359	CYLINDER LEASE - VO-AG
Total for Ck # 66844						141.33					
030460-01	034	43650	020713	66845	0 4922 DENISON, INC.	630.00		1069.75	PF	Multiple	OPEN PO FOR WELDING GAS
002927-01	096	61479	020713	66846	0 6425 DIDAX, INC.	3281.33		3281.33	PF	Multiple	MATH COMMON CORE MATERIALS
031539-01	096	61421	020713	66847	0 3358 GATEWOOD JAMES	50.00		50.00	PF	TOURN 02/09	BB REF GS TOURN 2/9
031500-01	006	15820	020713	66848	0 6727 GREEN ENVIRONMENTAL SVCS	279.14		279.14	PF	300916 300930	UTILITIES
031500-02	006	15840	020713	66848	0	257.50		257.50	PF	300916 300930	UTILITIES
Total for Ck # 66848						536.64					
002752-01	006	13700	020713	66849	0 4704 J W PEPPER & SON INC	58.50		58.50	PF	Multiple	MUSIC GRINCH SATB
002752-02	006	13700	020713	66849	0	54.00		54.00	PF	Multiple	MUSIC LIGHT A CANDLE
002752-03	006	13700	020713	66849	0	49.50		49.50	PF	Multiple	MUSIC THE BELLS 3 PART MIX
002752-04	006	13700	020713	66849	0	45.00		45.00	PF	Multiple	BAND HANUKKAH HOLIDAY
002752-05	006	13700	020713	66849	0	14.99		14.99	PF	Multiple	SHIPPING AND HANDLING
Total for Ck # 66849						221.99					
031505-01	096	61070	020713	66850	0 3642 KANSAS ASSOC. OF SCHOOL BOARD	778.20		778.20	PF	Multiple	D WHITEMAN OCR TRAINING
031505-02	096	61070	020713	66850	0	4612.70		4612.70	PF	Multiple	D MOECKEL SUPT. SEARCH
Total for Ck # 66850						5390.90					
031460-01	006	22750	020713	66851	0 2283 KANSASLAND TIRE OF PITTSBURG	2304.28		2304.28	PF	Multiple	TIRES
031460-02	006	22750	020713	66851	0	2590.20		2590.20	PF	Multiple	TIRES
031460-03	006	22750	020713	66851	0	540.00		540.00	PF	Multiple	TIRES
Total for Ck # 66851						5434.48					
002559-01	006	14390	020713	66852	0 4373 KSDE	350.00		200.00	PF	ANN CONF	KSDE ANNUAL CONFERENCE REG.
002778-01	096	61409	020713	66852	0	150.00		150.00	PF	01/17/13	2012 KSDE ANNUAL CONFERENCE
Total for Ck # 66852						350.00					
031459-01	006	22700	020713	66853	0 1130 MIDWEST BUS SALES INC	34.01		34.01	PF	4784501	PART

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 66673 - 99999

Purchase FND SACCT Date Check Sts Vendor  
Order # Paid No. No. Name

Order Amount

Amount Paid Invoice Typ

Description

030638-01 006 12450 020713 66854 0 3069 PITNEY BOWES, INC.  
002867-01 006 13600 020713 66855 0 4711 PLANK ROAD PUBLISHING, INC.  
031499-01 006 15650 020713 66856 0 9891 REPUBLIC SERVICES  
001881-01 094 04094 020713 66857 0 0284 SCHOLASTIC MAGAZINES  
002523-01 094 04094 020713 66857 0

Total for Ck # 66857 27.50

031503-01 096 51355 020713 66858 0 0294 SEK EDUCATION SERVICE CENTER  
031509-01 096 51355 020713 66858 0

Total for Ck # 66858 1170.45

031504-01 006 12560 020713 66859 0 9936 SPRINT  
002990-01 096 61060 020713 66860 0 0669 THOMAS IMPELMENT  
030624-01 016 20270 020713 66861 0 9639 TRIPLE W COMMUNICATIONS  
031516-01 006 12250 020713 66862 0 1125 TUCKER AND MARKHAM  
031516-02 006 12250 020713 66862 0  
031516-03 006 12250 020713 66862 0

Total for Ck # 66862 586.25

031532-01 006 12680 020713 66863 0 9694 US POSTAL SERVICE  
031424-03 006 22700 020713 66864 0 1739 VISA  
031457-01 006 22650 020713 66865 0 4689 VISA  
031457-02 006 22650 020713 66865 0  
031457-03 006 22650 020713 66865 0  
031457-04 006 22650 020713 66865 0  
031457-05 006 22650 020713 66865 0  
031457-06 006 22650 020713 66865 0

Total for Ck # 66865 306.15

031508-01 096 61010 020713 66866 0 6704 WAVE WIRELESS  
031508-02 006 15350 020713 66866 0  
031508-03 006 15650 020713 66866 0  
031508-04 006 15650 020713 66866 0  
031508-05 006 15350 020713 66866 0

Total for Ck # 66866 14480.47

031461-01 096 61140 020713 66867 0 6599 WCA WASTE CORPORATION  
031518-01 096 61405 020713 66868 0 0168 WESTAR ENERGY/K&E  
031518-02 096 61405 020713 66868 0

43.15  
1437.70  
.00

43.15 PF 2599314  
1437.70 PF Multiples  
75.82 PF Multiples

3RD PARTY MSW  
UTILITIES  
UTILITIES

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #					No. Name	Amount	Amount	Typ		
Total for Ck. # 66868 1513.52										
031455-01	096	61140	020713	66869	0 4167 ACE HARDWARE	9.98	9.98	PF	Multiplies	BIT
031455-02	096	61140	020713	66869	0	46.38	46.38	PF	Multiplies	MAINTENANCE SUPPLIES
031455-03	096	61140	020713	66869	0	49.99	49.99	PF	Multiplies	MAINTENANCE SUPPLIES
031455-04	096	61140	020713	66869	0	19.80	19.80	PF	Multiplies	MAINTENANCE SUPPLIES
031455-05	096	61140	020713	66869	0	176.28	176.28	PF	Multiplies	MAINTENANCE SUPPLIES
031455-06	096	61140	020713	66869	0	71.99	71.99	PF	Multiplies	MAINTENANCE SUPPLIES
031455-07	096	61140	020713	66869	0	39.79	39.79	PF	Multiplies	MAINTENANCE SUPPLIES
031455-08	096	61140	020713	66869	0	154.94	154.94	PF	Multiplies	MAINTENANCE SUPPLIES
031455-09	096	61140	020713	66869	0	25.95	25.95	PF	Multiplies	MAINTENANCE SUPPLIES
031455-10	096	61140	020713	66869	0	19.96	19.96	PF	Multiplies	MAINTENANCE SUPPLIES
031455-11	096	61140	020713	66869	0	37.47	37.47	PF	Multiplies	MAINTENANCE SUPPLIES
031455-12	096	61140	020713	66869	0	8.00	8.00	PF	Multiplies	MAINTENANCE SUPPLIES
031455-13	096	61140	020713	66869	0	26.94	26.94	PF	Multiplies	MAINTENANCE SUPPLIES
031455-14	096	61140	020713	66869	0	101.34	101.34	PF	Multiplies	MAINTENANCE SUPPLIES
031455-15	096	61140	020713	66869	0	31.98	31.98	PF	Multiplies	MAINTENANCE SUPPLIES
031455-16	096	61140	020713	66869	0	39.98	39.98	PF	Multiplies	MAINTENANCE SUPPLIES
031455-17	096	61140	020713	66869	0	132.94	132.94	PF	Multiplies	MAINTENANCE SUPPLIES
031455-18	096	61140	020713	66869	0	15.98	15.98	PF	Multiplies	MAINTENANCE SUPPLIES
Total for Ck. # 66869 1009.69										
002758-02	096	61449	020713	66870	0 9927 ALUMINUM ATHLETIC	6.00	6.00	PF	120745	VIEW METAL MARKERS
002758-03	096	61449	020713	66870	0	72.50	72.50	PF	120745	VEIW TRACK SPIKES
Total for Ck. # 66870 78.50										
030699-05	026	30050	020713	66871	0 6879 ARENS CONSULTING	2400.00	2400.00	PF	14125	CONSULTING FEE JAN
021973-01	006	04006	020713	66872	0 5478 DRAMATISTS PLAY SERVICE	250.00	97.90	PP	00024071	PLAY SCRIPTS FOR SUMMER
031537-01	096	61340	020713	66873	0 9977 EMC INSURANCE COMPANIES	500.00	500.00	PF	4H57399	WC DED K ODAFER
031537-02	096	61340	020713	66873	0	126.00	126.00	PF	4H57399	WC DED T GOODYEAR
Total for Ck. # 66873 626.00										
002656-01	006	13300	020713	66874	0 3819 FOLLETT LIBRARY RESOURCES	1920.21	1890.33	PF	Multiplies	135 NEW TITLES FOR BGS
031214-01	006	13500	020713	66874	0	1895.71	1675.70	PF	Multiplies	NEW TITLES FOR LCHS
Total for Ck. # 66874 3566.03										
031536-01	096	61140	020713	66875	0 9830 JOHN DEERE FINANCIAL	5.30	5.30	PF	41111-87119	SUPPLIES
031536-01	006	12400	020713	66876	0 3642 KANSAS ASSOC. OF SCHOOL BOARD	450.00	450.00	PF	506	PAC IN NEGOT - FOISTER & SCHULZE
002831-01	096	51360	020713	66877	0 0196 MCCARTY OFFICE MACHINES	617.71	617.71	PF	562359	SUPPLIES
002882-01	096	51360	020713	66877	0	904.99	904.99	PF	563730	PRINTER PARTS

DATE 02/08/13  
 STATUS - 0 - R - -  
 UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABELTTE BANK CHECKING

