

**Month BOARD MEETING AGENDA**  
**with COMMENTS**  
by Superintendent Corey Burton

**October 9, 2023**

5:50 p.m. – USD 214 Enrollment of Nonresident Students’ Hearing @ Joyce School-Board of Education Room

6:00 p.m. – Regular Board of Education Meeting @ Joyce School-Board of Education Room

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**Enrollment of Nonresident Students’ Hearing – Special BOE Mtg. – 5:50 p.m.**

1. **CALL TO ORDER**
2. **SHARE ENROLLMENT OF NONRESIDENT STUDENTS’ POLICY:**
3. **ADJOURNMENT:**

**Regular August Board Mtg. – 6:00 p.m.**

4. **CALL TO ORDER**
5. **PLEDGE OF ALLEGIANCE:**
6. **ADOPTION OF THE AGENDA:** *Motion needed.*
7. **NON-ACTION ITEMS PUBLIC FORUM:**
8. **CORRESPONDENCE:** *I am not aware of any at this time.*
9. **CONSENT AGENDA:**
  - a. Approval of the minutes
    - i. ***BOE meeting of September 11, 2023 (special hearings/regular)***
    - ii. ***BOE meeting of September 18, 2023 (special hearings)***
    - iii. ***BOE meeting of September 20, 2020 (special hearings/meeting)***
  - b. Approval of Bills
    - i. *A motion is needed to approve bills. Sample motion: moved to approve the transfer from the General Fund on an “as need basis” to cover expenses attributed to the Transportation, Vocation Education, and Bilingual Special Funds, and to pay bills in the amount of \$ 429,972.81. **Warrants***
  - c. High Plains Educational Cooperative (HPEC) ***HPEC minutes (Did not have a quorum)***
10. **REPORTS:**
  - a. **Student and/or Staff report** – *Mrs. Rice and the FFA group will be in attendance to request transportation to the National FFA Convention in Indianapolis.*
  - b. **Principal reports** – *See attached.*

- c. *Assistant Superintendent/Director of Student Learning report – See attached. Mr. Warner will give a verbal report of professional development activities.*
- d. *Superintendent report – Mr. Burton will give a verbal report on upcoming activities. (Enrollment #'s, KASB Listening Tour, Lunch Balances, KMS Concession Stand, Summer Project)*

**11. NEW BUSINESS:**

- a. *Resolution to Exceed Statewide LOB Average – The board will discuss a resolution to Exceed the statewide LOB average.*
- b. *GWAC Gate Prices – Mr. Burton will share information on current gate prices within the league and other leagues throughout the state. He will also share information on cost for officials.*

**12. OLD BUSINESS:**

- a. *Nonresident Student Policy – We will need a motion to approve the attached Nonresident Student Policy. – **We will do this in November.***
- b. *FFA Farm – Mr. Burton will give an update on the FFA/Coop lease agreement.*
- c. *USD 214 Daycare – Mr. Burton and Mrs. Raines will give an update on the USD 214 Daycare.*

**13. ACTION ITEMS:**

- a. *Donation – The board will consider the following donations:*
  - i. *\$150,000 Patterson Family Foundation Rural Public School District Child Care Grant.*
  - ii. *\$2,000 Child Care Aware grant.*
  - iii. *\$112,427 Kansas Department of Health and Environment Grant for district health aide.*
  - iv. *\$15,000 Big Orange Booster Donation to the activity fund.*
- b. *Payment – Motion to approve payment of bond service to GMCN Architects for \$36,628.06.*

**14. EXECUTIVE SESSION:**

- a. *Personnel Matters – The board will want to go into executive session to discuss a personnel matter.*
- b. *Superintendent Evaluation – The board will want to go into executive session to discuss Mr. Burton's evaluation.*

**15. PERSONNEL:**

- a. *Resignations*
  - i. *Juana Lerma – Sullivan Custodian*
- b. *Contracts*
  - i. *Mayra Mendoza – Hickok Secretary*
  - ii. *Bianca Nieto – Musical Supplemental*

**16. OTHER:**

**17. ADJOURNMENT:**

- *Public Notice*
- *Enrollment of Nonresident Students*
- *Consent Agenda*
  - *BOE minutes*
  - *Warrants to approve*
  - *HPEC minutes (No minutes this month)*
- *Principal Reports*
- *Director or Student Learning Report*
- *USD 214 Numbers*
- *KASB 2024 State Resolutions*

- *Board Policy EE – Food Service Management*
- *Building Needs*
- *Local Option Budget*
- *GWAC Gate Prices Information*
- *Donations*
- *GMCN Architects Bill*
- *Superintendent Evaluation Instrument*

## **PUBLIC NOTICE OF HEARING REGARDING ENROLLMENT OF NONRESIDENT STUDENTS' POLICY**

### **PUBLIC NOTICE**

Notice is hereby given pursuant to K.S.A. 72-3126, of a public hearing to be held on the 9th day of October, 2023, at 5:50 p.m. at Joyce School-Board of Education Room regarding the Unified School District No. 214, Grant County, Kansas proposed policy to determine the number of nonresident students that the school district has the capacity to accept in each grade level for each school of the school district pursuant to K.S.A. 72-3123, and amendments thereto, including clearly specifying the reasons that the board may use to deny continued enrollment of a nonresident student who is not in good standing.

A representative of the board shall present the board's proposal for the policy, and the board shall hear testimony regarding the proposed policy.

## **Enrollment of Nonresident Students**

**JBCC**

(See JBC, JBCA, JBCB, and JQKA)

Kansas law requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students. In order to determine the district's capacity to accept nonresident students at each grade level in each district school, the board has adopted this policy.

Details concerning the open enrollment and continued enrollment processes for nonresident students may be found in this policy, while general processes on enrollment documentation, assignment to buildings and classes, etc., may be found in board policy JBC.

### Definitions

For the purposes of this policy, the following definitions apply.

"Homeless child" means a child who lacks a fixed, regular and adequate nighttime residence and whose primary nighttime residence is:

- A. A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;
- B. an institution that provides a temporary residence for individuals intended to be institutionalized; or
- C. a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.

"Nonresident student" means a student who is enrolled and in attendance at or seeking to enroll and attend a school located in a district where such student is not a resident.

"Parent" means and includes natural parents, adoptive parents, stepparents, and foster parents.

"Person acting as parent" means:

- A. A guardian or conservator; or
- B. a person, other than a parent, who:
  - i. Is liable by law to maintain, care for or support the child;
  - ii. has actual care and control of the child and is contributing the major portion of the cost of support of the child;
  - iii. has actual care and control of the child with the written consent of a person who has legal custody of the child; or
  - iv. has been granted custody of the child by a court of competent jurisdiction.

"Receiving school district" means a school district of nonresidence of a student who attends school in such school district.

"Sibling" means a brother or sister of the whole or half blood, adoptive brother or sister, a stepbrother or stepsister or a foster brother or foster sister.

#### Determining Capacity for Nonresident Enrollment

The superintendent or designee has the responsibility for studying capacity in each school of the school district and at each grade level within each school and for making recommendations to the board regarding the district's capacity to accept nonresident students. To make recommendations to the board to assist with determining capacity, the superintendent or the superintendent's designee(s) shall do the following.

The superintendent or designee shall develop recommendations on capacity and classroom student-to-teacher ratios in each grade level in each school serving kindergarten students and students in grades one through eight. Such recommendations may be based on, but not be limited to, the following factors:

- Present classroom student-teacher ratios in each grade level in each school;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

The superintendent or designee shall develop recommendations on capacity and student-to-teacher ratios for each school building or program serving students in grades nine through twelve. Such recommendations may be based on, but not be limited to, the following factors:

- Present building or program student-teacher ratios;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends;
- anticipated demand for particular courses or programming; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

## **Enrollment of Nonresident Students**

**JBCC-3**

On or before May 1 of each year, the superintendent shall present the recommendations concerning capacity and student-to-teacher ratios to the board for adoption or modification, and the board shall determine, for each grade level in each school building of the school district for the next succeeding school year, the following:

- Capacity based on the study conducted by the superintendent or the superintendent's designee;
- the number of students expected to attend school in the school district; and
- the number of open seats available to nonresidents at each grade, building, or program level.

On or before June 1 of each year, the district shall publish the number of open seats available to nonresident students in each grade level for each school building of the district for the next succeeding school year on the school district's website.

From June 1 through June 30, district administration shall accept applications from nonresident students.

If the number of applications for a grade level in a school building is less than the number of available seats for that grade level in the school building, the nonresident students shall be accepted for enrollment and attendance at the school district, except as provided below for nonresident students regarding continued enrollment.

If the number of applications for a grade level in a school building is greater than the number of available seats for the grade level in the school building, district administration shall randomly select nonresident students using a confidential lottery process. This process shall be completed on or before July 15 of each year.

The district shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at such school district the reason for the nonacceptance or denial and an explanation of the nonresident student selection process.

### Priority in Filling Open Seats

Subject to having capacity to enroll nonresident students, the district shall give priority in enrollment to the following nonresident students, who shall receive open seats without necessity of being selected through the open-seat lottery:

- Any sibling of a nonresident student who was accepted to enroll in and attend school in the district, with priority given when the nonresident student is first accepted and, if necessary, at any other time the district considers transfer applications;

## **Enrollment of Nonresident Students**

**JBCC-4**

- any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications;
- any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district;
- any nonresident student who has a parent or person acting as parent employed by the district shall be permitted to enroll in and attend school in the district as if the student is a resident of the district while the parent or person acting as a parent remains employed by the district;
- any nonresident students residing outside of the state of Kansas but attending school in the district during the 2023-2024 school year shall be treated as if resident students and not required to apply for nonresident status, although continued enrollment may be evaluated each year under the factors outlined below; or
- any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence.

If one of these exceptions no longer applies to the student, the student's enrollment status would be subject to review under the terms for continued enrollment under this policy.

### Prohibitions Regarding Open Enrollment Provisions of this Policy

The district shall not:

- Charge tuition or fees to any nonresident student who transfers to the district pursuant to this policy, except fees that are otherwise charged to every student enrolled in and attending school in the district; or
- accept or deny a nonresident student transfer based on ethnicity; national origin; gender; income level; disabling condition; proficiency in the English language; or measure of achievement, aptitude, or athletic ability.

Except for a child in the custody of the Department for Children and Families or a child who is experiencing homelessness, a nonresident student shall not transfer more than once per school year to one or more receiving school districts pursuant to the provisions of this policy or authorizing Kansas law.

### Transportation of Nonresident Students

The district, by virtue of being a receiving school district of a nonresident student, shall not be required to provide transportation to nonresident students unless otherwise required to do so by state

## **Enrollment of Nonresident Students**

**JBCC-5**

and/or federal law, as a related service through a student's individualized education program, or as an accommodation pursuant to the student's Section 504 plan. If space is available on district transportation vehicles, the district may assign nonresident students an in-district bus stop to and from which transportation may be provided by the district for nonresident students. The district shall ensure that transportation for nonresident homeless students is provided comparably to that of housed students.

### KSHSAA Eligibility

Nothing in this policy or state law shall exempt a nonresident student who transfers into the district from the requirements of the Kansas State High School Activities Association ("KSHSAA") regarding eligibility to participate in KSHSAA activities.

### Information Share with the Kansas State Department of Education

The superintendent shall submit or have submitted to the Kansas State Department of Education this policy, the number of nonresident student transfers approved and denied in each grade level and whether the denials were based on capacity or in accordance with the policy's terms, as required.

### Nonresident Student Continued Enrollment

A nonresident student who has been accepted for enrollment and attendance at a district school shall be permitted to continue enrollment and attendance in the district until such student graduates from high school, reaches the age of 21 (if the student is a student with an exceptionality, not solely eligible for gifted services under an individualized education program), or receives a G.E.D., unless such student is no longer deemed by district administration to be in good standing.

Except as otherwise specified herein, nonresident students who have previously been accepted for enrollment by the school district will be allowed to continue enrolling in the district as specified above. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student unless the district provides notification to the parent, person acting as a parent, or student that enrollment is not going to be continued for the upcoming school year for reasons specified as follows.

Regardless of capacity to accept nonresident students at a nonresident student's grade level or in the student's designated school or program, an individual student may be denied continued enrollment for not being in good standing. Nonresident students admitted to the district shall be evaluated each spring by district administration to determine standing for continued enrollment.

Students may be denied continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall

## Enrollment of Nonresident Students

JBCC-6

consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the continued enrollment of a student who is homeless. As part of this reflection, administration shall consider the obstacles a homeless student faces to arrive at school on time or each day due to housing instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

A student meeting one or more of the following criteria shall automatically be deemed not in good standing and may be denied continued enrollment based solely thereon.

- ~~The nonresident student failed to maintain a 90% attendance rate in the last school year, excluding excused absences under board policy JBD and/or any relevant student handbook language;~~
- The nonresident student has reached the definition of "truant" as outlined by Kansas statutes;
- the nonresident student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
- the nonresident student is not a resident of Kansas;
- the student is currently under a period of suspension or expulsion from any Kansas school district, and such suspension or expulsion will not expire until after the next school year has begun.
- the student has had ~~three~~ two or more out of school suspensions in the current school year or four or more in school suspensions in the current school year, excluding suspensions a manifestation determination determined to be a manifestation of the student's disability or a failure on the part of school staff to implement an individualized education program, Section 504 plan, or behavior intervention plan; or
- the student has been given a long-term suspension or expulsion by the district in the current school year.

Parents shall be informed of any administrative decision not to continue enrollment of a nonresident student no later than June 1<sup>st</sup>.

Approved:

KASB Recommendation – 6/23

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

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The Board met in **Special** Session **Monday, September 11, 2023 at 5:45 p.m.**

**Members Present:** Clay Scott  
Ron Smith  
Jamie Kratzer  
Mike Meyer  
Diana Nunez  
Daron Cowan  
Nichole Winner

**Members Absent:**

**Others Present:** Superintendent Corey Burton, Assistant Superintendent & Director of Student Learning Kevin Warner, Board Clerk Dawn Oakes  
\* Others - See List

**Others Absent:**

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1. **CALL TO ORDER:** The meeting was called to order by President Clay Scott at 5:45 p.m.
  2. **2023-2024 REVENUE NEUTRAL RATE Hearing:** We will have an updated RNR Hearing on Wednesday, September 20, 2023 at 6:00 p.m. in the Joyce School-Board of Education Room
  3. **NON-ACTION ITEMS PUBLIC FORUM:**
  4. **ADOPTION OF REVENUE NEUTRAL RATE RESOLUTION:** None
  5. **ADJOURNMENT:**
    - a. At 5:54 p.m. Jamie Kratzer made a motion to adjourn - Second by Daron Cowan- motion carried 7-0.

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President Clay Scott

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Vice-President Ron Smith

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Board Member Diana Nunez

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Board Member Daron Cowan

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Board Member Mike Meyer

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Board Member Nichole Winner

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Board Member Jamie Kratzer

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Board Clerk Dawn Oakes

Board Clerk: Dawn Oakes

Recorded by: Dawn Oakes

\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

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The Board met in **Special** Session **Monday, September 11, 2023 at 5:55 p.m.**

**Members Present:** Clay Scott  
Ron Smith  
Jamie Kratzer  
Mike Meyer  
Diana Nunez  
Daron Cowan  
Nichole Winner

**Members Absent:**

**Others Present:** Superintendent Corey Burton, Assistant Superintendent & Director of Student Learning Kevin Warner, Board Clerk Dawn Oakes  
\* Others - See List

**Others Absent:**

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1. **CALL TO ORDER:** The meeting was called to order by President Clay Scott at 5:55 p.m.
  2. **2023-2024 School Budget Hearing:** We will have an updated RNR Hearing on Wednesday, September 20, 2023 at 6:05 p.m. in the Joyce School-Board of Education Room
  3. **NON-ACTION ITEMS PUBLIC FORUM:**
  4. **ADJOURNMENT:**
    - a. At 5:59 p.m. Jamie Kratzer made a motion to adjourn - Second by Mike Meyer - motion carried 7-0.

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President Clay Scott

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Vice-President Ron Smith

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Board Member Diana Nunez

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Board Member Daron Cowan

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Board Member Mike Meyer

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Board Member Nichole Winner

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Board Member Jamie Kratzer

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Board Clerk Dawn Oakes

Board Clerk: Dawn Oakes

Recorded by: Dawn Oakes

\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

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The Board met in **Regular** Session **Monday, September 11, 2023 at 6:00 p.m.**

**Members Present:** Clay Scott  
Ron Smith  
Jamie Kratzer  
Mike Meyer  
Diana Nunez  
Daron Cowan  
Nichole Winner

**Members Absent:**

**Others Present:** Superintendent Corey Burton, Assistant Superintendent & Director of Student Learning Kevin Warner, Board Clerk Dawn Oakes  
\* Others - See List

**Others Absent:**

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1. **CALL TO ORDER:** The meeting was called to order by President Clay Scott at 6:00 p.m.
  2. **PLEDGE OF ALLEGIANCE**
  3. **ADOPTION OF AGENDA:** Jamie Kratzer made a motion to adopt the agenda. - Second by Daron Cowan - motion carried 7-0.
  4. **NON-ACTION PUBLIC FORUM:** None
  5. **CORRESPONDENCE:** None
  6. **CONSENT AGENDA:** Daron Cowan made a motion to approve the consent agenda as presented - Second by Jamie Kratzer- motion carried 7-0.
    - a. **Approval of Minutes:**
      - i. Regular Board of Education meeting - August 14, 2023
    - b. **Approval of Bills:**
      - i. Approved the transfer from the General Fund on an "as needed basis" to cover expenses attributed to the Food Service, Transportation, Vocational Education, and Bilingual Special Funds, and to pay bills in the amount of **\$218,374.19**
    - c. **High Plains Education Cooperative Board Min (HPEC):** August 17, 2023

7. **REPORTS:**

- a. **Student and/or Staff report:** Kim Sandoval & Susan Anthony and students from the summer drone camp presented to the BOE about what they learned over the summer using the drones.
- b. **Principal Reports** - The building principals submitted written reports to the BOE.
- c. **Assistant Superintendent/Director of Student Learning Report:** Mr. Warner gave a short report of the student data from 2023 state assessments.
- d. **Superintendent Report:** Superintendent Corey Burton gave a verbal report to the Board of Education about upcoming events in the district.

8. **NEW BUSINESS:**

- a. **LOB Resolution:** Agenda item was moved to the September 20, 2023 Special BOE meeting at 6:00 p.m.
- b. **2023-2024 School Budget:** Agenda item was moved to the September 20, 2023 Special BOE meeting at 6:00 p.m.
- c. **Superintendent Evaluation:** The BOE reviewed the timeline and requirements for the superintendent evaluation with Superintendent Corey Burton.

9. **OLD BUSINESS:**

- a. **USD 214 Bond Discussion:** Superintendent Corey Burton provided the BOE options for next steps to address infrastructure needs within the district and potential next steps for preparing for a bond.
- b. **USD 214 Needs Assessment Review:** Superintendent Corey Burton reviewed with the BOE the Needs Assessment Review.

10. **Action Items:**

- a. **Staff Handbook Update:** Superintendent Corey Burton provided the BOE updated UHS and KMS staff handbooks. Jamie Kratzer made the motion to approve the UHS and KMS staff handbooks as presented. Second by Diana Nunez -motion carried 7-0.
- b. **Nonresident Student Policy:** Action item moved to the October 9, 2023 BOE meeting.
- c. **Disposal of Surplus Items:** Jamie Kratzer made the motion to approve the the disposal of surplus listed items as presented. Second by Mike Meyer-motion carried 7-0.
- d. **Clay Tartet MOU:** Mike Meyer made the motion to approve the updated the Clay Target MOU as presented. Second by Jamie Kratzer- motion carried 7-0.
- e. **Donation:** Daron Cowan made the motion to accept the following donations: Anonymous Grant for the purchase of two additional AED's for \$4,415.00, Seaboard Foods Educators Lead Tomorrow Grant for \$997.00 (This grant will be used in Teresa Johnson's classroom), Patterson Family

Foundation Rural School CTE grant for \$27,256 (This grant will be used in Thomas Casper's shop). Second by Jamie Kratzer - motion carried 7-0.

11. **EXECUTIVE SESSION:**

- a. At 8:09 p.m. President Clay Scott made a motion to go into executive session for 15 minutes to discuss personnel matters of non-elected personnel to protect the privacy interests of the individual(s) to be discussed pursuant to the exemption for personnel matters under KOMA and the open board meeting will resume in the boardroom at 8:24 p.m. - Second by Daron Cowan- motion carried 7-0. Superintendent Corey Burton and Kevin Warner were invited into the executive session. The Board of Education returned to regular session at 8:24 p.m.

12. **PERSONNEL:**

- a. **Resignations:** Daron Cowan made the motion to accept the resignation of Nathan Buchholz (UHS Assistant Football), Reile Meile (KMS-Track) - Second by Jamie Kratzer - Motion carried 7-0.
- b. **Contracts:** Jamie Kratzer made the motion to accept the contracts of Ana Badillo (USD 214 Health Aide Position), Lauryn Payne (UHS Assistant Girls Tennis & UHS ISS Supervisor), Matt Cox (UHS Assistant Track), Cade Albert (UHS Head Boys/Girls Summery Weights & KMS Head Summer Weights), Misti Becker (UHS Head Musical & UHS Odyssey of the Mind), Thomas Casper (UHS Industrial Arts Club), Sabrina Gary (UHS Instrumental Music Head & Pit Band), Matt Green (UHS Forensics), Rachel Harmon (FCCLA), Sophia Rietcheck (KMS Assistant Summer Weights, Concessions, & NHS Sponsor), Jeff Pfingsten (UHS Musical Assistant), Jodi Pfingsten (UHS 0.5 Musical Assistant), Chase Rietcheck (UHS After School Weights), Jill Scott (UHS Assistant Boys/Girls Summer Weights & Entrepreneur/Applied Business & Prom Sponsor), Andrea Kenny (Prom Sponsor) - Second by Daron Cowan- motion carried 7-0.

13. **NEGOTIATIONS: None**

14. **OTHER:**

15. **ADJOURNMENT:**

- a. At 8:28 p.m. Jamie Kratzer made a motion to adjourn - Second by Diana Nunez- motion carried 7-0.

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President Clay Scott

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Vice-President Ron Smith

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Board Member Diana Nunez

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Board Member Daron Cowan

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Board Member Mike Meyer

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Board Member Nichole Winner

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Board Member Jamie Kratzer

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Board Clerk Dawn Oakes

Board Clerk: Dawn Oakes

Recorded by: Dawn Oakes

\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

---

The Board met in **Special** Session **Monday, September 18, 2023 at 5:45 p.m.**

**Members Present:**

Ron Smith  
Mike Meyer  
Daron Cowan  
Nichole Winner

**Members Absent:**

Clay Scott  
Jamie Kratzer  
Diana Nunez

**Others Present:**

Superintendent Corey Burton, Assistant Superintendent  
& Director of Student Learning Kevin Warner  
\* Others - See List

**Others Absent:**

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1. **CALL TO ORDER:** The meeting was called to order by Vice-President Ron Smith Scott at 5:45 p.m.
  2. **2023-2024 REVENUE NEUTRAL RATE Hearing:** We will have an updated RNR Hearing on Wednesday, September 20, 2023 at 6:00 p.m. in the Joyce School-Board of Education Room
  3. **ADJOURNMENT:**
    - a. At 5:54 p.m. Mike Meyer made a motion to adjourn - Second by Daron Cowan- motion carried 4-0.

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ABSENT

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President Clay Scott

ABSENT

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Board Member Diana Nunez

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Board Member Mike Meyer

ABSENT

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Board Member Jamie Kratzer

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Vice-President Ron Smith

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Board Member Daron Cowan

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Board Member Nichole Winner

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Asst. Board Clerk- Kevin Warner

Board Clerk: Dawn Oakes  
Recorded by: Kevin Warner  
\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

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The Board met in **Special** Session **Monday, September 18, 2023 at 5:55 p.m.**

**Members Present:**

Ron Smith  
Mike Meyer  
Daron Cowan  
Nichole Winner

**Members Absent:**

Clay Scott  
Jamie Kratzer  
Diana Nunez

**Others Present:**

Superintendent Corey Burton, Assistant Superintendent  
& Director of Student Learning Kevin Warner  
\* Others - See List

**Others Absent:**

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1. **CALL TO ORDER:** The meeting was called to order by Vice-President Ron Smitht at 5:55 p.m.
  2. **2023-2024 SCHOOL BUDGET HEARING:** We will have an updated School Budget Hearing on Wednesday, September 20, 2023 at 6:05 p.m. in the Joyce School-Board of Education Room
  3. **ADJOURNMENT:**
    - a. At 6:00 p.m. Mike Meyer made a motion to adjourn - Second by Daron Cowan - motion carried 4-0.

