

# *Labette County U.S.D. 506*



September 14, 2020 Board Meeting



# AGENDA

*Monday, September 14, 2020, 7:00 PM*

**Curran Administrative Center, Altamont, KS 67330**

***Our mission:*** *Educating every student every day!*

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

## **Agenda – Regular Meeting @ 7:00 p.m.**

### **1. Call to order**

### **2. Approval of Printed Agenda**

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

### **3. Consent Agenda**

- 3.1 Approval of August 2020 Board Meeting Minutes
- 3.2 Approval of September 2020 bills, Investments, Activity Fund Report, and Petty Cash
- 3.3 Approval of Personnel:
  - Stephanie Bain—Title 1 Instructor @ USD 506
  - Tara Dyke—Paraprofessional @ Meadow View Grade School
  - Samantha Hope—Custodian @ Bartlett Grade School
  - Nora Shelton—Assistant Volleyball Coach @ Labette County High School
  - Nora Shelton—Assistant Girls Track Coach @ Labette County High School
  - Denise Spencer—Custodian @ Labette County High School
  - Chelsey Vanatta—Bus Driver @ USD 506
- 3.4 Approval of Retirement:
  - Bruce Barragar—Maintenance @ USD 506
- 3.5 Approval of Substitute Employees
- 3.6 Approval of Junior High Supplementals
- 3.7 Approval of Transfers:
  - Autem Reed—Paraprofessional @ Meadow View to Cook @ Meadow View
- 3.8 Approval of Resignations:
  - Carol Bynum—Cook @ Meadow View Grade School
  - Mike Rankins—Maintenance @ USD 506
  - Mary Rodie—Custodian @ Bartlett Grade School

### **4. Recognitions / Communications**

- None at this time

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

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

## **6. Reports**

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

## **7. Discussion Items**

- 7.1 Board Work Session/Strategic Planning Session (I/D)

## **8. Action Items**

- 8.1 Approval Coronavirus Memorandum of Understanding (A)
- 8.2 Notice 2020-65 (A)
- 8.3 Approval of Classified Pay Increases (A)
- 8.4 Approval of Building Level Administrative Pay Increases (A)

## **9. Board Member Comments**

## **10. Adjournment**

- 10.1 Next Regular Meeting: October 12, 2020 at Edna Grade School, Edna, Kansas 67342

*A= Action Item*

*D= Discussion Item*

*I= Information Item*

**Agenda – Regular Meeting @ 7:00 p.m.**

**1. Call to Order:**

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

**2. Approval of Printed Agenda**

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

**3. Adoption of the Consent Agenda:**

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.8.*

3.1 Approval of August 2020 Board Meeting Minutes (pgs. 9-13)

3.2 Approval of September 2020 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 44-59)

3.3 Approval of Personnel: (p. 15)

- Stephanie Bain—Title 1 Instructor @ USD 506
- Tara Dyke—Paraprofessional @ Meadow View Grade School
- Samantha Hope—Custodian @ Bartlett Grade School
- Nora Shelton—Assistant Volleyball Coach @ Labette County High School
- Nora Shelton—Assistant Girls Track Coach @ Labette County High School
- Denise Spencer—Custodian @ Labette County High School
- Chelsey Vanatta—Bus Driver @ USD 506

3.4 Approval of Retirements: (p. 14)

- Bruce Barragar—Maintenance @ USD 506

3.5 Approval of Substitute Employees (p. 16)

3.6 Approval of Junior High Supplementals (p. 17)

3.7 Approval of Transfers (p. 15)

3.8 Approval of Resignations: (p. 14)

- Carol Bynum—Cook @ Meadow View Grade School
- Mike Rankins—Maintenance @ USD 506
- Mary Rodie—Custodian @ Bartlett Grade School

**4. Recognitions / Communications:**

- None at this time

**5. Recognition of Visitors and Public Comments:**

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

**6. Reports:**

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 18-41.
- 6.3 KASB- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting.

**7. Discussion Items-**

7.1 Board Work Session/Strategic Planning Session:

Mr. Blackwell and I would like to schedule a time for our board and administration to come back together to review the mission, values, and strategic plan.

The work session is not a board meeting it is a time for the board and administration to identify goals and devise a plan to achieve them. Engaging a wide range of people in the process creates a broader understanding and support for those goals, resulting in greater success.

This planning session will provide the framework and guidance for our district, elementary and high school buildings to fulfill the mission of the board and our communities with optimal efficiency and impact. The strategic planning process should be a is also a recurring process that, through consistent monitoring and realignment with strategically agreed-upon values and goals, is continually implemented, evaluated, and revised in order to improve student achievement and district performance.

Please be ready to agree upon a day in September where we can come together to continue working towards moving the needle from average to spectacular! (I/D)

## 8. Action Items-

### 8.1 Approval of Coronavirus Memorandum of Understanding:

Mr. Blackwell and Dr. Wyrick worked with board members, administration and LCT representative to prepare a memorandum of understanding on how the district will respond to employees who test positive for Covid-19 or are required to quarantine. Dr. Wyrick will ask the board to approve the MOU as presented.

Page 42-43 (A)

### 8.2 Notice 2020-65:

On August 28, 2020, the Internal Revenue Service issued Notice 2020-65 (the “**Notice**”) in response to the August 8, 2020, Presidential Memorandum directing the Treasury to defer the withholding, deposit, and payment of the **employee’s** share of social security taxes on wages or compensation paid by employers from September 1, 2020 through December 31, 2020.

Any tax deferral would need to be withheld and paid from wages and compensation paid during the first months of 2021. Due to the many questions left unanswered by the Notice and complete understanding of the “Trust Fund Recovery Penalty,” combined with the lack of real advantage to employee’s, USD 506 administration would recommend not engaging in this Notice. (A)

### 8.3 Approval of Classified Pay Increases:

Kevin Cole, Jessie Foister, Tony Blackwell and John Wyrick have met over the course of the past week to discuss a variety of scenarios for classified employees and their rate of pay. Recommendations for a pay increase for classified employees will be discussed during this time.

The board approved an on-average hourly increase of **0.35** for classified employees during the 2019-2020 and 2018-2019 school years. Jessie will ask the board to approve an on-average hourly increase of 0.25 for classified employees for the 2020 school term. A **twenty-five cent**, on-average, per hour increase for classified employees will add approximately \$73,000 to our payroll.

We will also recommend increasing the pay for a bus driver at \$3.00 per day. This will bring our starting pay for a bus driver to approximately \$63.00 per day. Please reach out to Jessie, Kevin, Tony, or myself if you have any questions. (A)

### 8.4 Approval of Building Level Administrative Pay Increases:

Kevin Cole, Jessie Foister, Tony Blackwell, and John Wyrick have met over the course of the past week to discuss a variety of scenarios for our building level administrators and their rate of pay. Jessie will recommend district and building level administration receive a **1.27%** increase in pay. (A)

## **9. Board Member Comments-**

Individual board members are encouraged to share stories of success and opportunities for growth at this time.

## **10. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: October 12, 2020 at Edna Grade School, Edna, Kansas 67342.



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

Curran Administrative Office

August 10, 2020

6:55 p.m.

MEMBERS PRESENT:

Justin Bebb  
Greg Bogner  
Rich Falkenstien  
Jessie Foister  
Brain Harlow  
Dr. Kolette Smith

ABSENT BOARD MEMBERS:

Kevin Cole

OTHERS PRESENT:

John Wyrick, Superintendent  
Tony Blackwell, Asst. Superintendent  
Cindy Dean, Board Clerk  
Spence Allison, BGS Principal  
Misty Burke, LCHS Teacher  
Tiffany Flatt, AGS Principal  
Melissa Green, MdValley Principal

Shane Holtzman, LCHS Principal  
Chris Kastler, MDView Principal  
Donny Peak, MDView Asst. Principal  
Stacy Smith, LCHS Interm Asst. Principal  
Tim Traxson, EGS Principal

2020-2021 BUDGET HEARING

1. Jessie Foister called the meeting to order at 6:55 p.m. Rich Falkenstien opened with prayer.
2. No patron comments were made.
3. Justin Bebb made the motion to approve the 2020-2021 budget as presented. Rich Falkenstien seconded. Motion carried 6-0.
4. Rich Falkenstien made a motion to adjourn the meeting. Justin Bebb seconded. Motion carried 6-0. The meeting adjourned at 6:59 p.m.

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

Curran Administrative Office

August 10, 2020

7:00 p.m.

MEMBERS PRESENT:

Justin Bebb  
Greg Bogner  
Rich Falkenstien  
Jessie Foister  
Brain Harlow  
Dr. Kolette Smith

ABSENT BOARD MEMBERS:

Kevin Cole

OTHERS PRESENT:

John Wyrick, Superintendent  
Tony Blackwell, Asst. Superintendent  
Cindy Dean, Board Clerk  
Spence Allison, BGS Principal  
Misty Burke, LCHS Teacher  
Tiffany Flatt, AGS Principal  
Melissa Green, MdValley Principal

Shane Holtzman, LCHS Principal  
Chris Kastler, MDView Principal  
Donny Peak, MDView Asst. Principal  
Stacy Smith, LCHS Interm Asst. Principal  
Tim Traxson, EGS Principal

1. Jessie Foister called the meeting to order.
2. Rich Falkenstien moved to approve the printed agenda with the following addition;  
3.6 add Kayla Roberts – Altamont Grade School Assistant Basketball Coach to the Approval of Resignations and add an Executive Session to discuss attorney client privilege under KOMA. Justin Bebb seconded the motion. Motion carried 6-0.
3. Consent Agenda  
Justin Bebb made a motion to approve the consent agenda with the 3.6 addition of Kayla Roberts – Altamont Grade School Assistant Basketball Coach to the Approval of Resignations and addition of an Executive Session to discuss attorney client privilege under KOMA. Rich Falkenstien seconded the motion. Motion carried 6-0.
4. Recognitions/Communications  
None at this time
5. Recognition of Visitors and Public Comments  
None at this time

## 6. Reports

### 6.1 Superintendent Report

Dr. Wyrick reported the 2018 IC Bus arrived last week and it is in excellent shape and looks beautiful. Dr. Wyrick stated the new bus and transit vans should arrive in October. Mr. Blackwell reported the annual USD 506 Back- To-School Transportation Meeting and luncheon is scheduled for this Wednesday, August 12. Mr. Blackwell stated the Annual Vehicle Inspection went well as five Highway Patrol Troopers inspected the USD 506 Vehicle Fleet. Mr. Blackwell stated he, along with Dr. Wyrick served the LCHS Band Students a grilled lunch Friday for the last day of Band Camp. Mr. Blackwell thanked the USD 506 Principals for all their hard work this summer putting together a Back-to-School Plan and are doing great solving problems as we go along.

### 6.2 Administrative Report

Shane Holtzman recognized the new staff members at LCHS. Mr. Holtzman welcomed Teresa Leake – Language Arts, Jeremy Branch – Social Studies, Eric Britts – Machine Shop, Tyler Cares – Building and Trades, Leigh Ann Phillips – Chemistry/Biology, Lindsey Wilson - Language Arts, Brianna Volmer – P.E., Stacy Smith- Interim Assistant Principal. Mr. Holtzman thanked Misty Burke for stepping up and helping with the LCHS Academy. Mr. Holtzman stated LCHS has 420 students enrolled as in person, 32 Remote Learning and 34 Hybrid. Mr. Holtzman stated he appreciates everyone being flexible with the back-to-school schedule.

Stacy Smith stated LCHS is blessed to have Susan and Wanda in the LCHS Office. Mrs. Smith stated both of them are adjusting to all the new changes and she could not do it without them.

Tim Traxson reported Edna Grade School had a great enrollment with 175 total students enrolled. Mr. Traxson stated 93% of students are in person and 7% are remote. Mr. Traxson welcomed new teacher Ashley McCoy to Edna Grade School. Mr. Traxson stated he appreciates having the meeting with the LCHS Athletic Directors.

Chris Kastler thanked the Board for the approval of the back-to-school framework and re-opening plan. Mr. Kastler welcomed Meadow View New Teachers Cindy Alford, Bailey Payne and Stephanie Bain.

Melissa Green reported Mound Valley Grade School had a great enrollment and it was great to see all the parents and students. Mrs. Green reported 93% of Mound Valley students are enrolled in the in-person learning and 7% are remote learners. Mrs. Green welcomed new teacher Chas Thompson. Mrs. Green appreciates all the teaching staff coming together on their own time attending meetings this last month. Mrs. Green stated Mound Valley Grade School is planning a Virtual Back-To-School Night.

Tiffany Flatt stated Altamont Grade School Pre-School Class is full and a lot of the other classes are filling up fast. Mrs. Flatt reported 211 Altamont Grade Students will be in-person learning, 13 students remote learning and 11 students chose home school. Mrs. Flatt welcomed new teachers Jena Darnell, Emily Booth and Shelley Merrick to Altamont Grade School.

Spence Allison stated Bartlett Grade School enrollment went well. Mr. Allison reported 105 Bartlett Grade Students are enrolled in the in-person learning, 3 students remote learning and 3 families chose home school. Mr. Allison stated Bartlett Grade School looks great and thanked the custodians and maintenance for all their hard work this summer.

Donny Peak reported 351 Meadow View Grade School students will be in-person learning and 34 will be remote learners. Mr. Peak stated enrollment went well and parents were very thankful for the different plans USD 506 approved.

#### 6.3 KASB/Legislative

No report

#### 6.4 SEK Interlocal #637

No report

### 7. Discussion Items

7.1 Misty Burke gave a very interesting presentation of the partnership between USD 506 and the Labette Center for Mental Health. Mrs. Burke stated a Mental Health Intervention Team Program State Grant was approved. Mrs. Burke stated 75% of this approved grant will help pay for the USD 506 Regulation Coordinator Position and the other portion will help in providing mental health support for students. Mrs. Burke stated USD 506 and Labette Center for Mental Health submitted a Federal Grant and is still waiting word of approval.