NUMBERS 66673 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name	Amount		Paid	Typ		
002883-01	096	51360	020713	66877	0	1404.55	1404.55	PF	Multiples		PRINTER TONER AND SUPPLIES
002884-01	096	51360	020713	66877	0	1323.72	1323.72	PF	563741		PRINTER INK
002889-01	096	51360	020713	66877	0	948.52	948.53	PF	565585		BLOCK, PIN, HOLDER, GEAR, ROLLER
002891-01	096	51360	020713	66877	0	2166.58	2166.58	PF	565586		TONER CARTRIDGES, STAPLER
Total for Ck # 66877						7366.08					
030966-02	026	30050	020713	66878	0	13375.00	13375.00	PF			MC REL CURRICULUM
031534-01	006	12490	020713	66879	0	230.00	230.00	PF	STAMPS		ELEM POSTAGE
031544-01	006	12460	020713	66879	0	200.00	200.00	PF	BULK PERMIT #13		BULK MAIL PERMIT
Total for Ck # 66879						430.00					
111454-01	006	04006	020713	66880	0	988.00	452.00	PP	382006365		PSAT TEST
031545-01	006	13800	020713	66881	0	127.10	127.10	PF	123		DRAMA WORKSHOP
031535-01	070	71010	020713	66882	0	3911.00	3911.00	PF	Multiples		SAFE SCHOOLS TRAINING
031535-02	096	51355	020713	66882	0	16.05	16.05	PF	Multiples		NOV & DEC POSTAGE
Total for Ck # 66882						3927.05					
219932-01	086	86540	020713	66883	0	151.00	151.00	PF	REIMB TUITION		TUITION REIMBURSEMENT
031542-01	096	61150	020713	66884	0	94.35	94.35	PF	020274		TRAVEL EXP. WALK THRU TRAINING
031533-01	006	12440	020713	66885	0	600.00	600.00	PF	17653502		C.O. POSTAGE
031462-01	006	22700	020713	66886	0	734.68	734.68	PF	Multiples		PARTS
031462-02	006	22700	020713	66886	0	125.97	125.97	PF	Multiples		PARTS
031462-03	006	22700	020713	66886	0	756.23	756.23	PF	Multiples		PARTS
031462-04	006	22700	020713	66886	0	739.56	690.15	PF	Multiples		PARTS
Total for Ck # 66886						2307.03					
031408-01	006	12560	012413	66673	R	478.62	478.62	PF	62042118572749		UTILITIES
031410-01	096	61367	012413	66674	R	2174.32	2174.32	PF	004044759		UTILITIES
031414-01	006	12460	012413	66675	R	42.66	42.66	PF	Multiples		UTILITIES
031414-02	006	12610	012413	66675	R	42.66	42.66	PF	Multiples		UTILITIES
031414-03	006	12460	012413	66675	R	348.83	348.83	PF	Multiples		UTILITIES
031414-04	006	12610	012413	66675	R	127.98	127.98	PF	Multiples		UTILITIES
031414-05	006	12610	012413	66675	R	39.36	39.36	PF	Multiples		UTILITIES
031414-06	006	12610	012413	66675	R	43.82	43.82	PF	Multiples		UTILITIES
031414-07	006	12560	012413	66675	R	255.96	255.96	PF	Multiples		UTILITIES
031414-08	006	12610	012413	66675	R	762.28	762.28	PF	Multiples		UTILITIES
Total for Ck # 66675						1663.55					
031415-01	096	61361	012413	66676	R	1488.73	1488.73	PF	510089248114879		UTILITIES

Purchase #	FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Amount	Pay	Invoice	Description
Order #						No. Name	Amount		Typ			
031413-01	006	12610	012413	66677	R	9936 SPRINT	13.33	13.33	PF	Multiples		UTILITIES
031413-02	006	12610	012413	66677	R		13.33	13.33	PF	Multiples		UTILITIES
Total for Ck. # 66677							26.66					
031409-01	006	12560	012413	66678	R	3888 UNITED TELEPHONE CO OF KS-5	357.48	357.48	PF	13010		UTILITIES
031411-01	006	12620	012413	66679	R	6926 VERIZON WIRELESS	809.38	809.38	PF	Multiples		CELL PHONES
031411-02	006	12620	012413	66679	R		25.96	25.96	PF	Multiples		CELL PHONES
Total for Ck. # 66679							835.34					
031407-01	096	61403	012413	66680	R	0168 WESTAR ENERGY/K&E	1419.96	1419.96	PF	Multiples		UTILITIES
031407-02	096	61292	012413	66680	R		288.70	288.70	PF	Multiples		UTILITIES
031407-03	096	61292	012413	66680	R		2221.06	2221.06	PF	Multiples		UTILITIES
Total for Ck. # 66680							3929.72					

Order #	Name	Amount	Pay	Invoice	Description
66476	Kevin Medgett		\$ 87.50	CANCEL	
66478	Dane Roberts		62.50	CANCEL	
66474	Kevin Midgett		100.00	CANCEL	
66459	Mike Ford		100.00	CANCEL	
66606	Kelvin Johnson		50.00	CANCEL	
66604	Mike Ford		50.00	CANCEL	
66609	Clifton Mack		50.00	CANCEL	
66611	Kevin Midgett		50.00	CANCEL	
TOTAL		\$ 554,546.23			

02/08/13 07:18:25am  
 03-10-01 wrckjr16.1st  
 dir:->map2  
 DATE 02/08/13  
 STATUS - 0- R- -

MAP2  
 LIST OF WARRANTS  
 UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABELLE BANK CHECKING

PAGE 19  
 NUMBERS 66673 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
0	598041.06	544141.81
R	10954.42	10954.42

SUMMARY BY FUND (O/R)

006	GENERAL FUND	245674.27
013	AT RISK K-12	3671.56
016	CAPITAL OUTLAY FUND	2468.88
024	FOOD SERVICE FUND	70260.46
026	INSERVICE FUND	16842.46
030	SPECIAL EDUCATION FUND	346.50
034	VOCATIONAL EDUCATION FUND	10749.96
055	STD.MAT.REVOLVE/TEXTBOOK RENT	4783.55
062	BOND AND INTEREST FUND	67946.25
070	TITLE IV A SAFE/DRUG FREE SCHO	5906.00
086	TITLE II-A TEACHER QUALITY	570.42
089	ESSS GRANT	578.90
090	TITLE VIII INDIAN ED	3983.11
091	TITLE I FUND	10793.16
094	PARENTS AS TEACHERS	27.50
096	LOCAL OPTION BUDGET FUND	110265.83
100	SALES TAX	227.42

## UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 02/08/13 BUDGET YEAR 13 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR		CURR. YEAR		PREV. & CURR.		UNENCUMBERED	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	=CASH BALANCE		
006	GENERAL FUND	33,010.40	6,121,846.74	26,612.72	5,430,818.23	697,426.19	31,522.26	.00	665,903.93		
011	AT RISK (4YEAR	.00	38,182.89	.00	44,486.07	-6,303.18	.00	.00	-6,303.18		
013	AT RISK K-12	65.00	381,822.11	.00	381,822.11	65.00	65.00	.00	.00		
016	CAPITAL OUTLAY	1,447,540.03	114,872.31	171,436.88	440,783.35	950,192.11	10,172.00	.00	940,020.11		
018	DRIVERS TRAININ	72,282.06	7,998.00	400.00	12,752.13	67,127.93	.00	.00	67,127.93		
024	FOOD SERVICE FU	272,874.36	466,058.13	11.63	532,965.48	205,955.38	17,508.71	.00	188,446.67		
026	INSERVICE FUND	74,597.07	31,737.93	513.83	65,959.35	39,861.82	39,861.82	.00	.00		
030	SPECIAL EDUCATI	313,785.70	1,016,083.49	.00	1,022,783.94	307,085.25	.00	.00	307,085.25		
034	VOCATIONAL EDUC	274,687.20	68,880.23	12,478.05	301,902.07	29,187.31	18,487.69	.00	10,699.62		
051	KPERS SPECIAL R	.00	.00	.00	.00	.00	.00	.00	.00		
053	CONTIGENCY RESE	518,193.31	.00	.00	.00	518,193.31	.00	.00	518,193.31		
055	STD.MAT.REVOLVE	129,910.43	34,879.53	.00	42,474.58	122,315.38	404.90	.00	121,910.48		
062	BOND AND INTERE	344,984.40	447,606.62	.00	461,848.75	330,742.27	.00	.00	330,742.27		
070	TITLE IV A SAFE	.36	9,870.00	.00	11,502.55	-1,632.19	.00	.00	-1,632.19		
080	SERIES 2004 BON	.00	.00	.00	.00	.00	.00	.00	.00		
081	TITLE I ARRA 20	.00	.00	.00	.00	.00	.00	.00	.00		
085	GEN-Y	.00	.00	.00	.00	.00	.00	.00	.00		
086	TITLE II-A TEAC	461.88	21,452.00	.00	23,102.26	-1,188.38	461.88	.00	-1,650.26		
087	CLASS SIZE REDU	.00	.00	.00	.00	.00	.00	.00	.00		
088	SECONDARY PROGR	3,514.19	7,818.00	1,456.22	8,324.99	1,550.98	2,166.97	.00	-615.99		
089	ESSS GRANT	.00	16,722.00	.00	19,098.15	-2,376.15	.00	.00	-2,376.15		
090	TITLE VII INDIA	281.31	129,542.40	275.90	129,678.37	-130.56	4.71	.00	-135.27		
091	TITLE I FUND	7,500.88	153,848.00	7,106.26	147,402.29	6,840.33	6,564.48	.00	275.85		
092	TITLE V FUND (F	.00	.00	.00	.00	.00	.00	.00	.00		
093	TITLE II-D ED T	.00	.00	.00	.00	.00	.00	.00	.00		
094	PARENTS AS TEAC	13,932.52	11,498.40	3,152.51	11,498.40	10,780.01	10,780.01	.00	.00		
095	SUMMER SCHOOL	.00	.00	.00	96.89	-96.89	.00	.00	-96.89		
096	LOCAL OPTION BU	228,713.91	2,517,480.55	30,486.07	986,338.17	1,729,370.22	34,177.24	73.77	1,695,192.98		
097	HOSNEY(RUSSELL-	.00	.00	.00	.00	.00	.00	.00	.00		
098	TITLE IID ARRA	.00	.00	.00	.00	.00	.00	.00	.00		
099	M-HILDRETH-CROO	.00	.00	.00	.00	.00	.00	.00	.00		
100	SALES TAX	268.99	2,478.86	.00	2,226.95	520.90	.00	.00	520.90		
REPORT TOTALS		3,736,604.00	11,600,678.19	253,930.07	10,077,865.08	5,005,487.04	172,177.67	73.77	4,833,309.37		



UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 02/08/13 BUDGET YEAR 13

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	2,982,688.06
00102	CERTIFICATE OF DEPOSITS	2,000,000.00
00105	COMMUNITY NATL BANK	31,440.96
00106	INVESTMENTS 2004 BOND	.00
		-----
	TOTAL	5,014,129.02
	PAYROLL LIABILITIES	8,641.98
		-----
		5,005,487.04

## UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 020813 BUDGET YEAR 13 FOR ALL FUNDS

FUND	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
006	GENERAL FUND	10427462.00	25124.58	281665.60	5430818.23	4996643.77	4971519.19	48	48
011	AT RISK (4YEAR OLD)	46056.00	.00	71.18	44486.07	1569.93	1569.93	3	3
013	AT RISK K-12	1155238.00	.00	4168.34	381822.11	773415.89	773415.89	67	67
016	CAPITAL OUTLAY FUND	1416173.00	9532.00	2468.88	440783.35	975389.65	965857.65	69	68
018	DRIVERS TRAINING FUND	36000.00	.00	.00	12752.13	23247.87	23247.87	65	65
024	FOOD SERVICE FUND	884000.00	17396.51	70452.18	532965.48	351034.52	333638.01	40	38
026	INSERVICE FUND	127690.00	39308.69	16845.57	65959.35	61730.65	22421.96	48	18
030	SPECIAL EDUCATION FUND	2321916.00	.00	437.14	1022783.94	1299132.06	1299132.06	56	56
034	VOCATIONAL EDUCATION FUND	853000.00	11154.84	10994.82	301902.07	551097.93	539943.09	65	63
051	KPERS SPECIAL RETIREMNT CONTR	925204.00	.00	.00	.00	925204.00	925204.00	100	100
053	CONTIGENCY RESERVE	.00	.00	.00	.00	.00	.00	0	0
055	STD.MAT.REVOLVE/TEXTBOOK RENT	134743.00	366.79	4783.55	42474.58	92268.42	91901.63	68	68
062	BOND AND INTEREST FUND	461849.00	.00	67946.25	461848.75	.25	.25	0	0
070	TITLE IV A SAFE/DRUG FREE SCHO	.00	.00	5906.00	11502.55	-11502.55	-11502.55	0	0
080	SERIES 2004 BOND ACCOUNT	.00	.00	.00	.00	.00	.00	0	0
081	TITLE I ARRA 2009-10	.00	.00	.00	.00	.00	.00	0	0
085	GEN-Y	.00	.00	.00	.00	.00	.00	0	0
086	TITLE II-A TEACHER QUALITY	68334.00	.00	594.29	23102.26	45231.74	45231.74	66	66
087	CLASS SIZE REDUCTION FUND	.00	.00	.00	.00	.00	.00	0	0
088	SECONDARY PROGRAM IMP(CPERKIN	10197.33	109.00	.00	8324.99	1872.34	1763.34	18	17
089	ESSS GRANT	44643.50	.00	598.22	19098.15	25545.35	25545.35	57	57
090	TITLE VII INDIAN ED	243230.00	.00	4000.46	129678.37	113551.63	113551.63	47	47
091	TITLE I FUND	406331.00	6169.86	10949.40	147402.29	258928.71	252758.85	64	62
092	TITLE V FUND (FORMERLY VI)	.00	.00	.00	.00	.00	.00	0	0
093	TITLE II-D ED TECH	.00	.00	.00	.00	.00	.00	0	0
094	PARENTS AS TEACHERS	32000.00	.00	16.11	11498.40	20501.60	20501.60	64	64
095	SUMMER SCHOOL	.00	.00	.00	96.89	-96.89	-96.89	0	0
096	LOCAL OPTION BUDGET FUND	3532808.00	23538.54	186635.63	986338.17	2546469.83	2522931.29	72	71
097	HOSNEY(RUSSELL-VELMA)DONATION	.00	.00	.00	.00	.00	.00	0	0
098	TITLE IID ARRA	.00	.00	.00	.00	.00	.00	0	0
099	M-HILDRETH-CROOK SCIENCE GIFT	.00	.00	.00	.00	.00	.00	0	0
100	SALES TAX	.00	.00	227.42	2226.95	-2226.95	-2226.95	0	0
TOTAL		23126874.83	132700.81	668761.04	10077865.08	13049009.75	12916308.94	56	56

UNIFIED SCHOOL DISTRICT #506

FND	REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL ALL FUNDS			
	GROUP NAME		GENERAL FUND		006		PCT	PCT
	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	(A)	(B)
006	10427462.00	25124.58	281665.60	5430818.23	4996643.77	4971519.19	48	48
	-----	-----	-----	-----	-----	-----	-----	-----
	GROUP TOTAL	10427462.00	25124.58	281665.60	5430818.23	4996643.77	48	48
013	1155238.00	.00	4168.34	381822.11	773415.89	773415.89	67	67
	-----	-----	-----	-----	-----	-----	-----	-----
	GROUP TOTAL	1155238.00	.00	4168.34	381822.11	773415.89	67	67
016	1416173.00	9532.00	2468.88	440783.35	975389.65	965857.65	69	68
	-----	-----	-----	-----	-----	-----	-----	-----
	GROUP TOTAL	1416173.00	9532.00	2468.88	440783.35	975389.65	69	68
096	3532808.00	23538.54	186635.63	986338.17	2546469.83	2522931.29	72	71
	-----	-----	-----	-----	-----	-----	-----	-----
	GROUP TOTAL	3532808.00	23538.54	186635.63	986338.17	2546469.83	72	71
	-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL	16531681.00	58195.12	474938.45	7239761.86	9291919.14	56	56

UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13			FOR FUND ALL ALL FUNDS				
006		GROUP NAME GENERAL FUND			006				
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
12000	SUPERINTENDENT SAL	106000.00	.00	.00	47463.62	58536.38	58536.38	55	55
12001	ARRA SUPT SALARY	.00	.00	.00	.00	.00	.00	100	100
12050	ASST. SUPT. SALARY	.00	.00	.00	.00	.00	.00	100	100
12070	ADMINISTRATIVE INS.	20000.00	.00	.00	5872.32	14127.68	14127.68	71	71
12100	TREASURER SAL	36000.00	.00	.00	22924.74	13075.26	13075.26	36	36
12101	ARRA TREASURER SALARY	.00	.00	.00	.00	.00	.00	100	100
12110	SS 12000 12050 12150	16000.00	.00	.00	7772.48	8227.52	8227.52	51	51
12130	WK-UN 1200 1205 1215	2000.00	.00	117.71	235.30	1764.70	1764.70	88	88
12150	CLERK SALARY	40000.00	.00	.00	23271.82	16728.18	16728.18	42	42
12151	ARRA CLERK SALARY	.00	.00	.00	.00	.00	.00	100	100
12200	SECRETARIES SAL	21600.00	.00	.00	9118.55	12481.45	12481.45	58	58
12201	ARRA SECRETARIES C.O.	.00	.00	.00	.00	.00	.00	100	100
12210	C.O.SECRETARY SICK LEAVE-SUB	.00	.00	.00	.00	.00	.00	100	100
12220	SS 12100 12200 12210	.00	.00	.00	.00	.00	.00	100	100
12230	WK-UN 12000 12200 12210	.00	.00	.00	.00	.00	.00	100	100
12240	C.O. CLERICAL HEALTH INS.	.00	.00	.00	4651.24	-4651.24	-4651.24	-100	-100
12250	LEGAL-PURCHASED SERVI	4000.00	.00	586.25	7289.79	-3289.79	-3289.79	-82	-82
12300	PURCHASED SERVICE	20000.00	.00	.00	9590.95	10409.05	10409.05	52	52
12350	SUPERINTENDENT EXPENSE-GENERAL	7500.00	401.45	230.00	230.00	7270.00	6868.55	97	92
12370	ASISTANT SUPT. EXPENSE-GEN	.00	.00	.00	.00	.00	.00	100	100
12400	BOARD REG/TRAVEL	10000.00	.00	450.00	11436.10	-1436.10	-1436.10	-14	-14
12440	POSTAGE-C. O.	2500.00	.00	1200.00	3172.04	-672.04	-672.04	-27	-27
12450	CENTRAL OFFICE SUP.	10000.00	.00	594.21	2338.08	7661.92	7661.92	77	77
12460	PHONE PSTG MACHINE RENTAL C.O.	7500.00	.00	914.13	9445.63	-1945.63	-1945.63	-26	-26
12470	CENTRAL OFFICE EQUIPMENT-FURN	5000.00	.00	.00	.00	5000.00	5000.00	100	100
12480	OTHER	.00	.00	.00	.00	.00	.00	100	100
12490	POSTAGE-ELEMENTARY	1500.00	.00	230.00	1652.10	-152.10	-152.10	-10	-10
12500	DISTRICT ADVERTISING	5000.00	.00	.00	10720.79	-5720.79	-5720.79	-114	-114
12510	GRADE ADVERTISING	.00	.00	.00	.00	.00	.00	100	100
12520	LC ADVERTISING	.00	.00	.00	500.00	-500.00	-500.00	-100	-100
12530	POSTAGE-MEADOW VIEW	.00	.00	.00	.00	.00	.00	100	100
12540	POSTAGE MOUND VALLEY	.00	.00	.00	.00	.00	.00	100	100
12560	PHONE-ELEMENTARY	25000.00	.00	1962.69	14622.90	10377.10	10377.10	42	42
12570	PHONE-BARTLETT	.00	.00	.00	.00	.00	.00	100	100
12580	PHONE-EDNA	.00	.00	.00	.00	.00	.00	100	100
12590	PHONE-MEADOW VIEW	.00	.00	.00	.00	.00	.00	100	100
12600	PHONE-MOUND VALLEY	.00	.00	.00	.00	.00	.00	100	100
12610	PHONE-LCHS	10000.00	.00	1042.76	6438.20	3561.80	3561.80	36	36
12620	CELL PHONES DISTRICT	15000.00	.00	835.34	7172.61	7827.39	7827.39	52	52
12630	DISTR PD HEALTH INS PRINCIPALS	20000.00	.00	.00	11278.54	8721.46	8721.46	44	44
12640	WKCOMP-UNEMPL 1265	5000.00	.00	397.61	725.46	4274.54	4274.54	85	85
12650	PRINCIPALS SALARY	455000.00	.00	.00	229548.16	225451.84	225451.84	50	50
12651	ARRA PRINCIPALS SALARY	.00	.00	.00	.00	.00	.00	100	100