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President Clay Scott

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Vice-President Ron Smith

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Board Member Diana Nunez

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Board Member Daron Cowan

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Board Member Mike Meyer

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Board Member Nichole Winner

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Board Member Jamie Kratzer

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Asst Board Clerk Kevin Warner

Board Clerk: Dawn Oakes  
Recorded by: Kevin Warner  
\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

---

The Board met in **Special** Session **Wednesday, September 20, 2023 at 6:00 p.m.**

**Members Present:**

Ron Smith  
Mike Meyer  
Diana Nunez  
Daron Cowan  
Nichole Winner

**Members Absent:**

Clay Scott  
Jamie Kratzer

**Others Present:**

Superintendent Corey Burton, Assistant Superintendent  
& Director of Student Learning Kevin Warner  
\* Others - See List

**Others Absent:**

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1. **CALL TO ORDER:** The meeting was called to order by Vice-President Ron Smith at 6:00 p.m.
  2. **2023-2024 REVENUE NEUTRAL RATE Hearing:**
  3. **NON-ACTION ITEMS PUBLIC FORUM:**
  4. **ADOPTION OF REVENUE NEUTRAL RATE RESOLUTION:** Daron Cowan made the motion to adopt the Revenue Neutral Rate Resolution No. 9202023.-Second by Nichole Winner. Roll Call Vote: President Clay Scott:Absent, Vice-President Ron Smith: Yea, Jamie Kratzer: Absent, Mike Meyer: Yea, Diana Nunez: Yea, Daron Cowan: Yea, Nichole Winner: Yea. Resolution passes 5-0.
  5. **ADJOURNMENT:**
    - a. At 6:04 p.m. Daron Cowan made a motion to adjourn - Second by Mike Meyer- motion carried 5-0.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Absent

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President Clay Scott

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Board Member Diana Nunez

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Board Member Mike Meyer

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Absent

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Board Member Jamie Kratzer

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Vice-President Ron Smith

---

Board Member Daron Cowan

---

Board Member Nichole Winner

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Asst. Board Clerk Kevin Warner

Board Clerk: Dawn Oakes  
Recorded by: Kevin Warner  
\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

---

The Board met in **Special** Session **Wednesday, September 20, 2023 at 6:05 p.m.**

**Members Present:**

Ron Smith  
Mike Meyer  
Diana Nunez  
Daron Cowan  
Nichole Winner

**Members Absent:**

Clay Scott  
Jamie Kratzer

**Others Present:**

Superintendent Corey Burton, Assistant Superintendent  
& Director of Student Learning Kevin Warner  
\* Others - See List

**Others Absent:**

- 
1. **CALL TO ORDER:** The meeting was called to order by Vice-President Ron Smith at 6:05 p.m.
  2. **2023-2024 School Budget Hearing:**
  3. **NON-ACTION ITEMS PUBLIC FORUM:**
  4. **ADJOURNMENT:**
    - a. At 6:09 p.m. Mike Meyer made a motion to adjourn - Second by Daron Cowan- motion carried 5-0.

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Absent

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President Clay Scott

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Board Member Diana Nunez

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Board Member Mike Meyer

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Absent

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Board Member Jamie Kratzer

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Vice-President Ron Smith

---

Board Member Daron Cowan

---

Board Member Nichole Winner

---

Asst. Board Clerk Kevin Warner

Board Clerk: Dawn Oakes  
Recorded by: Kevin Warner  
\*Attachments

**MINUTES OF MEETING**  
**Ulysses Board of Education**  
**Unified School District No. 214 - Grant County**

---

The Board met in **Special** Session **Wednesday, September 20, 2023 at 6:10 p.m.**

**Members Present:**

Ron Smith  
Mike Meyer  
Diana Nunez  
Daron Cowan  
Nichole Winner

**Members Absent:**

Clay Scott  
Jamie Kratzer

**Others Present:**

Superintendent Corey Burton, Assistant Superintendent  
& Director of Student Learning Kevin Warner  
\* Others - See List

**Others Absent:**

- 
1. **CALL TO ORDER:** The meeting was called to order by Vice-President Smith at 6:10 p.m.
  2. **ADOPTION OF THE AGENDA:** Mike Meyer made a motion to approve the agenda as presented. - Second by Nichole Winner. - Motion passed 5-0
  3. **NON-ACTION ITEMS PUBLIC FORUM:**
  4. **NEW BUSINESS:**
    - a. LOB Resolution: Mike Meyer made the motion to approve the LOB Resolution in an amount of 31.6 percent for the 2023-2024 school year as presented.- Second by Daron Cowan.- Motion passed 5-0.
    - b. 2023-2024 School Budget: Nichole Winner made the motion to approve the 2023-2024 School Budget as presented after review of the 2023-2024USD 214 needs assessment and Kansas State Assessment. - Second by Mike Meyer. - Motion passed 5-0
  5. **ADJOURNMENT:**
    - a. At 6:14 p.m. Daron Cowan made a motion to adjourn - Second by Mike Meyer - motion carried 5-0.

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Absent

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President Clay Scott

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Vice-President Ron Smith

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Board Member Diana Nunez

---

Board Member Daron Cowan

---

Board Member Mike Meyer

---

Board Member Nichole Winner

Absent

---

Board Member Jamie Kratzer

---

Asst. Board Clerk Kevin Warner

Board Clerk: Dawn Oakes  
Recorded by: Kevin Warner  
\*Attachments

**Warrants  
10/09/23  
Board Meeting**

\$429,972.81                      Total Warrants

<b>Amount</b>	<b>Check #'s</b>	
\$160,729.60	72041 - 72074	Checks from 9/12/23 – 10/4/23
\$269,243.21	72075 - 72150	Checks dated 10/9/23
		Warrants Subject to Board Approval*

Motion to Approve the Bills:

I move to approve the Specialty Bills (utilities, credit cards, etc.) that are paid out as received throughout the specific month. This includes the bills paid in the amount of \$160,729.60.

I move to approve the transfer from the General Fund on an "as need basis" to cover expenses attributed to the Transportation, Vocational Education, and Bilingual Special Funds, and to pay bills in the amount of \*\$269,243.21.

Warrants Reviewed for Board Meeting by:

\_\_\_\_\_

\_\_\_\_\_

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 GRANT COUNTY BANK-CHECKING

DATE PREPARED 100423

UNIFIED SCHOOL DISTRICT #214

CHECKS 091223 - 100423

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID ST CT	INVOICE	DESCRIPTION
162560-01	86530	091923	R 72041	0070 CITY OF ULYSSES	1804.82	1804.82	PF C 7/15/23-8/15/23	DISTRICT - TRASH
162560-02	86540	091923	R 72041	0070 CITY OF ULYSSES	774.90	774.90	PF C 7/15/23-8/15/23	DISTRICT - SEWER
162560-03	86550	091923	R 72041	0070 CITY OF ULYSSES	9166.86	9166.86	PF C 7/15/23-8/15/23	DISTRICT - WATER
Vendor Total					11746.58	11746.58		
162557-01	86770	091923	R 72042	0288 PIONEER COMMUNICATIONS	243.21	243.21	PF C 0002161813003	TELEPHONE SCHOOLS
162557-02	86760	091923	R 72042	0288 PIONEER COMMUNICATIONS	5355.41	5355.41	PF C 0002161813003	TELEPHONE DISTRICT
162557-03	86790	091923	R 72042	0288 PIONEER COMMUNICATIONS	79.22	79.22	PF C 0002161813003	TELEPHONE TRANSPORT.
162557-04	86770	091923	R 72042	0288 PIONEER COMMUNICATIONS	1126.47	1126.47	PF C 0002161813003	ADDITIONAL STREAMING
162557-05	86800	091923	R 72042	0288 PIONEER COMMUNICATIONS	63.85	63.85	PF C 0002161813003	STREAMING
162557-06	30830	091923	R 72042	0288 PIONEER COMMUNICATIONS	204.97	204.97	PF C 0002161813003	INTERNET
Vendor Total					7073.13	7073.13		
162649-01	86570	091923	R 72043	0287 PIONEER ELECTRIC COOP, I	27628.25	27628.25	PF C 8/1/23-9/1/23	ELECTRICITY - DISTR
162649-02	86200	091923	R 72043	0287 PIONEER ELECTRIC COOP, I	374.37	374.37	PF C 8/1/23-9/1/23	ELECTRICITY - TRANSI
162649-03	62000	091923	R 72043	0287 PIONEER ELECTRIC COOP, I	35.20	35.20	PF C 8/1/23-9/1/23	ELECTRICITY - FARM
162649-04	44900	091923	R 72043	0287 PIONEER ELECTRIC COOP, I	149.86	149.86	PF C 8/1/23-9/1/23	RENTALS
Vendor Total					28187.68	28187.68		
162650-01	86530	091923	R 72044	0070 CITY OF ULYSSES	307.09	307.09	PF C 8/1/23-9/1/23	DISTRICT - TRASH
162650-02	86550	091923	R 72044	0070 CITY OF ULYSSES	1968.20	1968.20	PF C 8/1/23-9/1/23	DISTRICT - WATER
162650-03	86550	091923	R 72044	0070 CITY OF ULYSSES	132.84	132.84	PF C 8/1/23-9/1/23	DISTRICT - SEWER
162650-04	62260	091923	R 72044	0070 CITY OF ULYSSES	24.68	24.68	PF C 8/1/23-9/1/23	VOC ED - TRASH
162650-05	62250	091923	R 72044	0070 CITY OF ULYSSES	53.67	53.67	PF C 8/1/23-9/1/23	VOC ED - WATER
Vendor Total					2486.48	2486.48		
009957-01	00520	092123	R 72045	4174 PAUL YIOUVANOGLU	.00	66.70	VF C REFUND DUES	GCTA DUES REFUND
Vendor Total					.00	66.70		
009961-01	00552	092223	R 72046	9957 FARM BUREAU FINANCIAL SE	.00	25.00	VF C SEPT PYRL	SEPT CONTRBUTNS
Vendor Total					.00	25.00		
009958-01	00520	092223	O 72047	9908 G.C.T.A.	.00	3114.10	VF C SEPT DUES	SEPTEMBER DUES
Vendor Total					.00	3114.10		
009962-01	00882	092223	R 72048	3163 LAW OFFICE OF AMBER M BR	.00	565.40	VF C GARNISHMENTS	CASE#2018LM0184
009962-02	00882	092223	R 72048	3163 LAW OFFICE OF AMBER M BR	.00	600.82	VF C GARNISHMENTS	CASE#2019LM0098
Vendor Total					.00	1166.22		

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UNIFIED SCHOOL DISTRICT #214

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
009959-01	00509	092223	R 72049	4381 MEDICAL AIR SERVICES ASS	.00	196.00	VF C	SEPT PYRL	GROUP MEDICAL TRANSI
Vendor Total					.00	196.00			
009960-01	00559	092223	R 72050	9924 SECURITY BENEFIT LIFE IN	.00	2080.00	VF C	SEPT PYRL	403(B)ROTH
009960-02	00554	092223	R 72050	9924 SECURITY BENEFIT LIFE IN	.00	1150.00	VF C	SEPT PYRL	403(B)PRETAX
Vendor Total					.00	3230.00			
162393-01	30910	092223	R 72051	1177 CARDMEMBER SERVICE/VISA/	205.44	205.44	PF C	CC PAY S	HAYDEN USA FLAG
162393-02	30910	092223	R 72051	1177 CARDMEMBER SERVICE/VISA/	149.94	149.94	PF C	CC PAY S	HAYDEN KANSAS FLAG
162393-03	30910	092223	R 72051	1177 CARDMEMBER SERVICE/VISA/	30.21	30.21	PF C	CC PAY S	HAYDEN TAX
162393-04	30910	092223	R 72051	1177 CARDMEMBER SERVICE/VISA/	.00	22.21	PF C	CC PAY S	HAYDEN SHIPPING & HANDLING
Vendor Total					385.59	407.80			
162531-01	20000	092223	R 72052	2240 CARDMEMBER SERVICE/VISA/	79.00	79.00	PF C	CC PAY S	FIGGIN FORM PUBLISHER 8/16
162534-01	22250	092223	R 72052	2240 CARDMEMBER SERVICE/VISA/	4.09	4.09	PF C	CC PAY S	FIGGIN QUIVERVISION LIMITEI
162534-02	22250	092223	R 72052	2240 CARDMEMBER SERVICE/VISA/	.00	.08	PF C	CC PAY S	FIGGIN FRGN TRANS FEE
Vendor Total					83.09	83.17			
162549-01	18080	092223	R 72053	2501 CARDMEMBER SERVICE/VISA/	43.17	43.17	PF C	CC PAY D	GONZAL LOVEVOOK LAPTOP BACI
162549-02	20000	092223	R 72053	2501 CARDMEMBER SERVICE/VISA/	65.08	65.08	PF C	CC PAY D	GONZAL COMMANDER ONE PERSON
Vendor Total					108.25	108.25			
162357-01	15350	092223	R 72054	3702 CARDMEMBER SERVICE/VISA/	264.00	287.54	PF C	CC PAY J	COFFEY TRAVEL/HOTEL FOR SPI
162357-02	15350	092223	R 72054	3702 CARDMEMBER SERVICE/VISA/	262.00	285.36	PF C	CC PAY J	COFFEY TRAVEL/HOTEL FOR SPI
Vendor Total					526.00	572.90			
162659-01	22300	092223	R 72055	3903 CARDMEMBER SERVICE/VISA/	119.99	119.99	PF C	CC PAY K	GASKIL CANVA PRO RENEWAL
162659-02	22300	092223	R 72055	3903 CARDMEMBER SERVICE/VISA/	.00	-25.00	PC C	CC PAY K	GASKIL POINTS REDEEMED FOR
Vendor Total					119.99	94.99			
162532-01	21850	092223	R 72056	4017 CARDMEMBER SERVICE/VISA/	299.00	299.00	PF C	CC PAY K	WARNER WEVIDEO FOR SCHOOLS
162532-02	21850	092223	R 72056	4017 CARDMEMBER SERVICE/VISA/	178.99	178.99	PF C	CC PAY K	WARNER ONE YEAR PLAN EDUCA
Vendor Total					477.99	477.99			
162379-01	39140	092223	R 72057	4018 CARDMEMBER SERVICE/VISA/	255.96	255.96	PF C	CC PAY T	MCATEE TRAVEL/HOTEL KSHSAA
162379-02	39140	092223	R 72057	4018 CARDMEMBER SERVICE/VISA/	255.95	255.96	PF C	CC PAY T	MCATEE TRAVEL/HOTEL KSHSAA
162379-03	39140	092223	R 72057	4018 CARDMEMBER SERVICE/VISA/	.00	-20.56	PC C	CC PAY T	MCATEE CREDIT FOR TAX CHARI
162379-04	39140	092223	R 72057	4018 CARDMEMBER SERVICE/VISA/	.00	-20.56	PC C	CC PAY T	MCATEE CREDIT FOR TAX CHARI
Vendor Total					511.91	470.80			

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UNIFIED SCHOOL DISTRICT #214

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
162223-01	04006	092223	R 72058	4301 CARDMEMBER SERVICE/VISA/	487.20	536.92	PF C CC PAY C		BURTON TRAVEL/HOTEL - 2023
162223-02	21120	092223	R 72058	4301 CARDMEMBER SERVICE/VISA/	.00	-48.00	PC C CC PAY C		BURTON PARKING CREDIT
					(	49.72)		*OP-21120 01	
162309-01	27800	092223	R 72058	4301 CARDMEMBER SERVICE/VISA/	64.99	68.85	PF C CC PAY C		BURTON ROOM FOR 8/3/23-8/4
162364-01	21510	092223	R 72058	4301 CARDMEMBER SERVICE/VISA/	140.00	140.00	PF C CC PAY C		BURTON HEARING SCREEN COUR:
162653-01	17400	092223	R 72058	4301 CARDMEMBER SERVICE/VISA/	13.01	13.01	PF C CC PAY C		BURTON HP INSTANT INK REPL.
Vendor Total					705.20	710.78			
009963-01	46820	092623	O 72059	4481 INSURANCE ADMIN OF AMERI	.00	43857.40	VF C SEPT PYRL		INVOICE 23A1.01 BINI
Vendor Total					.00	43857.40			
009965-01	00516	092723	O 72060	4482 KAREN ANDERSON	.00	10.07	VF C REFUND		2017KPERs REFUND
Vendor Total					.00	10.07			
162537-01	26090	092723	R 72061	4454 COMMERCE BANK/VISA/WARNE	41.91	41.91	PF C CC PAY K		WARNER KEYNOTE DINNER
162537-02	26090	092723	R 72061	4454 COMMERCE BANK/VISA/WARNE	20.07	20.07	PF C CC PAY K		WARNER COMMUNITY PRESENTAT
162537-03	26090	092723	R 72061	4454 COMMERCE BANK/VISA/WARNE	29.23	29.23	PF C CC PAY K		WARNER PRESENTER LUNCH
Vendor Total					91.21	91.21			
162535-01	26090	092723	R 72062	4455 COMMERCE BANK/VISA/BURTO	9.01	9.01	PF C CC PAY C		BURTON DRINKS FOR GROUNDS I
162538-01	26090	092723	R 72062	4455 COMMERCE BANK/VISA/BURTO	125.49	125.49	PF C CC PAY C		BURTON PIZZA FOR STAFF/UNS
162548-01	26090	092723	R 72062	4455 COMMERCE BANK/VISA/BURTO	291.56	291.56	PF C CC PAY C		BURTON DRINKS FOR STAFF'S I
162548-02	26090	092723	R 72062	4455 COMMERCE BANK/VISA/BURTO	.00	-70.83	PC C CC PAY C		BURTON CASH BACK REBATE
162553-01	26090	092723	R 72062	4455 COMMERCE BANK/VISA/BURTO	132.74	132.74	PF C CC PAY C		BURTON FOOD FOR NEW TEACHEI
162553-02	26090	092723	R 72062	4455 COMMERCE BANK/VISA/BURTO	.00	10.00	PF C CC PAY C		BURTON TIP
Vendor Total					558.80	497.97			
162677-01	40200	092723	R 72063	4458 COMMERCE BANK/VISA/MCATE	160.00	160.00	PF C CC PAY T		MCATEE GATORADE REFUEL & RI
Vendor Total					160.00	160.00			
162541-01	14850	092723	R 72064	4459 COMMERCE BANK/VISA/COFFE	2587.00	2587.00	PF C CC PAY J		COFFEY DRY CLEAN ROBES & UI
162541-02	14850	092723	R 72064	4459 COMMERCE BANK/VISA/COFFE	90.55	90.55	PF C CC PAY J		COFFEY CREDIT CARD FEE
162541-03	62100	092723	R 72064	4459 COMMERCE BANK/VISA/COFFE	42.05	42.05	PF C CC PAY J		COFFEY POSTAGE
162541-04	62100	092723	R 72064	4459 COMMERCE BANK/VISA/COFFE	8.88	8.88	PF C CC PAY J		COFFEY SAFETY CUP HOOK/MUL
Vendor Total					2728.48	2728.48			
162678-01	22300	092723	R 72065	4460 COMMERCE BANK/VISA/GASKI	232.46	232.46	PF C CC PAY K		GASKIL STAFF TREATS
162678-02	22300	092723	R 72065	4460 COMMERCE BANK/VISA/GASKI	164.01	164.01	PF C CC PAY K		GASKIL STAFF TREATS
162678-03	22300	092723	R 72065	4460 COMMERCE BANK/VISA/GASKI	217.00	217.00	PF C CC PAY K		GASKIL FAMILY CONNECTIONS I
Vendor Total					613.47	613.47			

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
162679-01	22250	092723	R 72066	4462 COMMERCE BANK/VISA/RAINE	59.64	59.64	PF C CC	PAY M RAINES	PIZZA FOR STAFF
162679-02	22250	092723	R 72066	4462 COMMERCE BANK/VISA/RAINE	45.69	45.69	PF C CC	PAY M RAINES	FILM FOR POLAROID
162679-03	22250	092723	R 72066	4462 COMMERCE BANK/VISA/RAINE	268.11	268.11	PF C CC	PAY M RAINES	FOOD FOR STAFF
162679-04	22250	092723	R 72066	4462 COMMERCE BANK/VISA/RAINE	24.52	24.52	PF C CC	PAY M RAINES	FOOD FOR STAFF
162679-05	70900	092723	R 72066	4462 COMMERCE BANK/VISA/RAINE	122.68	122.68	PF C CC	PAY M RAINES	TITLE I READING
162679-06	22250	092723	R 72066	4462 COMMERCE BANK/VISA/RAINE	44.93	44.93	PF C CC	PAY M RAINES	FOOD FOR STAFF
Vendor Total					565.57	565.57			
162554-01	62050	092723	R 72067	4463 COMMERCE BANK/VISA/RIETC	99.00	99.00	PF C CC	PAY C RIETCH	SERVSAFE MANAGER EX.
162554-02	62050	092723	R 72067	4463 COMMERCE BANK/VISA/RIETC	90.00	90.00	PF C CC	PAY C RIETCH	SERVSAFE FOOD HANDLI
162554-03	62050	092723	R 72067	4463 COMMERCE BANK/VISA/RIETC	28.76	28.76	PF C CC	PAY C RIETCH	SHIPPING AND HANDLII
162554-04	62050	092723	R 72067	4463 COMMERCE BANK/VISA/RIETC	7.65	7.65	PF C CC	PAY C RIETCH	TAX
162554-05	22200	092723	R 72067	4463 COMMERCE BANK/VISA/RIETC	2120.00	2120.00	PF C CC	PAY C RIETCH	X-GRAIN SPORTSWEAR
Vendor Total					2345.41	2345.41			
162362-01	39140	092723	R 72068	4468 COMMERCE BANK/VISA/OAKES	10.00	10.00	PF C CC	PAY D OAKES	WICHITA:US-54/400, I
Vendor Total					10.00	10.00			
009966-01	78600	092823	O 72069	0337 GRANT COUNTY RECREATION	.00	32967.97	VF C	SEPT TAX DIST	GENERAL TAX
009966-02	79600	092823	O 72069	0337 GRANT COUNTY RECREATION	.00	9377.46	VF C	SEPT TAX DIST	BENEFIT TAX
Vendor Total					.00	42345.43			
162697-01	86560	100323	R 72070	2448 ATMOS ENERGY	2116.90	2116.90	PF C	SEPTEMBER 2023	GAS - DISTRICT
162697-02	44900	100323	R 72070	2448 ATMOS ENERGY	49.86	49.86	PF C	SEPTEMBER 2023	GAS - RENTALS
Vendor Total					2166.76	2166.76			
162461-02	22250	100323	O 72071	4196 AMAZON CAPITAL SERVICES	49.78	24.89	PF C	Multiples	FUN COLORFUL SOCKS I
162461-03	22250	100323	O 72071	4196 AMAZON CAPITAL SERVICES	12.99	12.99	PF C	Multiples	MULUMIA WOMENS PLANI
					(	24.89)		1WFM-L6XF-NV9W	
					(	12.99)		1K9W-3P3P-19HP	
162519-01	14650	100323	O 72071	4196 AMAZON CAPITAL SERVICES	83.94	89.94	PF C	11GY-QFVL-4MP6	FOOD THERMOMETER
162519-02	14650	100323	O 72071	4196 AMAZON CAPITAL SERVICES	101.94	95.94	PF C	11GY-QFVL-4MP6	DIGITAL SCALE
162519-03	14650	100323	O 72071	4196 AMAZON CAPITAL SERVICES	.00	-9.60	PC C	11GY-QFVL-4MP6	PROMOS & DISCOUNTS
162520-01	65910	100323	O 72071	4196 AMAZON CAPITAL SERVICES	53.98	53.90	PF C	1XKG-PDPW-61KJ	PANDRI 500 SHEET PR
162520-02	65910	100323	O 72071	4196 AMAZON CAPITAL SERVICES	74.95	74.95	PF C	1XKG-PDPW-61KJ	13X17 DOUBLE SIDED I
162520-03	65910	100323	O 72071	4196 AMAZON CAPITAL SERVICES	23.99	23.99	PF C	1XKG-PDPW-61KJ	50 PCS HANDHELD MIRI
162596-01	37470	100323	O 72071	4196 AMAZON CAPITAL SERVICES	299.98	299.98	PF C	1QJX-T9XV-6C91	EUHOMY COMMERCIAL I
162596-02	37470	100323	O 72071	4196 AMAZON CAPITAL SERVICES	.00	19.99	PF C	1QJX-T9XV-6C91	SHIPPING
162602-01	14650	100323	O 72071	4196 AMAZON CAPITAL SERVICES	57.45	55.75	PF C	1J1T-TLXN-1LGT	100ML GRADUATED
162604-01	14650	100323	O 72071	4196 AMAZON CAPITAL SERVICES	89.99	89.99	PF C	1LMR-VPH3-3TGN	NINE SKY DEHUMIDIFI
162608-01	15450	100323	O 72071	4196 AMAZON CAPITAL SERVICES	28.92	.00	PF C	1R6N-LD14-GY9R	A STAR TRIANGE HOLDI

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UNIFIED SCHOOL DISTRICT #214