### 8. Action Items

8.1 Justin Bebb made a motion to approve the USD 506 Operations Plan. Rich Falkenstien seconded the motion. Motion carried 6-0.

8.2 Rich Falkenstien made a motion to approve the Coronavirus Relief Fund Memorandum of Understanding. Brian Harlow seconded the motion. Motion carried 6-0.

8.3 Rich Falkenstien made a motion to approve the Amended 2020-2021 School Calendar. Justin Bebb seconded the motion. Motion carried 6-0.

## 9. Executive Session

9.1 Justin Bebb moved the Board go into executive session for 15 minutes, to discuss attorney client privilege under KOMA, beginning at 8:00 p.m. and the open meeting will resume in the Board Meeting Room at 8:15 p.m. to include administration as needed. Rich Falkenstien seconded the motion. Motion carried 6-0.

Justin Bebb moved to extend the executive session for 15 minutes, to discuss attorney client privilege under KOMA, beginning at 8:16 p.m. and the open meeting will resume in the Board Meeting Room at 8:31 p.m. to include administration as needed. Rich Falkenstien seconded the motion. Motion carried 6-0

No action was taken as a result of executive session.

## 10. Board Member Comments

Dr. Kolette Smith stated she is proud of all the hard work on the USD 506 Back-To School Operational Plan. Dr. Smith stated she is hearing a lot of great things from parents on the USD 506 Re-Opening Plan. Dr. Smith appreciates all the staff for meeting the needs of all our students.

Brian Harlow thanked everyone for their hard work and dedication on the Re-Opening Plan. Mr. Harlow stated everyone has really stepped up for what we do best.

Greg Bogner – No Comment

Rich Falkenstien thanked everyone for their hard work and dedication on the Re-Opening Plan.

Justin Bebb thanked the Administration for their time spent on the Re-Opening Plan. Mr. Bebb thanked Jesse Ybarra for his leadership through the years and wished him the best in his retirement.

Jessie Foister thanked everyone for all their hard word on the Re-Opening Plan and the Operational Plan.

## 11. Adjournment

Justin Bebb made a motion to adjourn the meeting. Rich Falkenstien seconded the motion. Motion carried 6-0. The meeting adjourned at 8:32 p.m. The next regular board meeting will be September 14, 2020 at 7:00 p.m. at Curran Administrative Center.



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

[www.usd506.org](http://www.usd506.org)

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: September 14, 2020

### **Retirements**

Bruce Barragar—Maintenance @ USD 506

### **Resignations**

Carol Bynum—Cook @ Meadow View Grade School

Mike Rankins—Maintenance @ USD 506

Mary Rodie—Custodian @ Bartlett Grade School



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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: September 14, 2020

### **Supplemental Work Agreement:**

Nora Shelton—Assistant Volleyball Coach @ Labette County High School  
Nora Shelton—Assistant Girls Track Coach @ Labette County High School

### **Certified Work Agreement:**

Stephanie Bain—Title 1 Instructor @ USD 506

### **Classified Work Agreement:**

Tara Dyke—Paraprofessional @ Meadow View Grade School  
Samantha Hope—Custodian @ Bartlett Grade School  
Denise Spencer—Custodian @ Labette County High School  
Chelsey Vanatta—Bus Driver @ USD 506

### **Transfers:**

Autem Reed—Paraprofessional @ Meadow View to Cook @ Meadow View Grade School

FROM: Tony Blackwell/Diane McCartney  
TO: Board of Education  
DATE: September 14, 2020  
RE: Substitute Employee's List

The following individuals are being submitted to the Board of Education at the September 14, 2020 Board Meeting for approval:

**1. Substitute Teachers:**

**A. New Sub Teachers:**

Gwynn Dean  
Samantha Hestand  
Lindsey Jones

**B. Sub Teacher Renewals:**

Sheeri Brothers  
Amy Cunningham  
Bethany Dusher  
Darren Dusher  
Gloria Eaton  
Will Owens  
Judy Purcell  
Sunni Zwahlen

**2. Substitute Cooks:**

None at this time

**3. Substitute Custodians:**

None at this time



|   |                            |                             |                |  |
|---|----------------------------|-----------------------------|----------------|--|
| Athletic/Academic Supplementals 2020-2021 |                            |                             |                |  |
| USD 506 Grade Schools                     |                            |                             |                |  |
| Altamont                                  |                            | Bartlett                    |                |  |
| Volleyball                                | Jenna Darnell              | Volleyball                  | Starla Trimble |  |
| Ass't Volleyball                          |                            | Ass't Volleyball            |                |  |
| Boys' Basketball                          | Steve McKinzie             | Boys' Basketball            | Tony Swanwick  |  |
| Girls' Basketball                         | Steve McKinzie             | Girls' Basketball           | Tony Swanwick  |  |
| Ass't Basketball                          |                            | Ass't Basketball Girls/Boys | Carolyn Waugh  |  |
| Track                                     | Carrie Agosto              | Track                       | Carolyn Waugh  |  |
| Ass't Track                               |                            | Ass't Track                 |                |  |
| Cheerleader                               |                            | Cheerleader                 | Nancy Wyckoff  |  |
| Yearbook                                  | Missy Page                 | Yearbook                    | Tonia Wilson   |  |
| Quiz Bowl                                 | Suzette Rakestraw          | Quiz Bowl                   | Linda Carland  |  |
| Edna                                      |                            | Meadow View                 |                |  |
| Volleyball                                | Sara Allison/Deena Carrico | Volleyball                  | Karla Viranda  |  |
| Ass't Volleyball                          |                            | Ass't Volleyball            | Holly Norman   |  |
| Boys' Basketball                          | Will Owens                 | Boys' Basketball            | Broc Wolf      |  |
| Girls' Basketball                         | Richard Pierce             | Girls' Basketball           | Karla Viranda  |  |
| Ass't Basketball                          |                            | Ass't Basketball            |                |  |
| Track                                     | Richard Pierce             | Track                       | Karla Viranda  |  |
| Ass't Track                               |                            | Ass't Track                 | Morgan Wacker  |  |
| Cheerleader                               | Ellen Boyle* (.5)          | Cheerleader                 | Kayla Angleton |  |
| Cheerleader                               | Cassie Perry* (.5)         | Yearbook                    | Karla Viranda  |  |
| Yearbook                                  | Therese Foster             | Asst. Principal             | Donny Peak     |  |
| Quiz Bowl                                 | Deena Carrico              | Quiz Bowl                   |                |  |
| Mound Valley                              |                            | Extended Contracts          |                |  |
| Volleyball                                | Kristin Shaw               | Counselor (20 days)         | Nicole Dean    |  |
| Ass't Volleyball                          |                            | Elementary Music (1.5%)     | Dena Terrell   |  |
| Boys' Basketball                          | Mike Hayward*              | Elementary Music (1.5%)     | Megan Gabehart |  |
| Girls' Basketball                         | Tammy Hayward              | Elementary Music (1.5%)     | Cindy Rucker   |  |
| Ass't Basketball                          |                            | Elementary Music (1.5%)     | Amanda Goddard |  |
| Track                                     | Kristin Shaw               | Elementary Band (1.5%)      | Megan Gabehart |  |
| Ass't Track                               |                            | Elementary Band (1.5%)      | Amanda Goddard |  |
| Cheerleader                               | Dena Terrell               | Elementary Band (1.5%)      | Cindy Rucker   |  |
| Yearbook                                  | Roxie Moore*               | Elementary Band (1.5%)      | Mike Wassenaar |  |
| Quiz Bowl                                 | Rhonda Cole/Jessica Heit   | Counselor (20 days)         | Carrie Agosto  |  |
| * Non USD 506 Teacher                     |                            | Extended Period             | Carrie Agosto  |  |
| Approved IF NEEDED                        |                            |                             |                |  |
| Open Position                             |                            |                             |                |  |



## September Board Report 2020

**A Note from Mrs. Flatt:** After months of planning, planning and more planning.. We finally opened up the doors on Thursday, Aug. 27 for a wonderfully successful first day back to school. It sure is nice to have the kids back in the building. Yes, there were complications that arose, but for the most part it was a great first day. I held a virtual Open House on Sunday night, Aug. 23 to discuss the Operations part of the school and then the classroom teachers scheduled their virtual Open Houses.

**Safety Week:** The week of Sept. 7 - Sept. 11 was our annual Safety Week. By and large, these were practiced with no major changes in operations. We will walk the students in to the church for the off site drill, but won't go in. We took small groups of classes in for the tornado drill, rather than the whole school. Other than that, all drills remained the same.

**Leadership:** On the first day of school there were 178 students in the building. We did not have our preschoolers in the building. Our numbers are down this school year.

On Monday, Aug. 31 when preschoolers arrived, we had an additional 28 prek students, bringing our total to 206. We have 11 remote learners at this time.

Last week, I sent home one student who exhibited two symptoms. Based on the flow chart we were given, we requested mom take the student to the dr. and send the school a note back. The parent graciously complied and the student did receive a COVID test. The results were negative and the student returned to school. We are pleased that we haven't received any calls on positive cases.

Staff has been doing an excellent job wearing their masks and the students have as well. In addition, the students and staff have done a great job with hand sanitizing and disinfecting their area and personal items.

On Wed., Sept. 9 we had our first remote learning day. The teachers are working out the kinks and the kids and parents are, as well. One thing we are noticing is that our computers that were checked out to the kids aren't staying as charged as we long as we thought they would be. But that is an easy fix. Listed below are the positives of the day and also what the staff wants to work on to do better next time:

**Band:**

My positive for the day is that all of my fifth grade got to find out what they are playing. My area to improve is trying to monitor the chatting in the chat box while I am teaching at the board.

**Jr. High ELA:**

Positives: I had several parent contacts. All are aware how hard we are trying and appreciate everything we are attempting to do. This made me feel very happy because our parents are supportive and trust we are doing the best we can for their kiddos.

Improve: Well the 6th grade seems to think google classroom stream is a place for public chat. I have adjusted things in settings so that should help.

**3rd Grade:**

Positive- All students showed up this morning, ready to learn!

Something to improve on- Math lesson, students had a hard time staying focused

**Inclusion Special Ed:**

Positive: When Mrs. Flatt surprised a few boys. Lol. All jokes aside, I was happy to get some things done for my kiddos and with my paras. I think we have a plan. Woohoo.

Improve: Being able to use the smart board to help students remotely.

**Kindergarten:**

Positive - My kindergarten students were engaged and appeared to have fun.

Improve - Stamina - My kids started to lose interest during the last 45 minutes of our scheduled time.

**3rd Grade:**

Positive - Without being able to practice a whole lot for this day - my students did a great job getting on and being ready to go by 8:30!

One student left a note that said "Today was a great day!" Just a simple reminder that even if there were some bumps along the road, we were able to connect and still make a difference in some way.

Something I would like to work on - Sending out "What to expect..." the Tuesday before remote learning. This way parents know exactly what their child will need and can better assist them during the day.

**JH Science:**

The positive of the day is that I am pleased with the 98% of our students who met the expectations of treating the home environment like a classroom. The overwhelming majority get the expectation and are abiding by it.

Improvement: I brought my children as I wanted to provide them the same opportunity all other students have. I wanted to provide them with support for their remote learning. Unfortunately, I feel like I taught all the students I am responsible for except for my own children today, and the day was not pleasant for my children or myself on a personal level / family dynamic. I will run through and try to homeschool my children again this

evening, but today did not work. I feel the children of the teachers are in a tough spot in this scenario.

**5th Grade:**

My positive for the day is that all of my students were online today and we were able to navigate everything with only minor problems!

Improvements: For our next remote day, I would like for my students to utilize the schedule that I provided them better.

**4th Grade:**

Positive - Technology worked all day long! All but one of my kiddos on at 6 check-ins.

Improvements for next time, I'm rethinking the math lesson. May try to do some Think Central Personal Math Trainer instead.

# Altamont Eagle News

Phone Number: 620-784-5511

September 2020

## AGS Mission Statement

The mission statement of Altamont Grade School is encompassed in the acronym "FLIGHT"

Facilitating critical thinking  
Learning for all  
Involving community  
Growing in responsibility and respect,  
Having initiative and leadership  
Thriving in the 21st Century World

## VISION & SCHOOL MOTTO

"Excellence in Flight"

## **Mark your calendar:**

Virtual Parent/Teacher Conferences will be held Sept. 29. The teachers will be in touch with you to set a meeting time.

Thank you for your assistance with the masks!



## Important Dates

**9/1** - Individual Picture Day, Remote learners come in at 9:00 a.m

**9/3** JH Football vs. Galena @ LCHS, 5:00 & 6:30pm - masks required at the stadium.

**9/7** - Labor Day- **No School**

**9/9** - Remote Learning Day, District Wide

**9/10** JH Football vs. Indy @ LCHS

**9/11** Instrumental Rental Night - Virtual

Patriot Day - Wear your Red, White and Blue

**9/14** JH Volleyball home, Altoon & St. Pats 4:00 pm

**9/15** JH Volleyball @ Coffeyville 4:00 pm

**9/21** JH Volleyball @ MdView @ 4:00 pm  
JH Football vs. Miami @ LCHS

**9/23** Remote Learning Day- District Wide

**9/29** P/T Conferences - Virtual

## Safety Week

9/8 - 9/11

The students at AGS will be practicing the following drills.

Fire, Bus, Tornado, Lockdown/Intruder, Off Site Evacuation and Shelter in Place.

**Fire Drills:** the state of Kansas requires (5) fire drills be performed each year.

**Bus Evacuation:** AGS students will practice this drill on Thursday, Sept. 10 beginning at 8:45 a.m.

**Tornado Drill:** Student will practice reporting to their assigned shelter in the event inclement weather is threatening our safety during the school day.