UNIFIED SCHOOL DISTRICT #506

FND 006		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13			FOR FUND ALL ALL FUNDS				
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
12652	JOB ED FUNDS PRINCIPALS SALARY	.00	.00	.00	.00	.00	.00	100	100
12655	ADMINISTRATIVE LEAVE BUYBACK	2500.00	.00	.00	.00	2500.00	2500.00	100	100
12660	SOC SEC 1265	35000.00	.00	.00	16831.26	18168.74	18168.74	52	52
12670	RENTAL-PSTG-COMP-CLOCK	2500.00	.00	.00	255.00	2245.00	2245.00	90	90
12680	POSTAGE-LCHS	5500.00	.00	600.00	4301.85	1198.15	1198.15	22	22
12690	ADDITL COMPENSATION	2000.00	.00	.00	106.57	1893.43	1893.43	95	95
12700	ELEM TEACHERS SALARY	2100000.00	.00	.00	907914.02	1192085.98	1192085.98	57	57
12701	ARRA ELEM TEACHERS SALARY	.00	.00	.00	.00	.00	.00	100	100
12702	JOB ED FUNDS ELEMENTRYTCHRSALA	.00	.00	.00	.00	.00	.00	100	100
12750	ELEMENTARY SUBSTITUTES	150000.00	.00	.00	52410.02	97589.98	97589.98	65	65
12800	HS TEACHERS SALARY	998723.00	.00	.00	394235.94	604487.06	604487.06	61	61
12801	ARRA HS TEACHERS SALARY	.00	.00	.00	.00	.00	.00	100	100
12802	JOB ED FUNDS HSTEACHER SALARIE	.00	.00	.00	.00	.00	.00	100	100
12803	ADDL JOB ED FUNDS TEACHER SAL	.00	.00	.00	.00	.00	.00	100	100
12850	HS SUBSTITUTE SALARY	35000.00	.00	.00	15217.50	19782.50	19782.50	57	57
12860	TEACHERS LEAVE BUYBACK	20000.00	.00	.00	.00	20000.00	20000.00	100	100
12870	SUPPLEMENTAL SALARIES	.00	.00	.00	117859.52	-117859.52	-117859.52	-100	-100
12880	KPERS RETIRED EMPLOYER CONTRIB	15000.00	.00	.00	11461.40	3538.60	3538.60	24	24
12900	CERT ELEM LIBRARIANS	52500.00	.00	.00	.00	52500.00	52500.00	100	100
12901	ARRA ELEM LIBRARIAN SALARY	.00	.00	.00	.00	.00	.00	100	100
12920	CERTIFIED TECH SALARIES	20000.00	.00	.00	29031.00	-9031.00	-9031.00	-45	-45
12921	ARRA CERT TECH	.00	.00	.00	.00	.00	.00	100	100
12950	HS LIBRARIAN SALARY	54000.00	.00	.00	22450.00	31550.00	31550.00	58	58
12951	ARRA HS LIBRARIAN SALARY	.00	.00	.00	.00	.00	.00	100	100
12960	LIBRARY AIDE	2000.00	.00	.00	7752.37	-5752.37	-5752.37	-288	-288
12970	SOC SEC 1290 1295 1296	10300.00	.00	.00	4470.22	5829.78	5829.78	57	57
12980	WC-UNEMP 1290 1295 1296	2000.00	.00	83.04	137.61	1862.39	1862.39	93	93
13000	GUIDANCE SALARY	100000.00	.00	.00	44828.75	55171.25	55171.25	55	55
13001	ARRA GUIDANCE SALARY	.00	.00	.00	.00	.00	.00	100	100
13010	GUIDANCE AIDES	.00	.00	.00	.00	.00	.00	100	100
13050	CLERICAL SALARY	150000.00	.00	.00	85124.45	64875.55	64875.55	43	43
13051	ARRA CLERICAL SALARIES	.00	.00	.00	.00	.00	.00	100	100
13060	DISTR PD HEALTH INS BUSDRIVERS	25000.00	.00	.00	8461.95	16538.05	16538.05	66	66
13070	DISTR PD HEALTH INS CLERICAL	30000.00	.00	.00	12479.68	17520.32	17520.32	58	58
13080	DISTR PD HEALTH INS OTHERS	100000.00	.00	.00	96054.05	3945.95	3945.95	4	4
13090	DISTRICT PAID HEALTH INSURANCE	450000.00	.00	980.76	196134.05	253865.95	253865.95	56	56
13100	INSTRUCTIONAL AIDES	20000.00	.00	.00	34423.61	-14423.61	-14423.61	-72	-72
13101	JOB ED FUNDS DIST PDHLTHINSTEA	.00	.00	.00	.00	.00	.00	100	100
13110	S1270 1275 1280 1285 1310	270000.00	.00	.00	119465.28	150534.72	150534.72	56	56
13120	W1270 1275 1280 1285 1305 131	15000.00	.00	.00	86673.00	-71673.00	-71673.00	-478	-478
13130	U1270 1275 1280 1285 1305 1310	15000.00	.00	2272.13	4128.50	10871.50	10871.50	72	72
13135	SUPPORT STAFF LEAVE BUYBACK	10000.00	.00	.00	.00	10000.00	10000.00	100	100
13150	ELEMENTARY TEXTBOOKS	.00	.00	65.66	341.02	-341.02	-341.02	-100	-100

UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13			FOR FUND ALL		ALL FUNDS			
006		GROUP NAME GENERAL FUND			006					
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)	
13200	SECONDARY TEXTBOOKS	.00	.00	.00	.00	.00	.00	100	100	
13250	LIBRARY ALTAMONT	3200.00	221.51	2406.58	2498.43	701.57	480.06	22	15	
13300	LIBRARY BARTLETT	2300.00	9.95	1890.33	2020.66	279.34	269.39	12	12	
13350	LIBRARY EDNA	3000.00	2956.41	.00	-129.86	3129.86	173.45	104	6	
13400	LIBRARY MEADOW VIEW	5600.00	22.90	2201.54	2793.74	2806.26	2783.36	50	50	
13450	LIBRARY MOUND VALLEY	3000.00	.00	.00	227.71	2772.29	2772.29	92	92	
13500	LIBRARY HIGH SCHOOL	15000.00	1356.20	2496.53	10313.01	4686.99	3330.79	31	22	
13510	GRNBUSH TECH & MEDIA LIBRARY	.00	.00	.00	8420.00	-8420.00	-8420.00	-100	-100	
13520	LIBRARY EQUIP-FURNITURE ELEMEN	900.00	.00	.00	.00	900.00	900.00	100	100	
13525	LIBRARY EQUIP. SECONDARY	2000.00	.00	.00	.00	2000.00	2000.00	100	100	
13540	ADDITIONAL COMPENSATION&TRAVEL	20000.00	41.80	970.87	6466.11	13533.89	13492.09	68	67	
13550	ALT GR INSTRUCTIONAL	7600.00	.00	.00	108.92	7491.08	7491.08	99	99	
13600	BARTLETT INSTRUCTNAL	6700.00	.00	89.89	964.02	5735.98	5735.98	86	86	
13650	EDNA GR INSTRUCTNAL	7400.00	.00	.00	888.30	6511.70	6511.70	88	88	
13700	MD VIEW INSTUCTIONAL	9100.00	51.33	825.38	1930.49	7169.51	7118.18	79	78	
13750	MD VALLEY-INSTRUCTNAL	7400.00	.00	.00	531.99	6868.01	6868.01	93	93	
13800	LC INSTRUCTIONAL	32300.00	3457.94	3132.09	19296.41	13003.59	9545.65	40	30	
13850	OFFICE SUPPLIES LCHS	4000.00	176.30	142.34	2424.78	1575.22	1398.92	39	35	
13860	OFFICE SUPPLIES-ALTAMONT	500.00	35.56	.00	190.08	309.92	274.36	62	55	
13870	ADD'L COMPENSATION-PRINCIPALS	.00	.00	.00	.00	.00	.00	100	100	
13880	OFFICE SUPPLIES-BARTLETT	450.00	.00	.00	.00	450.00	450.00	100	100	
13890	OFFICE SUPPLIES-EDNA	475.00	.00	.00	147.24	327.76	327.76	69	69	
13900	LC SCIENCE INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	100	100	
13910	OFFICE SUPPLIES-MEADOW VIEW	600.00	.00	.00	767.69	-167.69	-167.69	-28	-28	
13920	OFFICE SUPPLIES-MOUND VALLEY	475.00	.00	.00	63.99	411.01	411.01	87	87	
13930	NONINSTR EQUIP FURN LC	.00	.00	.00	.00	.00	.00	100	100	
13931	ALT GR NONINSTR EQUIP/FURN	.00	.00	.00	.00	.00	.00	100	100	
13932	MD VIEW NONINSTR EQUIP/FURN	.00	.00	.00	.00	.00	.00	100	100	
13933	NONINSTRU EQUIP FURN EDNA	.00	.00	.00	.00	.00	.00	100	100	
13934	EDNA NONINSTR EQUIP/FURN	.00	.00	.00	.00	.00	.00	100	100	
13935	NONINSTR EQUIP FURN MD VIEW	.00	.00	.00	.00	.00	.00	100	100	
13936	MD VALLEY NONINSTR EQUIP/FURN	.00	.00	.00	.00	.00	.00	100	100	
13937	NONINST FURN EQUIP--MD VALLEY	.00	.00	.00	.00	.00	.00	100	100	
13940	NONINSTRU FURN & EQUIP ALT GR	.00	.00	.00	.00	.00	.00	100	100	
13941	BARTLETT NONINSTR EQUIP/FURN	.00	.00	.00	.00	.00	.00	100	100	
13950	LC SOC SCIENCE INSTR	.00	.00	.00	.00	.00	.00	100	100	
14000	LC MATH INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	100	100	
14050	LC ART INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	100	100	
14100	COMPUTERS INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	100	100	
14150	LC MUSIC INSTRUCTIONAL	.00	.00	.00	.00	.00	.00	100	100	
14170	LC OTHER INSTRUCTION	.00	.00	.00	.00	.00	.00	100	100	
14200	GR INSTRUCTIONAL SUPPLIES	.00	.00	.00	.00	.00	.00	100	100	
14210	GRADE MUSIC SUPPLIES	.00	.00	.00	.00	.00	.00	100	100	