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
162608-02	15450	100323	0 72071	4196 AMAZON CAPITAL SERVICES	22.95	22.95	PF C	1R6N-LD14-GY9R	JINGLE BELLS 24 PCS
162608-03	15450	100323	0 72071	4196 AMAZON CAPITAL SERVICES	18.99	17.99	PF C	1R6N-LD14-GY9R	FINGER CYMBALS
162628-01	22450	100323	0 72071	4196 AMAZON CAPITAL SERVICES	129.00	129.00	PF C	1MQC-LM6G-DGN6	BUSINESS PRIME RENE'
162634-01	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	549.00	549.00	PF C	1H7Y-YD9J-MPCT	PRIMEWELD MIG180
162634-02	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	375.23	372.23	PF C	1H7Y-YD9J-MPCT	EVOLUTION POWER TOOL
162634-03	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	108.67	108.67	PF C	1H7Y-YD9J-MPCT	WEN BENCH GRINDER S
162634-04	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	21.99	21.99	PF C	1H7Y-YD9J-MPCT	6" WIRE WHEEL FOR BI
162634-05	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	33.99	33.99	PF C	1H7Y-YD9J-MPCT	RED KAP MEN'S SHOP I
162634-06	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	18.97	19.24	PF C	1H7Y-YD9J-MPCT	NEIKO 1142A 10PK ZII
162634-07	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	22.49	19.99	PF C	1H7Y-YD9J-MPCT	YONBANG CUT OFF WHEI
162634-08	45300	100323	0 72071	4196 AMAZON CAPITAL SERVICES	169.00	169.00	PF C	1H7Y-YD9J-MPCT	MAKITA 9557NB2 4 1/
162638-01	20850	100323	0 72071	4196 AMAZON CAPITAL SERVICES	44.95	54.75	PF C	1MHT-J949-JQGX	YOU MATTER 988 SUIC
162638-02	20850	100323	0 72071	4196 AMAZON CAPITAL SERVICES	7.64	8.49	PF C	1MHT-J949-JQGX	MAGNETIC RINGS FIDGI
162638-03	20850	100323	0 72071	4196 AMAZON CAPITAL SERVICES	.00	17.99	PF C	1MHT-J949-JQGX	SHIPPING & HANDLING
162639-01	70900	100323	0 72071	4196 AMAZON CAPITAL SERVICES	99.90	100.20	PF C	1PLT-N49D-MVL7	EXPO 86001 LOW ODOR
162639-02	70900	100323	0 72071	4196 AMAZON CAPITAL SERVICES	65.97	50.73	PF C	1PLT-N49D-MVL7	HIGHLIGHTERS 80 PK,
162639-03	70900	100323	0 72071	4196 AMAZON CAPITAL SERVICES	84.95	84.45	PF C	1PLT-N49D-MVL7	COMPACT MIRROR BULK
162639-04	70900	100323	0 72071	4196 AMAZON CAPITAL SERVICES	78.15	89.95	PF C	1PLT-N49D-MVL7	TICONDEROGA 72 GOLF
162661-01	28200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	14.29	14.29	PF C	13WV-X3RG-GGG1	NEENAH PREMIUM CARD:
162661-02	28200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	18.49	18.99	PF C	13WV-X3RG-GGG1	ASTROBRIGHTS MEGA CI
162661-03	28200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	14.98	14.98	PF C	13WV-X3RG-GGG1	TOMBOW CORRECTION T.
162661-04	28200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	67.90	68.76	PF C	13WV-X3RG-GGG1	SHARP EL-1801V INK I
162670-01	14650	100323	0 72071	4196 AMAZON CAPITAL SERVICES	143.92	151.92	PF C	1HLF-RJ13-9T4Q	EISCO LABS 5PC HOOKI
162671-01	62150	100323	0 72071	4196 AMAZON CAPITAL SERVICES	51.99	50.99	PF C	1WMY-W4J1-GHNQ	2"-6" BORE GUAGE .00
162671-02	62150	100323	0 72071	4196 AMAZON CAPITAL SERVICES	46.80	46.80	PF C	1WMY-W4J1-GHNQ	BESLANDS 6PC TELESCO
162671-03	62150	100323	0 72071	4196 AMAZON CAPITAL SERVICES	344.85	337.95	PF C	1WMY-W4J1-GHNQ	HFS 0"-6" IMPERIAL I
162673-01	62150	100323	0 72071	4196 AMAZON CAPITAL SERVICES	79.98	39.99	PP C	1L9J-6TLQ-CRMC	80A TONER CARTRIDGE
162674-01	16550	100323	0 72071	4196 AMAZON CAPITAL SERVICES	30.49	25.99	PF C	1YCF-JYD7-CTFN	AFMAT ELECTRIC PENC
162684-01	22200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	22.95	22.72	PF C	1YRJ-PRKH-DP36	TICKET GURUS
162684-02	22200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	79.98	39.99	PF C	1YRJ-PRKH-DP36	EXTGUDS ROULETTE WHI
162684-03	22200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	48.90	45.99	PF C	1YRJ-PRKH-DP36	WIN SPIN 15"
162684-04	22200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	129.99	129.99	PF C	1YRJ-PRKH-DP36	CASINO SET
162685-01	20900	100323	0 72071	4196 AMAZON CAPITAL SERVICES	18.98	18.98	PF C	1134-YRYK-P6Y9	EVEREST SIGNATURE W.
162698-01	28200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	14.89	14.89	PF C	1SH9-J4YM-V1RC	MARKDOMAIN LABEL MAI
162698-02	28200	100323	0 72071	4196 AMAZON CAPITAL SERVICES	.00	-6.99	PC C	1SH9-J4YM-V1RC	CREDIT FOR RETURN

Vendor Total 3859.13 3739.55

162716-01	22400	100323	0 72072	3985 CAPITAL ONE	54.78	54.78	PF C	1651069291	SUPPLIES/FOOD - CRO:
162716-02	22400	100323	0 72072	3985 CAPITAL ONE	301.99	301.99	PF C	1651069291	SUPPLIES/FOOD - CRO:
162716-03	22400	100323	0 72072	3985 CAPITAL ONE	62.22	62.22	PF C	1651069291	SUPPLIES/FOOD - CRO:
162716-04	22400	100323	0 72072	3985 CAPITAL ONE	267.56	267.56	PF C	1651069291	SUPPLIES/FOOD-KMS HI
162716-05	22400	100323	0 72072	3985 CAPITAL ONE	13.92	13.92	PF C	1651069291	SUPPLIES/FOOD-KMS HI
162716-06	22400	100323	0 72072	3985 CAPITAL ONE	119.50	119.50	PF C	1651069291	SUPPLIES/FOOD-KMS HI
162716-07	22400	100323	0 72072	3985 CAPITAL ONE	39.96	39.96	PF C	1651069291	SUPPLIES/FOOD-KMS HI
162716-08	62050	100323	0 72072	3985 CAPITAL ONE	52.86	52.86	PF C	1651069291	SUPPLIES/FOOD FOR FI

Vendor Total 912.79 912.79

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UNIFIED SCHOOL DISTRICT #214

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAY PAID	INVOICE ST CT	DESCRIPTION
162714-01	86590	100323	0 72073	3610 WEX BANK	134.56	134.56	PF C 92297905	FUEL - ADMIN
162714-02	86590	100323	0 72073	3610 WEX BANK	.00	-5.99	PC C 92297905	REBATES & REBATE RE
Vendor Total					134.56	128.57		
162619-01	23200	100323	0 72074	3814 QUADIENT LEASING USA, IN	285.00	285.00	PF C N10095844	LEASE PAYMENT
162619-02	23200	100323	0 72074	3814 QUADIENT LEASING USA, IN	24.35	24.35	PF C N10095844	MAIL PROTECT
162619-03	23200	100323	0 72074	3814 QUADIENT LEASING USA, IN	29.00	29.00	PF C N10095844	LATE FEE
Vendor Total					338.35	338.35		
Journal Total					66896.42	160729.60		

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CHECKS 100923 - 100923

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
162582-01	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	462.78	462.78	PF C	660725	TOWEL 8" NATURAL 6E.
162582-02	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	429.96	429.96	PF C	660725	TISSUE 9" JRT/12/10
162582-03	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	799.38	799.38	PF C	660725	GENESAN #4 DELTA MII
162582-04	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	1961.15	1961.15	PF C	660725	GENESAN #11 ENZYSAN
162582-05	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	266.46	266.46	PF C	660725	GENESAN #2 DELTA UL
162582-06	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	649.80	649.80	PF C	660725	KUTOL FOAM LXYHAND :
162582-07	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	157.20	157.20	PF C	660725	NITRILE GLOVE MED P'
162582-08	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	153.24	153.24	PF C	660725	HANGTITE MILDACID B
162582-09	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	173.84	173.84	PF C	660725	GENESAN POD #7 GENEI
162582-10	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	315.36	315.36	PF C	660725	LINE N434816CRE 43X
162582-11	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	217.16	217.16	PF C	660725	CONQUEST BUILT DETE
162582-12	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	100.00	100.00	PF C	660725	FREIGHT LTL PALLET
162644-01	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	82.22	82.22	PF C	659822-1	WHITE TERRY TOWEL GI
162712-01	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	617.04	617.04	PF C	661620	TOWEL 8" NATURAL 6E.
162712-02	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	358.30	358.30	PF C	661620	TISSUE 9" JRT 12/10
162712-03	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	128.94	128.94	PF C	661620	LINER N303710CRE 30
162712-04	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	43.20	43.20	PF C	661620	M-FIBER CLOTH 16X16
162712-05	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	23.52	23.52	PF C	661620	TRIGGER SPRAYER 9 1
162712-06	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	17.92	17.92	PF C	661620	RED & WHITE BOTTLE
162712-07	30850	100923	0 72075	2417 4 STATE MAINTENANCE SUPP	100.00	100.00	PF C	661620	FREIGHT LTL PALLET
Vendor Total					7057.47	7057.47			
162703-01	31900	100923	0 72076	3282 AIR COMFORT CONSULTANTS	315.00	315.00	PF C	13179	SERVICE THERMOSTAT I
162703-02	31900	100923	0 72076	3282 AIR COMFORT CONSULTANTS	86.80	86.80	PF C	13179	THERMOSTAT:TP-P-705
162703-03	31900	100923	0 72076	3282 AIR COMFORT CONSULTANTS	100.00	100.00	PF C	13179	1X16X2 PLEATED
Vendor Total					501.80	501.80			
162648-01	59220	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	15.50	15.50	PF C	Multiples	RENT CYL IND LARGE
162648-02	59220	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	15.50	15.50	PF C	Multiples	RENT CYL IND LARGE I
162648-03	59220	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	15.50	15.50	PF C	Multiples	RENT CYL IND LARGE (
162648-04	59220	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	16.23	16.23	PF C	Multiples	HAZMAT
162648-05	30910	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	15.19	15.19	PF C	Multiples	RENT CYL IND LARGE
162648-06	30910	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	30.38	30.38	PF C	Multiples	RENT CYL IND LARGE
162648-07	30910	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	15.19	15.19	PF C	Multiples	RENT CYL IND LARGE I
162648-08	30910	100923	0 72077	1202 AIRGAS MID SOUTH, INC.	22.72	22.72	PF C	Multiples	HAZMAT
					(	83.48)	5501921781		
					(	62.73)	5501921461		
Vendor Total					146.21	146.21			
162727-01	12000	100923	0 72078	4029 ALICIA RODRIGUEZ	1125.00	1125.00	PF C	REIMB/FALL 2023 FALL 2023	
Vendor Total					1125.00	1125.00			

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST	INVOICE CT	DESCRIPTION
162625-01	72130	100923	0 72079	4405 AMPLIFY	15673.20	15673.20	PF C	INV-204185	SCIENCE TEXTBOOKS SI
162625-02	72130	100923	0 72079	4405 AMPLIFY	2056.28	2056.28	PF C	INV-204185	SHIPPING
Vendor Total					17729.48	17729.48			
162600-01	22200	100923	0 72080	9954 B & H PHOTO-VIDEO	549.00	546.26	PF C	216752672	CANON EOS REBEL T7 I
162600-02	22200	100923	0 72080	9954 B & H PHOTO-VIDEO	5.99	4.49	PF C	216752672	BOWER 46MM DIGITAL I
162600-03	22200	100923	0 72080	9954 B & H PHOTO-VIDEO	13.80	10.36	PF C	216752672	BOWER 58MM DIGITAL I
162600-04	22200	100923	0 72080	9954 B & H PHOTO-VIDEO	22.45	17.55	PF C	216752672	NIKON MICRO-FIBER LI
162601-01	22200	100923	0 72080	9954 B & H PHOTO-VIDEO	53.90	40.42	PF C	216905334	WATSON LP-E10 LITHI
Vendor Total					645.14	619.08			
162706-01	59850	100923	0 72081	0587 BECKY LANGLEY	5.50	5.50	PF C	REIMB	REIMB/HOLCOMB CONCE
162706-02	59850	100923	0 72081	0587 BECKY LANGLEY	14.98	14.98	PF C	REIMB	REIMB/GARDEN CITY
Vendor Total					20.48	20.48			
162444-01	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	65.00	65.00	PF C	Multiples	EPSON REPLACEMENT BI
162444-02	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	84.95	84.95	PF C	Multiples	STARTECH.COM USB 3.1
162444-03	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	736.00	736.00	PF C	Multiples	ELMO MX-P3 DOCUMENT
162444-04	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	20.00	20.00	PF C	Multiples	FREIGHT
					(	169.95)		936153	
					(	736.00)		936372	
162500-01	19950	100923	0 72082	2870 BLUUM OF TEXAS, LLC	599.00	599.00	PF C	936374	HP SCANJET PRO
162501-02	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	9123.72	9123.72	PF C	737374	LENOVO THINKPAD L13
162501-04	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	289.95	289.95	PF C	737374	10M USB EXTENSION C.
162501-05	18080	100923	0 72082	2870 BLUUM OF TEXAS, LLC	328.50	328.50	PF C	737374	15M USB EXTENSION C.
Vendor Total					11247.12	11247.12			
162723-01	86580	100923	0 72083	0049 BROWN-DUPREE OIL CO INC	1618.35	1618.35	PF C	SEPTEMBER 2023	FUEL - MAINTENANCE
162723-02	59800	100923	0 72083	0049 BROWN-DUPREE OIL CO INC	7795.15	7795.15	PF C	SEPTEMBER 2023	FUEL - DIESEL
162723-03	86600	100923	0 72083	0049 BROWN-DUPREE OIL CO INC	1639.24	1639.24	PF C	SEPTEMBER 2023	FUEL - ACTIVITY
162723-04	86590	100923	0 72083	0049 BROWN-DUPREE OIL CO INC	464.72	464.72	PF C	SEPTEMBER 2023	FUEL - ADMIN
Vendor Total					11517.46	11517.46			
162475-01	39400	100923	0 72084	4442 BSN SPORTS	32.00	32.00	PF C	922764786	BSN VOLLEYBALL SCORI
162475-02	39400	100923	0 72084	4442 BSN SPORTS	12.00	12.00	PF C	922764786	FREIGHT
Vendor Total					44.00	44.00			
162675-01	30910	100923	0 72085	1944 C & E DOORS, LLC.	20.00	20.00	PF C	12346735	PHOTO EYE
162675-02	59220	100923	0 72085	1944 C & E DOORS, LLC.	85.80	85.80	PF C	12346735	REVERSE ANGEL WEATHI
162675-03	59220	100923	0 72085	1944 C & E DOORS, LLC.	843.00	843.00	PF C	12346735	14' 2"X24 MODEL 3717

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162675-04	59220	100923	0 72085	1944 C & E DOORS, LLC.	777.00	777.00	PF C	12346735	14'2"X24 MODEL 3717
162675-05	59220	100923	0 72085	1944 C & E DOORS, LLC.	50.00	50.00	PF C	12346735	LUBE
162675-06	59220	100923	0 72085	1944 C & E DOORS, LLC.	12.00	12.00	PF C	12346735	#1 HINGE
162675-07	59220	100923	0 72085	1944 C & E DOORS, LLC.	12.00	12.00	PF C	12346735	#2 HINGE
162675-08	59220	100923	0 72085	1944 C & E DOORS, LLC.	12.00	12.00	PF C	12346735	#3 HINGE
162675-09	59220	100923	0 72085	1944 C & E DOORS, LLC.	1200.00	1200.00	PF C	12346735	LABOR
Vendor Total					3011.80	3011.80			
162516-01	22600	100923	0 72086	3517 CAPSTONE	1038.80	1038.80	PF C	334138	SEE QUOTE ATTACHED
Vendor Total					1038.80	1038.80			
162473-01	14460	100923	0 72087	2115 CENGAGE LEARNING	559.00	559.00	PF C	81923901	MINDTAP CENTURY 21
162473-02	14460	100923	0 72087	2115 CENGAGE LEARNING	99.00	99.00	PF C	81923901	CENTURY 21 ACCOUTIN
162515-01	14460	100923	0 72087	2115 CENGAGE LEARNING	563.76	563.76	PF C	82185552	EBOOK: FINANCIAL ALI
162515-02	14460	100923	0 72087	2115 CENGAGE LEARNING	190.75	190.75	PF C	82185552	ANNOTATED INSTRUCTOI
162515-03	14460	100923	0 72087	2115 CENGAGE LEARNING	37.73	37.73	PF C	82185552	FREIGHT
Vendor Total					1450.24	1450.24			
162668-01	22400	100923	0 72088	5239 CENTURY BUSINESS TECH, I	104.47	104.47	PF C	685668	STAPLES TYPE V REFII
162736-01	28000	100923	0 72088	5239 CENTURY BUSINESS TECH, I	104.47	104.47	PF C	687461	STAPLES FOR UHS
Vendor Total					208.94	208.94			
162687-01	56210	100923	0 72089	0070 CITY OF ULYSSES	100.00	100.00	PF C	92523PERMIT	ZONING SPECIAL USE I
Vendor Total					100.00	100.00			
162641-01	62100	100923	0 72090	4161 COLES CONSULTING SERVICE	775.00	775.00	PF C	8-23-23	UNCOMMON LEADERSHIP
Vendor Total					775.00	775.00			
162711-01	27930	100923	0 72091	3143 CRISISGO, INC	2173.00	2173.00	PF C	0004833	SAFETY IRESPONSE ANI
Vendor Total					2173.00	2173.00			
162618-01	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	4.84	4.84	PF C	28138	3/8" D/C FLEX CONNEI
162618-02	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	13.50	13.50	PF C	28138	GE 20A 1 POLE BREAKI
162618-03	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	4.44	4.44	PF C	28138	1/2" CARFLEX CONNEC
162618-04	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	3.40	3.40	PF C	28138	1/2" CARFLEX
162618-05	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	.44	.44	PF C	28138	1/2" HW 2 HOLE STRAI
162618-06	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	160.00	160.00	PF C	28138	ELECTRICIAN/HRS - AI
162618-07	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	90.00	90.00	PF C	28138	HELPER/HRS - AUSTIN
162618-08	34400	100923	0 72092	1345 DAVE'S ELECTRICAL, INC.	20.00	20.00	PF C	28138	SERVICE TRUCK & EQU
Vendor Total					296.62	296.62			

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PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
162707-01	59190	100923	0 72093	3823 DAYLIGHT DONUTS	23.10	23.10	PF C	SEPTEMBER2023	FOOD FOR TRANSPORTA
162707-02	40200	100923	0 72093	3823 DAYLIGHT DONUTS	49.50	49.50	PF C	SEPTEMBER2023	DONUTS FOR VB TOURN.
162707-03	59190	100923	0 72093	3823 DAYLIGHT DONUTS	24.80	24.80	PF C	SEPTEMBER2023	DONUTS FOR BUS DRIVI
Vendor Total					97.40	97.40			
162640-01	15400	100923	0 72094	4478 DEEP SPACE SPARKLE, INC	336.00	336.00	PF C	DSS-0781499	THE SPARKLERS CLUB I
Vendor Total					336.00	336.00			
162614-01	11880	100923	0 72095	2138 DOLLYWOOD FOUNDATION	10.39	10.39	PF C	1023304	4 YR AT RISK BOOKS
162614-02	66150	100923	0 72095	2138 DOLLYWOOD FOUNDATION	10.40	10.40	PF C	1023304	MIGRANT BOOKS
162614-03	22800	100923	0 72095	2138 DOLLYWOOD FOUNDATION	10.40	10.40	PF C	1023304	IMAGINATION LIBRARY
Vendor Total					31.19	31.19			
162610-01	12040	100923	0 72096	4352 ELIZABETH ROGERS	1828.30	1828.30	PF C	REIMB/SUM2023	REIMB/SUMMER 2023
Vendor Total					1828.30	1828.30			
162282-01	62630	100923	0 72097	4423 EQUIPARTS	7210.00	7210.00	PF C	257572	ADA BARRIER FREE WA
Vendor Total					7210.00	7210.00			
162733-01	14460	100923	0 72098	4488 FHSU-APPLIED TECHNOLOGY	30.00	30.00	PF C	9-26-23	FHSU-APPLIED TECHNOI
Vendor Total					30.00	30.00			
162478-01	21500	100923	0 72099	3551 FIRST RESPONDER KS, LLC	1140.00	1140.00	PF C	23-248	STAT-PADZ ELECTRODE
162478-02	21500	100923	0 72099	3551 FIRST RESPONDER KS, LLC	117.00	117.00	PF C	23-248	PEDI PADZ
162478-03	21500	100923	0 72099	3551 FIRST RESPONDER KS, LLC	189.00	189.00	PF C	23-248	PHILLIPS BATTERY
162478-04	21500	100923	0 72099	3551 FIRST RESPONDER KS, LLC	79.00	79.00	PF C	23-248	PHILLIPS ADULT PADS
162478-06	21500	100923	0 72099	3551 FIRST RESPONDER KS, LLC	25.00	25.00	PF C	23-248	FREIGHT
Vendor Total					1550.00	1550.00			
162517-01	22600	100923	0 72100	2277 FOLLETT LIBRARY RESOURCE	1204.12	1140.67	PP C	724885	SEE ATTACHED QUOTE
162517-02	22600	100923	0 72100	2277 FOLLETT LIBRARY RESOURCE	64.35	60.39	PP C	724885	BOOK PROCESSING
Vendor Total					1268.47	1201.06			
162620-01	30300	100923	0 72101	5089 GENERAL PEST CONTROL	63.96	63.96	PF C	Multiples	GPC - PEST CONTROL :
162620-02	30300	100923	0 72101	5089 GENERAL PEST CONTROL	615.00	615.00	PF C	Multiples	GPC - PEST CONTROL :
162620-03	30300	100923	0 72101	5089 GENERAL PEST CONTROL	45.20	45.20	PF C	Multiples	GPC - PEST CONTROL :
162620-04	30300	100923	0 72101	5089 GENERAL PEST CONTROL	385.00	385.00	PF C	Multiples	GPC - PEST CONTROL :
162620-05	30300	100923	0 72101	5089 GENERAL PEST CONTROL	110.00	110.00	PF C	Multiples	GPC - ONE TIME
162620-06	30300	100923	0 72101	5089 GENERAL PEST CONTROL	90.61	90.61	PF C	Multiples	GPC - ONE TIME

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162620-07	30300	100923	0 72101	5089 GENERAL PEST CONTROL	110.00	110.00	PF C Multiples	GPC - ONE TIME
162620-08	30300	100923	0 72101	5089 GENERAL PEST CONTROL	75.00	75.00	PF C Multiples	GPC - ONE TIME
					(	63.96)	413728	
					(	615.00)	413740	
					(	45.20)	410626	
					(	385.00)	413733	
					(	110.00)	414592	
					(	90.61)	414594	
					(	110.00)	414591	
					(	75.00)	413665	
				Vendor Total	1494.77	1494.77		
162664-01	12040	100923	0 72102	3886 GINGER HARTMAN	1122.00	1122.00	PF C REIMB/SUM2023	REIMB/SUMMER 2023
				Vendor Total	1122.00	1122.00		
162617-01	26300	100923	0 72103	0337 GRANT COUNTY RECREATION	192.00	192.00	PF C 319	POOL USAGE
				Vendor Total	192.00	192.00		
162710-01	21500	100923	0 72104	2403 GRANT COUNTY HEALTH DEPT	3210.00	3210.00	PF C 1998	ANNUAL FLU SHOTS FOI
				Vendor Total	3210.00	3210.00		
162702-01	38470	100923	0 72105	2153 GRAY'S YARD SERVICE, LLC	1475.00	1475.00	PF C 42016	SPRAY GRUBWORMS UHS
				Vendor Total	1475.00	1475.00		
162728-01	57760	100923	0 72106	0187 HIGH PLAINS EDUCATIONAL	155379.75	155379.75	PF C 100123-2ND QTR	FY 2024 SECOND QUAR
				Vendor Total	155379.75	155379.75		
162612-01	14510	100923	0 72107	3878 JENNIFER HITTLE	25.00	25.00	PF C REIMB	POOL NOODLES - DOLL.
162612-02	14510	100923	0 72107	3878 JENNIFER HITTLE	29.94	29.94	PF C REIMB	6 DOWEL RODS - 1/2"
				Vendor Total	54.94	54.94		
162647-01	60260	100923	0 72108	1614 KANSAS DRUG TESTING, INC	66.00	66.00	PF C 90056	PARTICIPANTS FEE
				Vendor Total	66.00	66.00		
162669-01	59590	100923	0 72109	3921 KANSAS TRUCK & EQUIPMENT	281.14	281.14	PF C Multiples	MOTOR, DOOR, SMI FOI
162669-02	59590	100923	0 72109	3921 KANSAS TRUCK & EQUIPMENT	21.31	21.31	PF C Multiples	FREIGHT
162669-03	59590	100923	0 72109	3921 KANSAS TRUCK & EQUIPMENT	281.14	281.14	PF C Multiples	MOTOR, DOOR, SMI FOI
162669-04	59590	100923	0 72109	3921 KANSAS TRUCK & EQUIPMENT	10.74	10.74	PF C Multiples	FREIGHT

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						( 302.45)	124958		
						( 291.88)	124990		
				Vendor Total	594.33	594.33			
162611-01	39140	100923	0 72110	4335 KEVIN SELF	19.50	19.50	PF C REIMB		REIMB / CPR/1ST AID
				Vendor Total	19.50	19.50			
162699-01	15000	100923	0 72111	4485 KSU BANDS	400.00	400.00	PF C 001		KSU BAND COMPETITIOI
				Vendor Total	400.00	400.00			
162731-01	62150	100923	0 72112	1797 LAMPTON WELDING SUPPLY C	85.00	85.00	PF C 0005477334		GP NITROGEN 4052
162731-02	62150	100923	0 72112	1797 LAMPTON WELDING SUPPLY C	20.00	20.00	PF C 0005477334		HAZMAT FEE
162731-03	62150	100923	0 72112	1797 LAMPTON WELDING SUPPLY C	25.00	25.00	PF C 0005477334		DELIVERY FEE
				Vendor Total	130.00	130.00			
162715-01	28050	100923	0 72113	2615 LEADING EDGE LAMINATING	279.92	279.92	PF C 56660		25"X500'X1" CORE 1.
				Vendor Total	279.92	279.92			
162726-01	12000	100923	0 72114	4487 MATTHEW KEPLEY	449.00	449.00	PF C REIMB/FALL23		REIMB/FALL 2023
				Vendor Total	449.00	449.00			
162693-01	62150	100923	0 72115	2127 MITCHELL1	615.50	615.50	PF C 29840095		PRODEMAND ONLY SCHO
162693-02	59590	100923	0 72115	2127 MITCHELL1	615.50	615.50	PF C 29840095		PRODEMAND ONLY SCHO
				Vendor Total	1231.00	1231.00			
162606-01	18080	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	598.86	99.81	PP C Multiples		GUMDROP CASES
162606-02	18080	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	2119.04	2119.04	PF C Multiples		LENOVO 45W CHARGER
					( 99.81)		CINV004019883		
					( 2119.04)		CINV004021444		
162607-02	18080	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	770.56	770.56	PF C Multiples		LENOVO 45W CHARGER
162607-03	18080	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	323.03	323.03	PF C Multiples		LENOVO 500E CHROME
162607-04	18080	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	78.43	78.43	PF C Multiples		LENOVO DEPOT REPAIR
162607-05	20000	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	30.25	30.25	PF C Multiples		GOOGLE CHROME LICEN
					( 323.03)		CINV004019734		
					( 770.56)		CINV004019944		
					( 30.25)		CINV004020259		
					( 78.43)		CINV004020370		