**Lockdown Intruder:** This is an intruder drill and will be announced as such. **Parents are not allowed in the building when we are in a lockdown situation.**

Off-Site - Our off-site location is the Methodist Church here in Altamont.

## **Communication:**

- If you have a concern about something pertaining to your child, please contact your child's teacher, our school counselor, or Mrs. Flatt. It is very important to have open communication with your child's teacher and the school.
- Please do not email or text your child's teacher with changes to your child's dismissal procedures **on the day of**. You must call the office and let Ronda know. Our teachers are often times unable to check their phone or emails during the school day.

**Shelter in Place:** this drill would be practiced in the event we would need to be inside due to a chemical spill, fumes etc. that is outside.

**Social Media:**  
Be sure and like us on Facebook: Altamont Grade School and follow us on Twitter: @AltamontEagles



Parents, please do not use FB as a way to message the school. This platform is for keeping you informed on upcoming events and to share the great things happening at AGS. FB Messenger should never be used as a form to communicate with staff at AGS.

*Reading Rockets is an excellent resource for parents, teachers and students. Go check it out!*

<https://www.readingrockets.org/>



**Immunizations:** All required immunizations are due on Sept. 25. Any student who does not have the required shots by then will be sent home beginning on Sept. 28. Letters have been sent home over the past few months informing parents of the needed immunizations.

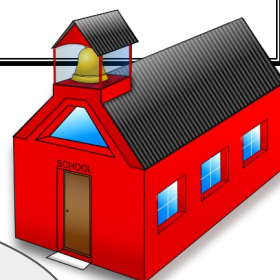
Please mark your calendar for the district wide - Remote Learning Dates: all students in the district will be remote on these days.

Sept. 9, 23  
Oct. 7, 21  
Nov. 4, 18  
Dec. 9  
Jan. 13, 27  
Feb. 10, 24  
Mar. 10  
April 7, 21  
May 5



### **COUNSELING & THERAPY**

Is your child experiencing anxiety, depression, and/or loneliness about school and all of the new things related to the schools and the pandemic? If so, we have experts available to help both our students on-site and also our remote students. Please reach out to our school counselor, Ms. Agosto @ [cagosto@usd506.org](mailto:cagosto@usd506.org) or Ms. Carlee @ [cgilley@usd506.org](mailto:cgilley@usd506.org). We understand that this is a scary time for kids and adults and we want to help you support your families.



Please contact the school if you need a computer for our remote learning days.

# Bartlett Grade School

## Board Report September 14, 2020

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### Leadership

- Attended district administration meeting
- Held a staff meeting on 9/3 to review remote Wednesday expectations
- Started teachers on the self-evaluation and goal setting process
- Helped teachers navigate our first remote learning day (9/9) Teachers have really risen to the occasion and are teaching well, outside of their comfort zone.
- Created monthly calendar, and newsletter (attached) as well as weekly updates for the staff.

### Building Operations

- Once the staff had the plan from the district they really hit the ground running. Staff and students alike have been stressed but have done an excellent job of being considerate and helping each other through this learning process.
- The grounds look awesome! The maintenance and custodial departments have worked hard to make sure things are cleaned and disinfected.
- We have started practicing the required safety drills.
- DeRhonda Newby and Lisa Strickland (Title/SpEd) have worked extremely hard with their paras and the teachers to find schedules that best fit the school environment this year.

### Activities

- Teachers held Virtual Back to School nights. The majority of parents and kids attended on their designated evening.
- Volleyball and Football player have been working hard and it has shown on court and field.

### Enrollment

|                |                         |            |                         |
|----------------|-------------------------|------------|-------------------------|
| ➤ Kindergarten | <b>15</b>               | Fifth      | <b>11</b>               |
| ➤ First        | <b>13</b>               | Sixth      | <b>18</b>               |
| ➤ Second       | <b>13</b>               | Seventh    | <b>14</b>               |
| ➤ Third        | <b>11</b>               | Eighth     | <b>15 with 1 Remote</b> |
| ➤ Fourth       | <b>12 with 1 Remote</b> | Homeschool | <b>= 3 students</b>     |

**Total Enrollment = 122 students**



# Bartlett Braves "Excellence Takes Desire"

September 2020



## A Note from the Principal

First of all, I want to thank everyone for their willingness to adapt during these unprecedented times. The kids and parents have done an excellent job learning new procedures and routines. The teachers have been dedicated to making this school year get off to a great start. So, I want to thank all of you and let you know that we are continually adapting routines to best fit the kids so that they can have a great education even though school looks different. I am looking forward to better getting to know all of you and helping the staff make this year great.

## Mark your Calendars:

Parent / Teacher Conferences will be held on September 29th and October 6th. These will look much different this year so please keep an eye out for updates.

School Pictures are scheduled for September 15th. Wear nice clothes and put on a smile.

All required **immunizations** are due on September 25th. Any student that does not have the required immunizations will be sent home starting the 28th.

## Remote Learning Days

|             |             |
|-------------|-------------|
| Sept. 9, 23 | Oct. 7, 21  |
| Nov. 4, 18  | Dec. 9      |
| Jan. 13, 27 | Feb. 10, 24 |
| Mar. 10     | Apr. 7, 21  |
| May 5       |             |

## Safety Week

Safety week will be the week of the 8th - 11th. Will practice all of the required drills so we are prepared for any weather or unforeseen event.

## Social Media

Check us out on social media.

**Facebook** - Bartlett Elementary School

**Twitter** - @BGSbraves

Please use these platforms to help you stay informed. However, this is not the place to contact us. Please contact us by calling or emailing the school.



## Support Your Child's Learning

Communicate regularly with the school. If you have any questions please ask me or the teacher.

Be proud of your child's work. They will remember when you got excited about learning.

Support your child's teacher. If you undermine the teacher the child is losing their support system. Work with the teacher to find solutions.

## **USD 506 Mission:**

Educate every student every day!

## **USD 506 Vision:**

Meet the needs of every child!



Board Meeting Report for Bartlett and Edna  
September 14, 2020  
Tim Traxson

- **Educational Leadership**

1. Started my walk-throughs with all certified staff. Teachers and students have had a great start to the school year.
2. Started meeting with teachers to go over their goals for the year.
3. Attended our District Admin. Meeting in August and September
4. Held our September Staff Meetings - Attached is my agenda.
5. Had our first Remote Learning Day on Sept. 9th. Teachers and students did an outstanding job!

- **Building Management**

1. Daily operations have been running very smooth. Students and staff are doing a great job of being safe and considerate of each other. All the planning and prep time has allowed us to start as smooth as we could have hoped for.
2. Buildings look great – Custodial and Maintenance staff has done a great job!
3. Safety Month is September. We will practice our evacuation routes and procedures for each of the following drills:
  - a) Fire, Tornado, Bus Evacuation, Crisis – Off Site Reunification, Crisis – Lock Down (Intruders outside/inside building), Crisis – Shelter in Place.
4. Current Enrollment Numbers are:

| <u>Edna – 171</u>  | <u>Remote</u>    | <u>Home School</u>   |
|--------------------|------------------|----------------------|
| Pre-school - 20    |                  |                      |
| Kindergarten- 14   | 2 Remote         |                      |
| First - 18         |                  | 2 Home School        |
| Second - 15        | 2 Remote         |                      |
| Third - 20         | 1 Remote         | 2 Home School        |
| Fourth - 16        | 1 Remote         |                      |
| Fifth - 12         | 2 Remote         |                      |
| Sixth - 19         | 2 Remote         |                      |
| Seventh - 18       |                  | 1 Home School        |
| <u>Eighth - 19</u> |                  |                      |
| <b>Total</b>       | <b>10 Remote</b> | <b>5 Home School</b> |

5. Have been working with Title and Sp. Ed. in developing schedules for our classroom aides and teachers to meet our Tier II and Tier III needs. Tiered instruction is in place and taking place.
6. I have attached my September News Letters.

- **Activities**

1. We had a successful “Back to School Nights.” This year our teachers did this virtually during the week of Aug. 31<sup>st</sup> – Sept. 4<sup>th</sup>
2. 8th Grade had its annual Fund Raiser with “Blue and Gold”
3. Volleyball and Football play has started! We have 15 girls out for volleyball and we have 3 boys out for football.

**Edna Staff Meeting  
September 2020  
Agenda**

**7:40 to 8:00**

Staff Meetings are designed for staff members to have the opportunity to learn, review, and make decisions on a variety of learning topics. i.e.- Building Management, Noteworthy Items, SIT, Student Activities/Incentive programs, PTO activities, Instructional, Curriculum and Data. Please meet in the STEAM Room on Friday, September 11th, at 7:40 am.

**Staff Members:**

K- Shelly Warren

2- Ashley McCoy

4- Stephanie Moore

6- Therese Foster

8- Angela Voelzke

Music- Cindy Rucker

Band – Amanda Goddard

Pre. K- Michelle Gregory

1- Becky Wiley

3- Sarah Allison

5- Alyson Heflin

7- Deena Carrico

Sp. Ed. - Judy Taylor

PE – Richard Pierce

**Learning Topic:**

1. **Posting and Stating Daily Objectives:** The student will...
2. **Lesson Plans should also include:**
  - a. Kagan Activity – Need to be intentional with your structures (Goggle Doc)
  - b. Habits of the Mind Activity – Be intentional in speaking and/or activities that align with these habits!!
3. **Monthly PLC Team Meeting Agenda**
  - a) Meet w/Title – review Tier II interventions and resources, upload data into illuminate, update interventions if needed. (2<sup>nd</sup> remote Wednesday)

**Agenda**

1. District Vision and Mission Review – “Keep in front of us all the time.”
2. Review drills and procedures for Safety Month!
  - a. Recess – Keep radio in hand! Proper charging (If blinking – no good)
  - b. Fire/Crisis/Reunification/Bus Evacuation – Friday Sept 11th
  - c. Lock Down/Tornado – Tuesday Sept. 22nd
  - d. Armed Intruder – Run/Hide/Fight Plans (Take time and review with kids)
  - e. Update Crisis Bags! (let me know if needing anything)
  - f. Crisis Management Team Updates!
  - g. SOC Meeting – 7:40 am on Sept. 23<sup>rd</sup> (Have any concerns sent to me ASAP)
3. First Remote Learning date, Wednesday Sept. 9th
4. Reminders!
  - a. School Pictures – Wednesday Sept. 16th
  - b. Dental Screenings and Fluoride Treatments, Thursday Sept. 17th
  - c. Student of the month. Due Monday September 28th
  - d. Site Council members this year (Angela 2nd year, Shelly and Deb 1st year)
  - e. Spelling Bee – Sept. 15th @ 1:30 pm (Will do a live virtual for parents)

**Habits of the Mind for September:** Show in your lesson plan where you have implemented activities toward the weekly habits.

- # 1 Persisting
- # 2 Managing Impulsivity

# The C.A.T.S. Tale

September 4, 2020

## "Welcome Back"

I want to welcome everyone back to school and offer a special welcome to this year's Pre-K and kindergarten class and the sixteen new students here at Edna. We are very excited about the new school year and all the opportunities that lie ahead. We have had a great start and look forward to working with each of you during the school year.

## Get Ready For A Great Year

It's the beginning of another school year. Here are six things that can get your child off to a good start:

1. **Meet your child's teachers** and let them know that you want to hear about your child's progress. Ask how you can help at home.
2. **Use routines.** Morning, bedtime and study routines are especially key to school success.
3. **Have high expectations.** Let your child know that he/she doesn't always have to be the best, but he/she should do his/her best.
4. **Monitor your child's homework.** Offer help, but don't do the work.
5. **Read, read and read.** Reading with your child is essential.
6. **Support the school.** Attend parent nights (even if it is virtual) and volunteer in ways you'll enjoy. Show your child that school is a family priority.

## September Remote Learning Days!

Wednesday September 9<sup>th</sup> and 23<sup>rd</sup> will be our remote learning days in September. On these days your children will bring home computers and any other resources on Tuesday that they will need for their remote learning opportunity on Wednesday. Teachers will be sending a detailed list of activities and learning opportunities home with your children. If you have any questions please get a hold of your classroom teachers. Thank You!

## New Staff

We have a couple new faces here at Edna this year. Ashley McCoy (2<sup>nd</sup> Grade Teacher) and Emma Steelman (Sped. Para). Please give a warm Edna welcome to our new staff members when you see them.

- **Immunization are due on Monday September 28th**

## September is "Safety Month"

During the month of September, we will be reviewing all our different crisis drills in case of an emergency.

## Spelling Bee Reminder

We have our Building Spelling Bee scheduled for Tuesday September 15<sup>th</sup>. We will start at 1:30 pm. The winner of our building bee will participate in the county bee on Wednesday September 23<sup>rd</sup>.

## Say "CHEESE!"

Get those haircuts, pick out that special outfit, put on your best smile and get ready for **school pictures**. The photographer will be at Edna Elementary School **Wednesday, September 16<sup>th</sup>**. Please pass the word that **all students take pictures**. **All parents will receive proofs to view before they order**. Pre school pictures will also be taken on this day. The photographer will **guarantee your satisfaction**. If not satisfied for any reason, they will retake them.

## PTO Meeting Scheduled

Edna PTO will meet Tuesday, September 22<sup>nd</sup> @ 6:00 pm to discuss plans for the year. PTO officers from last year are Charla Brown Pres., Ray and Heather Hill, Vice Pres., Kim Tatman, secretary, Stephanie Moore and Michelle Gregory, treasure. At this meeting we will be electing new officers for the year and having a discussion over possible fundraising activities for the year. Please make plans to attend and help support your PTO here at Edna.