UNIFIED SCHOOL DISTRICT #506

FND	REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL ALL FUNDS				
006	GROUP NAME		GENERAL FUND		006				
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
14220	COMPUTER/TECHNOLOGY SUPPLIES	23370.00	.00	.00	.00	23370.00	23370.00	100	100
14280	PAPER-DISTRICT	15000.00	.00	.00	.00	15000.00	15000.00	100	100
14350	NURSE SALARY	34030.00	.00	.00	16224.23	17805.77	17805.77	52	52
14351	ARRA NURSE SALARY	.00	.00	.00	.00	.00	.00	100	100
14360	SOC SEC 1300 1301 1435	13500.00	.00	.00	4610.92	8889.08	8889.08	66	66
14370	WC-U 1300 1301 1435 2515	1500.00	.00	81.49	144.14	1355.86	1355.86	90	90
14390	CONF REG & TRAVEL	5000.00	.00	200.00	1474.07	3525.93	3525.93	71	71
14400	HEALTH SUPPLIES	5000.00	.00	12.88	563.17	4436.83	4436.83	89	89
14410	LC MEMBERSHIPS	2000.00	.00	.00	200.00	1800.00	1800.00	90	90
14420	ADD'L COMPENSATION-NURSE	1000.00	.00	.00	.00	1000.00	1000.00	100	100
14430	DISTRICT TESTING	25000.00	89.95	2400.75	2915.56	22084.44	21994.49	88	88
14440	COUNSELOR MATERIALS SECONDARY	5000.00	82.70	1583.05	1934.08	3065.92	2983.22	61	60
14460	COUNSELOR MATERIALS ELEMENTARY	2500.00	.00	.00	.00	2500.00	2500.00	100	100
14500	CUSTODIAN SALARY	500000.00	.00	.00	272523.02	227476.98	227476.98	46	46
14501	ARRA CUSTODIAN SALARY	.00	.00	.00	.00	.00	.00	100	100
14550	CONTRACT SERVICE-PEST CONTROL	5000.00	.00	.00	.00	5000.00	5000.00	100	100
14600	GAS CENTRAL OFFICE	.00	.00	.00	.00	.00	.00	100	100
14700	GAS-ALT GRADE	.00	.00	.00	.00	.00	.00	100	100
14750	GAS BARTLETT GRADE	.00	.00	.00	.00	.00	.00	100	100
14800	GAS EDNA GRADE	.00	.00	.00	.00	.00	.00	100	100
14850	GAS MD VIEW	.00	.00	.00	.00	.00	.00	100	100
14900	GAS MOUND VALLEY	.00	.00	.00	.00	.00	.00	100	100
14950	GAS LCHS	60000.00	.00	8780.28	17988.62	42011.38	42011.38	70	70
15000	WATER CENTRAL OFFICE	350.00	.00	9.68	215.73	134.27	134.27	38	38
15040	CLERICAL MAINTENANCE	15000.00	.00	.00	10427.03	4572.97	4572.97	30	30
15050	WATER ALTAMONT GR	2000.00	.00	186.37	1924.86	75.14	75.14	4	4
15100	WATER BARTLETT	2000.00	.00	131.00	1074.00	926.00	926.00	46	46
15150	WATER EDNA	2100.00	.00	25.00	1155.50	944.50	944.50	45	45
15200	WATER MEADOW VIEW	7000.00	.00	1075.32	5882.11	1117.89	1117.89	16	16
15250	WATER MOUND VALLEY	5000.00	.00	353.62	2226.58	2773.42	2773.42	55	55
15300	WATER LCHS	20000.00	.00	558.73	16417.60	3582.40	3582.40	18	18
15350	ELECTRIC CENTRAL OFF.	.00	.00	55.00	613.00	-613.00	-613.00	-100	-100
15400	ELECTRIC ALT GR	.00	.00	.00	.00	.00	.00	100	100
15450	ELECTRIC BARTLETT	.00	.00	.00	2122.12	-2122.12	-2122.12	-100	-100
15500	ELECTRIC EDNA	.00	.00	.00	78.53	-78.53	-78.53	-100	-100
15550	ELECTRIC MD VIEW	.00	.00	.00	3795.01	-3795.01	-3795.01	-100	-100
15600	ELECTRIC MD VALLEY	.00	.00	.00	2769.88	-2769.88	-2769.88	-100	-100
15650	ELECTRIC LCHS	.00	.00	65.00	372.50	-372.50	-372.50	-100	-100
15800	SANITATION-SEWER-C.O.	1000.00	.00	66.24	529.92	470.08	470.08	47	47
15810	SANITATION-SEWER ALTAMONT	3500.00	.00	266.32	1821.38	1678.62	1678.62	48	48
15820	SANITATION-SEWER BARTLETT	5500.00	.00	393.14	3148.62	2351.38	2351.38	43	43
15830	SANITATION-SEWER-EDNA	2500.00	.00	195.00	1560.00	940.00	940.00	38	38
15840	SANITATION-SEWER-MEADOW VIEW	2500.00	.00	257.50	2060.00	440.00	440.00	18	18

UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13		BUDGET YEAR 13		FOR FUND ALL		ALL FUNDS	
006		GROUP NAME		GENERAL FUND		006			
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
15850	SANITATION-SEWER-MOUND VALLEY	4600.00	.00	417.85	3269.78	1330.22	1330.22	29	29
15860	SANITATION-SEWER-LCHS	6700.00	.00	666.56	5474.86	1225.14	1225.14	18	18
15880	OPER & MAINT REPAIRS & MAINTEN	.00	.00	.00	.00	.00	.00	100	100
15900	GEN CUSTODIAL SUPPLIE	.00	.00	.00	.00	.00	.00	100	100
15910	COPY MACHINE SUP.	.00	.00	.00	.00	.00	.00	100	100
15920	MAINTENANCE SUPPLIES	.00	.00	.00	.00	.00	.00	100	100
16000	MAINTENANCE SALARIES	150000.00	.00	.00	146916.04	3083.96	3083.96	2	2
16001	ARRA MAINTENANCE SALARY	.00	.00	.00	.00	.00	.00	100	100
16050	GRNBUSH ENERGY	.00	.00	.00	.00	.00	.00	100	100
16200	S S 1450 1600 1685 1690 1700	50000.00	.00	.00	32619.49	17380.51	17380.51	35	35
16250	WU1450 1600 1685 1690 17002555	32000.00	.00	473.70	911.07	31088.93	31088.93	97	97
16350	LIAB-PROP-BOND INSURANCE	500.00	.00	.00	.00	500.00	500.00	100	100
16400	VEHICLE INSURANCE	.00	.00	.00	.00	.00	.00	100	100
16450	STUDENT ACTIVITY INSURANCE	1500.00	1546.96	.00	2821.29	-1321.29	-2868.25	-88	-191
16500	MAINTENANCE PHONE	900.00	.00	.00	.00	900.00	900.00	100	100
16550	OTHER	.00	.00	.00	.00	.00	.00	0	0
16600	CUST./MAINT.EQUIPMENT	.00	.00	.00	.00	.00	.00	100	100
16650	OTHER	.00	.00	.00	.00	.00	.00	100	100
16670	NONINSTR EQUIPMENT	.00	.00	.00	.00	.00	.00	100	100
16700	GRADE ATHLETICS UNIFORMS	7500.00	.00	.00	.00	7500.00	7500.00	100	100
16710	GRADE-P.E.	.00	.00	.00	.00	.00	.00	100	100
16750	LC ATHLETICS UNIFORMS	7500.00	.00	.00	.00	7500.00	7500.00	100	100
16760	HIGH SCHOOL ATHLETICS	10000.00	.00	.00	840.00	9160.00	9160.00	92	92
16810	GRADE-ATHLETICS	10000.00	.00	.00	.00	10000.00	10000.00	100	100
16830	HIGH SCHOOL GIRLS BASKETBALL	.00	.00	.00	.00	.00	.00	100	100
16850	PARKERS	.00	.00	.00	.00	.00	.00	100	100
16900	OTHER STUDNT ACT EXP	.00	.00	.00	.00	.00	.00	100	100
16910	CENTENNIAL	.00	.00	.00	.00	.00	.00	100	100
16920	HIGH SCHOOL-GOLF	.00	.00	.00	.00	.00	.00	100	100
16990	H.S. JOURNALISM/YEARBOOK FEE	.00	.00	.00	.00	.00	.00	100	100
17000	EXTRA DUTY ACT(SCRKPR-GATEKPR	20000.00	.00	14.38	8286.50	11713.50	11713.50	59	59
17010	DRAMA LC	.00	.00	.00	.00	.00	.00	100	100
17030	LABETTE COUNTY ACADEMY EXP	.00	.00	.00	.00	.00	.00	100	100
17050	REIMBURSED ORDERS	.00	10575.74	5072.50	56484.44	-56484.44	-67060.18	-100	-100
17090	REIMBURSED ORDERS OTHER	.00	.00	.00	.00	.00	.00	100	100
17150	INSTR EQUIP-FURNITURE SECONDAR	.00	.00	.00	.00	.00	.00	100	100
17170	INSTR EQUIP-FURNITURE ELEMENTA	.00	.00	.00	.00	.00	.00	100	100
17250	ARCHITECT & ENG SERVICE	.00	.00	.00	.00	.00	.00	100	100
17300	CAP OUTLAY TRANSFER	.00	.00	.00	.00	.00	.00	0	0
17450	DRIVER ED TRANSFER	.00	.00	.00	.00	.00	.00	100	100
17500	FOOD SERVICE TRANSFER	.00	.00	.00	.00	.00	.00	100	100
17550	TRANSFER INSERVICE ED	.00	.00	31737.93	31737.93	-31737.93	-31737.93	-100	-100
17560	TRANSFER PAT PROGRAM	.00	.00	.00	.00	.00	.00	100	100



UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13			FOR FUND ALL ALL FUNDS				
006		GROUP NAME GENERAL FUND			006				
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
17570	TRANSFR SUMMER SCHOOL	.00	.00	.00	.00	.00	.00	100	100
17600	SPEC EDUC TRANSFER	1728633.00	.00	.00	965246.73	763386.27	763386.27	44	44
17650	VOCATIONAL TRANSFER	.00	.00	.00	.00	.00	.00	100	100
17660	CONTIGENCY RESERVE TRANSFER	.00	.00	.00	.00	.00	.00	0	0
17670	GEN TRANSFER TO AT RISK(4YROLD	46056.00	.00	.00	29099.89	16956.11	16956.11	37	37
17680	GEN TRSFR TO AT RISK	1050000.00	.00	.00	306285.42	743714.58	743714.58	71	71
17700	MIGRANT WORKER	.00	.00	.00	.00	.00	.00	100	100
17710	PARENTS AS TEACHERS	.00	.00	.00	.00	.00	.00	100	100
17720	AT RISK SALARY	.00	.00	.00	.00	.00	.00	100	100
17740	DRUG FREE SCHOOLS	.00	.00	.00	.00	.00	.00	100	100
17750	MINI GRANTS	2500.00	.00	.00	.00	2500.00	2500.00	100	100
17770	S.W. BELL GRANT-MANUAL	.00	.00	.00	.00	.00	.00	100	100
17780	APTUS GRANT-BARTLETT	.00	.00	.00	.00	.00	.00	100	100
17790	FRINGE-ABERNATHY-GEN	.00	.00	.00	.00	.00	.00	100	100
22150	SALARY CERT. TRANSP	10000.00	.00	.00	1666.67	8333.33	8333.33	83	83
22160	SOC SEC 2215	.00	.00	.00	127.50	-127.50	-127.50	-100	-100
22170	WKCOMP-UNEM TRANS 2215	.00	.00	.00	4.07	-4.07	-4.07	-100	-100
22250	MECHANICS SALARY	87000.00	.00	.00	42661.09	44338.91	44338.91	51	51
22270	INSURANCE MECHANICS 22250	15000.00	.00	.00	6292.79	8707.21	8707.21	58	58
22300	NONCERTFD DRIVERS TR	350000.00	.00	.00	150356.64	199643.36	199643.36	57	57
22301	ARRA BUS DRIVER SALARY	.00	.00	.00	.00	.00	.00	100	100
22350	SUB DRIVERS-TRANSP	40000.00	.00	.00	18607.30	21392.70	21392.70	53	53
22400	ACT TRIPS TRANSP	14500.00	.00	.00	17773.59	-3273.59	-3273.59	-23	-23
22450	ACT TRIPS ELEM TRANSP	24000.00	.00	.00	7213.99	16786.01	16786.01	70	70
22460	S S 2230 2235 2240 2245	30000.00	.00	.00	14902.33	15097.67	15097.67	50	50
22470	WK-UN 2230 2235 2240 2245 TR	20000.00	.00	325.92	441.17	19558.83	19558.83	98	98
22480	ADDL COMPENSATION TRANSP 1STAI	2500.00	.00	.00	2364.44	135.56	135.56	5	5
22500	EQUIPMENT(BUSES)-TRAN	.00	.00	.00	.00	.00	.00	100	100
22550	INSURANCE VEHICLE-TRA	.00	.00	.00	.00	.00	.00	100	100
22560	OTHER PURCHASED SERV.	.00	.00	.00	.00	.00	.00	0	0
22600	MILEAGE IN LIEU TRANS	.00	.00	.00	.00	.00	.00	100	100
22650	MOTOR FUEL TRANSP	100000.00	.00	182417.22	288643.62	-188643.62	-188643.62	-189	-189
22690	CONTRACT SERVICES TRN	.00	.00	.00	.00	.00	.00	100	100
22700	PARTS-SUPPLIES-TRANSP	82000.00	4097.88	11498.02	82237.95	-237.95	-4335.83	0	-5
22750	TIRES-TRANSP	22000.00	.00	5434.48	25860.74	-3860.74	-3860.74	-18	-18
22800	MISC-TAGS TITLES-TRAN	16000.00	.00	99.69	7472.39	8527.61	8527.61	53	53
22900	GAS TRANSP	.00	.00	.00	.00	.00	.00	100	100
22950	WATER TRANSP PURCHAS	600.00	.00	16.68	490.37	109.63	109.63	18	18
23000	ELECTRIC TRANSP	.00	.00	.00	.00	.00	.00	100	100
23050	PHONE TRANSP	1700.00	.00	.00	350.22	1349.78	1349.78	79	79
23100	SANITATION/SWR TRANSP	300.00	.00	19.90	163.43	136.57	136.57	46	46
23200	EQUIP-TRANSP	5000.00	.00	.00	.00	5000.00	5000.00	100	100
23210	CLERICAL-TRANSP	28000.00	.00	.00	12189.75	15810.25	15810.25	56	56

UNIFIED SCHOOL DISTRICT #506

FND 006		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13			FOR FUND ALL ALL FUNDS				
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
23220	SOCIAL SEC 2321 TRANSP	2200.00	.00	.00	926.15	1273.85	1273.85	58	58
23230	WK-UN 2321 TRANS.	300.00	.00	12.35	26.05	273.95	273.95	91	91
23300	SOC SEC 2225	7500.00	.00	.00	3244.76	4255.24	4255.24	57	57
23350	WKCOMP UNEM TRANS 2225	5000.00	.00	44.21	91.85	4908.15	4908.15	98	98
23450	LIAB-PROP-BOND INS TR	500.00	.00	.00	.00	500.00	500.00	100	100
TOTAL		10427462.00	25124.58	281665.60	5430818.23	4996643.77	4971519.19	48	48
GROUP TOTAL		10427462.00	25124.58	281665.60	5430818.23	4996643.77	4971519.19	48	48

UNIFIED SCHOOL DISTRICT #506

FND	REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL ALL FUNDS				
013	GROUP NAME AT RISK K-12			013					
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
23850	AT RISK K-12 CERT SALARY	870000.00	.00	.00	285926.72	584073.28	584073.28	67	67
23853	AT RISK K-12 NON CERT SALARY	160000.00	.00	.00	57904.59	102095.41	102095.41	64	64
23856	AT RISK K-12 INS BENEFIT	.00	.00	.00	.00	.00	.00	100	100
23859	AT RISK K-12 SOC SEC	67000.00	.00	.00	25088.86	41911.14	41911.14	63	63
23862	AT RISK K-12 WKRS COMP UNEMPLO	10000.00	.00	496.78	873.21	9126.79	9126.79	91	91
23865	PURCHASED PROFEE & TECH SERVIC	10000.00	.00	.00	.00	10000.00	10000.00	100	100
23868	AT RISK K-12 MISCELL SUPPLIES	38238.00	.00	3671.56	11815.03	26422.97	26422.97	69	69
23871	AT RISK K-12 OTHER (ABERNATHY)	.00	.00	.00	213.70	-213.70	-213.70	-100	-100
TOTAL		1155238.00	.00	4168.34	381822.11	773415.89	773415.89	67	67
GROUP TOTAL		1155238.00	.00	4168.34	381822.11	773415.89	773415.89	67	67

UNIFIED SCHOOL DISTRICT #506

FND	REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL ALL FUNDS				
016	GROUP NAME	CAPITAL	OUTLAY	016					
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
19990	OTHER FACILITIES ACQ/CONST-CAP	100000.00	.00	.00	83458.69	16541.31	16541.31	17	17
20000	INSTRUCTIONAL EQUIPMENT-CAPOUT	112950.00	.00	.00	24206.61	88743.39	88743.39	79	79
20010	FURNITURE/EQUIPMENT BARTLETT	.00	.00	.00	.00	.00	.00	0	0
20020	FURNITURE/EQUIPMENT EDNA	.00	.00	.00	.00	.00	.00	0	0
20030	FURNITURE/EQUIPMENT MD VIEW	.00	.00	.00	.00	.00	.00	0	0
20040	FURNITURE/EQUIPMENT MD VALLEY	.00	.00	.00	.00	.00	.00	0	0
20050	FURNITURE/EQUIPMENT LCHS	.00	.00	.00	.00	.00	.00	0	0
20060	COMPUTER EQUIPMENT-C.O.	.00	.00	.00	.00	.00	.00	0	0
20065	TECH/COMPUTER/EQUIPMENT CAPOUT	250000.00	.00	.00	88603.34	161396.66	161396.66	65	65
20070	COMPUTER EQUIPMENT ALTAMONT	.00	.00	.00	.00	.00	.00	100	100
20080	COMPUTER EQUIPMENT BARTLETT	.00	.00	.00	.00	.00	.00	100	100
20090	COMPUTER EQUIPMENT-EDNA	.00	.00	.00	.00	.00	.00	100	100
20100	COMPUTER EQUIPMENT MD VIEW	.00	.00	.00	.00	.00	.00	100	100
20110	COMPUTER EQUIPMENT MD VALLEY	.00	.00	.00	.00	.00	.00	100	100
20120	COMPUTER EQUIPMENT-LCHS	.00	.00	.00	.00	.00	.00	100	100
20140	BLDG TRADES CONS CAP OUT ACCT	.00	.00	.00	.00	.00	.00	100	100
20150	GEN. ADMN. FURNITURE/EQUIP.	.00	.00	.00	.00	.00	.00	100	100
20200	SCHOOL EQUIPMENT - CAP OUT	15000.00	.00	.00	2204.00	12796.00	12796.00	85	85
20210	DISTRICT EQUIP - CAP OUT	25000.00	.00	.00	17589.75	7410.25	7410.25	30	30
20220	SOCIAL SECURITY-2021	.00	.00	.00	.00	.00	.00	100	100
20250	UNEMPLOYMENT INS 2021	.00	.00	.00	.00	.00	.00	100	100
20270	MAINTENANCE EQUIPMENT	75000.00	.00	2468.88	54036.58	20963.42	20963.42	28	28
20275	TECHNOLOGY EQUIPMENT - CAP OUT	40000.00	.00	.00	38566.10	1433.90	1433.90	4	4
20277	MAINT WRKCMP UNEM CAP OUT20275	.00	.00	.00	.00	.00	.00	100	100
20279	MAINT SOC SEC CAP OUT	.00	.00	.00	.00	.00	.00	100	100
20280	TRANSPRTN EQUIP/VEHICLE-CAPOUT	300000.00	.00	.00	.00	300000.00	300000.00	100	100
20300	SITE ACQUISITION	35000.00	.00	.00	.00	35000.00	35000.00	100	100
20320	LAND IMPROVEMENT INTERNAL-CAPO	40000.00	.00	.00	.00	40000.00	40000.00	100	100
20350	ARCHITECT SERVICES	40000.00	.00	.00	.00	40000.00	40000.00	100	100
20360	BLDG IMPRVMT OUTSIDECONTR-CAP	133223.00	.00	.00	81542.71	51680.29	51680.29	39	39
20370	SITE IMPRVMT OUTSIDE CONT-CAP	50000.00	.00	.00	.00	50000.00	50000.00	100	100
20380	BLDG IMPRVMT-INTERNAL-CAPOUT	50000.00	9532.00	.00	25754.21	24245.79	14713.79	48	29
20390	BUILDING REPAIRS-BARTLETT	.00	.00	.00	402.00	-402.00	-402.00	-100	-100
20400	BUILDING REPAIRS-EDNA	.00	.00	.00	.00	.00	.00	100	100
20410	BUILDING REPAIR-MD VIEW	.00	.00	.00	14226.82	-14226.82	-14226.82	-100	-100
20420	BUILDING REPAIR-MD VALLEY	.00	.00	.00	2768.00	-2768.00	-2768.00	-100	-100
20430	BUILDING REPAIR-LCHS	.00	.00	.00	7424.54	-7424.54	-7424.54	-100	-100
20520	LAND IMPRVMT/OUTSIDECONTRA-CA	100000.00	.00	.00	.00	100000.00	100000.00	100	100
20540	FED REN GRNT MATCH-ARCHIT-EDNA	.00	.00	.00	.00	.00	.00	100	100
20560	FED REN GRNT MATCH-ARCHIT-MDVI	.00	.00	.00	.00	.00	.00	100	100
20580	FED REN GRNT MATCH-ARCHIT-MDVL	.00	.00	.00	.00	.00	.00	100	100
20582	SITE IMPROVEMENT INTERNAL-CAPO	50000.00	.00	.00	.00	50000.00	50000.00	100	100
20620	FED REN GRNT MATCH-REP-BARTLET	.00	.00	.00	.00	.00	.00	100	100

UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13			FOR FUND ALL ALL FUNDS				
016		GROUP NAME CAPITAL OUTLAY			016				
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
20640	FED REN GRNT MATCH-REP EDNA	.00	.00	.00	.00	.00	.00	100	100
20660	FED REN GRNT MATCH-REP-MDVIEW	.00	.00	.00	.00	.00	.00	100	100
20680	FED REN GRNT MATCH-REP-MD VALL	.00	.00	.00	.00	.00	.00	100	100
TOTAL		1416173.00	9532.00	2468.88	440783.35	975389.65	965857.65	69	68
GROUP TOTAL		1416173.00	9532.00	2468.88	440783.35	975389.65	965857.65	69	68

UNIFIED SCHOOL DISTRICT #506

		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL		ALL FUNDS	
		GROUP NAME		GENERAL SUPPLEMENTAL		096			
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
51355	DISTRICT SUPPLIES	50000.00	75.00	2251.72	31145.91	18854.09	18779.09	38	38
51360	LOB COPY MACHINE SUPPLIES	48000.00	1196.26	11180.50	30057.76	17942.24	16745.98	37	35
51365	LOB CUSTODIAL SUPPLIES	87000.00	.00	11097.78	77160.89	9839.11	9839.11	11	11
51375	LOB VEHICLE INSURANCE	40000.00	.00	.00	.00	40000.00	40000.00	100	100
51380	LOB MOTOR FUEL (TRANSPORTATION	100000.00	.00	.00	.00	100000.00	100000.00	100	100
61000	REPAIRS OF BLDG	.00	.00	.00	.00	.00	.00	100	100
61010	INTERNET ACCESS LOB	120000.00	.00	14360.47	114883.76	5116.24	5116.24	4	4
61020	LOB SUPPLIES-MISC INSTRUCTIONL	.00	.00	.00	.00	.00	.00	100	100
61030	LOB TEXTBOOKS	75000.00	168.85	.00	33348.47	41651.53	41482.68	56	55
61040	LOB ATHLETIC EQUIP/SUPPLIES	15000.00	.00	.00	.00	15000.00	15000.00	100	100
61050	INSTRUCTIONAL EQUIP-LOB	65000.00	.00	.00	1662.47	63337.53	63337.53	97	97
61060	COMPUTERS/TECHNOLOGY LOB	275000.00	5050.71	11907.47	76209.89	198790.11	193739.40	72	70
61070	DISTRICT PROF & TECH SERV	10000.00	.00	5390.90	5390.90	4609.10	4609.10	46	46
61080	TRANSFER TO TRANSPORT FROM LOB	.00	.00	.00	.00	.00	.00	100	100
61090	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00	100	100
61100	TRANSFER VOCATION EDUCATION	800000.00	.00	.00	.00	800000.00	800000.00	100	100
61140	LOB MAINTENANCE SUPPLIES	287644.00	123.75	15634.08	211001.19	76642.81	76519.06	27	27
61150	PURCHASED PROFF & TECH	.00	.00	285.35	916.45	-916.45	-916.45	-100	-100
61170	SS 6115 LOB	.00	.00	.00	754.58	-754.58	-754.58	-100	-100
61180	PRINCIPLAS SALARY LOB	.00	.00	.00	.00	.00	.00	100	100
61190	LOB SUBSTITUTE TEACHERS	.00	.00	.00	.00	.00	.00	100	100
61200	LOB TEACHER SALARY-CERTIFIED	50000.00	.00	.00	10218.75	39781.25	39781.25	80	80
61202	LOB ARRA PRINCIPAL SALARIES	.00	.00	.00	.00	.00	.00	100	100
61204	LOB ARRA ELEM TCHR SALARIES	.00	.00	.00	.00	.00	.00	100	100
61206	LOB ARRA HS TCHRS SALARIES	.00	.00	.00	.00	.00	.00	100	100
61208	LOB ARRA GUIDANCE SALARIES	.00	.00	.00	.00	.00	.00	100	100
61250	LOB TECH COORDINATOR	.00	.00	.00	.00	.00	.00	100	100
61260	GRADE MEMBERSHIPS	1000.00	.00	.00	325.00	675.00	675.00	68	68
61270	LOB NON CERTIFIED SALARY	132464.00	.00	.00	38824.31	93639.69	93639.69	71	71
61272	LOB ARRA CLERICAL SALARIES	.00	.00	.00	.00	.00	.00	100	100
61274	LOB ARRA CUSTODIAL SALARIES	.00	.00	.00	.00	.00	.00	100	100
61276	LOB ARRA MAINT SALARIES	.00	.00	.00	.00	.00	.00	100	100
61278	LOB ARRA NON CERT SALARIES	.00	.00	.00	.00	.00	.00	100	100
61280	LOB NONCERTIFIED TECH INS.	11600.00	.00	.00	3432.61	8167.39	8167.39	70	70
61282	LOB ARRA NONCERT TRANSP DRVRS	.00	.00	.00	.00	.00	.00	100	100
61290	ELECTICAL LCHS	113500.00	.00	7335.19	63850.24	49649.76	49649.76	44	44
61292	LOB ELECTRIC MEADOW VIEW	35000.00	.00	2509.76	15953.35	19046.65	19046.65	54	54
61294	LOB ELECTRIC MOUND VALLEY	31000.00	.00	1711.08	11534.46	19465.54	19465.54	63	63
61296	LOB C.O. ELECTRIC	8000.00	.00	201.05	2290.78	5709.22	5709.22	71	71
61300	LOB SOC SEC	.00	.00	.00	.00	.00	.00	100	100
61310	LOB SOC SEC 6127	7800.00	.00	.00	2970.74	4829.26	4829.26	62	62
61320	LOB UNEMPLOYMENT	.00	.00	.30	26.56	-26.56	-26.56	-100	-100
61330	LOB UNEMP & WRKS COMP 61270	800.00	.00	42.10	83.48	716.52	716.52	90	90

UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL		ALL FUNDS	
096		GROUP NAME		GENERAL	SUPPLEMENTAL	096			
SACCT	NAME	WORKING	OPEN	CURRENT	YTD	UNEXPENDED	UNENCUMBERED	PCT	PCT
		BUDGET	PO'S	ACTIVITY	ACTIVITY	BALANCE (A)	BALANCE (B)	(A)	(B)
61340	LOB WRKS COMP	.00	.00	626.00	626.00	-626.00	-626.00	-100	-100
61350	INSURANCE	11000.00	.00	.00	.00	11000.00	11000.00	100	100
61355	LOB LIAB PROPERTY INSURANCE	90000.00	.00	.00	.00	90000.00	90000.00	100	100
61357	LOB GAS C.O.	3500.00	.00	284.97	619.33	2880.67	2880.67	82	82
61359	LOB GAS EDNA	9000.00	.00	1481.16	3565.10	5434.90	5434.90	60	60
61361	LOB GAS MEADOW VIEW	11650.00	.00	1488.73	2322.51	9327.49	9327.49	80	80
61363	LOB GAS LCHS	.00	.00	.00	.00	.00	.00	100	100
61365	LOB GAS TRANSPORTATION	1850.00	.00	262.10	536.97	1313.03	1313.03	71	71
61367	LOB GAS MOUND VALLEY	9000.00	.00	2174.32	4432.04	4567.96	4567.96	51	51
61369	LOB GAS BARTLETT	8000.00	.00	1148.65	3772.66	4227.34	4227.34	53	53
61371	LOB GAS ALTAMONT GRADE	20000.00	.00	1967.73	3354.72	16645.28	16645.28	83	83
61401	LOB ELECTRIC AGS	30000.00	.00	2052.53	19877.13	10122.87	10122.87	34	34
61403	LOB ELECTRIC BGS	25000.00	.00	1419.96	9651.83	15348.17	15348.17	61	61
61405	LOB ELECTRIC EDNA	27000.00	.00	1513.52	13881.96	13118.04	13118.04	49	49
61407	LOB ELECTRIC TRANSPORTATION	3500.00	.00	218.96	1905.98	1594.02	1594.02	46	46
61409	LC NON-ATH REG/TRAV EXP	18000.00	1059.52	1886.21	6755.61	11244.39	10184.87	62	57
61411	ALT GR INSTRUCTIONAL - LOB	.00	.00	.00	.00	.00	.00	100	100
61413	BARTLETT INSTRUCTIONAL - LOB	.00	.00	.00	.00	.00	.00	100	100
61415	EDNA GR INSTRUCTIONAL - LOB	.00	.00	.00	.00	.00	.00	100	100
61417	MD VIEW INSTRUCTIONAL - LOB	.00	.00	.00	113.39	-113.39	-113.39	-100	-100
61419	MD VALLEY INSTRUCTIONAL - LOB	.00	.00	.00	.00	.00	.00	100	100
61421	ATHLETIC/TECHNICAL SERVICES	10000.00	684.14	250.00	9677.50	322.50	-361.64	3	-4
61423	LC SCIENCE INSTRUCTNL - LOB	.00	.00	.00	156.20	-156.20	-156.20	-100	-100
61425	ATH-REG TRAVEL EXPENSE	10000.00	875.97	.00	910.18	9089.82	8213.85	91	82
61427	ATH PRINTING	3000.00	.00	.00	510.79	2489.21	2489.21	83	83
61429	NON-ATH PRINTING	1500.00	.00	.00	.00	1500.00	1500.00	100	100
61431	NON-ATH STUDENT ENTRY/REG	15000.00	.00	263.87	4336.57	10663.43	10663.43	71	71
61433	LC MUSIC INSTRUCTNL - LOB	.00	.00	.00	2891.14	-2891.14	-2891.14	-100	-100
61435	ATH/STUDENT ENTRY/REG	5000.00	230.91	-80.00	1917.56	3082.44	2851.53	62	57
61437	PAPER-BARTLETT - LOB	.00	.00	.00	.00	.00	.00	100	100
61439	GRADE NON ATH REG & TRAVEL EXP	2000.00	.00	.00	194.00	1806.00	1806.00	90	90
61441	GRADE NON-ATH PRINTING	2000.00	.00	.00	.00	2000.00	2000.00	100	100
61443	GRADE NON-ATH STUDENT ENTRY/RE	2000.00	.00	.00	150.00	1850.00	1850.00	93	93
61445	PAPER-LCHS - LOB	.00	.00	.00	.00	.00	.00	100	100
61447	STUDENT ACTIVITY INSURANCE-LOB	2500.00	.00	.00	2337.00	163.00	163.00	7	7
61449	GRADE ATHLETICS-LOB-SUPPLIES	15000.00	716.33	2447.88	6799.50	8200.50	7484.17	55	50
61451	GRADE UNIFORMS	7500.00	.00	.00	.00	7500.00	7500.00	100	100
61453	LC ATHLETICS SUPPLIES-LOB	30000.00	11652.82	1900.74	32332.66	-2332.66	-13985.48	-8	-47
61455	LC UNIFORMS-LOB	15000.00	1503.00	181.80	10286.13	4713.87	3210.87	31	21
61457	HIGH SCHOOL FOOTBALL - LOB	.00	.00	.00	.00	.00	.00	100	100
61459	HIGH SCHOOL CROSS COUNTRY-LOB	.00	.00	.00	.00	.00	.00	100	100
61461	GRADE VOLLEYBALL - LOB	.00	.00	.00	20.00	-20.00	-20.00	-100	-100
61463	HIGH SCHOOL VOLLEYBALL - LOB	.00	.00	.00	.00	.00	.00	100	100

UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL ALL FUNDS			
096		GROUP NAME		GENERAL SUPPLEMENTAL		096			
SACCT	NAME	WORKING	OPEN	CURRENT	YTD	UNEXPENDED	UNENCUMBERED	PCT	PCT
		BUDGET	PO'S	ACTIVITY	ACTIVITY	BALANCE (A)	BALANCE (B)	(A)	(B)
61465	STUDENT BODY ACT-OTHER - LOB	.00	.00	.00	.00	.00	.00	100	100
61467	GRADE BASKETBALL - LOB	.00	.00	.00	.00	.00	.00	100	100
61469	HIGH SCHOOL BOYS BASKTBALL-LOB	.00	.00	.00	328.40	-328.40	-328.40	-100	-100
61471	HIGH SCHOOL GIRLS BSKTBALL-LOB	.00	.00	.00	.00	.00	.00	100	100
61473	INSTRUCTIONAL SUPPLIES	12000.00	.00	502.33	9708.53	2291.47	2291.47	19	19
61475	LC ATHLETIC OTHER PURCH SERVIC	.00	.00	.00	.00	.00	.00	100	100
61477	HIGH SCHOOL WRESTLING - LOB	.00	.00	.00	.00	.00	.00	100	100
61479	GRADE INSTRUCTIONAL SUPPLIES	10000.00	201.28	3281.33	4321.33	5678.67	5477.39	57	55
61481	HIGH SCHOOL BOYS TRACK - LOB	.00	.00	.00	.00	.00	.00	100	100
61483	HIGH SCHOOL GIRLS TRACK	.00	.00	.00	.00	.00	.00	100	100
61485	OTHER STUDENT ACT EXP - LOB	.00	.00	.00	.00	.00	.00	100	100
61487	HIGH SCHOOL GOLF - LOB	.00	.00	.00	.00	.00	.00	100	100
61489	HIGH SCHOOL BOYS TENNIS - LOB	.00	.00	.00	.00	.00	.00	100	100
61491	HIGH SCHOOL BASEBALL - LOB	.00	.00	.00	.00	.00	.00	100	100
61493	INTRAMURAL - LOB	.00	.00	.00	.00	.00	.00	100	100
61495	HIGH SCHOOL SOFTBALL - LOB	.00	.00	.00	.00	.00	.00	100	100
61497	H. S. DEBATE/FORENSICS FEES	.00	.00	.00	.00	.00	.00	100	100
61499	HIGH SCHOOL MUSIC FEES - LOB	.00	.00	.00	50.00	-50.00	-50.00	-100	-100
61501	HS JOURNALISM/YEARBOOK FEE-LOB	.00	.00	.00	.00	.00	.00	100	100
61503	EXTRA DUTYACT(SCRKPR-GATE)-LOB	.00	.00	.00	.00	.00	.00	100	100
61505	DRAMA LC - LOB	.00	.00	.00	1445.00	-1445.00	-1445.00	-100	-100
61507	HIGH SCHOOL GRADUATION - LOB	.00	.00	.00	.00	.00	.00	100	100
61509	H S ACT AWARDS/CEREMONIES-LOB	.00	.00	.00	.00	.00	.00	100	100
61511	SWIMMING - LOB	.00	.00	.00	.00	.00	.00	100	100
61513	TECHNOLGY SUPPLIES LOB	.00	.00	.00	.00	.00	.00	100	100
61515	TECH SUPPLIES/SOFTWARE	20000.00	.00	.00	.00	20000.00	20000.00	100	100
61516	LC INSTRUCTIONAL - LOB	.00	.00	.00	.00	.00	.00	100	100
61517	GRADE INSTRUCTION SUPPLIES-LOB	20000.00	.00	.00	11466.00	8534.00	8534.00	43	43
61519	GRADE MUSIC SUPPLIES - LOB	6000.00	.00	96.00	682.81	5317.19	5317.19	89	89
61602	PARAPROFESSIONALS SALARY-SETTL	.00	.00	.00	.00	.00	.00	100	100
61603	SOC SEC-SETTLEMENT FTN 1000	.00	.00	.00	.00	.00	.00	100	100
61604	UE & WC-SETTLEMENT FTN 1000	.00	.00	.00	.00	.00	.00	100	100
61605	CLERICAL/SECRETARIES SETTLEMEN	.00	.00	.00	.00	.00	.00	100	100
61606	SOC SEC-SETTLEMENT FTN 2300	.00	.00	.00	.00	.00	.00	100	100
61607	UE & WC-SETTLEMENT FTN 2300	.00	.00	.00	.00	.00	.00	100	100
61611	CUSTODIAN/MAINTENANCE SETTLEME	.00	.00	.00	.00	.00	.00	100	100
61612	SOC SEC-SETTLEMENT FTN 2600	.00	.00	.00	.00	.00	.00	100	100
61613	UE & WC-SETTLEMENT FTN 2600	.00	.00	.00	.00	.00	.00	100	100
61614	BUS DRIVERS SALARY-SETTLEMENT	.00	.00	.00	.00	.00	.00	100	100
61615	SOC SEC-SETTLEMENT FTN 2700	.00	.00	.00	.00	.00	.00	100	100
61616	UE & WC-SETTLEMENT FTN 2700	.00	.00	.00	.00	.00	.00	100	100
61617	COOKS-FOOD SERVICE SETTLEMENT	.00	.00	.00	.00	.00	.00	100	100
61618	SOC SEC-SETTLEMENT FTN 3100	.00	.00	.00	.00	.00	.00	100	100



UNIFIED SCHOOL DISTRICT #506

FND		REPORT PREPARED ON 02/08/13 BUDGET YEAR 13				FOR FUND ALL ALL FUNDS			
096		GROUP NAME		GENERAL	SUPPLEMENTAL	096			
SACCT	NAME	WORKING BUDGET	OPEN PO'S	CURRENT ACTIVITY	YTD ACTIVITY	UNEXPENDED BALANCE (A)	UNENCUMBERED BALANCE (B)	PCT (A)	PCT (B)
61619	UE & WC-SETTLEMENT FTN 3100	.00	.00	.00	.00	.00	.00	100	100
62000	LOB TRANSFER TO TECHNOLOGY FND	.00	.00	.00	.00	.00	.00	100	100
62030	LOB TRANSFER TO SPEC ED	600000.00	.00	.00	.00	600000.00	600000.00	100	100
62050	LOB TRSFR TO FD SERVICE	100000.00	.00	.00	5000.00	95000.00	95000.00	95	95
62070	LOB TRANSFER TO INSERVICE	.00	.00	.00	.00	.00	.00	100	100
62090	LOB TRANSFER TO PARENT EDUC	13000.00	.00	1822.40	1822.40	11177.60	11177.60	86	86
62095	TRSFR LOB TO TEXTBOOK	.00	.00	.00	.00	.00	.00	100	100
62100	LOB TRSFR TO ATRISK K-12	.00	.00	75536.69	75536.69	-75536.69	-75536.69	-100	-100
75000	TECH ED INSTR PROP EQ & FRNSH	.00	.00	.00	.00	.00	.00	100	100
TOTAL		3532808.00	23538.54	186635.63	986338.17	2546469.83	2522931.29	72	71
GROUP TOTAL		3532808.00	23538.54	186635.63	986338.17	2546469.83	2522931.29	72	71
TOTAL		16531681.00	58195.12	474938.45	7239761.86	9291919.14	9233724.02	56	56