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162633-01	18080	100923	0 72116	3818 MNJ TECHNOLOGIES DIRECT,	89.48	89.48	PF C	CINV004020486	BTI PROJECTOR LAMP
Vendor Total					4009.65	3510.60			
162521-01	16200	100923	0 72117	4354 MOUNTAIN MATH/LANGUAGE	99.95	99.95	PF C	69363	KINDERGARTEN MOUNTA
Vendor Total					99.95	99.95			
162666-01	28000	100923	0 72118	3038 PAUL ROSALES	72.00	72.00	PF C	279	WATER - HIGH SCHOOL
162666-02	28100	100923	0 72118	3038 PAUL ROSALES	96.00	96.00	PF C	279	WATER - SULLIVAN
162666-03	28050	100923	0 72118	3038 PAUL ROSALES	114.00	114.00	PF C	279	WATER - HICKOK
Vendor Total					282.00	282.00			
162603-01	20900	100923	0 72119	4475 POSITIVE PROMOTIONS	16.95	16.95	PF C	07238233	KINDNESS MAKE A DIFI
162603-02	20900	100923	0 72119	4475 POSITIVE PROMOTIONS	.00	14.95	PF C	07238233	SHIPPING
Vendor Total					16.95	31.90			
162667-01	46820	100923	0 72120	1609 PROFESSIONAL INS. CONSUL	1433.00	1433.00	PF C	2472	CONSULTING FEE FOR I
Vendor Total					1433.00	1433.00			
162595-01	25930	100923	0 72121	1926 QUILL CORPORATION	16.71	16.71	PF C	Multiples	OTM ESSENTIALS FOAM
162595-02	25930	100923	0 72121	1926 QUILL CORPORATION	123.29	123.29	PF C	Multiples	QUILL BRAND 2-DRAWEI
162595-03	25930	100923	0 72121	1926 QUILL CORPORATION	31.34	31.34	PF C	Multiples	DELTON ERGONOMIC 12
					(	16.71)	34489474		
					(	31.34)	34501847		
					(	123.29)	34486218		
162605-01	28200	100923	0 72121	1926 QUILL CORPORATION	371.85	371.85	PF C	34819211	CASH RECEIPT BOOKS
162629-01	18080	100923	0 72121	1926 QUILL CORPORATION	324.89	324.89	PF C	34652559	HP 410A CYAN/MAGENT.
162636-01	14650	100923	0 72121	1926 QUILL CORPORATION	86.68	82.92	PF C	Multiples	CRAYOLA CLASSPACK K
162636-02	14650	100923	0 72121	1926 QUILL CORPORATION	32.28	31.24	PF C	Multiples	ASTROBRIGHTS COLOREI
162636-03	14650	100923	0 72121	1926 QUILL CORPORATION	41.82	39.24	PF C	Multiples	NEENAH BRIGHT WHITE
162636-04	14650	100923	0 72121	1926 QUILL CORPORATION	18.53	17.55	PF C	Multiples	QUILL BRAND WALL CL
162636-05	14650	100923	0 72121	1926 QUILL CORPORATION	49.78	46.70	PF C	Multiples	X-ACTO SCHOOL PRO EI
162636-06	14650	100923	0 72121	1926 QUILL CORPORATION	35.99	34.61	PF C	Multiples	LACROSSE TECHNOLOGY
162636-07	14650	100923	0 72121	1926 QUILL CORPORATION	129.18	127.60	PF C	Multiples	CRAYOLA KID'S MARKEI
					(	34.61)	34746915		
					(	345.25)	34732609		
162655-01	25930	100923	0 72121	1926 QUILL CORPORATION	110.19	105.04	PF C	Multiples	DELTON KB200 & S12
162655-02	18080	100923	0 72121	1926 QUILL CORPORATION	911.78	869.20	PF C	Multiples	HP 414A BLK/CYAN/YEI
162655-03	25930	100923	0 72121	1926 QUILL CORPORATION	28.20	26.88	PF C	Multiples	3 HOLE PUNCH/SWINGL
162655-04	25930	100923	0 72121	1926 QUILL CORPORATION	20.39	19.44	PF C	Multiples	2 HOLE PUNCH/SWINGL
162655-05	25930	100923	0 72121	1926 QUILL CORPORATION	.00	-105.04	PC C	Multiples	CREDIT FOR DAMAGED

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162719-01	25930	100923	0 72121	1926 QUILL CORPORATION	105.04	105.04	PF C	34747876 34731974 34873984	DELTON WRIST ERGO M
Vendor Total					2437.94	2268.50			
162616-01	12040	100923	0 72122	4391 REILE MEILE	2042.40	2042.40	PF C	REIMB/SUM23	REIMB/SUMMER 2023
Vendor Total					2042.40	2042.40			
162665-01	26250	100923	0 72123	4012 ROTARY CLUB OF ULYSSES	22.75	22.75	PF C	Multiples	CLUB DUES 13 WEEKS :
162665-02	26250	100923	0 72123	4012 ROTARY CLUB OF ULYSSES	110.00	110.00	PF C	Multiples	CLUB MEALS 11 WEEKS
162665-03	26250	100923	0 72123	4012 ROTARY CLUB OF ULYSSES	22.75	22.75	PF C	Multiples	CLUB DUES 13 WEEKS :
162665-04	26250	100923	0 72123	4012 ROTARY CLUB OF ULYSSES	110.00	110.00	PF C	Multiples	CLUB MEALS 11 WEEKS
					(	132.75)		4015610	
					(	132.75)		4015592	
Vendor Total					265.50	265.50			
162709-01	14850	100923	0 72124	1835 SENSENEY MUSIC INC., COR	117.00	117.00	PF C	3626954	ULTRASONIC CLEANING
162709-02	14850	100923	0 72124	1835 SENSENEY MUSIC INC., COR	10.75	10.75	PF C	3626954	SUPPLIES
162709-03	14850	100923	0 72124	1835 SENSENEY MUSIC INC., COR	5.00	5.00	PF C	3626954	SLIDE BOW KNOBS STR
162709-04	14850	100923	0 72124	1835 SENSENEY MUSIC INC., COR	2.25	2.25	PF C	3626954	TRUMPET VALVE STEM I
Vendor Total					135.00	135.00			
162692-01	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	8.09	8.09	PF C	Multiples	MICRO CUTTER
162692-02	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	11.99	11.99	PF C	Multiples	SOLDER ROSIN 1/4
162692-03	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	15.59	15.59	PF C	Multiples	SOLDER ROSIN 1/16
162692-04	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	2.29	2.29	PF C	Multiples	SPONGE BONE
162692-05	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	6.27	6.27	PF C	Multiples	SPONGE WITH SCRUBBEI
162692-06	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	14.24	14.24	PF C	Multiples	THE ABSORBER
162692-07	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	14.55	14.55	PF C	Multiples	JET SPRAY NOZZLE
162692-08	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	22.12	22.12	PF C	Multiples	CAR WASH
162692-09	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	75.00	75.00	PF C	Multiples	SHOP TOWEL
162692-10	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	27.16	27.16	PF C	Multiples	CQ DIATOM OIL ABSORI
162692-11	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	78.96	78.96	PF C	Multiples	BRAKE CLEAN NON-CHLI
162692-12	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	21.93	21.93	PF C	Multiples	ASTRO GLOVE
162692-13	62150	100923	0 72125	1659 SOUTHWEST KANSAS SALES,	15.27	15.27	PF C	Multiples	FAST ORANGE SMOOTH
					(	218.32)		4938-309755	
					(	95.14)		4938-309866	
Vendor Total					313.46	313.46			

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162643-01	40200	100923	0 72126	3485 ST. CATHERINE HOSPITAL	425.00	425.00	PF C 5901	COACH/SPONSOR HEART:
Vendor Total					425.00	425.00		
162704-01	30910	100923	0 72127	1420 STANION WHOLESALE ELEC.	458.28	458.28	PF C Multiples	PHIL 13162-3 MH1500.
162704-02	30910	100923	0 72127	1420 STANION WHOLESALE ELEC.	150.00	150.00	PF C Multiples	PHIL 47964-2 F32T8/
162704-03	30910	100923	0 72127	1420 STANION WHOLESALE ELEC.	7.50	7.50	PF C Multiples	TRUCK CHARGE
162704-04	30910	100923	0 72127	1420 STANION WHOLESALE ELEC.	600.00	600.00	PF C Multiples	PHIL 47964-2 F32T8/
					(	157.50)	5602222-00	
					(	458.28)	5602222-01	
					(	600.00)	5602222-02	
Vendor Total					1215.78	1215.78		
162243-01	04006	100923	0 72128	4141 STERICYCLE, INC.	260.00	309.60	PF C 8004701838	SELECT PURGE SERVICE
162243-02	04006	100923	0 72128	4141 STERICYCLE, INC.	560.00	900.00	PF C 8004701838	BOX-SMALL
					(	49.60)	*OP-24640 01	
					(	340.00)	*OP-24640 02	
Vendor Total					820.00	1209.60		
162613-01	15450	100923	0 72129	3732 SUSAN MCCONNELL	18.75	18.75	PF C REIMB	REIMB/MUSIC/PE MATEI
162663-01	12040	100923	0 72129	3732 SUSAN MCCONNELL	150.00	150.00	PF C REIMB	REIMB/WSU/ORION
162663-02	12040	100923	0 72129	3732 SUSAN MCCONNELL	45.00	45.00	PF C REIMB	REIMB/MNU
Vendor Total					213.75	213.75		
162690-01	44090	100923	0 72130	4005 SW PLAINS REGIONAL SERV.	3512.00	3512.00	PF C Multiples	23-24 TIGER TRAILS I
162690-02	21870	100923	0 72130	4005 SW PLAINS REGIONAL SERV.	300.00	300.00	PF C Multiples	9/20/23 DYSLEXIA TR.
					(	3512.00)	036410	
					(	300.00)	036461	
Vendor Total					3812.00	3812.00		
162626-01	59590	100923	0 72131	1105 T & J SMALL ENGINE REPAI	9.60	9.60	PF C 9/14/23	DECK MOUNT BUSHINGS
162626-02	59590	100923	0 72131	1105 T & J SMALL ENGINE REPAI	4.64	4.64	PF C 9/14/23	DECK MOUNT BOLTS
162626-03	59590	100923	0 72131	1105 T & J SMALL ENGINE REPAI	1.50	1.50	PF C 9/14/23	NYLON LOCK NUTS
162626-04	59590	100923	0 72131	1105 T & J SMALL ENGINE REPAI	40.27	40.27	PF C 9/14/23	BLADE
162626-05	59700	100923	0 72131	1105 T & J SMALL ENGINE REPAI	123.74	123.74	PF C 9/14/23	TROYBILT TIRES
Vendor Total					179.75	179.75		
162621-01	24800	100923	0 72132	4332 TATE, KITZKE & FOREMAN L	350.00	350.00	PF C 43666	PHONE CALLS/CONFEREI
Vendor Total					350.00	350.00		

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UNIFIED SCHOOL DISTRICT #214

CHECKS 100923 - 100923

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST	INVOICE CT	DESCRIPTION
162589-01	40150	100923	0 72133	5527 TC'S HATS & TROPHIES	345.20	345.20	PF	C 73	CROSS COUNTRY MEDAL
162589-02	40150	100923	0 72133	5527 TC'S HATS & TROPHIES	113.30	113.30	PF	C 73	GIRL'S GOLF MEDALS
Vendor Total					458.50	458.50			
162615-01	22220	100923	0 72134	5500 THE LIBRARY STORE, INC.	18.95	18.95	PF	C 652818	BAND DATER
162615-02	22220	100923	0 72134	5500 THE LIBRARY STORE, INC.	9.50	9.50	PF	C 652818	COLOR CODING PAPER
162615-03	22220	100923	0 72134	5500 THE LIBRARY STORE, INC.	.00	19.59	PF	C 652818	SHIPPING
Vendor Total					28.45	48.04			
162688-01	12000	100923	0 72135	4244 THERESA GRAY	225.00	225.00	PF	C REIMB/FALL23	REIMB/FALL 2023
Vendor Total					225.00	225.00			
162622-01	32250	100923	0 72136	2244 TRANE CORPORATION	525.00	525.00	PF	C 15165189	ACTUATOR; 24V NC ZOI
162622-02	32250	100923	0 72136	2244 TRANE CORPORATION	14.00	14.00	PF	C 15165189	FREIGHT
Vendor Total					539.00	539.00			
162694-01	78510	100923	0 72137	4099 TRANSACT COMMUNICATIONS,	2712.00	2712.00	PF	C 2023-23496	SUBSCRIPTION FEE FOI
Vendor Total					2712.00	2712.00			
162574-01	59590	100923	0 72138	4484 TRIVISTA KANSAS	9.65	9.65	PF	C Multiples	GASKET, EXHAUST MAN
162574-02	59590	100923	0 72138	4484 TRIVISTA KANSAS	249.20	249.20	PF	C Multiples	ES COMP PG
162574-03	59590	100923	0 72138	4484 TRIVISTA KANSAS	148.92	148.92	PF	C Multiples	RED ELC 50/50 PREMI
162574-04	59590	100923	0 72138	4484 TRIVISTA KANSAS	18.00	18.00	PF	C Multiples	FREIGHT
162574-05	59590	100923	0 72138	4484 TRIVISTA KANSAS	57.90	57.90	PF	C Multiples	GASKET, EXHAUST MAN
162574-06	59590	100923	0 72138	4484 TRIVISTA KANSAS	66.72	66.72	PF	C Multiples	SCREW, HEX FLANGE HI
162574-07	59590	100923	0 72138	4484 TRIVISTA KANSAS	16.10	16.10	PF	C Multiples	GASKET, TURBOCHARGEI
162574-08	59590	100923	0 72138	4484 TRIVISTA KANSAS	113.48	113.48	PF	C Multiples	STUD
162574-09	59590	100923	0 72138	4484 TRIVISTA KANSAS	4.79	4.79	PF	C Multiples	GASKET, OIL DRAIN
162574-10	59590	100923	0 72138	4484 TRIVISTA KANSAS	19.24	19.24	PF	C Multiples	NUT, REGULAR HEXAGOI
162574-11	59590	100923	0 72138	4484 TRIVISTA KANSAS	4.05	4.05	PF	C Multiples	GASKET, CONNECTION
162574-12	59590	100923	0 72138	4484 TRIVISTA KANSAS	15.00	15.00	PF	C Multiples	FREIGHT
					(	9.65)	XA401001577:01		
					(	416.12)	XA401001442:01		
					(	297.28)	XA401001541:01		
Vendor Total					723.05	723.05			
162542-01	20000	100923	0 72139	2510 TWOTREES TECHNOLOGIES	1188.00	1188.00	PF	C 36115	12 MO SERVICE FOR 3
162542-02	20000	100923	0 72139	2510 TWOTREES TECHNOLOGIES	600.00	600.00	PF	C 36115	ROUTER LICENSE
Vendor Total					1788.00	1788.00			

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UNIFIED SCHOOL DISTRICT #214

CHECKS 100923 - 100923

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
162662-01	22200	100923	0 72140	3919 U-PRINT	468.00	468.00	PF C	10442	"IT'S A GREAT DAY T
Vendor Total					468.00	468.00			
162713-01	30910	100923	0 72141	0388 ULYSSES ACE HARDWARE	29.98	29.98	PF C	Multiples	ALLERGEN FILTER 20X
162713-02	31900	100923	0 72141	0388 ULYSSES ACE HARDWARE	589.99	589.99	PF C	Multiples	WIFI WDW AR CTR 145I
162713-03	31900	100923	0 72141	0388 ULYSSES ACE HARDWARE	40.00	40.00	PF C	Multiples	WINDW AC15KBTU 1339I
162713-04	40200	100923	0 72141	0388 ULYSSES ACE HARDWARE	31.99	31.99	PF C	Multiples	CABLETIE 8"75#BLK 1I
162713-05	30850	100923	0 72141	0388 ULYSSES ACE HARDWARE	15.99	15.99	PF C	Multiples	PINE SOL CLEANER 14I
162713-06	30850	100923	0 72141	0388 ULYSSES ACE HARDWARE	19.98	19.98	PF C	Multiples	BOUNTY PAPER TOWELS
162713-07	30850	100923	0 72141	0388 ULYSSES ACE HARDWARE	19.99	19.99	PF C	Multiples	COTTONELLE MEGA 12PI
162713-08	62150	100923	0 72141	0388 ULYSSES ACE HARDWARE	10.99	10.99	PF C	Multiples	BATTERY ALKILN DURA I
					(	31.99)		437828	
					(	589.99)		437855	
					(	40.00)		437861	
					(	55.96)		438003	
					(	10.99)		438311	
					(	29.98)		438521	
Vendor Total					758.91	758.91			
162691-01	62150	100923	0 72142	1997 ULYSSES ALL PRO AUTO PAR	27.70	27.70	PF C	554122	LED CLEARANCE LIGHT
162691-02	62150	100923	0 72142	1997 ULYSSES ALL PRO AUTO PAR	27.70	27.70	PF C	554122	LED CLEARANCE LIGHT
162696-01	59590	100923	0 72142	1997 ULYSSES ALL PRO AUTO PAR	767.73	767.73	PF C	553551	PARTS AND SUPPLIES I
162725-01	62150	100923	0 72142	1997 ULYSSES ALL PRO AUTO PAR	531.86	531.86	PF C	553726	SUPPLIES FOR INDUSTRI
Vendor Total					1354.99	1354.99			
162708-01	36750	100923	0 72143	4106 ULYSSES BUILDING SUPPLY	9.97	9.97	PF C	2309-370415	SUPPLIES FOR HICKOK
162708-02	30910	100923	0 72143	4106 ULYSSES BUILDING SUPPLY	15.16	15.16	PF C	2309-370415	SUPPLIES FOR MAINTEN
162708-03	36750	100923	0 72143	4106 ULYSSES BUILDING SUPPLY	62.95	62.95	PF C	2309-370415	SUPPLIES FOR HICKOK
162708-04	36600	100923	0 72143	4106 ULYSSES BUILDING SUPPLY	11.99	11.99	PF C	2309-370415	SUPPLIES FOR UHS WE
162708-05	30910	100923	0 72143	4106 ULYSSES BUILDING SUPPLY	6.08	6.08	PF C	2309-370415	SUPPLIES FOR PAINT I
162708-06	37000	100923	0 72143	4106 ULYSSES BUILDING SUPPLY	8.58	8.58	PF C	2309-370415	SUPPLIES FOR KEPLEY
Vendor Total					114.73	114.73			
162682-01	59590	100923	0 72144	2166 UNIFIRST CORPORATION	39.74	39.74	PF C	Multiples	WIPERS & FENDERS
162682-02	59750	100923	0 72144	2166 UNIFIRST CORPORATION	37.12	37.12	PF C	Multiples	UNIFORM CLEANING
162682-03	59590	100923	0 72144	2166 UNIFIRST CORPORATION	39.74	39.74	PF C	Multiples	WIPERS & FENDERS
162682-04	59750	100923	0 72144	2166 UNIFIRST CORPORATION	37.12	37.12	PF C	Multiples	UNIFORM CLEANING
162682-06	59750	100923	0 72144	2166 UNIFIRST CORPORATION	35.25	35.25	PF C	Multiples	UNIFORM CLEANING
162682-07	59590	100923	0 72144	2166 UNIFIRST CORPORATION	36.63	36.63	PF C	Multiples	WIPERS AND FENDERS
162682-08	59590	100923	0 72144	2166 UNIFIRST CORPORATION	36.63	36.63	PF C	Multiples	WIPERS AND FENDERS
162682-09	59750	100923	0 72144	2166 UNIFIRST CORPORATION	35.25	35.25	PF C	Multiples	UNIFORM CLEANING
					(	71.88)		1930065697	

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UNIFIED SCHOOL DISTRICT #214

CHECKS 100923 - 100923

PURCHASE ORDER NO	SACCT	DATE PAID	CHECK NO.	VENDOR NO. NAME	ORDER AMOUNT	AMOUNT PAID	PAY ST CT	INVOICE	DESCRIPTION
					(	71.88)	1930064862		
					(	76.86)	1930063931		
					(	76.86)	1930062888		
Vendor Total					297.48	297.48			
162681-01	40150	100923	0 72145	3296 US AWARDS	362.50	362.50	PF C	INV85737	6.75" "U" BLACK CHEI
162681-02	40150	100923	0 72145	3296 US AWARDS	25.95	25.95	PF C	INV85737	FREIGHT
Vendor Total					388.45	388.45			
162646-01	24640	100923	0 72146	1577 VALIDITY SCREENING SOLUT	419.90	419.90	PF C	236003	PRE-EMPLOYMENT SCREI
Vendor Total					419.90	419.90			
162720-01	13340	100923	0 72147	2751 VERIZON WIRELESS	73.83	73.83	PF C	9945110607	SRO CELL PHONE
Vendor Total					73.83	73.83			
162660-01	14650	100923	0 72148	3760 VERNIER SOFTWARE & TECHN	198.00	198.00	PF C	5471204	GO DIRECT GAS PRESSI
162660-02	14650	100923	0 72148	3760 VERNIER SOFTWARE & TECHN	24.00	24.00	PF C	5471204	PRESSURE SENSOR ACCI
162660-03	14650	100923	0 72148	3760 VERNIER SOFTWARE & TECHN	18.53	18.53	PF C	5471204	SHIPPING
Vendor Total					240.53	240.53			
162737-01	59590	100923	0 72149	4490 WESTERN BRAKE & GEAR INC	3000.00	3000.00	PF C	159308	REBUILT DIFFERENTIAL
162737-02	59590	100923	0 72149	4490 WESTERN BRAKE & GEAR INC	335.00	335.00	PF C	159308	SHIPPING
Vendor Total					3335.00	3335.00			
162642-01	14650	100923	0 72150	3846 WILLIAM COOPER	14.99	14.99	PF C	REIMB	MAGNETIC MIXER STIR
162642-02	14650	100923	0 72150	3846 WILLIAM COOPER	8.99	8.99	PF C	REIMB	MAGNETIC MIXER STIR
162642-03	14650	100923	0 72150	3846 WILLIAM COOPER	18.99	18.99	PF C	REIMB	BOILING CHIPS, 100G
162642-04	14650	100923	0 72150	3846 WILLIAM COOPER	21.98	21.98	PF C	REIMB	GLASS ADAPTER VACUUI
Vendor Total					64.95	64.95			
Journal Total					269581.03	269243.21			