## Dental Screenings and Fluoride Treatments Scheduled

- Thursday Sept. 17<sup>th</sup>

## Parent/Teacher Conferences

Parents – you will have the option of "In Person or Remote" conferences this year. Conferences are on Tuesday, September 29<sup>th</sup> from 3:30 to 7:30 and Tuesday, October 6<sup>th</sup> from 3:30 to 7:00 p.m. Mrs. Rucker and Mrs. Goddard will be available only on Tuesday, October 6<sup>th</sup> due to other commitments in other buildings. If there is anyone who needs to speak with Mr. Pierce please let your homeroom teacher know and they will inform the him and he will contact you. Your teachers will be sending a sign-up form home for your conference time. We look forward to visiting with each of you.

## Board of Education Meeting

September 14<sup>th</sup>, 2020

### Building Management

The new school year has started great at Meadow View. Our teachers and students have come back ready to teach and learn. We are still working out our remote teaching. As of today, we have 49 remote students. This is a lot of extra work for our teachers, they are working hard to accommodate both groups. *Goal 2.1.3 Rigor-Increase teacher development.*

We are conducting our all of our safety drills differently this year. Each year in September we practice fire drills, tornado and lock-down drills, shelter in place, bus evacuation and off-site evacuation drills. We are practicing social distancing and doing some drills one classroom at a time. *Goal 5.1.4 Communication*

I am working to revamp our ECHO program this year so tutors will have more time to work with remote students. We will start the week of Sept 21<sup>st</sup>. *Goal 1.1.3 Relevance meaningful learning experience*

Mr. Peak is doing a tremendous job as our Ass't Principal, he is making a great impact on our students and has been a great asset to our teachers. His help with our teachers remote learning and technology issues have been indispensable. *Goal 5.1.4 Communication*

### Educational Leadership

I met with our staff on August 17<sup>th</sup>, to conduct our Teacher in-service, topics included procedures, expectations of staff, common core implementation, assessments, tiered instruction, KEEP Evaluation, district goals and building goals. *.Goal 2.1.3 Rigor-Increase teacher development.*

I have been in every teacher's room several times and have begun my walk-through observations. *.Goal 2.1.3 Rigor-Increase teacher development.*

### Noteworthy Items

Our enrollment stands today at 366, 191 girls and 175 boys.

We have 14 players out for football and 26 girls out for volleyball.

On our 4<sup>th</sup> day of school, I had two students test positive for Covid-19. With our procedures and protocols in place, we were able to identify 5 other students as close contacts and 7 students from that classroom were quarantined. The Health Dept. was a great help in dealing with this situation. *Goal 5.1.4 Communication*



## Meadow View News

September 2020



### Calendar

- 3 JH F-ball vs. Galena @ LCHS  
7th @ 6:00 8th @ 7:30
- 7 NO SCHOOL - Labor Day
- 8 V-ball @ Edna - non league
- 10 JH F-ball @ LCHS  
7th @ 5:00 8th @ 6:30
- 14 Board of Education Mtg.  
7:00 @ Curran Adm. Center
- 14 V-ball @ Mound Valley 4:00
- 14 Safety Week
- 15 PTO @ 5:30 in library
- 15 Site Council @ 6:30 in library
- 17 V-ball Triangular H @ 4:00  
Picture Day- PreK- 4th
- 18 Picture Day- 5th - 8th
- 21 JH F-ball vs Miami @ LCHS  
7th @ 5:00 8th @ 7:00
- 21 V-ball H vs. Altamont 4:00
- 25 Md.Vw. Spelling Bee @ TBD
- 25 Immunization due
- 29 Parent Teacher Conferences  
3:30 to 7:30

### Preliminary Enrollment

Our total enrollment, PreK - 8th grade, was 373 on the first day.

Here is the breakdown by grade level:

|                  |                 |
|------------------|-----------------|
| <b>PreK - 43</b> | <b>K - 34</b>   |
| <b>1st - 27</b>  | <b>2nd- 35</b>  |
| <b>3rd - 41</b>  | <b>4th - 36</b> |
| <b>5th - 34</b>  | <b>6th - 40</b> |
| <b>7th - 41</b>  | <b>8th - 42</b> |

### Safety Week

During the first week of September, Meadow View along with all the 506 schools will participate in Safety Week. During this week, we practice all of the required emergency drills. We feel practicing these drills early in the year will prepare our students for any of the emergencies that might come up later. We will practice our drills the week of September 14.

### Welcome Back

It is so nice to have students back at Meadow View. We will be doing everything we can to keep your children safe and keep our school open. Please help us by taking your child's temperature and doing health screening, keep your child home if they are sick, have a plan to pick up your sick child. Also please be flexible with us while we navigate remote and in-person learning. There will be some glitches to work out. Again welcome back, Falcon Families.

### New Staff

We have some new faces at Meadow View this year. Cindy Alford is our new 7th and 8th grade science teacher, Bailey Payne is our new 5th grade math teacher and Stephanie Bain will teach our Title reading. Please welcome our new teachers to Meadow View.

### Some Reminders

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

### After School Programs

At this time we are not offering after school programs for our students. We are looking to start, if everything goes as planned, the third week of September.

### Lunch Schedule

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

This year to cut down on exposure to our school, parents will not be allowed to come and eat lunch with their students.

### PTO

Our first PTO meeting will be held Tuesday, September 15th at 5:30. Since parents can't come in-person to our meetings we will be holding them on-line. Let us know if you want to attend remotely and we will send you a link.

### Site Council

We are currently looking for Site Council members for this school year. The purpose of the Meadow View Site Council shall be to:  
\*Provide advice and counsel to the school in evaluating state, school district and school site performance goals.  
\*Help determine methods which should be employed by the school to meet the goals and objectives.  
\*Provide ongoing support for the students and staff of the school.  
If you are interested in becoming a Site Council member please come to our organizational meeting on Tuesday, September 15th at 6:30. We will do our meeting remotely.

### Helping Hands

We will not be doing helping hands this year. Hopefully we will be able to reinstate this program next year.

### Parking Lot Safety

Please be cautious and patient when dropping off and picking up students. Most of you are already extra safe in our parking lot, but we need everyone to be watchful so our students are safe. This year we are asking that parents pull up in their cars and do not congregate by the front door.  
Thank You!!!

**Mound Valley Grade School  
Administrative Report  
September 2020**

**Building Management**

- We have several new building procedures. For instance, students are eating breakfast in the gym, library, and the makerspace classroom and during lunch they are eating in the classroom. Our support staff are watching students during breakfast which allows for the teachers to work on remote learning needs. To help with social distancing, students are using multiple doors to go in and out of the building for recess. Students are using water bottles and social distancing as they walk down the hallways or standing in line. Also, we are reporting weekly attendance to the state.
- I have sent out weekly announcement using Bright Arrow. Also, I have sent out our monthly newsletter and Facebook announcements.
- Students have been doing a great job of wearing their mask and bringing the mask to school each day. We have been conducting student temperatures checks each day before they enter the building. Students are doing an amazing job with the new building procedures. We have awesome kiddos!
- We have been following the flow chart of health symptoms for Covid-19. I have called parents when students have reported of having two symptoms from the Covid-19 chart. I'm thankful for Janelle Weidert, our school nurse, as she has assisted me with answers to many of my questions.
- We are reviewing our safety drills this week. During our tornado drill, we had one class at a time in the storm shelter. We will have one class at a time on the bus for our bus evacuation drill.

**Educational Leadership**

- Give a big shout out to our teachers and staff! Teachers have been working hard as they teach students in the classroom and remotely. They continue to grow in their teaching skills by learning new technology tips and tricks that produce more effective lessons. Some of the challenges of teaching with the new building procedures have been: technical difficulties-disconnections, classroom management, teaching while wearing a mask, sanitizing desks between each class, making sure the remote learner is engaged and needs are met, making sure the students in class are engaged, and etc. Teachers are making regular contact with parents of remote learners to answer any questions that arise. Remote learning logs have been turned in and new logs have been picked up for the next week. We are making adjustments to the schedules as needed. I'm very proud of our staff and how they have come together to help each other with all situations.
- Teachers held a virtual Back to School Night with parents to share the classroom expectations and schedules. The teachers felt like the attendance was lower than the normal in person Back to School Night.
- We had our first Remote Learning day. The intent of this day is to better equip our students and teachers in the event that Remote Learning is mandated. Results of this day will be evaluated for potential learning improvement. We had a few technical issues and students without internet.
- We held our first Student of Concern meeting. We discussed student needs and ways to better care for our students. Mrs. Agosto shared some helpful suggestions for meeting student needs.
- I will meet with our teachers and begin the yearly evaluation process. Teachers will complete a self-assessment and choose goals to work towards this year. We will discuss how they plan to meet the goals and schedule observations.
- I have been conducting classrooms walk throughs. Students seem excited to be back in school and interacting with their classmates and friends.
- I have interviewed applicants for a Pre-School para-educator. We are in need of another para-educator for special education inclusion.

- Most of our Pre-School and Kindergarten parents have completed the ASQ and ASQ SE survey. This developmental/social and emotional survey is required by the State and the LINK grant.
- We held our first PTO meeting virtually. We have cancelled our traditional Chili Supper fundraiser, but we are planning on having a curbside pick-up chili and vegetable soup dinner.
- I will attend a LINK planning meeting this month. I have updated the District Literacy Plan and will have a Literacy team meeting next month.
- Our current enrollment is 131.

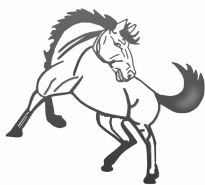
| 2020 Enrollment results | In-Person Instruction | Remote Learning | Student who are home schooled | Class size |
|-------------------------|-----------------------|-----------------|-------------------------------|------------|
| Prek                    | 16                    | 0               | 1                             | 16         |
| Kindergarten            | 8                     | 2               | 2                             | 10         |
| 1st grade               | 9                     | 0               | 4                             | 9          |
| 2nd grade               | 10                    | 2               | 1                             | 12         |
| 3rd grade               | 8                     | 0               | 3                             | 8          |
| 4th grade               | 8                     | 0               | 2                             | 8          |
| 5th grade               | 17                    | 2               | 2                             | 19         |
| 6th grade               | 13                    | 1               | 0                             | 14         |
| 7th grade               | 18                    | 1               | 2                             | 19         |
| 8th grade               | 16                    | 0               | 2                             | 16         |
| total                   | 123                   | 8               | 19                            | 131        |

#### Activities

- We had our first football game last week. Mrs. Flatt, Mr. Allison and I conducted temperature checks of each person as they came through the gate. Also, we ensured that everyone was wearing a mask as they entered. Most everyone was polite and accommodating.
- Volleyball practice has begun and matches start next week. Athletes have been practicing hard, wearing their mask and practicing social distancing.

Respectfully,

Melissa Green



# Mound Valley Grade School

## News and Notes

September 2020

### Important Dates:

- 3 Jr. High FB vs Galena @ LCHS-  
6:00/7:30
- 7 No School-Labor Day
- 8 6:00 PTO meeting remotely; Safety  
Week
- 9 Remote Learning Day
- 10 Jr. High FB vs Indy @ LCHS-  
5:00/6:30; Cheerleaders Cheer
- 14 4:00 Jr. High VB vs Meadow View
- 15 6:00 Mound Valley Site Council  
Meeting
- 16 1:00 Spelling Bee
- 17 3:30 Jr. High VB vs Thayer, St. Pats
- 21 4:00 Jr. High VB @ Edna, 5:30 Jr. High  
FB vs Miami @ LCHS
- 22 4:00 Jr. High VB @ Cherryvale
- 23 Remote Learning Day
- 24 Picture Day
- 28 Last Day for Immunizations
- 29 3:30-7:30 Parent Teacher  
Conferences
- 1 5:00/6:30 Jr High FB vs Frontenac

*(This calendar is subject to change. Please check the Mound Valley calendar on the district website for changes and updates at [usd506.org](http://usd506.org). Click on the Calendar button, then choose the Mound Valley calendar. You may have to choose the current month to update the calendar.)*



- **Welcome Back to School Mustang Families!**  
We are off to a great start! It has been wonderful having our students back in the building. We will be doing everything we can to keep our students safe and our school open. Please help us by assessing your child's daily health. Thank you for your flexibility and patience as we

work through our new building procedures.

- **New Staff**

Chas Thompson joined our Mound Valley family. Mr. Thompson will be teaching P.E. to our Mustangs. Mr. Thompson was the Head Wrestling Coach for 12 seasons at Fort Hays State University in Hays, Kansas. Be sure to welcome Mr. Thompson to our Mustang Family.

- **Enrollment**

Our total Enrollment for Prek-8<sup>th</sup> grade was 131 on the first day of school. Below is the total for each grade:

|                     |                     |
|---------------------|---------------------|
| Prek-16             | K-10                |
| 1 <sup>st</sup> -9  | 2 <sup>nd</sup> -12 |
| 3 <sup>rd</sup> -8  | 4 <sup>th</sup> -8  |
| 5 <sup>th</sup> -19 | 6 <sup>th</sup> -14 |
| 7 <sup>th</sup> -19 | 8 <sup>th</sup> -16 |



- **Athletics**

I want to encourage you to come support our student athletes at football, cheer and volleyball games. Our students work very hard and appreciate it when they see so many Mustang supporters cheering for them at their events.

- **PowerSchool**

Be sure to take advantage of PowerSchool to find information about your child's grades, lunches, attendance, and much more. Please call the school if you need your password.

- **Safety Week**

During the week of Sept. 8-11, we will be practicing our school safety drills. We feel by practicing these drills students



will be prepared for any emergencies that might come. Be sure to ask your child about the drills and why we practice them!



- **School Wide email**

Once a week, we send out an email with information about upcoming events and school highlights. If you would like to be added to the email list, please contact the school office.



- **PTO Information**

PTO is in full swing preparing for this year's activities. I want to invite you join our PTO and Site Council. These committees are an important part of being a Premier School. A big thank-you goes to our PTO for supporting our students and staff throughout the year. Please plan on attending our next PTO meeting on Sept. 3 6:00-7:00. Our meeting will be virtual. Please let the office know if you would like the link sent to you.