UNIFIED SCHOOL DISTRICT #214

REPORT PREPARED ON 10/04/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING	PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	UNENCUMBERED		
		CASH BALANCE						+REVENUES	-PO EXPENSES
006	GENERAL FUND	77,694.50	3,164,622.68	66,156.57	1,193,478.14	1,982,682.47	79,430.48	213.68	1,903,251.99
008	SUPPLEMENTAL GE	171,483.43	683,721.08	.00	326,481.53	528,722.98	.00	.00	528,722.98
009	KPERS SPECIAL R	.00	381,644.03	.00	381,644.03	.00	.00	.00	.00
010	ADULT EDUCATION	61,021.74	280.00	90.84	13,296.54	47,914.36	.00	.05	47,914.36
011	AT-RISK (4 YEAR	115,833.18	.00	.00	13,745.27	102,087.91	.00	.00	102,087.91
013	AT RISK (K-12)	826,723.55	.00	.00	209,070.92	617,652.63	.00	.00	617,652.63
014	BILINGUAL EDUCA	144,510.50	.00	.00	45,957.45	98,553.05	.00	.00	98,553.05
015	VIRTUAL EDUCATI	418,359.43	.00	.00	9,203.63	409,155.80	.00	.00	409,155.80
016	CAPITAL OUTLAY	3,453,677.97	73,178.45	29,231.98	23,186.11	3,474,438.33	351,049.34	1,014.90	3,123,388.99
018	DRIVER TRAINING	72,216.95	.00	.00	.00	72,216.95	.00	.00	72,216.95
024	FOOD SERVICE	490,869.15	103,078.69	34,721.06	52,882.23	506,344.55	.00	5,778.56	506,344.55
026	PROFESSIONAL DE	48,755.67	.00	.00	50.00	48,705.67	.00	.00	48,705.67
028	HICKOK DAY CARE	.00	179,256.00	.00	100.00	179,156.00	.00	.00	179,156.00
030	SPECIAL EDUCATI	904,845.64	23,394.20	.00	311,505.28	616,734.56	.00	.00	616,734.56
034	CAREER AND TECH	204,507.74	.00	815.18	43,818.90	159,873.66	3,286.92	32.78	156,586.74
035	GIFTS AND GRANT	.00	.00	.00	.00	.00	.00	.00	.00
044	23-24 AFTERSCHO	.00	.00	.00	3,896.49	-3,896.49	.00	.00	-3,896.49
045	UHS-DRIVE 4 UR	6,871.67	.00	.00	.00	6,871.67	.00	.00	6,871.67
046	22-23 AFTERSCHO	-2,391.06	10,000.00	.00	9,885.94	-2,277.00	.00	.00	-2,277.00
048	ESSER III	- 437,793.30	530,000.00	209,917.27	51,321.29	- 169,031.86	134,751.27	.00	- 303,783.13
049	ESSER II	.00	.00	.00	.00	.00	.00	.00	.00
050	22-23 TITLE III	2,895.77	.00	.00	6,507.77	-3,612.00	.00	.00	-3,612.00
051	KDHE COVID TEST	-26,033.44	115,868.90	78,939.47	7,200.00	3,695.99	.00	119.52	3,695.99
053	CONTINGENCY RES	1,072,531.30	.00	.00	.00	1,072,531.30	.00	.00	1,072,531.30
054	22-23 TITLE IV(	.00	.00	.00	.00	.00	.00	.00	.00
056	TEXTBOOK & STUD	431,665.28	10,054.27	2,777.46	1,839.75	437,102.34	627.14	824.70	436,475.20
057	23-24 TITLE III	.00	.00	.00	1,765.29	-1,765.29	1,138.00	.00	-2,903.29
059	23-24 TITLE IV(	.00	.00	.00	2,274.41	-2,274.41	.00	.00	-2,274.41
060	23-24 TITLE II	.00	.00	.00	.00	.00	.00	.00	.00
061	22-23 TITLE I(C	13,610.42	10,000.00	13,450.14	35,125.19	-24,964.91	.00	144.43	-24,964.91
062	BOND & INTEREST	138,818.79	.00	.00	.00	138,818.79	.00	.00	138,818.79
063	22-23 TITLE II(	47.31	2,500.00	2,019.32	3,123.80	-2,595.81	.00	.00	-2,595.81
064	23-24 TITLE I	.00	.00	.00	515.97	- 515.97	207.00	.00	- 722.97
065	22-23 ARP(CARRY	- 988.00	1,000.00	.00	.00	12.00	.00	.00	12.00
067	KMS GIFTS AND G	6,658.55	.00	2,312.86	425.97	3,919.72	.00	230.00	3,919.72
070	RECREATION COMM	86,230.48	32,967.97	.00	119,198.45	.00	.00	.00	.00
071	RECREATION COMM	27,183.53	9,377.46	.00	36,560.99	.00	.00	.00	.00
072	TITLE I MIGRANT	9,916.45	.00	9,852.59	14,208.36	-14,144.50	.00	63.86	-14,144.50
074	TEACHER RECRUIT	2,981.04	.00	.00	.00	2,981.04	.00	.00	2,981.04
089	HEALTH CARE	1,565,971.58	491,444.98	.00	403,495.52	1,653,921.04	.00	.00	1,653,921.04
090	INTEREST	.00	77,560.07	.00	.00	77,560.07	.00	.00	77,560.07
REPORT TOTALS		9,888,675.82	5,899,948.78	450,284.74	3,321,765.22	12,016,574.64	570,490.15	8,422.48	11,446,084.49

UNIFIED SCHOOL DISTRICT #214

REPORT PREPARED ON 10/04/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00100	GRANT COUNTY BANK-TRAVEL CARD	.00
00101	GRANT COUNTY BANK-CHECKING	426,255.68
00102	GRANT COUNTY BANK-INVESTMENT	.00
00103	GRANT COUNTY BANK-PROFIT PLNR	6,505,679.96
00104	DREAM FIRST BANK-ISC CHECKING	503,326.17
00105	DREAM FIRST BANK-INVESTMENT	4,563,310.70
00106	BANK OF ULYSSES-CHECKING	17,287.97
00107	BANK OF ULYSSES-INVESTMENTS	.00
		-----,--
	TOTAL	12,015,860.48
	PAYROLL LIABILITIES	- 714.16
		-----,--
		12,016,574.64

UNIFIED SCHOOL DISTRICT #214

REPORT PREPARED ON 100423 BUDGET YEAR 24 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	13007191.00	68283.70	76837.37	1193478.14	11813712.86	11745429.16	91	90
008	SUPPLEMENTAL GENERAL	4124970.00	.00	3850.88	326481.53	3798488.47	3798488.47	92	92
009	KPERS SPECIAL RETIREMENT FUND	1474392.00	.00	.00	381644.03	1092747.97	1092747.97	74	74
010	ADULT EDUCATION	119728.00	.00	.00	13296.54	106431.46	106431.46	89	89
011	AT-RISK (4 YEAR OLD)	240833.00	.00	10.39	13745.27	227087.73	227087.73	94	94
013	AT RISK (K-12)	4202124.00	.00	100.60	209070.92	3993053.08	3993053.08	95	95
014	BILINGUAL EDUCATION	604510.00	.00	.00	45957.45	558552.55	558552.55	92	92
015	VIRTUAL EDUCATION	539359.00	.00	.00	9203.63	530155.37	530155.37	98	98
016	CAPITAL OUTLAY	4177995.00	30598.00	1294.11	23186.11	4154808.89	4124210.89	99	99
018	DRIVER TRAINING	72217.00	.00	.00	.00	72217.00	72217.00	100	100
024	FOOD SERVICE	1281546.00	.00	.00	52882.23	1228663.77	1228663.77	96	96
026	PROFESSIONAL DEVELOPMENT	103756.00	.00	.00	50.00	103706.00	103706.00	100	100
028	HICKOK DAY CARE	179256.00	.00	100.00	100.00	179156.00	179156.00	100	100
030	SPECIAL EDUCATION	2563346.00	.00	155379.75	311505.28	2251840.72	2251840.72	88	88
034	CAREER AND TECH ED	651776.00	1403.39	2960.80	43818.90	607957.10	606553.71	93	93
035	GIFTS AND GRANTS	.00	.00	.00	.00	.00	.00	0	0
044	23-24 AFTERSCHOOL	86777.00	.00	3896.49	3896.49	82880.51	82880.51	96	96
045	UHS-DRIVE 4 UR SCHOOL	6871.67	.00	.00	.00	6871.67	6871.67	100	100
046	22-23 AFTERSCHOOL(CARRYOVER)	9885.94	.00	2327.51	9885.94	.00	.00	0	0
048	ESSER III	1321551.71	.00	17729.48	51321.29	1270230.42	1270230.42	96	96
049	ESSER II	.00	.00	.00	.00	.00	.00	0	0
050	22-23 TITLE III(CARRYOVER)	6507.77	.00	-290.85	6507.77	.00	.00	0	0
051	KDHE COVID TESTING GRANT	.00	.00	7210.00	7200.00	-7200.00	-7200.00	0	0
053	CONTINGENCY RESERVE	1072531.00	.00	.00	.00	1072531.00	1072531.00	100	100
054	22-23 TITLE IV(A)	.00	.00	.00	.00	.00	.00	0	0
056	TEXTBOOK & STUDENT MATERIALS	.00	.00	.00	1839.75	-1839.75	-1839.75	0	0
057	23-24 TITLE III	36544.00	1138.00	290.85	1765.29	34778.71	33640.71	95	92
059	23-24 TITLE IV(A)	28126.00	.00	.00	2274.41	25851.59	25851.59	92	92
060	23-24 TITLE II	53677.00	.00	.00	.00	53677.00	53677.00	100	100
061	22-23 TITLE I(CARRYOVER)	51300.85	.00	152.84	35125.19	16175.66	16175.66	32	32
062	BOND & INTEREST	138819.00	.00	.00	.00	138819.00	138819.00	100	100
063	22-23 TITLE II(CARRYOVER)	11838.99	.00	.00	3123.80	8715.19	8715.19	74	74
064	23-24 TITLE I	383259.00	207.00	325.33	515.97	382743.03	382536.03	100	100
065	22-23 ARP(CARRYOVER)	668.00	.00	.00	.00	668.00	668.00	100	100
067	KMS GIFTS AND GRANTS	4115.69	.00	.00	425.97	3689.72	3689.72	90	90
070	RECREATION COMMISSION-GENERAL	1065000.00	.00	.00	119198.45	945801.55	945801.55	89	89
071	RECREATION COMMISSION BENEFIT	64000.00	.00	.00	36560.99	27439.01	27439.01	43	43
072	TITLE I MIGRANT EDUCATION	84267.00	.00	10.40	14208.36	70058.64	70058.64	83	83
074	TEACHER RECRUITMENT	2981.04	.00	.00	.00	2981.04	2981.04	100	100
089	HEALTH CARE	.00	.00	1433.00	403495.52	-403495.52	-403495.52	0	0
090	INTEREST	.00	.00	.00	.00	.00	.00	0	0
	TOTAL	37771720.66	101630.09	273618.95	3321765.22	34449955.44	34348325.35	91	91

# Hickok Elementary

## Fall 2023 Data Overview

### FastBridge Universal Screener Results

October Board Report  
Marcia Raines, Principal

## **Early Reading English – Screens a student’s progress in early reading skills**

33 students (35%) scored HIGH RISK in early reading  
32 students (34%) scored SOME RISK in early reading  
30 students (32%) scored LOW RISK in early reading

**KDG**

## **Early Reading English – Screens a student’s progress in early reading skills**

35 students (41%) scored HIGH RISK in early reading  
22 students (26%) scored SOME RISK in early reading  
29 students (34%) scored LOW RISK in early reading

**1st Grade**

## **CBMreading – Screens a student’s progress in reading progress**

45 students (44%) scored HIGH RISK in reading progress  
23 students (22%) scored SOME RISK in reading progress  
24 students (23%) scored LOW RISK in reading progress  
11 students (11%) scored COLLEGE PATHWAY in reading progress

**2nd**

## **Early Math – Screens a student’s progress in developing early math skills**

29 students (31%) scored HIGH RISK in early math  
25 students (26%) scored SOME RISK in early math  
41 students (43%) scored LOW RISK in early math

**KDG**

## **Early Math – Screens a student’s progress in developing early math skills**

36 students (42%) scored HIGH RISK in early math  
11 students (13%) scored SOME RISK in early math  
39 students (45%) scored LOW RISK in early math  
49 students (63%) scored LOW RISK in math fact fluency

**1st Grade**

## **AMath – Screens a student’s progress in broad math abilities**

39 students (38%) scored HIGH RISK in broad math abilities  
33 students (32%) scored SOME RISK in broad math abilities  
17 students (17%) scored LOW RISK in broad math abilities  
13 students (13%) scored COLLEGE PATHWAY in broad math abilities  
49 students (48%) scored LOW RISK in math fact fluency

**2nd Grade**

**Reading WINS:** Every student should be receiving exactly what they need to grow in reading skills this year.

- LETRS training has helped teachers understand their role in this work.
- CKLA (updated curriculum resource) has aided teachers in best practices
- KSDE – Every Child Can Read Act – Shows understanding of the problem across the state and supports districts with efforts to tackle the deficits.
- Dedicated time in the schedule for tier 3 reading interventions
- 95% Group, a program dedicated to reading interventions as an easy to implement tool to support the work
- ENRICHMENT time for the students at LOW RISK and COLLEGE PATHWAY
- Improvement will take time and steady implementation and Hickok staff is dedicated to the work.

**Math WINS:** Math scores typically better than reading and research shows that as reading skills increase, so do math skills. Therefore, right now, more focus is on reading. Math fact fluency scores are a new measure for us and the scores look promising.

- HMH math curriculum and 75 minutes a day dedicated to math instruction
- Dreambox digital math program – keeps math fun and differentiates learning for students
- Dedicated teachers trying to squeeze energy into PD to enhance our math practices

## Board Report- Sullivan Elementary School, Submitted by Karie Gaskill

### **October Focus Points:**

- Professional Learning Communities (PLC)
- Monthly News-Updates
- Staff Shout-Outs

### ***Professional Learning Communities (PLCs):***

Sullivan has 25 minutes embedded into their daily schedule for teacher collaboration and/or professional development that helps strengthen the understanding of our student academics and student data. These meetings help support teachers in their instructional practices, allow for individualized learning in both the content and student data, as well as provide an opportunity for teachers to support each other in professional learning. The following is an outline of the PLC themes for each week.

- **Monday:** *Content Collaboration-* teachers meet with their grade level content teachers to discuss resources, data, and instructional strategies. This time ensures that our curriculum pacing and instruction are consistent between classrooms but also allows for conversations on how best to support students in their overall learning of the academic standards.
- **Tuesday:** *SitDowns with Carol-* our building follows a Student Intervention Team (SIT) process to identify students who are at risk in Reading or Math. Progress monitoring is done to ensure that students are able to learn but have gaps in their knowledge. The process determines who need further IEP evaluation or students who need intensive, individualized instruction that help fill the gaps.
- **Wednesday:** *Drops in the Bucket-* This time is used to promoting and sharing positive news. Teachers devote time to making contact with parents to share positive news/reports as well as planning positive behavior celebrations. In addition, our Librarian shares resource tools that can be beneficial in supporting core instruction, Anything that “adds to” ours or someone else’s bucket is planned during this time.
- **Thursday:** *Team-* This time is used to go over our Building Leadership Team plans and meetings.
- **Friday:** *Data Day-* Teachers sort, analyze, and make decisions on student academic data. This includes Dreambox our math intervention, FastForWord our

reading intervention, and FastBridge our academic screener. Lastly, we also review attendance at this time as well.

It can be difficult to establish an effective PLC time as you can imagine. Ensuring that staff is responsible with the time and accountable to the process is essential. Notes are taken for each day and sent to the administration with any questions or suggestions. For most days, 25 minutes is not long enough but giving more time isn't always the best answer either. Frequent conversations about the frequency and time frame continue as we dive deeper into improving our instructional practices and learning the reports and details of the individualized resources that we utilize throughout the day. With the increasing demands of a specific number of minutes for in-class instruction and/or the rigorous learning expectations, our daily schedule doesn't allow for any "extra time." With that being said, PLC's are necessary for teachers to learn and grow... which then allows for our students to learn and grow.

### ***Monthly News:***

**Hispanic Heritage Celebrations:** We condensed our Hispanic Heritage learning to just a week this year due to a busy September month. Our Special's teachers are going to do activities and projects during their classes that support learning the hispanic culture. In addition, teachers are going to incorporate mini lessons during their Social Studies that focus on specific countries, traditions, and fun facts. To add to the fun, teachers will combine Hispanic type activities with the quarterly behavior incentives.

**School Pictures:** This was the easiest school picture day to date. No paperwork, flyers, or items needed to purchase prior to the picture date. All information and proofs were sent to the parents' emails that were housed in PowerSchool. In the event that the email was not working or no longer in use, the parent contacted MonaLisa Portraits to receive the picture information. I was most shocked to find that we no longer take group pictures but instead she was able to create a group portrait with our individual snapshots. I still can't get my mind around how that works!

**Sullivan School Bank:** Our school bank opened for business on September 20 with its new employees and banking staff. Several of the Dream First Bank employees were on site to learn the process and help get the kids adjusted to their new roles. We had a great turn out and the kids were super excited for the opening.

**Sullivan Yearbook Club:** Mr. and Mrs. Ybarra are on the final stretch of selecting this year's yearbook members. This club is specifically for 5th grade students. The club meets either before or after school to complete the yearbook pages for the

school. There will be another fundraiser this year to help support the club and provide yearbooks for each student.

**Staff Shout-Outs:**

Dawn Oakes, the board clerk, has done a fantastic job with all the purchase ordering that took place during the summer and beginning of the school year. I appreciated her patience, communication, and calm during a very chaotic time. Truly, I can't imagine how overwhelmed she was when ordering all the school supplies for the district on top of everything else she does.

Mauri has gone over and beyond to help our building staff as we start the new school year. She responds quickly to tech tickets and is willing to help with whatever is asked and if she doesn't know, she is quick to learn!

## **KMS–October**

### **Sports**

Fall sports are winding down, and the first half of winter sports will be starting soon. We have held a basketball meeting for girls who are interested in playing and have had a boys wrestling meeting. Basketball numbers look like we will have full teams for both grades.

As of September 29, in league play, both 7th & 8th grade volleyball teams were 3-1. For football, 7th is 4-1, and 8th is 2-3. Volleyball GWAC is October 7. Cross country and football will end their seasons on October 12.

### **Interventions**

Mr. Warner has shared that our Fastbridge scores from Fall to Fall are showing some growth, which is what we want to see. KMS teachers have been given a spreadsheet listing all scores from this year along with KITE scores from last spring. This spreadsheet will be updated after every testing session and will carry over for students next year. A goal sheet has also been made for students to set goals for themselves for this year. Math and ELA teachers are working on goal setting with students.

Interventions are progressing well. We are targeting those students who are close to moving up a category on the state assessments. For example, we are working at moving students who were close to scoring a 3 in hopes that we can move some of them up and get off our Targeted Schools status.

### **Kepley Kind**

We are starting a new recognition program. Students will be recognized for going above and beyond. Both teachers and students will submit names for students doing things that show leadership or going above and beyond being kind. Students will be rewarded in some way. We are working out specific details.

### **Conferences**

We will hold traditional conferences this time. Teachers will be available for parents to come and visit with them whenever they want.

### **Incidents**

As you are aware, we have had a few incidents that are not what we are wanting to see. Lorrie, Kevin, and Amy are working hard at discussing these issues with students so that hopefully they don't come to a head. We are encouraging all students to speak up if they see, hear, or know something that might be detrimental to our school.

# **Ulysses High School Board Report**

October 9, 2023

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## **English Language Arts Interventions**

In September, UHS started our targeted English Language Arts Interventions. Our ELA team looked at data from previous state assessments and FastBridge to identify students who we believe could improve their state assessment test scores through some targeted instruction. These students meet in small groups with our ELA teachers twice per week during our Seminar time. This group will meet for about six weeks. At that time, we will look at our data again to identify a new group of students to provide targeted instruction. Before the end of the semester, we will also have an intervention group focused on helping students prepare for the ACT test.

## **OSHA 10 Certification**

Ulysses High School has partnered with Seward County Community College to provide the opportunity for OSHA 10 Certification to students in our Auto Shop classes. Students spend a portion of their week completing the online training course. On September 26th, our first three students completed their OSHA 10 Certification! This certification is required for a number of jobs, so completion of this course gives our students a leg up as they compete for jobs and will potentially help them start careers at a higher pay level. UHS continues to seek opportunities for our students to earn industry recognized certifications while still attending high school.

## **Kansas Teacher of the Year Conference**

On Friday, September 22, Mrs. Hegwood (along with Mrs. Gomez) attended the Kansas Teacher of the Year Conference in Wichita. The conference provided professional learning opportunities with some of the best teachers in the state of Kansas for our nominees. In addition, Mrs. Hegwood and Mrs. Gomez were grouped with several other teacher of the year nominees from Southwest Kansas. Throughout this school year, Mrs. Hegwood and Mrs. Gomez will travel to these other districts to observe and learn from the challenges and successes of other districts in Southwest Kansas. The group of teachers will also visit Ulysses on January 16th where we will have the opportunity to showcase our school district.



Assistant Superintendent & Director of Student Learning  
BOE Report  
October 13, 2023

**KESA UPDATE:**

The KESA District Leadership Team (KESA DLT) convened its inaugural meeting for the current year on Wednesday, September 27th. Comprising each school's lead principal and two educators, this team plays a pivotal role in our district's educational pursuits. Kim Mauk, a consultant from the Southwest Plains Regional Service Center, is facilitating our efforts this year.

During our initial gathering, our agenda encompassed several vital topics essential to our district's progress:

**Research-Based School Improvement Cycle:** We delved into the Research-Based School Improvement Cycle, a cornerstone for our educational enhancements.

**KESA Guidelines & Requirements for 2023 and 2024:** We thoroughly examined the KESA Guidelines and Requirements for 2023 and 2024, ensuring alignment with our strategic objectives.

**Areas for Improvement (AFI) Report:** The team reviewed our Areas for Improvement (AFI) report, a document crucial to our improvement strategies:

**Root-Cause Analysis Activities:** To foster a deeper understanding, we engaged in two simulated root-cause analysis activities: the Fishbone and ORID models.

**Utilization of the KSSTAR Platform:** We explored the application of the KSSTAR platform, a central hub for our accreditation work as a district and within individual schools.

Our commitment to continuous improvement drives us to address these pivotal matters. We will provide further updates and progress reports to ensure the Board of Education remains informed about our efforts to enhance the educational experience for our students.

Our primary focus for the current academic year centers on addressing the Areas for Improvement (AFI) report and fulfilling the requirements to transition from conditional accreditation to full accreditation. This crucial work entails the following key components:

**Root Cause Analysis:** We will undertake a comprehensive root cause analysis to identify the underlying factors contributing to our current accreditation status. This analysis will serve as the foundation for targeted improvement efforts.

**SMART Goals Development:** Two new SMART (Specific, Measurable, Achievable, Relevant, Time-bound) Goals will be formulated, placing a distinct emphasis on student-centered growth data. These goals will provide a clear framework for measuring our progress and success.

**Action Plan Creation:** We will outline a detailed action plan to achieve the district's goals. This plan will outline specific steps, responsibilities, and timelines to guide our efforts toward improvement.

As we diligently work on these critical components, it's important to note that our progress will be assessed and documented in a report to the Kansas State Department of Education (KSDE) by the end of June. This report will provide a comprehensive overview of our achievements and endeavors, ultimately determining our accreditation status. We are committed to this process and will inform the Board of Education of our progress and outcomes.

#### **District Assessments & Bench Mark Assessments:**

The district has successfully concluded the fall benchmark assessments for reading and math, facilitated via the Fastbridge platform. These assessments constitute a vital part of our educational framework, conducted thrice annually (in Fall, Winter, and Spring), and encompass all students from Kindergarten through 12th grade.

Contained within your board packet is a comprehensive presentation of student data, offering a comparative analysis between the fall 2022 benchmark and the current school year's benchmark data. This data is instrumental in our ongoing efforts to monitor and improve our educational outcomes.

The primary objective of this data analysis is to discern any notable changes that have occurred from the previous year's fall to the current year's fall. This examination will provide valuable insights into our students' progress and performance, guiding our strategies and initiatives for the remainder of the academic year.

We encourage the Board of Education to review this data closely, as it forms a critical part of our commitment to transparency, accountability, and data-driven decision-making in our pursuit of educational excellence.

We are pleased to present the data analysis, with accompanying acronyms, for your review. This data pertains to students' academic performance, focusing on their progression towards the College Pathway (CP) and Low Risk (LR) categories while aiming to reduce the High Risk

(HR) and Some Risk (SR) categories. Our ultimate objective is to guide students toward the College Pathway or Low-Risk status.

Here are some noteworthy highlights and celebrations from our data analysis:

**Class of 2034:** 2<sup>nd</sup> Grade(Reading): Notably, the Class of 2034 achieved a remarkable accomplishment by reducing the High Risk (HR) and Some Risk (SR) categories by 9%. Simultaneously, they increased the College Pathway (CP) and Low Risk (LR) categories by 11% in reading.

**Class of 2033:** 3<sup>rd</sup> Grade (Reading): The Class of 2033 also demonstrated commendable progress. They reduced the HR and SR categories by 5% while boosting the CP and LR categories by 5% in reading.

**Class of 2033:** 3<sup>rd</sup> Grade (Math): In mathematics, the Class of 2033 excelled once again. They achieved an impressive 11% reduction in HR and SR categories and a concurrent 11% increase in CP and LR categories.

**Class of 2032:** 4<sup>th</sup> Grade (Reading): The Class of 2032 showcased a steady trend of improvement. They reduced HR and SR categories by 1% while elevating CP and LR categories by 1% in reading.

In addition to these achievements, it's important to note that we observed either minimal or no learning loss in other Graduating Classes. These outcomes underline our commitment to fostering a conducive learning environment and ensuring positive academic progress for all students.

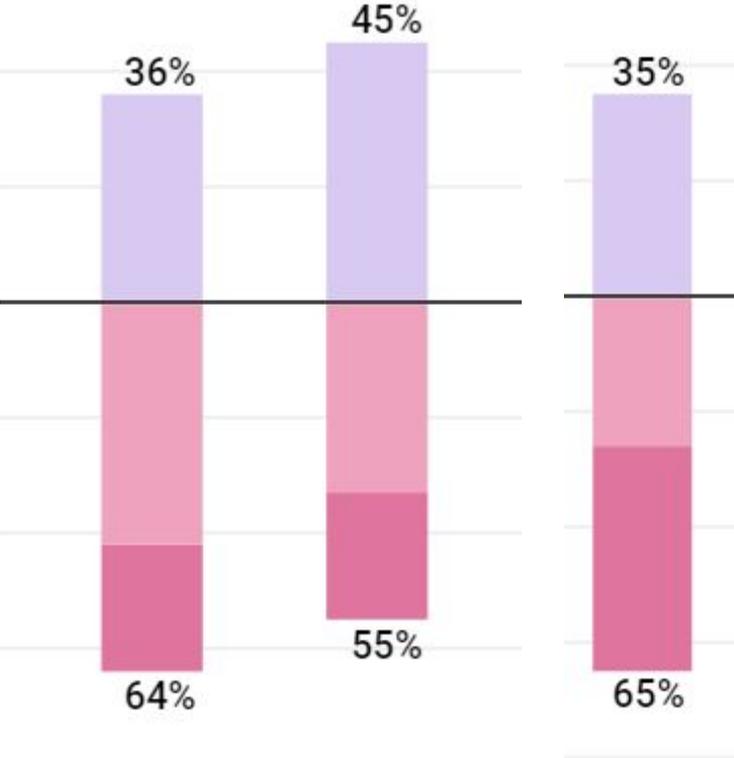
This data analysis provides valuable insights that inform our strategies and initiatives to enhance the educational experiences of our students further. It demonstrates our dedication to continuous improvement and academic excellence within our district.

If you have any questions, please do not hesitate to ask.