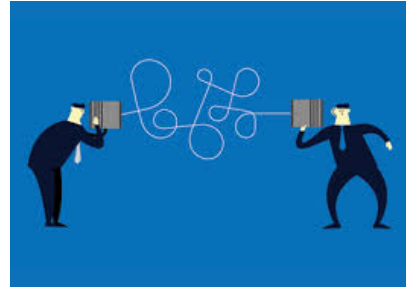
- **Staff Trainings-**

All staff have been trained on Suicide prevention.

- **Items to Collect**

We are collecting the following items: Box Tops, used markers, pop can tabs.

- **How to find out what is going on at the Valley!**



[@MVGSMustangs](https://twitter.com/MVGSMustangs)



[@moundvalleygs](https://www.facebook.com/moundvalleygs)



Phone: 620-423-2230

<http://www.usd506.org/vnews/display.v/SEC/Mound%20Valley%20Grade%20School>



## Mound Valley Grade School

### Labette County USD 506

402 Walnut • Mound Valley, KS 67354 •

(620) 328-3121 • Fax: (620) 328-2078

[www.usd506.org](http://www.usd506.org)

Melissa Green, Principal

[mgreen@usd506.org](mailto:mgreen@usd506.org)

Jennifer Winters, Secretary

[jwinters@usd506.org](mailto:jwinters@usd506.org)

"Where Excellence and  
Education Meet"

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Date: September 1, 2020

To: Dr. Wyrick and USD 506 Board of Education

From: Melissa Green

**Re: Site Council Membership for 2020-2021**

The Mound Valley Site Council respectfully submits, for your approval, the following individuals to serve on the Mound Valley Grade School Site Council. I would like to thank Brenne Hoppes and Richard Pierce for serving on our Site Council from 2019-2020.

Board Member:

Greg Bogner

Certified Staff:

Tammy Hayward (2019-2021)

Amanda Damewood-Goddard (2020-2022)

Non-Certified Staff:

Eric Rucker (2019-2021) Custodian

Parents/Community Members:

Trinia Coon (2017-2020)

Brenda Stoneburger (2018-2020)

Allison Ibbetson (2018-2020)

Jennifer Kelso (2018-2020)

Jennifer Winters (2019-2021)

Jared Essig (2020-2022)

Principal:

Melissa Green

Respectfully,

Melissa Green

Principal



**LABETTE COUNTY HIGH SCHOOL**  
**USD 506**



**Principal:**  
**Shane Holtzman**

**Altamont, KS 67330**  
**620-784-5321**

**Asst. Principal:**  
**Ed Raschen**

Labette County High School held its Back to School Parent/Teacher Communication Night virtually on Tuesday, September 1<sup>st</sup> due to the Covid19 Pandemic. Below is some feedback we received from our Teachers via a survey we sent out concerning the evening.

How satisfied were you with how the evening went?

Not very

1

2

3 – 6 responses

4 – 17 responses

5 – 3 responses

Very much

With Parent Communication and Involvement being a priority, how relevant and helpful do you think the evening was?

Not very

1

2 – 1 response

3 – 8 responses

4 – 13 responses

5 – 4 responses

Very much

Overall, how many parents were you able to meet with throughout the evening?

37 – 3 teachers

15 – 2 teachers

19 – 2 teachers

17 – 2 teachers

49 – 2 teachers

24 – 2 teachers

35 – 2 teachers

10 – 2 teachers

4

40

8

14

23

2

21

20

What was the biggest problem with holding P/T Communication Night Virtually?  
What was your biggest challenge?

- Not really any problem. Some couldn't come so I had told the kids to have their parent email me.
- No major issues or challenges on my end.
- Giving information without being specific to each student.
- Parents properly accessing the link
- It is hard to read people in a virtual format. Other than that, I think it was beneficial.
- Somewhat awkward at times with not being able to read peoples emotions during question times.
- A little shaky for 1st hour, but ok after that
- Technology lagging. Had to restart my system.
- I think using the Google Meet link from Google Classroom was not the best idea on my behalf. If the student was not available to log in the parent would not have been able to log on. I should have created one Google Meet link and sent it that way.
- Just learning how to work everything
- Getting everyone linked up
- Learning the technology
- Not everyone came on but it went about what I thought
- Parents not logging in
- It sounded like some parents were out of the loop about how the night would work. But overall, I felt there were little to no challenges.
- Seeing the parent's reactions, most were just avatars on the screen. Not much face to face. Other than that all went really well.
- The meets were pretty close together. I ran out of time with some parents to meet with other parents time slot. The biggest challenge was to be sure I was on the right google meet.
- Parents logging in late- I was showing a video as part of my presentation and they would come in halfway through. I did mention to parents (and students today) that the video has been uploaded to Classroom, though.
- No responses from parents. Parents signing off and on randomly during discussion.
- Getting organized for Google classroom
- People talking over one another
- They didn't interact. They just sat and listened.
- Had technical issue with first group but went fine rest of night
- No problems, but a challenge with so many on at same time

Any additional comments regarding the evening?

- I felt like it was a good way to share info with parents, but wonder if we might look at teachers having the option to record and send out a short video clip sharing much of that same information (via BrightArrow or something similar) prior to the meeting (so parents can watch at their leisure) and then those parents with additional questions/comments/feedback could join for live discussion during the virtual parent night Google Meets. I would love to have more question and answer



## LABETTE COUNTY HIGH SCHOOL

USD 506

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**Ed Raschen**



dialogue during those sessions as opposed to me basically repeating myself over and over 6 times, and then not having much time for Q&A and/or discussion after. Just a thought and something I might try to incorporate in the future (if these continue to be held virtually).

-No masks. It was a blessing to be able to see the kids smile because most were on with their parents.

-I wish I had an opportunity to see more parents. I did send a bright arrow with login information. However, I do feel I should have sent a separate Google Meet Link different than Google Classroom.

-I think it's necessary just tough through zoom

-49 on live, but 23 others reached out via e-mail

-I had 21 of 74 parents, just shy of 30%, which is much higher than what I expected.

-It actually went really well. I think the online part did hinder some attendance, because I had several parents tell me how uncomfortable they are with technology and weren't sure what to expect or how to actually get on the meet.

-Overall, went well.

-I believe this event could be quite powerful if we could figure out how to get parents to attend. In years past, we have said perhaps they don't want to get out for the evening. This year they didn't have to get out. We were in their homes and my attendance was the same or less than previous events.

-Great collaboration with students and parents logging on together

-The evening was good but a little long.

-I did not have as many parents as I usually do.

-It's just going to take time for everyone to get adapted to.

-I think we had more parents by hosting this event virtually than we would have had face-to-face.

-I was pleasantly surprised that I had as many senior parents attend

-It was just the right amount of time for each session.

-I liked being able to do it from home. It made my night easier and I was already home when it was over.

PARENT FEEDBACK shared with us on this event:

"I just wanted to take a quick minute to recognize all of the teachers, and the excellent job they did during the Virtual Parent night. I cannot speak for all classes, but the 7 I attended were not well attended, which I think can be frustrating for the instructors working so hard to keep the kids on track, so I wanted to let them know that the few who did attend, thought it was very valuable and they really did a great job. All of them!"

**FALL SPORTS PARTICIPATION NUMBERS:**

- FOOTBALL – 57
- VOLLEYBALL – 42
- CROSS COUNTRY – 25
- GIRLS TENNIS – 23
- GIRLS GOLF – 6

**ADMINISTRATIVE HIGHLIGHTS:**

Our Teaching Staff here is doing an Excellent job, working hard to educate every student no matter if they are in-person or a remote learner. They have collaborated with each other, and the 6 days of Professional Development prior to school starting were key in being prepared for the beginning of school. Their attitudes have been great.

The Remote Learning locations here on campus that allow us to reduce class sizes and social distance in our core classrooms are working great. We have made some adjustments with them, moving them to classrooms in the main building rather than Harrison or the Storm Shelter, allowing teachers and students easier access to each other. Here is one teacher's feedback on our splitting of classes and having a Red/Gold day schedule:

"In case you feel like you are hearing more negative feedback than positive about this red/gold split, I just wanted to share a bit of the positive from my perspective. Coming in as a new teacher, knowing very few of my students at all, I feel like this alternating split is giving me a great opportunity to visit with the students who are in my room (individually and in a small group setting) and get to know them better during independent work time, instead of having to spend quite so much time handling behavior issues from little clusters of students that might be happening in a larger class setting. When I'm able to only have 10 or 12 students physically in my room at a time, and everyone is pretty well spaced out, behavior issues seem to be very few and far between, which is giving me the opportunity to call students back and have those one-on-one conversations during class time... Since this is something that I think will get easier to build upon and balance as we go along, I'm grateful to have this opportunity with smaller groups in my room right now so I can get a grasp on it from the get-go and it will be a more natural process for me when (if) we are all able to be in the same room again in the future. So... just a little bit of feedback from the brighter side of all of this. :)"

Lunch is working really well for our students. We have been able to social distance in the cafeteria with 3 lunch periods. Our Kitchen Staff has done an excellent job of adjusting to the changes and the serving of the food has not been an issue. Several of our students are utilizing the picnic tables around campus and eating outside.



**LABETTE COUNTY HIGH SCHOOL**  
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Our students here at LCHS are excited and happy to be back in school. Their attitudes have been great. Their compliance and cooperation in wearing the masks has been excellent with teachers having to address very few issues.

Parent Support has been very abundant as well. All of our feedback has been positive, with parents showing great appreciation for our teachers and their efforts. Communication on our end will continue to be key in maintaining this positivity.

**RED/GOLD DAY  
SPLIT CLASS SCHEDULE**

| 2020-2021 SCHOOL CALENDAR<br>Labette County USD 506  |    |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
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| <b>July 2020</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </table>   |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |    |    |  |  |  |  |  |
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| <b>August</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>       |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
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| <b>September</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>    |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
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| <b>October</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>      |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
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| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>November</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>     |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>December</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>     |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>January 2021</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table> |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>February</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>     |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>March</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>        |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>April</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>        |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>May</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>          |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
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| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| <b>June</b><br><table> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </table>         |    |    |    |    |    |    | S | M | T | W | T | F | S |  |  |  |   |   |   | 1 | 2 | 3 | 4 | 5 | 6 | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |  |  |  |  |  |
| S  | M  | T  | W  | T  | F  | S  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
|  |    |    |    |    |    | 1  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 16   | 17 | 18 | 19 | 20 | 21 | 22 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 23   | 24 | 25 | 26 | 27 | 28 | 29 |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |
| 30   | 31 |    |    |    |    |    |   |   |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |  |  |  |

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <b>KEY</b><br># <b>Staff Development Day (Bold)</b><br># <b>Holiday/Vacation/No School (Shared)</b><br># <b>Begin and end school (border)</b><br># <b>Student of Concern Mtg</b><br># <b>Gold Group Day</b> <b>Red Group Day</b> |  |  |  |  |  |  |
| # <b>Work Day (Underlined)</b><br># <b>No School (Single Cross)</b><br># <b>[Parent Teacher Conferences]</b>   |  |  |  |  |  |  |
| # <b>No School In-Lieu of P-T Conf.</b><br># <b>End of Quarter/Semester</b><br># <b>Remote Learning Day</b>  |  |  |  |  |  |  |

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





# LABETTE COUNTY HIGH SCHOOL USD 506



**Principal:**  
**Shane Holtzman**

**Altamont, KS 67330**  
**620-784-5321**

**Asst. Principal:**  
**Ed Raschen**

## Virtual Classroom Guidelines



When you enter the meeting, mute yourself and have your camera on!

Find a quiet place where you will be able to concentrate. Remote learning is to be treated just as if you are in class .



Be aware that the teachers may shut off the camera if they need to conference with individual students. This is not permission to leave. The teacher will log back on shortly unless told differently.



Certain situations may arise where you are allowed to turn off your camera or even log off to work on your own for awhile during that class period. You are not dismissed from class and specific directions will be given.

If you have a question, raise your hand, just like in class, or use the chat feature. If not seen, please email the question to your teacher.



Make sure you are following the school dress code before signing on.

Be respectful and mindful of others' privacy by not having your phone out, recording, or taking pics. School policy applies. Be a responsible LCHS student. WERGRIZZLIES!!



Pay attention to your teacher or other students who are speaking. Teachers may walk away from the camera or share their screen. You should still be listening and engaged.

**Respect your virtual classroom just as you would respect your school classroom! School rules and class syllabus still apply. We are in this together!**



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

[www.usd506.org](http://www.usd506.org)

August 12, 2020

Due to the extraordinary circumstances related to the Covid-19 pandemic, it is necessary to make allowances to the 2020-2021 Negotiated Agreement. This Memorandum of Understanding (MOU) sets forth changes only to the 2020-2021 Negotiated Agreement and are agreed upon by the Labette County Teachers' Association and Unified School District #506.

Article IV- Sick Leave: Additional Leave Language related to Covid-19 to address the needs of staff.

### **Family First Coronavirus Response Act (FFCRA) or Positive COVID Test**

As part of the Families First Coronavirus Response Act (FFCRA) employees are granted the following through December 31, 2020:

- a. *Two weeks (up to 80 hours) of **paid sick leave** at the employee's regular rate of pay* where the employee is unable to work because the employee is quarantined (pursuant to Federal, State, or local government order or advice of a health care provider), and/or experiencing COVID-19 symptoms and seeking a medical diagnosis; **or**
- b. *Two weeks (up to 80 hours) of **paid sick leave** at two-thirds the employee's regular rate of pay* because the employee is unable to work because of a bona fide need to care for an individual subject to quarantine (pursuant to Federal, State, or local government order or advice of a health care provider), or care for a child (under 18 years of age) whose school or child care provider is closed or unavailable for reasons related to COVID-19, and/or the employee is experiencing a substantially similar condition as specified by the Secretary of Health and Human Services, in consultation with the Secretaries of the Treasury and Labor.
- c. FFCRA paid sick leave will be prorated based on the employee's contracted hours of work.
- d. FFCRA also has extended benefits for childcare if schools and/or child care centers are closed during this pandemic. Contact the district office for more information at 620-784-5326.
- e. Any extension of the Family First Coronavirus Response Act or additional federal leave that may be granted into 2021 will be applied.