Thank you,

Kevin Warner

# Class of 2035 (1st) FB earlyReading Composite



## Fall 2022 (KDG)

LR 36%  
 SR 42%  
 HR 22%

## Fall 2023 (1st)

LR 35%  
 SR 26%  
 HR 39%

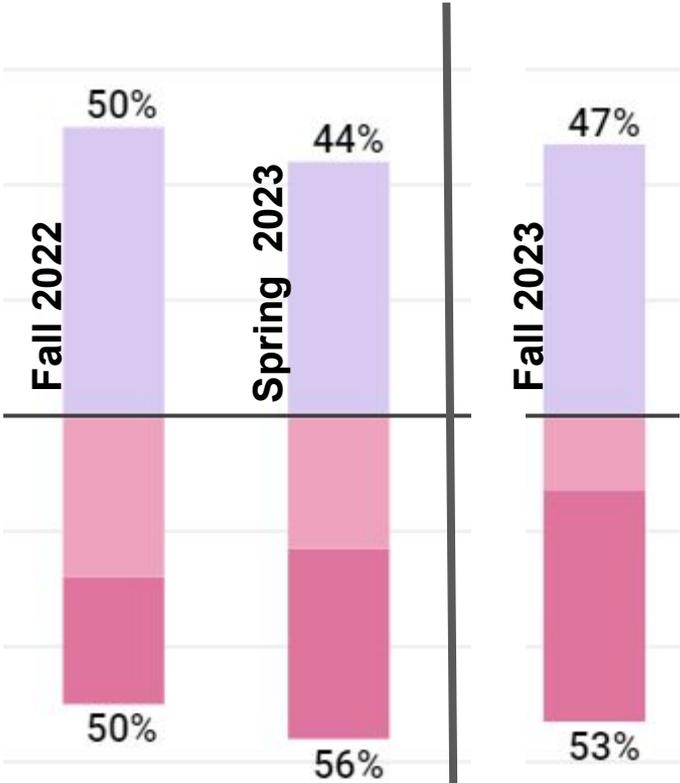
## Spring 2023 (KDG)

LR 45%  
 SR 33%  
 HR 22%

## Spring 2024 (1st)

LR  
 SR  
 HR

# Class of 2035 (1st) FB earlyMath Composite



## Fall 2022 (KDG)

LR 50%  
 SR 28%  
 HR 22%

## Fall 2023 (1st)

LR 47%  
 SR 13%  
 HR 40%

## Spring 2023 (KDG)

LR 44%  
 SR 23%  
 HR 33%

## Spring 2024 (1st)

LR  
 SR  
 HR

# Class of 2034 (2nd) FB CBMreading



## Spring 2023

(1st)

CP 4%

LR 19%

SR 27%

HR 50%

## Fall 2023 (2nd)

CP 11%

LR 23%

SR 22%

HR 44%

## Spring 2024

(2nd)

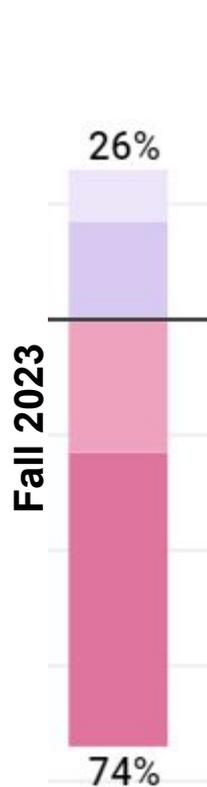
CP

LR

SR

HR

# Class of 2034 (2nd) FB aReading



## Spring 2023

(2nd)

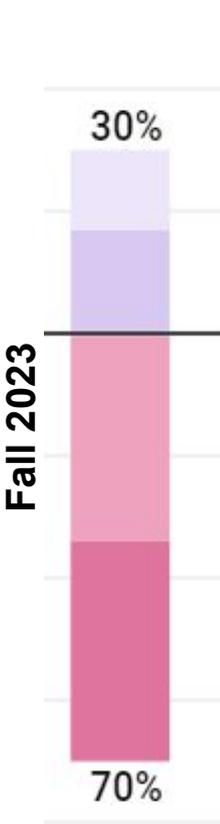
CP 9%

LR 17%

SR 23%

HR 51%

# Class of 2034 (2nd) FB aMath



## Spring 2023

(2nd)

CP 13%

LR 17%

SR 34%

HR 36%

# Class of 2033 (3rd) FB CBMreading



## Fall 2022 (2nd)

CP 16%  
 LR 23%  
 SR 24%  
 HR 37%

## Fall 2023 (3rd)

CP 14%  
 LR 30%  
 SR 27%  
 HR 29%

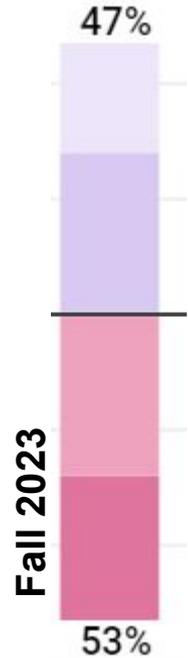
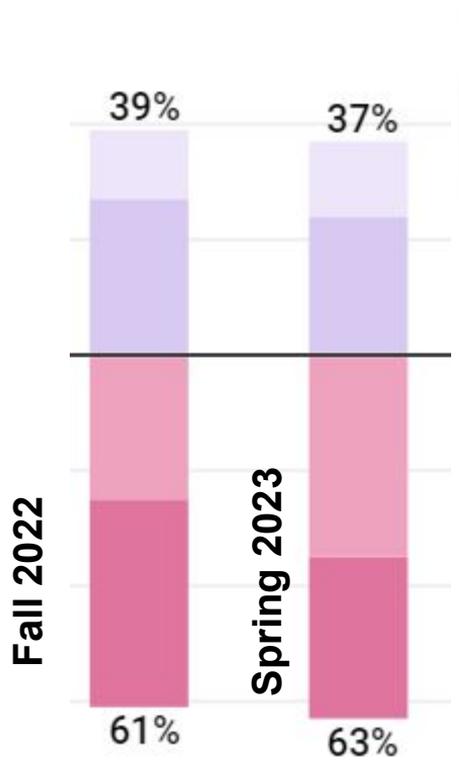
## Spring 2023 (2nd)

CP 9%  
 LR 28%  
 SR 30%  
 HR 33%

## Spring 2024 (3rd)

CP  
 LR  
 SR  
 HR

# Class of 2033 (3rd) FB aReading



## Fall 2022 (2nd)

CP 12%  
 LR 27%  
 SR 25%  
 HR 36%

## Fall 2023 (3rd)

CP 19%  
 LR 28%  
 SR 28%  
 HR 25%

## Spring 2023 (2nd)

CP 13%  
 LR 24%  
 SR 35%  
 HR 28%

## Spring 2024 (3rd)

CP  
 LR  
 SR  
 HR

# Class of 2033 (3rd) FB aMath



## Fall 2022 (2nd)

CP 10%  
 LR 23%  
 SR 41%  
 HR 26%

## Fall 2023 (3rd)

CP 25%  
 LR 19%  
 SR 35%  
 HR 21%

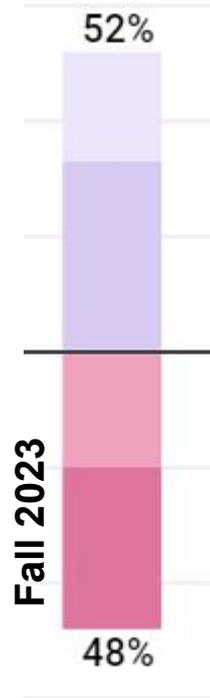
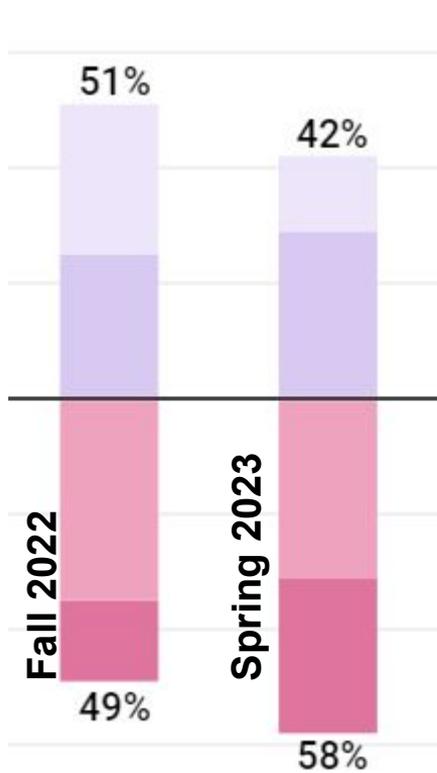
## Spring 2023 (2nd)

CP 13%  
 LR 19%  
 SR 43%  
 HR 25%

## Spring 2024 (3rd)

CP  
 LR  
 SR  
 HR

# Class of 2032 (4th) FB aReading



## Fall 2022 (3rd)

CP 26%

LR 25%

SR 35%

HR 14%

## Spring 2023 (3rd)

CP 13%

LR 29%

SR 31%

HR 27%

## Fall 2023 (4th)

CP 19%

LR 33%

SR 20%

HR 27%

## Spring 2024 (4th)

CP

LR

SR

HR

# Class of 2032 (4th) FB aMath



## Fall 2022 (3rd)

CP 25%  
 LR 30%  
 SR 28%  
 HR 17%

## Fall 2023 (4th)

CP 23%  
 LR 31%  
 SR 24%  
 HR 22%

## Spring 2023 (3rd)

CP 24%  
 LR 29%  
 SR 21%  
 HR 26%

## Spring 2024 (4th)

CP  
 LR  
 SR  
 HR

# Class of 2031 (5th) FB aReading



## Fall 2022 (4th)

CP 16%  
 LR 37%  
 SR 26%  
 HR 21%

## Fall 2023 (5th)

CP 12%  
 LR 35%  
 SR 26%  
 HR 30%

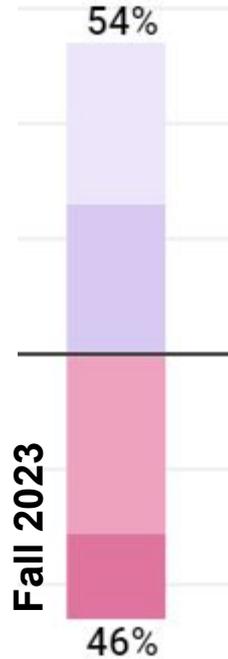
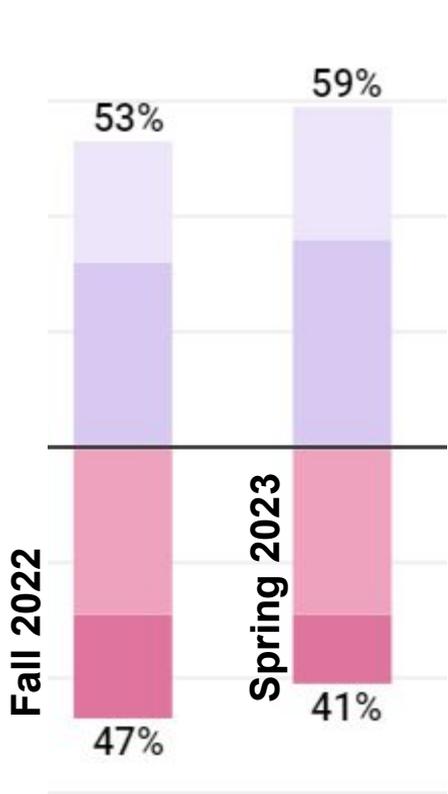
## Spring 2023 (4th)

CP 9%  
 LR 35%  
 SR 26%  
 HR 30%

## Spring 2024 (5th)

CP  
 LR  
 SR  
 HR

# Class of 2031 (5th) FB aMath



## Fall 2022 (4th)

CP 21%  
 LR 32%  
 SR 29%  
 HR 18%

## Fall 2023 (5th)

CP 28%  
 LR 26%  
 SR 31%  
 HR 15%

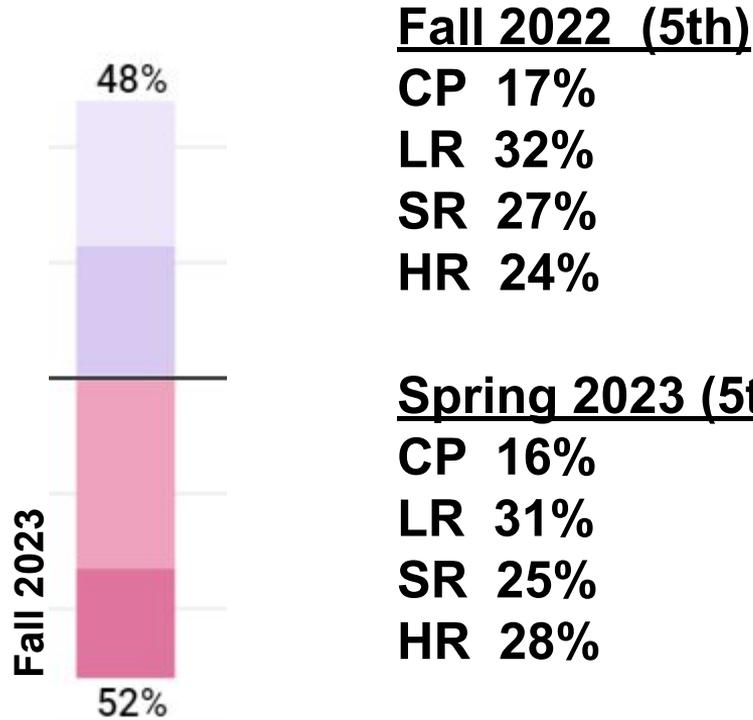
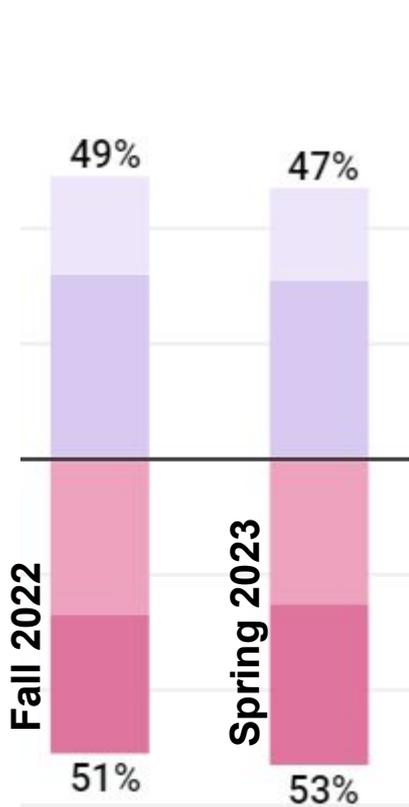
## Spring 2023 (4th)

CP 9%  
 LR 35%  
 SR 26%  
 HR 30%

## Spring 2024 (5th)

CP  
 LR  
 SR  
 HR

# Class of 2030 (6th) FB aReading



## Fall 2022 (5th)

CP 17%  
 LR 32%  
 SR 27%  
 HR 24%

## Fall 2023 (6th)

CP 25%  
 LR 23%  
 SR 33%  
 HR 19%

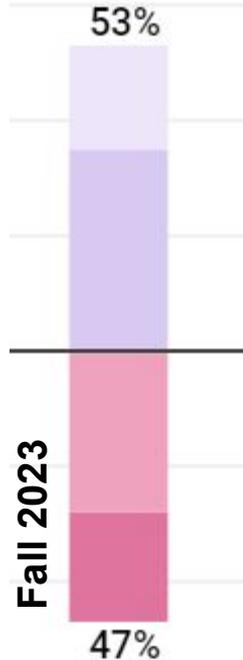
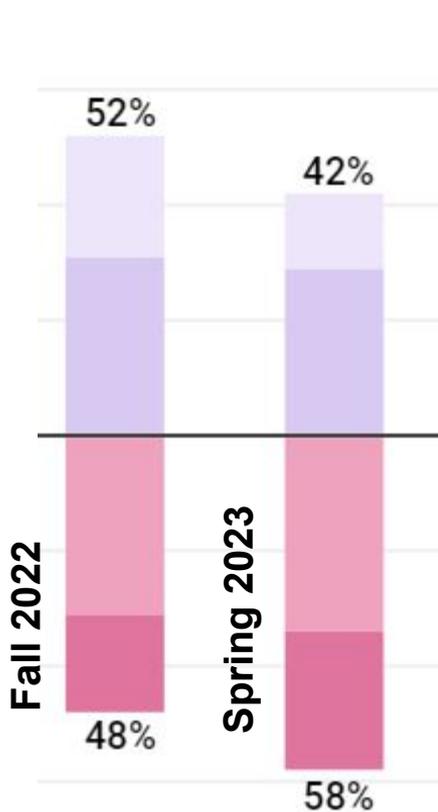
## Spring 2023 (5th)

CP 16%  
 LR 31%  
 SR 25%  
 HR 28%

## Spring 2024

(6th)  
 CP  
 LR  
 SR  
 HR

# Class of 2030 (6th) FB aMath



## Fall 2022 (5th)

CP 21%  
 LR 31%  
 SR 31%  
 HR 17%

## Fall 2023 (6th)

CP 18%  
 LR 35%  
 SR 28%  
 HR 19%

## Spring 2023 (5th)

CP 13%  
 LR 29%  
 SR 34%  
 HR 24%

## Spring 2024 (6th)

CP  
 LR  
 SR  
 HR

# Class of 2029 (7th) FB aReading



## Fall 2022 (6th)

CP 13%  
 LR 33%  
 SR 29%  
 HR 25%

## Fall 2023 (7th)

CP 11%  
 LR 26%  
 SR 31%  
 HR 32%

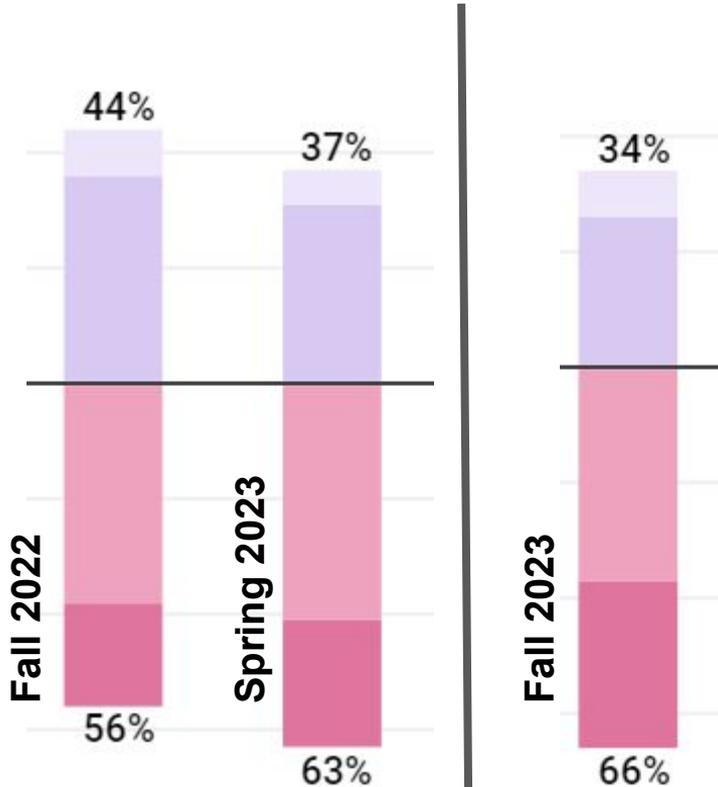
## Spring 2023 (6th)

CP 11%  
 LR 28%  
 SR 32%  
 HR 29%

## Spring 2024 (7th)

CP  
 LR  
 SR  
 HR

# Class of 2029 (7th) FB aMath



## Fall 2022 (6th)

CP 8%  
 LR 36%  
 SR 38%  
 HR 18%

## Fall 2023 (7th)

CP 8%  
 LR 26%  
 SR 37%  
 HR 29%

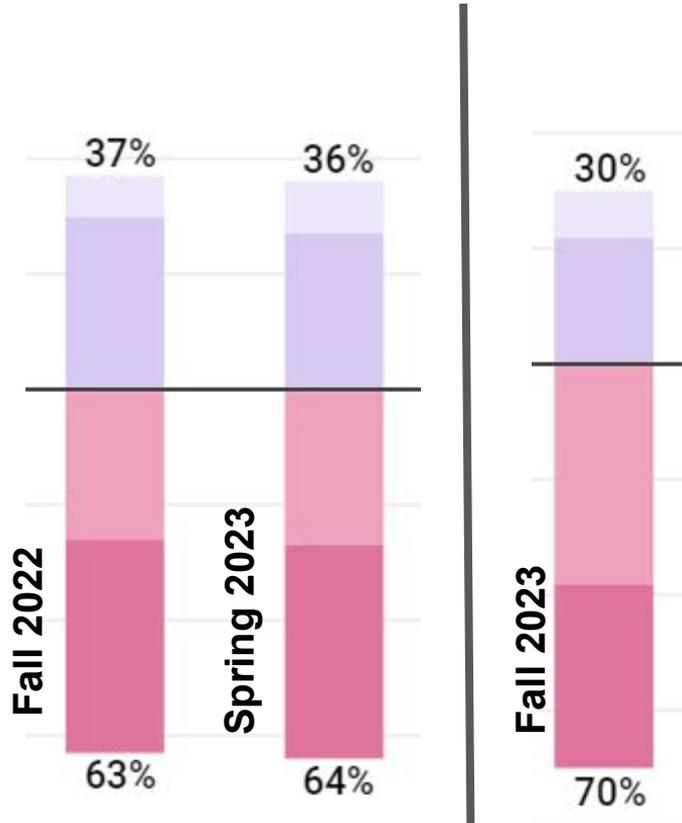
## Spring 2023 (6th)

CP 6%  
 LR 31%  
 SR 41%  
 HR 22%

## Spring 2024 (7th)

CP  
 LR  
 SR  
 HR

# Class of 2028 (8th) FB aReading



## Fall 2022 (7th)

CP 7%  
 LR 30%  
 SR 26%  
 HR 37%

## Fall 2023 (8th)

CP 8%  
 LR 22%  
 SR 38%  
 HR 32%

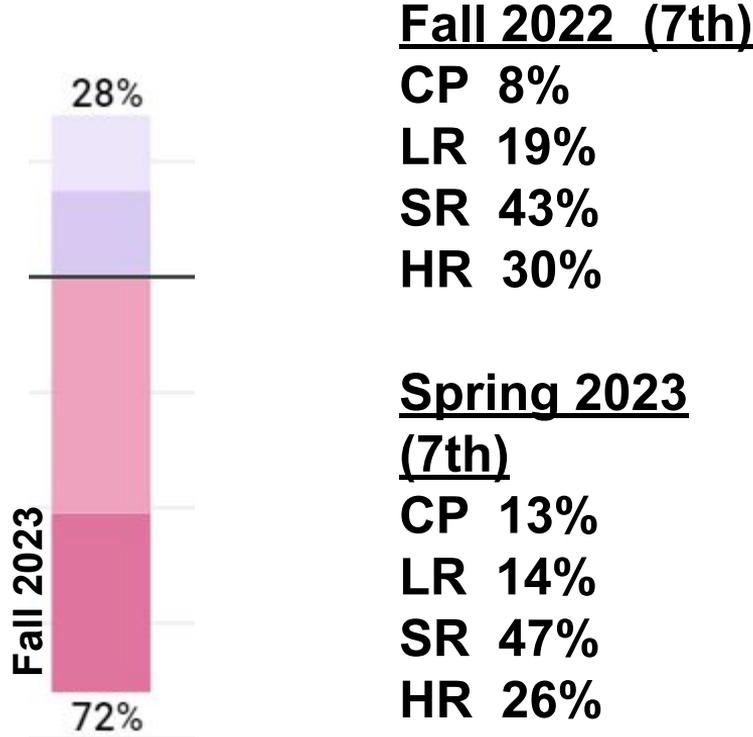
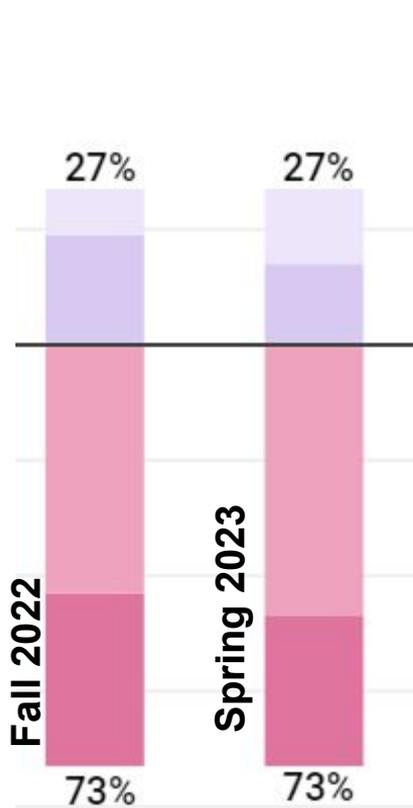
## Spring 2023 (7th)

CP 9%  
 LR 27%  
 SR 27%  
 HR 37%

## Spring 2024 (8th)

CP  
 LR  
 SR  
 HR

# Class of 2028 (8th) FB aMath



## Fall 2022 (7th)

CP 8%  
LR 19%  
SR 43%  
HR 30%

## Fall 2023 (8th)

CP 13%  
LR 15%  
SR 41%  
HR 31%

## Spring 2023 (7th)

CP 13%  
LR 14%  
SR 47%  
HR 26%

## Spring 2024 (8th)

CP  
LR  
SR  
HR

# Class of 2027 (9th) FB aReading



## Fall 2022 (8th)

CP 11%  
 LR 25%  
 SR 32%  
 HR 32%

## Fall 2023 (9th)

CP 4%  
 LR 32%  
 SR 36%  
 HR 28%

## Spring 2023 (8th)

CP 10%  
 LR 30%  
 SR 31%  
 HR 29%

## Spring 2024 (9th)

CP  
 LR  
 SR  
 HR

# Class of 2027 (9th) FB aMath



## Fall 2022 (8th)

CP 8%  
 LR 33%  
 SR 36%  
 HR 23%

## Fall 2023 (9th)

CP 11%  
 LR 25%  
 SR 36%  
 HR 28%

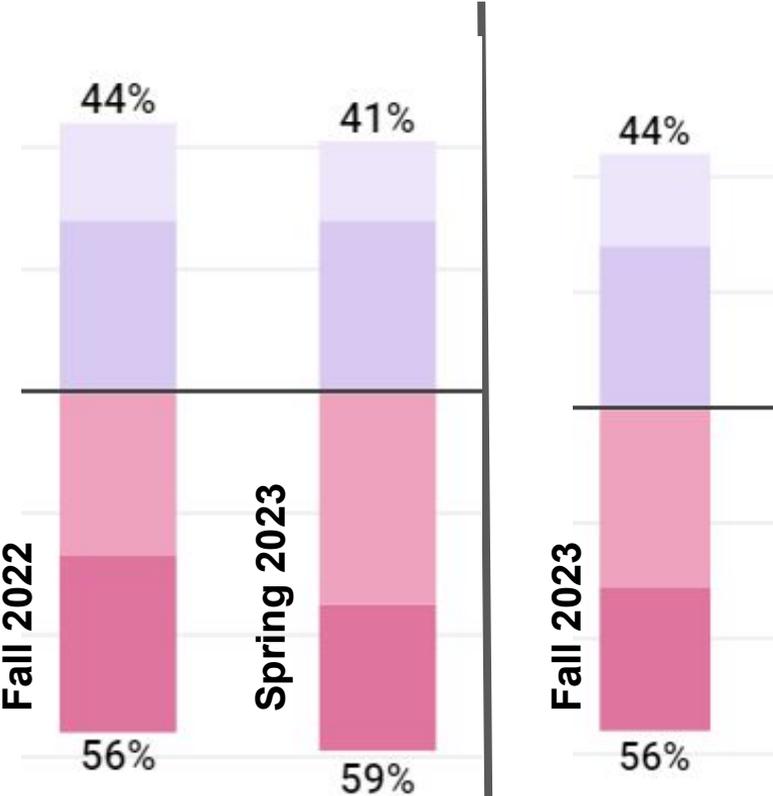
## Spring 2023 (8th)

CP 13%  
 LR 29%  
 SR 39%  
 HR 19%

## Spring 2024 (9th)

CP  
 LR  
 SR  
 HR

# Class of 2026 (10th) FB aReading



## Fall 2022 (9th)

CP 16%  
 LR 28%  
 SR 27%  
 HR 29%

## Fall 2023 (10th)

CP 16%  
 LR 28%  
 SR 31%  
 HR 25%

## Spring 2023 (9th)

CP 13%  
 LR 28%  
 SR 35%  
 HR 24%

## Spring 2024 (10th)

CP  
 LR  
 SR  
 HR

# Class of 2026 (10th) FB aMath



## Fall 2022 (9th)

CP 6%  
 LR 41%  
 SR 38%  
 HR 15%

## Fall 2023 (10th)

CP 9%  
 LR 38%  
 SR 43%  
 HR 10%

## Spring 2023 (9th)

CP 6%  
 LR 33%  
 SR 50%  
 HR 11%

## Spring 2024 (10th)

CP  
 LR  
 SR  
 HR

# Class of 2025 (11th) FB aReading



## Fall 2022 (10th)

CP 11%  
 LR 24%  
 SR 34%  
 HR 31%

## Fall 2023 (11th)

CP 11%  
 LR 26%  
 SR 30%  
 HR 33%

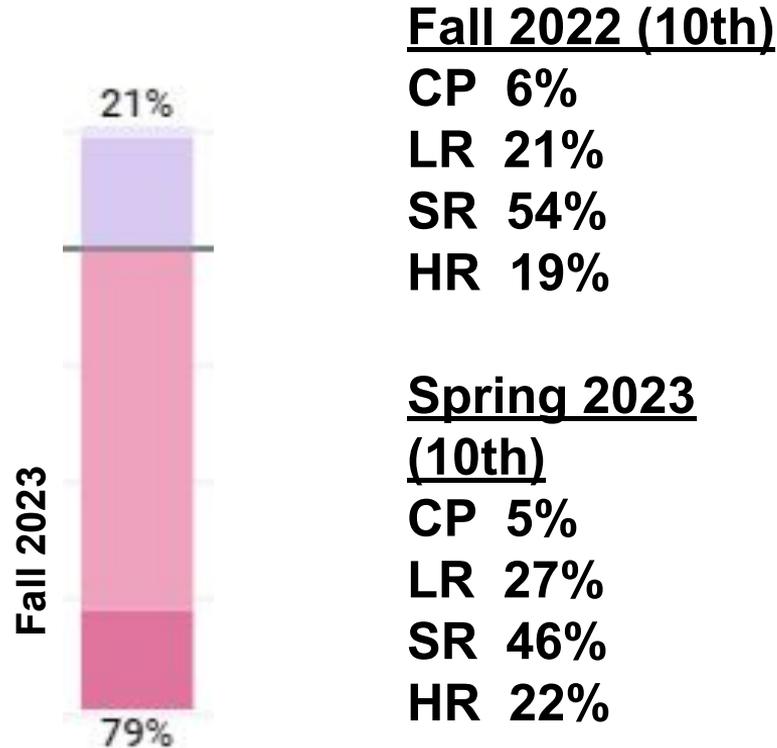
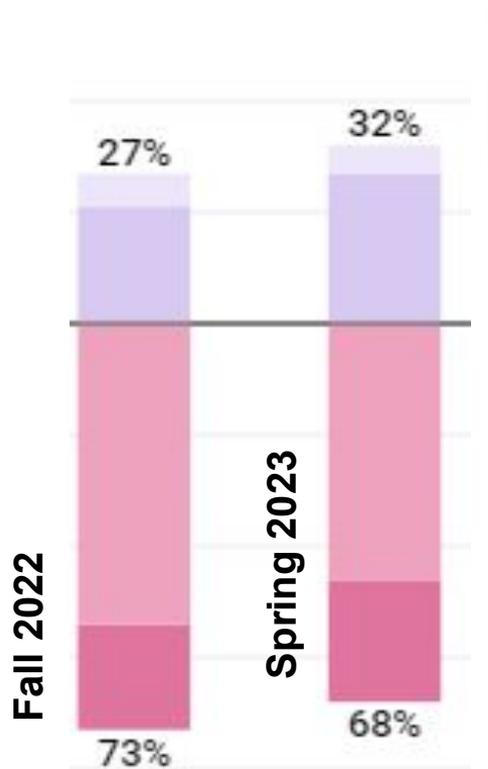
## Spring 2023 (10th)

CP 8%  
 LR 27%  
 SR 25%  
 HR 40%

## Spring 2024 (11th)

CP  
 LR  
 SR  
 HR

# Class of 2025 (11th) FB aMath



## Fall 2022 (10th)

CP 6%  
 LR 21%  
 SR 54%  
 HR 19%

## Fall 2023 (11th)

CP 2%  
 LR 19%  
 SR 62%  
 HR 17%

## Spring 2023 (10th)

CP 5%  
 LR 27%  
 SR 46%  
 HR 22%

## Spring 2024 (11th)

CP  
 LR  
 SR  
 HR

# Class of 2024 (12th) FB aReading



## Fall 2022 (11th)

CP 9%  
LR 28%  
SR 32%  
HR 31%

## Fall 2023 (12th)

CP 2%  
LR 12%  
SR 40%  
HR 46%

## Spring 2023 (11th)

CP 14%  
LR 23%  
SR 27%  
HR 36%

## Spring 2024 (12th)

CP  
LR  
SR  
HR

# Class of 2024 (12th) FB aMath



## Fall 2022 (11th)

CP 9%  
 LR 28%  
 SR 32%  
 HR 31%

## Fall 2023 (12th)

CP 2%  
 LR 12%  
 SR 40%  
 HR 46%

## Spring 2023 (11th)

CP 14%  
 LR 23%  
 SR 27%  
 HR 36%

## Spring 2024 (12th)

CP  
 LR  
 SR  
 HR







## **DRAFT KASB 2024 State Resolutions**

### **Changes from 2023 shown in red**

#### **Section 1 – Introduction**

KASB supports the Kansas State Board of Education’s Kansans Can vision and outcomes, with the goal of leading the world in the success of each student.

#### **Section 2 – Constitutional Responsibilities**

We support that goal under the Kansas constitution’s charge for intellectual, educational, vocational, and scientific improvement and its balance of responsibilities in Article 6 to entities, each accountable directly to the voters. In addition, Article 6, Section 5 states, "Local public schools under the general supervision of the state board of education shall be maintained, developed and operated under locally elected boards."

- We support general supervision of public schools under the State Board of Education, including setting standards for accreditation, learning standards, graduation, and licensure.
- We support management of public schools under locally elected boards of education, including setting curriculum, staffing, financial management and policies, so that such schools can progress and meet State Board standards.
- **We support clarification of the provisions of SB 113 of 2023 regarding the disposition of district property.**
- We support suitable finance provided by the Kansas Legislature, including continued implementation of the constitutionally suitable school funding and inflationary adjustments approved by the Legislature, the Governor, and the Kansas Supreme Court. Increased funding that compensates for rising costs will help districts pay suitable wages to recruit and retain highly qualified staff to continue to promote student success. **We oppose arbitrary limits on property taxes and valuations because of the long-term impact on revenues for schools and other public services.**
- We support the state legislature meeting its statutory obligation to reimburse special education service costs at the mandatory rate of 92 percent of excess costs to ensure student success. If special education is not fully funded by the legislature, school districts must shift funds away from the general student population to pay for mandated special education services.
- We support the development of relationships among local teachers, students and families without additional, restrictive legislative oversight resulting in the diversion of time and money

from the classroom to bureaucratic tasks. We support the legislature amending Sen. Sub to HB 2567 of the 2022 session to allow teachers, counselors, and other district employees to administer questionnaires, surveys, and screening tools to ensure student mental health and school safety and to support professional classroom management practices without undue legislative oversight.

- We support the amendment or elimination of the open enrollment provisions prescribed in Sen. Sub. to HB 2567 of the 2022 session because the required timelines and procedures are not practical to determine short and long-term district and building capacity. Mandatory open enrollment will increase the property tax burden in the receiving district with no impact on the transferring family. Districts should have the authority to prioritize out-of-district enrollment of employees' children to aid in the recruitment and retention of a high-quality staff.
- We support the elimination of the mandatory transfer from the Supplemental General Fund (LOB) to the At-Risk Fund. Current law interferes with districts' ability to use the funds to best address local needs. Restoring LOB flexibility would better serve all students, reduce the numbers of students who need extra help, and contribute to improved employee recruitment and retention.
- We support the KSHSAA's responsibility for the oversight of student interscholastic activities, which enhance students' academic achievement and postsecondary success. **School districts should have local control over expectations of student engagement that exceed KSHSAA minimums.**

### **Section 3 – Public funding for public education**

To ensure all students have the opportunity to succeed, all schools supported by public funds must serve all children on the same basis as public schools. We oppose programs including but not limited to vouchers, education savings accounts and tuition tax credits because such programs divert public funding from public education to schools which are not required to serve all students, including those who are disadvantaged, disabled, or those with the greatest needs.

**We support school districts and students engaging in entrepreneurial pursuits for educational purposes and not being deemed in competition with privately-owned businesses.**

### **New Section 4: Transparency in the Legislative Process**

**We oppose the practice of “bundling” K-12 appropriations with unrelated policies, especially proposals that have not received a committee hearing.**

### **Section 5– Goals for Improving Education**

We support improving teacher recruitment and retention through local control of classroom content, respect for the teaching profession, and increased funding for salaries, including the inflationary adjustments approved by the legislature and state Supreme Court.

We support the following Kansans Can Outcomes and these policies to promote them:

#### **Postsecondary Success**

- Efforts to expand access to postsecondary education, both in high school and after graduation.

## **High School Graduation**

- Efforts of the State Board to consider revising high school graduation requirements to better reflect student preparation for postsecondary education and the workforce, including more “real world” experience.

## **Academically Prepared for Postsecondary**

- Access to affordable broadband service for all Kansas students, families, and schools.
- At-risk funding necessary to meet diverse needs of students.

## **Social Emotional Growth**

- Increased support for the mental health needs of students and staff.
- Improved collaboration across agencies and with the Legislature to support educational outcomes for students in foster care or experiencing homelessness.
- Efforts to address other identified student health and safety issues.
- Efforts to address the issue of youth vaping and other drug use.
- Legislative recommendations of the School Bus Stop Arm Violation Committee.

## **Kindergarten Readiness**

- Expand early childhood education programs to improve student outcomes and support families.

## **Academic retention**

**We support local educators and families making decisions on academic retention.**

## **Individual Plan of Study**

- Adequate support to allow more personalized educational experiences for each student.

## **Civic Engagement**

- Efforts by the State Board to include civic engagement in the accreditation system.

## **Section 6 – Foundational Support for Improving Education**

We support the following foundational requirements for schools to achieve these outcomes:

- Adjusting statutes to include more flexibility to respond to disasters and public health emergencies such as required hours and/or days of instruction.
- Exploring ways to address staff shortages, including:
  - Improving teacher recruitment and retention through local control of classroom content, respect for the teaching profession, and increased funding for salaries;
  - Supporting the State Board of Education’s professional licensing standards for teachers and substitute teachers;
  - **Supporting efforts to create flexibility within KPERS to enhance the recruitment and retention of school district staff.**

- Ensuring equitable and adequate funding for school district capital costs by revising the capital improvement aid formula and allow districts to provide appropriate facilities. The legislature should eliminate the statute prohibiting the State Board of Education from approving a bond issue if the cap on bond and interest state aid has been reached.
- Study state transportation aid to include students living less than 2.5 miles from their assigned school, including but not limited to funding to transport students who live in hazard areas. The legislature should also examine the effect of HB 2567 of 2022 which will result in school districts paying the transportation costs of non-resident special education students transferring into their districts.
- Because local school boards are elected to determine educational policies in the best interests of the community, they should have the authority to make decisions concerning health emergencies and should not be required to have special hearings or judicial appeal requirements in these areas that are different from other board actions.
- Because school boards are legally required to publish their budget documents, property tax rates and budget hearing notices in local media, the legislature should exempt school districts from the “revenue neutral rate” hearing law which has caused needless confusion and discontent and will cause districts to incur future costs to mail notices to taxpayers. **We support flexibility for school districts to avoid legal penalties if budget documents and hearing notices are not published in a timely manner or contain errors due to factors beyond the districts’ control.**

EE Food Services Management

EE

A supervisor may be hired by the board to oversee the district's food service program.

Sanitation Inspections

The building principal shall inspect each lunchroom to ensure that proper sanitation procedures are being followed.

Records

The supervisor shall be responsible for keeping food service records required by state and federal laws and regulations.

The supervisor shall be under the direct supervision of the superintendent and shall have control over all aspects of the district's food service programs subject to board policy, rules and state and federal regulations.

Meal Prices

Meal prices shall be determined by the board.

Free and Reduced Price Meals

Parents or guardians of students attending schools participating in federal school meal programs must be informed of the availability of reimbursable school meals and provided with information about eligibility and the process for applying for free or reduced meals on or before the start of school each year.

Unpaid Meal Charges

The district's meal charging requirements are as follows:

A charge account for students paying full or reduced price for meals may be established with the district. **Students may charge no more than \$20 worth of meals to this account. Charging of a la carte or extra items to this account will not be permitted.**

Any student failing to keep his/her account solvent as required by the district shall not be allowed to charge further meals until the negative account balance has been paid in full. However, such students will be allowed to purchase a meal if the student pays for the meal when it is received. Students who have charged the maximum allowance to this account and cannot pay out of pocket for a meal will be provided an alternate meal consisting of a peanut butter, peanut butter alternative, or cheese sandwich and milk.

At least one written warning shall be provided to a student and his/her parent or guardian prior to denying meals for exceeding the district's charge limit. If payment of the negative balance is not received within 5 working days of the maximum charge limits being attained, the debt will be turned over to the superintendent or superintendent's designee for collection in accordance with board policy DP. If the debt is not paid within 10 days of mailing the final notice of the negative account balance under policy DP, it shall be considered bad debt for the purposes of federal law concerning unpaid meal charges.

Payments for school meals may be made at the school or district office or online at [www.ulysses.org](http://www.ulysses.org). Students, parents, and guardians of students are encouraged to prepay meal costs.

The district will provide a copy of this unpaid meal charges policy to all households at or before the start of school each year and to families and students that transfer into the district at the time of transfer. The terms of this policy will also be communicated to all district staff responsible for enforcing any aspect of the policy. Records of how and when it is communicated to households and staff will be retained.

Approved: 4/07; 12/16

## Pressing Building Needs (9/13/23)

### Hickok

- North Wall
- Windows
- Roof Leaks
- Rooftop Heat/AC (New Edition)
- Kitchen

### Sullivan

- Rooftop Heat/AC (3-4 Wing)
- Asbestos Kitchen Tiles
- Cooler/Freezer Door Seals
- Plumbing (4<sup>th</sup> Restroom)
- Electrical (3-4 Wing) – Blow Breaker
- Kitchen

### KMS

- Garbage Disposal
- Kitchen Outlet
- Cooler/Freezer Door Seals
- Kitchen Oven Hoods
- KMS Kitchen Drain
- Restrooms (North Boys/Auditorium)
- Science Room
- Old Rooms Electrical
- South HVAC
- Kitchen

### UHS

- Bathrooms (Commons/Science Hall)
- Roof above Pods
- Science Rooms
- Shops
- ADA Issues
- Kitchen Dishwasher
- Kitchen
- Freezer/Cooler

### Activities

- Weight Room Skin
- Track Resurface

- Tennis Court Resurface
- Refinish (Sand/Paint) Main Gym Court
- 

Joyce

- Women's Restroom Drain



# Resolution to Exceed the 31 Percent Statewide Average

(c) *If the board of a school district desires [to increase] its local option budget authority above the amount authorized in subsection (b) [statewide average percent (31%)], the board may adopt, by resolution, such budget in an amount not to exceed the state prescribed percentage [33%].*

- *The adoption of a resolution pursuant to this subsection shall require a majority vote of the members of the board.*
- *The resolution shall be published at least once in a newspaper having general circulation in the school district, [and shall be subject to protest petition].*
- *The resolution shall be published in substantial compliance with the following form:*

Unified School District No. \_\_\_\_\_, \_\_\_\_\_ County, Kansas.

**RESOLUTION**

Be It Resolved that:

The board of education of the above-named school district shall be authorized to adopt a local option budget in each school year in an amount not to exceed \_\_\_\_ % of the amount of total foundation aid. The local option budget authorized by this resolution may be adopted, unless a petition in opposition to the same, signed by not less than 10% of the qualified electors of the school district, is filed with the county election officer of the home county of the school district within 40 days after publication of this resolution. If a petition is filed, the county election officer shall submit the question of whether adoption of the local option budget shall be authorized to the electors in the school district at an election called for the purpose or at the next general election, as is specified by the board of education of the school district.

**CERTIFICATE**

This is to certify that the above resolution was duly adopted by the board of education of Unified School District No. \_\_\_\_\_, \_\_\_\_\_ County, Kansas, on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Clerk of the Board of Education

## Additional Notes

- *If a sufficient petition **IS NOT** filed [within 40 days after publication], the board may adopt a local option budget [at a percent that does NOT exceed the percent published].*
- *If a sufficient petition **IS** filed [within 40 days after publication], the board may notify the county election officer of the date of an election to be held to submit the question of whether adoption of a local option budget shall be authorized. Any such election shall be noticed, called and held in the manner provided by K.S.A. 10-120, and amendments thereto.*
  - *If the board fails to notify the county election officer within 30 days after a sufficient petition is filed, the resolution shall be deemed abandoned and no like resolution shall be adopted by the board within the nine months following publication of the resolution.*

## Preparing Resolution for Publication

- All blanks shall be filled appropriately.
- Unless specifically stated otherwise in the resolution, the authority to adopt a local option budget greater than the statewide average shall be continuous and permanent and will not require any further action.
- The resolution shall be published at least once in a newspaper having general circulation in the school district.



## Resolutions to Adopt

K.S.A. 72-5143

### Additional Statutory Guidelines

(e) *The board of any school district may initiate procedures to renew or increase the authority to adopt a local option budget [to exceed the statewide average] at any time during a school year after the tax levied pursuant to K.S.A. 72-5147, and amendments thereto, is certified to the county clerk under any existing authorization.*

## Budget Questions

Dale Brungardt	Director, School Finance	<a href="mailto:dbrungardt@ksde.org">dbrungardt@ksde.org</a>	(785) 296-3872
Sara McCullah	Assistant Director, School Finance	<a href="mailto:smccullah@ksde.org">smccullah@ksde.org</a>	(785) 296-4972
Craig Neuenswander	Deputy Commissioner, Fiscal & Administrative Services	<a href="mailto:craign@ksde.org">craign@ksde.org</a>	(785) 296-3871

## Revision History

Date	Reason for Change
3/24/2021	Updated statewide average from 30% to 31%.
6/8/2018	Effective July 1, 2018, House Sub for SB 61 states the board of any school district shall submit written notice to the state board of intent to increase LOB authority. In the resolution, the following two changes were made: the protest petition must be signed by not less than <del>5%</del> 10% of the qualified electors, and filed with the county election officer within <del>30</del> 40 days of publication of this resolution.

For more information, contact:

Dale Brungardt  
 School Finance Director  
 (785) 296-3872  
[dbrungardt@ksde.org](mailto:dbrungardt@ksde.org)



Kansas State Department of Education  
 900 S.W. Jackson Street, Suite 356  
 Topeka, Kansas 66612-1212  
 (785) 296-3201  
[www.ksde.org](http://www.ksde.org)

The Kansas State Department of Education does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the nondiscrimination policies: KSDE General Counsel, Office of General Counsel, KSDE, Landon State Office Building, 900 S.W. Jackson, Suite 102, Topeka, KS 66612, (785) 296-3201.



Corey Burton &lt;cburton@usd214.org&gt;

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## Ulysses Superintendent Request

5 messages

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**Kevin Self** <kself@usd214.org>  
To: Quintin Flanagin <qflanagin@gmail.com>  
Cc: Travis McAtee <tmcatee@usd214.org>, Corey Burton <cburton@usd214.org>

Mon, Sep 11, 2023 at 10:38 AM

Quintin,

We are thankful for the league information regarding gate admissions. Could you also gather what those leagues are paying officials and get back to us by Thursday? Mr. Burton would like to use this information in his superintendent meeting this week.

Sincerely,

Kevin Self



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**Quintin Flanagin** <qflanagin@gmail.com>  
To: Kevin Self <kself@usd214.org>  
Cc: Travis McAtee <tmcatee@usd214.org>, Corey Burton <cburton@usd214.org>

Mon, Sep 11, 2023 at 2:01 PM

You bet! Here are the ones that I have currently. Basically, I inquired about the ones geographically in competition with the GWAC for hiring officials. I can certainly reach out to some others if needed, and if you'd like other sports I can sure try to collect those as well.

Keep in mind that we raised baseball and softball significantly last year, and it has made a HUGE difference on assigning. Last year at this point I was less than 50% filled on spring sports, and this year I am basically 100% full, and it is 100% due to our pay being so excellent. But, there would be no proposed adjustment to either of those or wrestling at this time.

Also, I have talked with the MCL and they would have considerable interest in working to form a schedule or platform that would bring several western leagues into an "agreement" to all pay the same thing so that we're not constantly competing against each other. I have reached out to an assignor from Kansas City on this as he has done similar things back there. He is going to get me his stuff, his scheduled pay increases, etc. As soon as he gets that to me I'll forward it on to you as well.

Thanks!

Quintin

**Northwest Kansas League (NWKL):**

Volleyball - \$45 per match/ \$75 for a dual  
Football - \$120 per official  
Basketball - \$140 per night for 2 games

Mileage will be paid at \$40 per night.

**Mid Continent (MCL):**

Volleyball: 45/match  
Football: \$125/game  
Basketball: \$145/night (\$72.50 per game)

Mileage will be \$30 stipend per night

**Hi Plains (HPL):**

Volleyball: 40/match  
 Football: \$110/game  
 Basketball: \$130/night (\$65/game)

\$40 flat stipend per night

**SPAA-Iroquis:**

Volleyball: 45/match  
 Football: \$95/game  
 Basketball: \$125/night

\$40 flat stipend per night

**Central Plains (CPL):**

Volleyball: 40/match  
 Football: \$110/game  
 Basketball: \$135/night

\$30 flat stipend per night

**Western Kansas Liberty League (WKLL):**

Volleyball: 40/match  
 Football: \$110/game  
 Basketball: \$110/night (\$55/game)

70 cents/mile one way up to 100 miles

[Quoted text hidden]

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**Corey Burton** <cburton@usd214.org>  
 To: Quintin Flanagin <qflanagin@gmail.com>  
 Cc: Kevin Self <kself@usd214.org>, Travis McAtee <tmcatee@usd214.org>

Mon, Sep 11, 2023 at 2:58 PM

What are we currently paying and what is being recommended?

Corey  
 [Quoted text hidden]

---

**Kevin Self** <kself@usd214.org>  
 To: Corey Burton <cburton@usd214.org>

Mon, Sep 11, 2023 at 3:01 PM

Mr. Burton,

These are the fees the league schools are paying for officials.