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### District Provided Leave for Onsite COVID Exposure

- a. The district will provide paid leave for employees who become ill or are required to quarantine due to an **onsite COVID exposure**. This leave will extend to all instances of mandated quarantine or COVID illness from **onsite exposure**. Employees who are under quarantine order but who are not suffering symptoms nor have had a positive COVID test will be expected to work from home if the position allows.
- b. Both parties agree that the determination of where exposure occurred will be done through contact tracing completed by the Labette County Health Officials. The employee agrees to release these findings to the USD 506 District Officials. Failure to do so or failure of the employee to submit to contact tracing will result in the employee's discretionary, sick, or vacation time being charged for these absences.

### Travel-Related Quarantine Guidelines/COVID-19

- a. If an employee chooses to go to a KDHE restricted travel area and is forced to quarantine for 14 days, the FFCRA will cover an initial quarantine up until December 31, 2020. If additional quarantine is required, pay will be deducted from leave balances.
- b. The aforementioned employee is required to report travel to a KDHE restricted area to the district office. At that point, the district office will require the employee to quarantine for 14 days.
- c. Employees are not eligible for sick leave pool if they choose to go to a KDHE restricted travel area and are under quarantine.

# USD 506 – Labette County

September bills and financial reports  
Total Bills:

Presented September 14, 2020 for Board Approval

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LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT | Date  | Check    | Sts   | Vendor                               | Order     | Amount    | Pay | Invoice    | Description         |
|----------------------|-------|-------|----------|-------|--------------------------------------|-----------|-----------|-----|------------|---------------------|
| Order #              |       |       | Paid No. |       | No. Name                             | Amount    |           | Typ |            |                     |
| 010621-01            | 096   | 51355 | 081220   | 85334 | R 0787 DOLLAR GENERAL-REGIONS 410526 | 40.00     | 40.00     | PF  | 1000990404 | SUMMER CREW MEAL SU |
| 201648-01            | 006   | 04006 | 081220   | 85334 | R                                    | 500.00    | 4.89      | PP  | 1000992530 | LC SUPPLIES         |
| 210077-01            | 096   | 51355 | 081220   | 85334 | R                                    | 6.95      | 6.95      | PF  | 1000989587 | GENERAL SUPPLIES    |
| 210101-01            | 006   | 22800 | 081220   | 85334 | R                                    | 11.25     | 11.25     | PF  | 1000988450 | MEETING BREAKFAST B |
| Total for Ck.# 85334 |       |       |          |       |                                      | 63.09     |           |     |            |                     |
| 210174-01            | 096   | 61294 | 081220   | 85335 | R 1553 EVERGY                        | 236.49    | 236.49    | PF  | 0215556648 | ELECTRIC SERVICE @  |
| 013821-01            | 026   | 30050 | 081220   | 85336 | R 1655 HAL BOWMAN, INC               | 8,500.00  | 4,250.00  | PP  | 081420     | TEACH LIKE A ROCKST |
| 210175-01            | 006   | 12560 | 081220   | 85337 | R 1240 TOUCHTONE COMMUNICATIONS      | 64.77     | 64.77     | PF  | 966851     | PHONE SERVICE       |
| 013121-01            | 006   | 13890 | 081220   | 85338 | R 0639 WOODSHED                      | 27.37     | 27.37     | PF  | 08052020   | EGS ENROLLMENT MEAL |
| 000421-01            | 096   | 61060 | 081720   | 85339 | R 0078 CRAW KAN TELEPHONE COOP       | 5,805.00  | 5,805.00  | PF  | 100034     | SPEAKERS, CABLES, A |
| 210176-01            | 006   | 12570 | 081720   | 85339 | R                                    | 298.62    | 298.62    | PF  | 100034     | PHONE SERVICE       |
| Total for Ck.# 85339 |       |       |          |       |                                      | 6,103.62  |           |     |            |                     |
| 210179-01            | 006   | 12610 | 081720   | 85340 | R 5085 CENTURYLINK/EMBARQ            | 50.97     | 50.97     | PF  | 420081654  | PHONE SERVICE       |
| 059520-01            | 096   | 61060 | 081720   | 85341 | R 0078 CRAW KAN TELEPHONE COOP       | 45,750.00 | 11,800.00 | PP  | 132928     | UNIFI AC HD AP, ETH |
| 210183-01            | 096   | 61010 | 081720   | 85341 | R                                    | 5,495.00  | 5,495.00  | PF  | Multiples  | INTERNET SERVICE    |
| 210183-02            | 006   | 12590 | 081720   | 85341 | R                                    | 462.64    | 462.64    | PF  | Multiples  | PHONE SERVICE       |
| 210183-03            | 006   | 12610 | 081720   | 85341 | R                                    | 1,330.09  | 1,330.09  | PF  | Multiples  | PHONE SERVICE       |
| 210183-04            | 006   | 12560 | 081720   | 85341 | R                                    | 289.15    | 289.15    | PF  | Multiples  | PHONE SERVICE       |
| 210183-05            | 006   | 12460 | 081720   | 85341 | R                                    | 577.26    | 577.26    | PF  | Multiples  | PHONE SERVICE       |
| 210183-06            | 006   | 12540 | 081720   | 85341 | R                                    | 404.81    | 404.81    | PF  | Multiples  | PHONE SERVICE       |
| 210183-07            | 006   | 12580 | 081720   | 85341 | R                                    | 338.56    | 338.56    | PF  | Multiples  | PHONE SERVICE       |
| Total for Ck.# 85341 |       |       |          |       |                                      | 20,697.51 |           |     |            |                     |
| 210178-01            | 096   | 61361 | 081720   | 85342 | R 1445 KANSAS GAS SERVICE            | 63.64     | 63.64     | PF  | 1158798 45 | GAS SERVICE @ MDVIE |
| 210182-01            | 006   | 12620 | 082520   | 85343 | R 6926 VERIZON WIRELESS              | 957.33    | 957.33    | PF  | Multiples  | CELL PHONE SERVICE  |
| 210182-02            | 006   | 12620 | 082520   | 85343 | R                                    | 442.80    | 442.80    | PF  | Multiples  | CELL PHONE SERVICE  |
| Total for Ck.# 85343 |       |       |          |       |                                      | 1,400.13  |           |     |            |                     |
| 210089-01            | 006   | 13800 | 082820   | 85344 | O 1653 BULK BOOKSTORE                | 184.00    | 184.00    | PF  | 66224      | CLASS NOVEL FOR ELA |
| 201520-01            | 034   | 04034 | 082820   | 85345 | R 1739 VISA                          | 898.65    | 898.65    | PF  | CARD 6531  | ELECTRONICS CLASSES |
| 201522-01            | 034   | 04034 | 082820   | 85345 | R                                    | 2,259.10  | 19.97     | PP  | CARD 6531  | ELECTRONICS WIRE KI |
| 201647-01            | 006   | 04006 | 082820   | 85345 | R                                    | 400.00    | 385.59    | PF  | CARD 6531  | LC SUPPLIES         |
| 210010-01            | 006   | 13850 | 082820   | 85345 | R                                    | 113.12    | 113.12    | PF  | CARD 6531  | LC SUPPLIES         |
| 210084-01            | 026   | 30050 | 082820   | 85345 | R                                    | 80.00     | 80.00     | PF  | CARD 6531  | ACTE NATIONAL MEMBE |
| 210084-02            | 026   | 30050 | 082820   | 85345 | R                                    | 55.00     | 55.00     | PF  | CARD 6531  | KACTE STATE MEMBERS |
| 210084-03            | 026   | 30050 | 082820   | 85345 | R                                    | 7.50      | 7.50      | PF  | CARD 6531  | KS BUSINESS ED DIVI |
| 210085-01            | 026   | 30050 | 082820   | 85345 | R                                    | 325.00    | 325.00    | PF  | CARD 6531  | KACTE SUMMER CONERE |
| 210090-01            | 006   | 13800 | 082820   | 85345 | R                                    | 400.00    | 400.00    | PF  | CARD 6531  | MUSICAL THEORY OF R |
| 210189-01            | 096   | 61425 | 082820   | 85345 | R                                    | 56.25     | 56.25     | PF  | CARD 6531  | VOLLEYBALL ART OF C |
| Total for Ck.# 85345 |       |       |          |       |                                      | 2,341.08  |           |     |            |                     |
| 010721-01            | 096   | 51355 | 083120   | 85346 | R 1739 VISA                          | 212.50    | 212.50    | PF  | CARD 5715  | SUMMER CREW MEAL SU |
| 010921-01            | 006   | 17050 | 083120   | 85346 | R                                    | 589.08    | 589.08    | PF  | CAARD 5988 | AGS REIMBURSED PE S |
| 011021-01            | 006   | 13860 | 083120   | 85346 | R                                    | 63.48     | 63.48     | PF  | CARD 5988  | AGS ENROLLMENT MEAL |
| 011221-01            | 007   | 78001 | 083120   | 85346 | R                                    | 18.75     | 18.75     | PF  | CARD 5988  | MESH BAGS FOR LAUND |
| 013921-01            | 006   | 13920 | 083120   | 85346 | R                                    | 68.01     | 68.01     | PF  | CARD 0542  | M VALLEY ENROLLMENT |
| 014821-01            | 006   | 13910 | 083120   | 85346 | R                                    | 12.48     | 12.48     | PF  | CARD 3553  | M VIEW ENROLLMENT M |
| 014821-02            | 006   | 13910 | 083120   | 85346 | R                                    | 8.69      | 8.69      | PF  | CARD 3553  | M VIEW ENROLLMENT F |
| 014821-03            | 006   | 13910 | 083120   | 85346 | R                                    | 73.11     | 73.11     | PF  | CARD 3553  | M VIEW ENROLLMENT F |
| 014921-01            | 006   | 13700 | 083120   | 85346 | R                                    | 156.37    | 156.36    | PF  | CARD 3553  | CLASSROOM PRIVACY S |

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LIST OF WARRANTS

PAGE 2

DATE 09/10/20  
STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND<br>Order # | SACCT | Date Check<br>Paid No. | Sts   | Vendor<br>No. Name | Order<br>Amount | Amount Pay<br>Paid Typ | Invoice        | Description         |
|-------------------------|-------|------------------------|-------|--------------------|-----------------|------------------------|----------------|---------------------|
| 015721-01               | 007   | 78001 083120           | 85346 | R                  | 46.12           | 46.12PF                | CARD 3553      | M VIEW PPE SUPPLIES |
| 015721-02               | 007   | 78001 083120           | 85346 | R                  | 151.21          | 151.21PF               | CARD 3553      | M VIEW PPE SUPPLIES |
| 015721-03               | 007   | 78001 083120           | 85346 | R                  | 27.98           | 27.98PF                | CARD 3553      | M VIEW PPE SUPPLIES |
| 015821-01               | 006   | 13700 083120           | 85346 | R                  | 18.66           | 18.66PF                | CARD 3553      | M VIEW TEACHER PENS |
| 017421-01               | 006   | 12350 083120           | 85346 | R                  | 41.00           | 42.00PF                | CARD 5715      | GENERAL SUPPLIES/ M |
| 017521-01               | 096   | 51355 083120           | 85346 | R                  | 83.92           | 83.97PF                | CARD 5715      | ADMIN MEALS         |
| 020211-01               | 096   | 61060 083120           | 85346 | R                  | 3,321.69        | 3,321.69PF             | CARD 2860      | MACBOOK PRO & BANAN |
| Total for Ck.# 85346    |       |                        |       |                    | 4,894.09        |                        |                |                     |
| 000521-01               | 096   | 61060 090120           | 85347 | O 1235             | 2,336.57        | 2,336.57PF             | 07092020       | HDMI CABLES, BATTER |
| 000721-01               | 096   | 61060 090120           | 85347 | O                  | 3,523.25        | 474.04PP               | 072120         | TECHNOLOGY SUPPLIES |
| 000921-01               | 096   | 61060 090120           | 85347 | O                  | 74.85           | 74.85PF                | 07162020       | FLYING FOR APPLE M  |
| 000921-02               | 096   | 61060 090120           | 85347 | O                  | 299.00          | 299.00PF               | 07162020       | IPEVO VZ-X          |
| 000921-03               | 096   | 61060 090120           | 85347 | O                  | 1,734.39        | 1,734.39PF             | 07162020       | MBP MID 2012        |
| 001121-01               | 096   | 61060 090120           | 85347 | O                  | 4,962.32        | 4,962.32PF             | 07312020       | TECHNOLOGY SUPPLIES |
| 001621-01               | 096   | 61060 090120           | 85347 | O                  | 1,997.60        | 1,997.60PF             | 07312020       | VOICE AMPLIFIER     |
| 016521-01               | 006   | 12450 090120           | 85347 | O                  | 33.98           | 33.98PF                | 2033022        | BINDER CLIPS        |
| 056220-01               | 006   | 04006 090120           | 85347 | O                  | 265.35          | 202.87PF               | 2033022        | MVAL 1ST AID SUPPLI |
| 201630-01               | 055   | 04055 090120           | 85347 | O                  | 8,896.45        | 185.16PP               | 9466645        | LC SUPPLIES         |
| Total for Ck.# 85347    |       |                        |       |                    | 12,300.78       |                        |                |                     |
| 012721-01               | 006   | 13650 090120           | 85348 | O 0906             | 64.59           | 64.59PF                | 6070327617     | CLASSROOM AREA RUG  |
| 210212-01               | 006   | 17050 090120           | 85349 | O 1225             | 300.00          | 300.00PF               | NEW LIFE DONAT | NEW LIFE STUDENT SU |
| 210222-01               | 096   | 61367 090120           | 85350 | O 0327             | 96.70           | 96.70PF                | Multiplies     | GAS SERVICE @ MDVAL |
| 210222-02               | 096   | 61359 090120           | 85350 | O                  | 102.37          | 102.37PF               | Multiplies     | GAS SERVICE @ EGS   |
| 210222-03               | 096   | 61369 090120           | 85350 | O                  | 96.35           | 96.35PF                | Multiplies     | GAS SERVICE @ BGS   |
| Total for Ck.# 85350    |       |                        |       |                    | 295.42          |                        |                |                     |
| 210213-01               | 006   | 17050 090120           | 85351 | O 1433             | 300.00          | 300.00PF               | NEW LIFE DONAT | NEW LIFE STUDENT SU |
| 100020-01               | 007   | 78001 090120           | 85352 | O 1304             | 20.64           | 20.64PF                | 082220         | TOTES FOR BUSSES    |
| 014221-01               | 024   | 28160 090120           | 85353 | O 1664             | 18.70           | 18.70PF                | MEAL REFUND    | MEAL REFUND         |
| 001421-01               | 096   | 61060 090120           | 85354 | O 2776             | 8,997.00        | 8,997.00PF             | Multiplies     | 3 SMARTBOARDS MX265 |
| 001421-02               | 096   | 61060 090120           | 85354 | O                  | 2,997.00        | 2,999.00PF             | Multiplies     | SMARTBOARD MX266V2  |
| Total for Ck.# 85354    |       |                        |       |                    | 11,996.00       |                        |                |                     |
| 201672-01               | 016   | 04016 090120           | 85355 | O 1245             | 3,721.50        | 3,721.50PF             | 114079         | EDNA CARPET TILE &  |
| 210184-01               | 096   | 61060 090120           | 85356 | O 0902             | 7,900.00        | 7,900.00PF             | 153730         | ONLINE PROGRAM FOR  |
| 100022-01               | 024   | 28160 090120           | 85357 | O 1665             | 83.05           | 83.05PF                | MEAL REFUND    | MEAL MONEY REFUND   |
| 210185-01               | 026   | 30050 090120           | 85358 | O 0167             | 165.00          | 165.00PF               | J WYRICK 8/14/ | HAWVERS NEWS 1 YR S |
| 091120-01               | 090   | 04090 090120           | 85359 | O 0155             | 10,800.00       | 10,800.00PF            | Multiplies     | MATH K-5 BOOKS      |
| 010821-01               | 006   | 13550 090120           | 85360 | O 0597             | 581.00          | 581.00PF               | S378643        | AGS IXL ONE YR MATH |
| 100018-01               | 024   | 28160 090120           | 85361 | O 0887             | 44.60           | 44.60PF                | MEAL REFUND    | MEAL REFUND         |
| 210209-01               | 006   | 13500 090120           | 85362 | O 0009             | 47.00           | 47.00PF                | LIBRARY SUBSCR | LABETTE AVENUE LIBR |
| 015021-01               | 006   | 13910 090120           | 85363 | O 6562             | 7.65            | 7.65PF                 | 2534           | NAME PLATE          |
| 210215-01               | 006   | 17050 090120           | 85364 | O 0280             | 300.00          | 300.00PF               | NEW LIFE DONAT | NEW LIFE STUDENT SU |
| 210086-01               | 096   | 51355 090120           | 85365 | O 1111             | 1,903.45        | 1,877.66PP             | Multiplies     | SPORTS MEDICINE SUP |
| 100013-01               | 024   | 28160 090120           | 85366 | O 1658             | 58.35           | 58.35PF                | Multiplies     | H KIMREY MEAL REFUN |
| 100013-02               | 024   | 28160 090120           | 85366 | O                  | 74.60           | 74.60PF                | Multiplies     | Z KIMREY MEAL REFUN |
| Total for Ck.# 85366    |       |                        |       |                    | 132.95          |                        |                |                     |
| 210216-01               | 006   | 17050 090120           | 85367 | O 1662             | 300.00          | 300.00PF               | NEW LIFE DONAT | NEW LIFE STUDENT SU |
| 210169-01               | 034   | 43500 090120           | 85368 | O 1654             | 1,455.50        | 1,440.50PF             | 100005409-1    | ONLINE CURRICULUM M |

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DATE 09/10/20

STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT | Date  | Check    | Sts   | Vendor                             | Order | Amount   | Pay Invoice                                 | Description         |
|----------------------|-------|-------|----------|-------|------------------------------------|-------|----------|---|---------------------|
| Order #              |       |       | Paid No. |       | No. Name                           |       |          | Paid Typ                                    |                     |
| 011621-01            | 026   | 30050 | 090120   | 85369 | O 0446 PAGE MISSY                  |       | 88.98    | 88.98PF 080920                              | MENTORING NEW TEACH |
| 100011-01            | 007   | 78001 | 090120   | 85370 | O 1300 RAMIREZ DANIEL              |       | 7.52     | 7.52PF 081220                               | TOOLBOX STORAGE FOR |
| 210238-01            | 006   | 15840 | 090120   | 85371 | O 9891 REPUBLIC SERVICES           |       | 295.11   | 295.11PF 0376-000413568                     | TRASH SERVICE AT MD |
| 100015-01            | 024   | 28160 | 090120   | 85372 | O 1660 SCHLATTER, CHRISTINA        |       | 102.95   | 102.95PF MEAL REFUND                        | MEAL REFUND         |
| 210220-01            | 088   | 88560 | 090120   | 85373 | O 1442 SKILLS USA KANSAS           |       | 50.00    | 50.00PF S73084                              | K MCMUNN WORKSHOP   |
| 100012-01            | 024   | 28160 | 090120   | 85374 | O 1657 TARAH SNIDER                |       | 46.30    | 46.30PF Multiples                           | MEAL REFUND         |
| 100012-02            | 055   | 49550 | 090120   | 85374 | O                                  |       | 60.00    | 60.00PF Multiples                           | TEXTBOOK REFUND     |
| Total for Ck.# 85374 |       |       |          |       |                                    |       | 106.30   |   |                     |
| 100005-01            | 096   | 51355 | 090120   | 85375 | O 1647 THOMPSON, CHAS              |       | 725.13   | 725.13PF SMMER 20 3 HRS 3 HRS SUMMER '20 TU |                     |
| 210001-01            | 096   | 61453 | 090120   | 85376 | O 1309 VARSITY SPIRIT FASHIONS     |       | 1,500.00 | 1,500.00PF 12644484                         | CHEER UNIFORMS 20/2 |
| 210001-02            | 006   | 17050 | 090120   | 85376 | O                                  |       | 616.75   | 616.75PF 12644484                           | BOOSTER REIMB CHEER |
| Total for Ck.# 85376 |       |       |          |       |                                    |       | 2,116.75 |   |                     |
| 100019-01            | 024   | 28160 | 090120   | 85377 | O 0862 WEIL STACEY                 |       | 211.80   | 211.80PF MEAL REFUND                        | MEAL MONEY REFUND   |
| 100010-01            | 034   | 43500 | 090120   | 85378 | O 2658 WILEY DUSTIN                |       | 99.00    | 99.00PF QUIA SUBSCRIPT                      | QUIA SUBSCRIPTION R |
| 100016-01            | 096   | 61070 | 090120   | 85379 | O 9900 WITTY CRYSTAL               |       | 99.00    | 99.00PF REG FEE                             | ONLINE TRAINING WEB |
| 210197-01            | 006   | 22700 | 090220   | 85380 | O 0938 ALLDATA                     |       | 487.50   | 487.50PF 362880                             | SUBSCRIPTION RENEWA |
| 210197-02            | 034   | 43900 | 090220   | 85380 | O                                  |       | 487.50   | 487.50PF 362880                             | SUBSCRIPTION RENEWA |
| Total for Ck.# 85380 |       |       |          |       |                                    |       | 975.00   |   |                     |
| 100024-01            | 006   | 13540 | 090220   | 85381 | O 1667 BAIN, STEPHANIE             |       | 32.04    | 32.04PF AUGUST MILEAGE                      | AUGUST MILEAGE      |
| 011721-01            | 096   | 61449 | 090220   | 85382 | O 4043 BLEACHER GEAR               |       | 260.00   | 260.00PF 1986                               | DISTRICT JH CHEER S |
| 210200-01            | 096   | 61140 | 090220   | 85383 | O 6949 CDL ELECTRIC INC.           |       | 35.00    | 35.00PF Multiples                           | MONITORING FEE WEIG |
| 210200-02            | 096   | 61140 | 090220   | 85383 | O                                  |       | 35.00    | 35.00PF Multiples                           | MONITORING FEE THEA |
| 210200-03            | 096   | 61140 | 090220   | 85383 | O                                  |       | 35.00    | 35.00PF Multiples                           | MONITORING FEE AG B |
| Total for Ck.# 85383 |       |       |          |       |                                    |       | 105.00   |   |                     |
| 210235-01            | 006   | 15150 | 090220   | 85384 | O 0062 CITY OF EDNA                |       | 26.00    | 26.00PF 225                                 | WATER SERVICE @ EGS |
| 210235-02            | 006   | 15830 | 090220   | 85384 | O                                  |       | 315.00   | 315.00PF 225                                | SEWER/TRASH SERVICE |
| Total for Ck.# 85384 |       |       |          |       |                                    |       | 341.00   |   |                     |
| 210236-01            | 006   | 15250 | 090220   | 85385 | O 0063 CITY OF MOUND VALLEY        |       | 44.27    | 44.27PF Multiples                           | WATER SERVICE @ MDV |
| 210236-02            | 006   | 15850 | 090220   | 85385 | O                                  |       | 150.00   | 150.00PF Multiples                          | SEWER SERVICE @ MDV |
| Total for Ck.# 85385 |       |       |          |       |                                    |       | 194.27   |   |                     |
| 210239-01            | 096   | 61369 | 090220   | 85386 | O 1575 CONSTELLATION               |       | 8.12     | 8.12PF 2982633                              | GAS SERVICE @ BGS   |
| 210239-02            | 096   | 61359 | 090220   | 85386 | O                                  |       | 11.75    | 11.75PF 2982633                             | GAS SERVICE @ EGS   |
| 210239-03            | 096   | 61367 | 090220   | 85386 | O                                  |       | 7.78     | 7.78PF 2982633                              | GAS SERVICE @ MDVAL |
| Total for Ck.# 85386 |       |       |          |       |                                    |       | 27.65    |   |                     |
| 072220-02            | 006   | 04006 | 090220   | 85387 | O 0539 ESSDACK                     |       | 549.00   | 103.00PF FL-60761                           | PATHWAYS TRAINING N |
| 072220-03            | 006   | 04006 | 090220   | 85387 | O                                  |       | 549.00   | 549.00PF FL-60761                           | PATHWAYS TRAINING P |
| 072220-04            | 006   | 04006 | 090220   | 85387 | O                                  |       | 549.00   | 549.00PF FL-60761                           | PATHWAYS TRAINING C |
| 072220-05            | 006   | 04006 | 090220   | 85387 | O                                  |       | 549.00   | 549.00PF FL-60761                           | PATHWAYS TRAINING A |
| 072220-06            | 006   | 04006 | 090220   | 85387 | O                                  |       | 549.00   | 549.00PF FL-60761                           | PATHWAYS TRAINING L |
| 072220-07            | 006   | 04006 | 090220   | 85387 | O                                  |       | 549.00   | 549.00PF FL-60761                           | PATHWAYS TRAINING J |
| Total for Ck.# 85387 |       |       |          |       |                                    |       | 2,848.00 |   |                     |
| 210153-01            | 006   | 13800 | 090220   | 85388 | O 4027 FLINN SCIENTIFIC INC        |       | 908.10   | 1,036.49PF 2493933                          | SCIENCE SUPPLIES    |
| 201540-01            | 006   | 04006 | 090220   | 85389 | O 0118 FOLLETT SCHOOL SOLUTIONS    |       | 159.23   | 55.98PF 702830F                             | LC LIBRARY BOOKS/ L |
| 210199-01            | 006   | 22700 | 090220   | 85390 | O 1299 JERRY HALL'S COMMUNICATIONS |       | 1,069.00 | 1,069.00PF 17934                            | NEW BUS RADIOS      |
| 210198-01            | 096   | 61140 | 090220   | 85391 | O 2624 KDHE-BUREAU OF WATER        |       | 185.00   | 185.00PF M-NESS-NO02                        | WASTEWATER PERMIT   |
| 100021-01            | 007   | 78001 | 090220   | 85392 | O 1663 KEARNS, CINDY               |       | 84.74    | 84.74PF Multiples                           | M VIEW PPE SUPPLIES |
| 013021-01            | 006   | 13890 | 090220   | 85393 | O 5671 LEARNING TREE INSTITUTE     |       | 13.26    | 13.26PF 21838                               | EGS NAME PLATE      |