[GWAC Official Fees](#)

Kevin  
 [Quoted text hidden]




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**Quintin Flanagin** <qflanagin@gmail.com>  
 To: Corey Burton <cburton@usd214.org>  
 Cc: Kevin Self <kself@usd214.org>, Travis McAtee <tmcatee@usd214.org>

Mon, Sep 11, 2023 at 3:23 PM

Current Rates:

Volleyball: \$45/match (this was raised from 40 to 45 last fall I believe)

Football: \$100/game

Basketball: \$110/night (\$55/game)

75 cents/mile one way up to 100 miles

Proposed (to this point we were just throwing numbers around, but I think these are what would keep us competitive):

Volleyball: \$45/match (no change since raised last fall)

Football: \$125/game

Basketball: \$150/night (\$75/game)

75 cents/mile one way up to 100 miles

Justification for increases you might ask? Staying competitive with our neighboring leagues. Also, due to geographical limitations (particularly Goodland and Hugoton), finding officials to work games is difficult. If the GWAC is not a pay leader, we will lose officials to other leagues that offer better pay and shorter drives. Additionally, our newer/younger officials are less willing to leave their paying day jobs for something that is only paying peanuts. Especially, if they are required to get off of work at 3:00 to drive and referee at 6:00.

These fees are only for Varsity contests. What scaling that may cause for sub-varsity contests would be another discussion. In the past, all GWAC schools have agreed to pay identical fees for sub-varsity contests as well so that it was uniform for all there.

Just so you can see everything in a spreadsheet, I've attached that document for you that shows everything.

I'd sure be happy to discuss further. Email is great, but if a phone call would be helpful, my cell phone number is 785-462-9043.

Thanks!

Quintin Flanagin

On Mon, Sep 11, 2023 at 2:58 PM Corey Burton <[cburton@usd214.org](mailto:cburton@usd214.org)> wrote:

[Quoted text hidden]

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 **GWAC Officials Pay.pdf**

52K

Corey Burton <[cburton@usd214.org](mailto:cburton@usd214.org)>

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## Fwd: Entry Fees

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Travis McAtee <[tmcatee@usd214.org](mailto:tmcatee@usd214.org)>  
To: Corey Burton <[cburton@usd214.org](mailto:cburton@usd214.org)>

Tue, Sep 5, 2023 at 11:53 AM

Here's what our league commissioner just sent to the ADs on gates.

----- Forwarded message -----

From: **Quintin Flanagin** <[qflanagin@gmail.com](mailto:qflanagin@gmail.com)>

Date: Tue, Sep 5, 2023 at 11:31 AM

Subject: Entry Fees

To: Chad Novack <[chad.novack@usd363.com](mailto:chad.novack@usd363.com)>, Travis McAtee <[tmcatee@usd214.org](mailto:tmcatee@usd214.org)>, Travis Betz <[tbetz@colbyeagles.org](mailto:tbetz@colbyeagles.org)>, Aaron Dirks <[adirks@usd466.org](mailto:adirks@usd466.org)>, Dustin Hughes <[dhughes@usd466.org](mailto:dhughes@usd466.org)>, Casey Flax <[cflax@cimarronschools.net](mailto:cflax@cimarronschools.net)>, C.J. Korf <[cj.korf@usd210.org](mailto:cj.korf@usd210.org)>, Marty Lehman <[marty.lehman@usd352.org](mailto:marty.lehman@usd352.org)>

Good Morning,

Here is what I've got gathered up from some surrounding leagues for gate fees:

CPL - \$5 adult, \$3 kids  
CKL - \$5 adult, \$4 kids  
MCL - \$6 adult, \$3 kids  
WAC - \$8 across the board  
WKLL - \$6 adult, \$4 kids  
NWKL - \$6 across the board  
High Plains - \$5 adults, \$3 kids

Hope that helps!

Quintin

--

**Travis McAtee**  
**Ulysses High School AD**  
Office: 620-356-1392  
Cell: 620-260-6740  
**"GO TIGERS"**

GWAC Officials Pay

UPDATED--10-13-21									
	<b>CIMARRON</b>	<b>COLBY</b>	<b>GOODLAND</b>	<b>HOLCOMB</b>	<b>HUGOTON</b>	<b>SCOTT CITY</b>	<b>ULYSSES</b>		<b>Starting 2024 Season</b>
<b>FOOTBALL</b>									
Varsity	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		\$125.00
JV	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00		\$75
C	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		\$75
JH	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00		\$65
<b>BASKETBALL</b>									
Varsity	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00		
JV	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00		
C Team	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00		
JH	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00		
<b>VOLLEYBALL</b>									
Varsity	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00		
JV & JH	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00		
C team	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00		
Duel	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00	\$55.00		
<b>Wrestling</b>									
Varsity									
Dual	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00		
Tri	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
Quad	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00		
GWAC	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00		
JH DUAL	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00		
<b>BASEBALL</b>									
Varsity	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00		
JV	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
<b>SOFTBALL</b>									
Varsity	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00		
JV	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		
<b>TRACK</b>									
JH Meet:									
HS Meet:									
<p>Mileage: \$.75 per mile with a 100 mile cap one way for varsity competitions          If games are canceled within 48 hours of date due to covid related circumstances and officials cannot find another game, the league agrees that the school who forced the cancellation must pay officials \$25 dollars each for all fall and winter sports.</p>									



**PATTERSON**  
FAMILY FOUNDATION

September 8, 2023

Marcia Raines  
USD 214 Ulysses  
810 N Missouri St  
Ulysses, KS 67880

Dear Marcia Raines:

I am pleased to notify you that the Patterson Family Foundation (the Foundation) has approved your application for the Rural Public School District Child Care for the amount of \$150,000. This letter outlines the terms and conditions of accepting this funding offer. Please read the terms and conditions carefully. USD 214 Ulysses can expect to receive funding after receipt of this signed letter. Funding may be used to cover expenses as outlined in your proposal.

**By accepting this funding, you agree to:**

- Use grant funds only as approved in this letter.
- Provide the Foundation with a contribution acknowledgment letter upon receipt of your grant funds.
- Allow the Foundation to review and approve any proposed publicity concerning the Foundation before it is released.
- Provide the Foundation with a written report six one (1) year after the disbursement of funds outlining how funds were utilized and detailing outcomes as outlined in the grant application reporting requirements.

If you agree to these terms, please sign, date, and return a copy of this letter **by no later than September 12, 2023**. Upon returning this signed agreement, USD 214 Ulysses agrees to provide proper notification to the Foundation of any organizational changes that impact your charitable status or ability to use funds as outlined in the approved proposal.

Congratulations on this funding opportunity. On behalf of the Patterson Family Foundation, we look forward to working with you!

Sincerely,

Kevin Prine, Ph.D.  
President and CEO



**PATTERSON**  
FAMILY FOUNDATION

ACCEPTED AND AGREED:

Title Principal, Hickok Elementary

Signature DocuSigned by:  
*Marcia Raines*  
6C1964B08F8C413...

Date Signed 9/8/2023

**Communities in Action: A Community Child Care Capacity-Building Project  
MEMORANDUM of AGREEMENT**

**Kansas Association of Child Care Resource and Referral Agencies (KACCRRRA)**

*“doing business as” Child Care Aware® of Kansas and Ulysses USD 214.*

This Memorandum of Agreement (“MOA”) is effective as of June 5, 2023 by and between Child Care Aware® of Kansas (hereafter referred to as “CCAAS”), of 1508 E. Iron Avenue, Salina, KS, 67401, and **Ulysses USD 214**. (hereafter referred to as “Contractor”), of 810 N Missouri St, Ulysses, KS 67880.

**PURPOSE** – The purpose of this Memorandum of Agreement is for Child Care Aware® of Kansas (Lead Agency) to retain the services of **Ulysses USD 214**. (Contractor).

1. **Timeline** - Services will begin June 5, 2023 and end May 1, 2024.
2. **Description of Services**- Funding opportunities for Kansas communities working to address access to affordable, high-quality child care.

3. **SCOPE OF SERVICES** –

**The Contractor agrees to provide the following:**

These funds will be used to support coalition members and meetings and will include stipends and food/snacks and mileage for meetings. It will also be used to support marketing costs for the coalition.

- All funds will be spent by May 1, 2024.
- The coalition commits to continuous collaboration with Child Care Aware of Kansas and it’s CCR&R partners throughout the grant timeframe.

**Child Care Aware of Kansas agrees to provide the following:**

- Complete follow up support to communities participating in *Communities in Action: A Community Child Care Capacity-Building Project*.

4. **GENERAL RELATIONSHIP**-

Contractor agrees that in all matters relating to this Contract it shall be acting as an independent contractor and shall assume and pay all liabilities and perform all obligations imposed with respect to the performance of this Contract. Contractor shall have no right, power, or authority to create any obligation, expressed or implied, on behalf of Child Care Aware of Kansas and shall have no authority to represent Child Care Aware of Kansas as an agent.

Neither Contractor nor Contractor's personnel shall be deemed to be employees of Child Care Aware of Kansas. Contractor shall take appropriate measures to ensure that its personnel who perform services are adequately covered by any and all employer related taxes and insurance in accordance with applicable law

5. **FINANCIAL REPORT/PAYMENT**

**3.1 Financial Reports** –

- All funds must be spent by May 1, 2024.
- The funds must be used to pay for expenses within the categories of the approved budget and MOA. Funds may not be used to supplant current expenses or duplicate funding provided by other sources.
- Any change in the approved grant budget in excess of 10% of the total line item will need prior Child Care Aware of Kansas approval. All adjustments will need to fall within the spending guidelines.
- Any unspent funds will need to be returned to Child Care Aware of Kansas by May 15, 2024.

### **3.2 Payment —**

- An initial one-time payment of \$2,000 will be provided within 30 days of award notice.

If Contractor does not provide the goods and services listed under this Memorandum of Agreement, or only provides a portion of the services, Child Care Aware® of Kansas reserves the right to withhold payments until Contractor can demonstrate that the services have been provided.

## **6. REPORTS**

- Grantees are required to complete a monthly progress report by the 5<sup>th</sup> business day of each month and a final report at the end of the grant period indicating accomplishments, challenges, and next steps.
- Grantees are required to submit monthly expense tracking documentation by the 5<sup>th</sup> business day of each month.
- Documentation of expenses (including invoices, receipts, etc.) claimed must be kept by the organization for 5 years, as required by the Kansas Department for Children and Families.
- Child Care Aware of Kansas will perform a random audit of expense documentation, and if selected, my coalition will be required to submit documentation for all expenses reported on monthly expenditure forms or be required to return funds.
- Child Care Aware of Kansas may share data related to this funding opportunity and related activities with the Kansas Department for Children and Families.

## **7. CONFIDENTIALITY**

Contractor will comply with any and all confidentiality requirements pursuant to the provision of services under this agreement. Contractor will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Contractor, or for any other reason, or divulge, disclose, or communicate in any manner any information that is proprietary to CCAKS or any other confidential information. Contractor will protect such information and treat it strictly confidential. This provision shall continue to be effective after the termination of this Agreement.

## **8. MODIFICATION OF THE AGREEMENT**

Upon written agreement from all parties, any portion of this agreement will be modified and amended without affecting the validity of other parts of this agreement. Any amendment or modification to this agreement must be in writing and signed by authorized representatives of both CCAKS and the Contractor. Verbal agreements will not amend or modify this agreement. The parties' course of conduct will not amend or modify this agreement.

## **9. TERMINATION WITHOUT CAUSE**

CCAKS may terminate performance of work under this contract in whole or in part whenever, for any reason. In the event that CCAKS elects to terminate this contract pursuant to this provision, it shall provide the Contractor written notice at least 30 days prior to the termination date. The termination shall be effective as of the date specified in the notice. The Contractor shall continue to perform any part of the work that may have not been terminated by the notice.

## **10. RIGHTS AND REMEDIES**

If this contract is terminated, CCAKS, in addition to any other rights provided for in this contract, may require the Contractor to transfer title and deliver to CCAKS in the manner and to the extent directed, any completed materials. CCAKS shall be obligated only for those services and materials rendered and accepted prior to the date of termination.

In the event of termination, the Contractor shall receive payment prorated for that portion of the contract period services were provided to or goods were accepted by CCAKS subject to any offset by CCAKS for actual

damages including loss of federal matching funds.

The rights and remedies of CCAKS provided for in this contract shall not be exclusive and are in addition to any other rights and remedies provided by law.

#### **11. INDEMNIFICATION**

The Contractor shall indemnify CCAKS for any personal injury or damage, liability, losses, costs, or expenses proximately caused by or resulting from the negligent acts or omissions of the Contractor or any of its officers, employees who do not report to CCAKS, or representatives in the performance of this agreement.

CCAKS shall indemnify the Contractor for any personal injury of property damage, liability, losses, costs, or expenses proximately caused by or resulting from the negligent acts or omissions of CCAKS or any of its officers, employees, or representatives in performance of this agreement.

#### **12. FORCE MAJEURE**

The Contractor shall not be held liable if the failure to perform under this contract arises out of causes beyond the control of the Contractor. Causes may include, but are not limited to, acts of nature, fires, tornadoes, quarantine, strikes other than by Contractor's employees, and freight embargoes.

#### **13. ASSIGNMENT**

The Contractor shall not assign, convey, encumber, or otherwise transfer its rights or duties under this contract without the prior written consent of CCAKS. CCAKS may reasonably withhold consent for any reason.

This contract may terminate for cause in the event of its assignment, conveyance, encumbrance or other transfer by the Contractor without the prior written consent of CCAKS.

#### **14. SUBCONTRACTORS**

The Contractor shall be the sole source of contact for the Contract. CCAKS will not subcontract any work under the Contract to any other firm and will not deal with any subcontractors. The Contractor is responsible for all actions and work performed by its subcontractors. All terms, conditions and requirements of the Contract shall apply without qualification to any services performed or goods provided by any subcontractor.

#### **15. RETENTION OF RECORDS**

Unless CCAKS specifies in writing a different period of time, the Contractor agrees to preserve and make available at reasonable times all of its books, documents, papers, records and other evidence involving transactions related to this contract for a period of five (5) years from the date of the expiration or termination of this contract.

Matters involving litigation shall be kept for one (1) year following the termination of litigation, including all appeals, if the litigation exceeds five (5) years. The Contractor agrees that authorized federal and state representatives, including but not limited to, independent auditors acting on behalf of state and/or federal agencies, and/or CCAKS staff shall have access to and the right to examine records during the contract period and during the five (5) year post contract period. Delivery of and access to the records shall be within five (5) business days at no cost to State of Kansas or CCAKS.

#### **16. FINANCIAL COMMITMENT**

In the event CCAKS determines lack of funding requires a modification of this agreement, CCAKS reserves the right to renegotiate terms and conditions of the agreement with the Contractor. The Contractor agrees to cooperate with CCAKS in renegotiating this agreement should CCAKS determine such modification is necessary to manage the resources available to CCAKS. In the event CCAKS is subject to a formal funding reduction or allotment, CCAKS reserves the right to alter or adjust the payment amounts or terms of this agreement to meet the funding reductions or allotments by sending a written notice of such alterations or

adjustments to the Contractor before such alterations or adjustments of the agreement, CCAKS will, in good faith, negotiate regarding the terms of the agreement.

**17. TRANSITION ASSISTANCE**

In the event of contract termination or expiration, Contractor shall provide all reasonable and necessary assistance to CCAKS to allow for a functional transition to another vendor.

**IN WITNESS WHEREOF**, the parties have entered into this Memorandum of Agreement.

**MARCIA RAINES, ULYSSES, USD 214**



Signature of responsible party

Date: July 13, 2023

**CHILD CARE AWARE OF KANSAS**



Kelly Davydov (Jun 7, 2023 12:17 CDT)

Kelly Davydov, Executive Director

Date: Jun 7, 2023



**NOTIFICATION OF FEDERAL GRANT SUBAWARD**

Congratulations USD 214, you have been awarded funds based on your budget submission for the Kansas K-12 Stay Positive Test Negative initiative funded by the KDHE. We are excited to work with you this year to have a successful and healthy 23-24 school year.

Sincerely,  
Sarah Allin KDHE K-12 Testing Funding Project Manager

**GRANTEE AWARD INFORMATION**

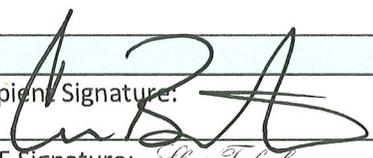
Grant Contact Name: Ruby Romero	USD Number: 214	USD Name: Ulysses
Date: 9/6/23	Federal Award Identification Number: NU50CK000549 CFDA (ALN): 93.323	
Subaward Period of Performance	Start Date	End Date
	<b>08/01/2023</b>	<b>07/31/2024</b>

**Project Description:** This program will provide districts with the funding and resources to design and implement a testing strategy to reduce outbreaks, keep schools districts open, minimize school absenteeism and reduce stress among faculty and parents by keeping life for families in your community normal. The focus for the 23-24 school year is to create systems that equip us with the tools and knowledge on-site to mitigate risk, limit spread and to keep more students in school and getting those who do get sick the resources to get back to normal more quickly.

**TOTAL AMOUNT OF FEDERAL FUNDS OBLIGATED**

23-24 School Year		Subsequent Funding Periods	
1. Total Direct School Funding	\$39,317.00	4. Current Award Amount	\$112,427.00
2. Total KDHE Test Supplies Funding	\$73,110.00	5. Previous Cumulative Amount	\$0.00
3. Total KDHE Test Kit and Direct School Funding	\$112,427.00	6. Cumulative Amount	\$112,427.00

**APPROVED**

Recipient Signature: 	Date: <u>10/2/23</u>
KDHE Signature: <i>Shari Tubach</i>	Date: 9/6/23

Kansas Department of Health and Environment  
900 SW Jackson Street, Suite 620  
Topeka, KS 66612-1212  
(800) 203-9462  
[www.kdhe.ks.org](http://www.kdhe.ks.org)

USD 214 Ulysses  
111 S Baughman  
Ulysses, Kansas 67880

Grant: KDHE - ELC Reopening Schools  
Grant Period: KDHE - ELC Reopening Schools SFY2024

**FINANCIAL STATUS REPORT**

1st Quarter

County : Grant

Form Name: IDM K-12 Schools SFY2024

Administrator: Ruby Romero

Fiscal Officer: Stacey Figgins

**Expenses**

**Salary - COVID Coordination**

Description	Request Budget Remaining	Request Period Expense
Health aide- We will hire a health aide to assist with infectious disease management under the supervision of our RN. We were unable to hire an RN last year.	\$20,000.00	\$0.00
Lead nurse- Our current lead nurse oversees our infectious disease management and testing.	\$10,000.00	\$0.00
Nurse secretary- Will help with translation service for infectious disease management. She will also help with any testing.	\$5,000.00	\$0.00
Facility managerial staff-our maintenance department will install the Delos air quality sensors	\$500.00	\$0.00
<b>Category Total</b>	<b>\$35,500.00</b>	<b>\$0.00</b>

**COVID Testing Supplies**

Description	Request Budget Remaining	Request Period Expense
BDV Combo (flu+COVID)	\$33,210.00	\$0.00
Acon Flowflex	\$26,790.00	\$0.00
BDV RSV	\$9,090.00	\$0.00
BDV Strep	\$4,020.00	\$0.00
<b>Category Total</b>	<b>\$73,110.00</b>	<b>\$0.00</b>

**Lab Supplies - PPE**

Description	Request Budget Remaining	Request Period Expense
Gloves	\$70.00	\$0.00
Kleenex	\$87.00	\$0.00
Hand sanitizer	\$200.00	\$0.00
Sanitizing wipes	\$130.00	\$0.00
Disinfectant spray	\$150.00	\$0.00
<b>Category Total</b>	<b>\$637.00</b>	<b>\$0.00</b>

**Lab Supplies - Hazardous Waste Management**

Description	Request Budget Remaining	Request Period Expense
No data to display		
<b>Category Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Lab Supplies - Leases and Rentals**

Description	Request Budget Remaining	Request Period Expense
No data to display		
<b>Category Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Other - CLIA Fees**

Description	Request Budget Remaining	Request Period Expense
CLIA fee	\$180.00	\$0.00
<b>Category Total</b>	<b>\$180.00</b>	<b>\$0.00</b>

**Other - In-Kansas Nurse Conference Attendance**

Description	Request Budget Remaining	Request Period Expense
School nurse conference	\$3,000.00	\$0.00
<b>Category Total</b>	<b>\$3,000.00</b>	<b>\$0.00</b>

**Totals**

**Expense Transaction Totals**

Description	Grant Award	Match
Reporting Period Expenses	\$0.00	\$0.00
<b>Total Grant Award/Total Match</b>		
	<b>\$112,427.00</b>	<b>\$0.00</b>
YTD Total Expenses	\$0.00	\$0.00
<b>Balance Remaining</b>	<b>\$112,427.00</b>	<b>\$0.00</b>



# GMCN Architects

115 E Laurel St.  
Garden City, KS 67846  
Tel: 620-276-3244  
becky@gmcnarchitects.com

Ulysses USD 214  
111 S. Baughman  
Ulysses, KS 67880

## INVOICE

INVOICE DATE: 9/12/2023  
INVOICE NO: 202255-1  
BILLING THROUGH: 9/12/2023

### 202255 - USD 214 Ulysses School Bond

202255 USD 214 ULYSSES SCHOOL BOND SCHEMATIC DESIGN	\$0.00
202255 USD 214 ULYSSES SCHOOL BOND DESIGN DEVELOPMENT	\$0.00
202255 USD 214 ULYSSES SCHOOL BOND CONSTRUCTION DOCUMENTS	\$0.00
202255 USD 214 ULYSSES SCHOOL BOND BIDDING	\$0.00
202255 USD 214 ULYSSES SCHOOL BOND CONSTRUCTION ADMINISTRATION	\$0.00
202255 USD 214 ULYSSES SCHOOL BOND EXPENSES	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
MKT:				
7/25/2023	BowerComm	1.00	\$8,446.64	\$8,446.64
	<b>TOTAL SERVICES</b>	<b>1.00</b>		<b>\$8,446.64</b>
	<b>TOTAL ( 202255-T-03 Expenses )</b>	<b>1.00</b>		<b>\$8,446.64</b>

### EXPENSES

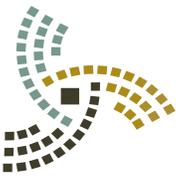
DATE	EMPLOYEE	DESCRIPTION	AMOUNT
2/20/2023	ICE	Mechanical/Electrical Engineering Consultant	\$12,000.00
2/28/2023	BowerComm	Contract Labor	\$1,382.50
3/29/2023	BowerComm	Contract Labor	\$418.15
5/26/2023	BowerComm	Contract Labor	\$755.00
8/30/2023	BowerComm	Contract Labor	\$13,625.77
		<b>TOTAL EXPENSES</b>	<b>\$28,181.42</b>

**SUBTOTAL \$36,628.06**

**AMOUNT DUE THIS INVOICE \$36,628.06**

This invoice is due on 10/12/2023

Thanks For Your Business!



## GMCN Architects

115 E Laurel St.  
Garden City, KS 67846  
Tel: 620-276-3244  
becky@gmcnarchitects.com

Ulysses USD 214  
111 S. Baughman  
Ulysses, KS 67880

## INVOICE

**INVOICE DATE:** 9/12/2023  
**INVOICE NO:** 202255-1  
**BILLING THROUGH:** 9/12/2023

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$36,628.06	\$0.00	\$36,628.06

# Ulysses – USD 214 Superintendent Evaluation – Corey Burton 2023-2024

RESPONSIBILITIES		<i>Not Demonstrated</i>	<i>Developing</i>	<i>Proficient</i>	<i>Accomplished</i>	<i>Distinguished</i>
BOARD EXPECTATIONS	Follow Through					
	Respect Top to Bottom					
	You Are the Boss, Take Charge					
	Good Working Environment					
	Accountability					
	Effective Leadership					
	Efficient and Productive					
	Lead Kids to Graduation and Success After					
	Clear Vision					
DISTRICT GOALS	Learning/Achievement <ul style="list-style-type: none"> <li>• UHS diploma (<i>Results</i>)</li> <li>• College and Career Ready students (<i>Results</i>)</li> <li>• Accountability for instruction (<i>Rigor</i>)</li> <li>• Professional growth opportunities for staff (<i>Rigor</i>)</li> <li>• Technology (<i>Relevance</i>)</li> </ul>					
	Learning Opportunities <ul style="list-style-type: none"> <li>• Safe and orderly schools (<i>Responsive culture</i>)</li> <li>• Alternative schedules or alternative delivery models (<i>Rigor</i>)</li> </ul>					
	Community involvement <ul style="list-style-type: none"> <li>• Improve parent involvement (<i>Relationships</i>)</li> <li>• Improve communication with the homes (<i>Relationships</i>)</li> <li>• School and business partnerships (<i>Relationships</i>)</li> </ul>					
	Accountability <ul style="list-style-type: none"> <li>• Fiscal responsibility (<i>Rigor</i>)</li> <li>• Facility, maintenance, and transportation plan (<i>Responsive culture</i>)</li> <li>• Advocacy for public education (<i>Relevance</i>)</li> </ul>					

**Not Demonstrated:** Superintendent did not demonstrate the competence on or failed to demonstrate adequate growth toward achieving standards of performance.

**Developing:** Superintendent demonstrated adequate growth toward achieving standards of performance during the period of performance but did not demonstrate proficiency.

**Proficient:** Superintendent demonstrated basic competence on described standards of performance.

**Accomplished:** Superintendent exceeded basic competence on described standards of performance most of the time.

**Distinguished:** Superintendent consistently and significantly exceeded basic competence on described standards of performance.

# Ulysses – USD 214 Superintendent Evaluation

## Response:

**BOARD EXPECTATIONS:**

**DISTRICT GOALS:**

**THE USD 214 BOARD OF EDUCATION AGREES THAT THE SUPERINTENDENT IS SUCCESSFULLY FULFILLING THE DISTRICT GOALS OUTLINED WITHIN THIS DOCUMENT:       YES     NO**

Superintendent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Board President's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

9-29-23

I Juana am Giving

you mi 2 weeks notice.

mi Last Day of work

will be Friday October 13 2023.

Thank you

Juana Comal Lerma