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT     | Date Check | Sts   | Vendor                               | Order     | Amount Pay Invoice     | Description         |
|----------------------|-----------|------------|-------|--------------------------------------|-----------|------------------------|---------------------|
| Order #              |           | Paid No.   | No.   | Name                                 | Amount    | Paid Typ               |                     |
| 018221-01            | 055 49500 | 090220     | 85394 | O 1668 MARCH, RACHEL                 | 22.50     | 22.50PF BOOK FEE REFUN | TEXTBOOK REFUND     |
| 201630-01            | 055 04055 | 090220     | 85395 | O 6723 MIDWESTERN GRADUATION SERVICE | 8,896.45  | 189.45PP 2805          | LC SUPPLIES         |
| 210177-01            | 096 51355 | 090220     | 85396 | O 0718 PRAIRIEFIRE COFFEE ROASTERS   | 40.90     | 40.90PF 1238501        | SUPPLIES            |
| 210201-01            | 006 22700 | 090220     | 85397 | O 1447 PRAIRIELAND PARTNERS, LLC     | 608.86    | 608.86PF 65948         | TRACTOR DOOR, HANDL |
| 210228-01            | 034 44150 | 090220     | 85398 | O 2729 REGIONAL VETERINARY SERVICE   | 148.01    | 148.01PF 227372        | CATTLE VACCINE & HE |
| 210206-01            | 006 13800 | 090220     | 85399 | O 1661 SCHOOL DATEBOOKS              | 59.54     | 59.54PF RT20-0176059   | MATH GRADEBOOKS     |
| 210194-01            | 096 61140 | 090220     | 85400 | O 9783 STRINGER ROCK & DIRT LLC      | 60.00     | 60.00PF 110252         | TOP SOIL            |
| 017321-01            | 007 78001 | 090220     | 85401 | O 1656 SUMNER ONE                    | 9,016.80  | 9,016.80PF 2621963     | FACIAL TEMPERATURE  |
| 210180-01            | 006 22800 | 090220     | 85402 | O 0334 USD 506 PETTY CASH            | 20.00     | 20.00PF PC CHK 3146    | BUS 23 SHERIFF INSP |
| 210191-01            | 006 22800 | 090220     | 85402 | O                                    | 10.00     | 10.00PF PC CHK 3147    | BUS TITLE FEE PC CH |
| Total for Ck.# 85402 |           |            |       | 30.00                                |           |                        |                     |
| 017021-01            | 006 12350 | 090220     | 85403 | O 0335 WALMART COMMUNITY/RFCSLLC     | 188.65    | 188.65PF 080720        | BAND CAMP MEAL      |
| 017721-01            | 007 78001 | 090220     | 85403 | O                                    | 137.60    | 137.60PF 081420        | BUS COVID SUPPLIES  |
| 201650-01            | 006 04006 | 090220     | 85403 | O                                    | 300.00    | 34.82PP 080620         | P/T FOOD            |
| 210161-01            | 024 27900 | 090220     | 85403 | O                                    | 5.85      | 5.85PF 071720          | NON FOOD SUPPLIES   |
| 210161-02            | 024 27950 | 090220     | 85403 | O                                    | 20.91     | 20.91PF 071720         | FOOD SUPPLIES       |
| 210193-01            | 006 22800 | 090220     | 85403 | O                                    | 89.07     | 89.07PF 081120         | BUS MEETING SUPPLIE |
| 210210-01            | 024 27950 | 090220     | 85403 | O                                    | 20.79     | 20.79PF 080120         | GLUTEN FREE FOOD    |
| Total for Ck.# 85403 |           |            |       | 497.69                               |           |                        |                     |
| 100023-01            | 006 22800 | 090220     | 85404 | O 5394 WINTERS CAROLYN               | 46.00     | 46.00PF 1454608 DL     | DRIVERS LICENSE REI |
| 011921-01            | 006 13880 | 090220     | 85405 | O 0024 BARTLETT CO-OP                | 50.45     | 50.45PF Multiples      | BGS ENROLLMENT MEAL |
| 210188-01            | 034 44150 | 090220     | 85405 | O                                    | 55.50     | 55.50PF 448704         | FEED FOR CATTLE     |
| Total for Ck.# 85405 |           |            |       | 105.95                               |           |                        |                     |
| 201382-01            | 096 04096 | 090220     | 85406 | O 0299 BSN SPORTS                    | 6,643.50  | 6,643.50PF Multiples   | GIRLS BASKETBALL UN |
| 210152-01            | 096 61449 | 090220     | 85406 | O                                    | 134.57    | 134.57PF 909559067     | FOOTBALL MOUTHPIECE |
| 210167-01            | 096 61453 | 090220     | 85406 | O                                    | 753.61    | 753.61PF 909496201     | GIRLS GOLF JACKETS. |
| Total for Ck.# 85406 |           |            |       | 7,531.68                             |           |                        |                     |
| 011521-01            | 026 30050 | 090220     | 85407 | O 0278 CORNER STORE                  | 461.40    | 461.40PF 369268        | NEW TEACHER MENTORI |
| 201649-01            | 006 04006 | 090220     | 85407 | O                                    | 300.00    | 300.00PF 369297        | P/T FOOD            |
| 210012-04            | 006 17050 | 090220     | 85407 | O                                    | 200.00    | 200.00PF 369297        | LC NEW LIFE CLOTHIN |
| 210088-02            | 096 51355 | 090220     | 85407 | O                                    | 20.07     | 20.07PF 369261         | MEETING EXPENSE     |
| 210233-01            | 006 13850 | 090220     | 85407 | O                                    | 252.51    | 252.51PF 369297        | STAFF MEETINGS BREA |
| Total for Ck.# 85407 |           |            |       | 1,233.98                             |           |                        |                     |
| 200946-01            | 026 04026 | 090220     | 85408 | O 3425 GREENBUSH                     | 25.00     | 25.00PF 149486         | BUDGET WORKSHOP     |
| 210062-01            | 096 51355 | 090220     | 85408 | O                                    | 17,625.00 | 1,468.75PP 148947      | 20/21 PAYROLL SERVI |
| 210181-01            | 026 30050 | 090220     | 85408 | O                                    | 25.00     | 25.00PF 149486         | BUDGET WORKSHOP     |
| 210208-01            | 007 78001 | 090220     | 85408 | O                                    | 300.00    | 300.00PF 149569        | FACE SHIELDS        |
| Total for Ck.# 85408 |           |            |       | 1,818.75                             |           |                        |                     |
| 201632-01            | 055 04055 | 090220     | 85409 | O 9790 HF GROUP                      | 900.00    | 608.90PP 247784        | HISTORY/SOCIOLOGY B |
| 210172-01            | 096 51355 | 090220     | 85410 | O 2706 LABETTE HEALTH                | 81.75     | 81.75PF 06 USD #506    | NEW EMPLOYEE PHYSIC |
| 210172-02            | 096 51355 | 090220     | 85410 | O                                    | 25.50     | 25.50PF 06 USD #506    | NEW EMPLOYEE DRUG S |
| 210196-01            | 006 22800 | 090220     | 85410 | O                                    | 1,316.00  | 1,316.00PF 06 USD #506 | DOT PHYSICALS       |
| Total for Ck.# 85410 |           |            |       | 1,423.25                             |           |                        |                     |
| 210173-01            | 096 51355 | 090220     | 85411 | O 1409 MCANANY VAN CLEAVE & PHILLIPS | 112.50    | 112.50PF 846855        | LEGAL SERVICES      |
| 210234-01            | 096 51355 | 090220     | 85411 | O                                    | 437.00    | 437.00PF 850754        | LEGAL SERVICES      |
| Total for Ck.# 85411 |           |            |       | 549.50                               |           |                        |                     |
| 000621-01            | 096 51360 | 090220     | 85412 | O 0196 MCCARTY OFFICE MACHINES       | 6,598.28  | 6,618.28PF Multiples   | COPIER & SUPPLIES   |



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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT | Date     | Check  | Sts   | Vendor | Order     | Amount    | Pay Invoice | Description    |
|----------------------|-------|----------|--------|-------|--------|-----------|-----------|-------------|----------------|
| Order #              |       | Paid No. | No.    | Name  |        |           |           | Typ         |                |
| 000621-02            | 096   | 51360    | 090220 | 85412 | 0      |           | 1,091.00  | 1,091.00PF  | Multiples      |
| 001821-01            | 096   | 51360    | 090220 | 85412 | 0      |           | 2,508.88  | 2,508.88PF  | Multiples      |
| 001921-01            | 096   | 51360    | 090220 | 85412 | 0      |           | 1,383.98  | 1,383.98PF  | Multiples      |
| 002021-01            | 096   | 51360    | 090220 | 85412 | 0      |           | 3,850.14  | 3,850.14PF  | P82581-00      |
| 015121-01            | 006   | 13910    | 090220 | 85412 | 0      |           | 12.51     | 12.51PF     | P82181-00      |
| 061420-01            | 096   | 04096    | 090220 | 85412 | 0      |           | 4,995.00  | 295.00PF    | 103488-00      |
| 201630-01            | 055   | 04055    | 090220 | 85412 | 0      |           | 8,896.45  | 623.07PF    | 017655-00      |
| Total for Ck.# 85412 |       |          |        |       |        | 16,382.86 |           |             |                |
| 040020-01            | 006   | 17050    | 090220 | 85413 | 0      | 3653      | 305.00    | 305.00PF    | 000542905      |
| 010321-01            | 007   | 78001    | 090220 | 85414 | 0      | 1101      | 14,473.33 | 14,475.33PF | Multiples      |
| 210211-01            | 006   | 17050    | 090220 | 85415 | 0      | 0332      | 300.00    | 300.00PF    | NEW LIFE DONAT |
| 210237-01            | 096   | 61350    | 090220 | 85416 | 0      | 0279      | 469.00    | 469.00PF    | 313822         |
| 210244-01            | 096   | 61140    | 090320 | 85417 | 0      | 0878      | 124.00    | 124.00PF    | 6502           |
| 210241-01            | 096   | 61140    | 090320 | 85418 | 0      | 4167      | 1,018.01  | 1,018.01PF  | Multiples      |
| 210242-01            | 096   | 61140    | 090320 | 85419 | 0      | 1707      | 2,436.01  | 2,436.01PF  | 106563         |
| 210243-01            | 096   | 61140    | 090320 | 85420 | 0      | 4682      | 48.00     | 48.00PF     | 5942-578320    |
| 210245-01            | 096   | 61140    | 090320 | 85421 | 0      | 9907      | 1,119.84  | 1,119.84PF  | 12676          |
| 210246-01            | 096   | 61140    | 090320 | 85422 | 0      | 0024      | 24.60     | 24.60PF     | Multiples      |
| 210246-02            | 006   | 22650    | 090320 | 85422 | 0      |           | 1,415.00  | 1,415.00PF  | Multiples      |
| Total for Ck.# 85422 |       |          |        |       |        | 1,439.60  |           |             |                |
| 210247-01            | 096   | 61140    | 090320 | 85423 | 0      | 0026      | 396.70    | 396.70PF    | 2380695        |
| 022321-01            | 007   | 78001    | 090320 | 85424 | 0      | 0223      | 366.16    | 370.16PF    | 3598994        |
| 210266-01            | 006   | 13500    | 090320 | 85425 | 0      | 0932      | 11.95     | 11.95PF     | 91986          |
| 100025-01            | 006   | 13540    | 090320 | 85426 | 0      | 9632      | 84.20     | 84.20PF     | AUGUST MILEAGE |
| 210240-01            | 096   | 51365    | 090320 | 85427 | 0      | 0121      | 72.54     | 72.54PF     | Multiples      |
| 210240-02            | 096   | 51365    | 090320 | 85427 | 0      |           | 237.58    | 237.58PF    | Multiples      |
| Total for Ck.# 85427 |       |          |        |       |        | 310.12    |           |             |                |
| 201715-01            | 096   | 04096    | 090320 | 85428 | 0      | 3425      | 16,122.80 | 16,122.80PF | 147703         |
| 210255-01            | 096   | 51365    | 090320 | 85429 | 0      | 0325      | 6,672.30  | 6,672.30PF  | Multiples      |
| 210248-01            | 096   | 61140    | 090320 | 85430 | 0      | 0161      | 1,150.99  | 1,150.99PF  | Multiples      |
| 210271-01            | 026   | 30050    | 090320 | 85431 | 0      | 1293      | 3,500.00  | 3,500.00PF  | 614            |
| 210268-01            | 100   | 99050    | 090320 | 85432 | 0      | 0166      | 279.19    | 279.19PF    | AUG SALES TAX  |
| 210230-01            | 034   | 43500    | 090320 | 85433 | 0      | 0319      | 750.00    | 231.00PF    | 783896         |
| 210262-01            | 096   | 51365    | 090320 | 85434 | 0      | 1092      | 2,102.42  | 2,102.42PF  | Multiples      |
| 210259-01            | 006   | 17050    | 090320 | 85435 | 0      | 4689      | 53.67     | 53.67PF     | CARD 4486      |
| 210259-02            | 006   | 22800    | 090320 | 85435 | 0      |           | 8.50      | 8.50PF      | CARD 4486      |
| 210259-03            | 096   | 61140    | 090320 | 85435 | 0      |           | 107.62    | 107.62PF    | CARD 4486      |
| 210259-04            | 096   | 61140    | 090320 | 85435 | 0      |           | 159.52    | 159.52PF    | CARD 4486      |
| 210259-05            | 096   | 61140    | 090320 | 85435 | 0      |           | 159.00    | 159.00PF    | CARD 4486      |
| 210259-06            | 006   | 22800    | 090320 | 85435 | 0      |           | 450.00    | 450.00PF    | CARD 4486      |
| 210260-01            | 096   | 61140    | 090320 | 85435 | 0      |           | 38.00     | 38.00PF     | CARD 5889      |
| Total for Ck.# 85435 |       |          |        |       |        | 976.31    |           |             |                |
| 013321-01            | 096   | 61421    | 090420 | 85436 | 0      | 0650      | 70.00     | 70.00PF     | EGS 9/8 VB     |
| 210277-01            | 096   | 61140    | 090420 | 85437 | 0      | 6562      | 7.30      | 7.30PF      | 2527           |
| 210279-01            | 096   | 61140    | 090420 | 85438 | 0      | 1772      | 1,160.23  | 1,160.23PF  | 40981391-00    |
| 210280-01            | 096   | 61140    | 090420 | 85439 | 0      | 1118      | 28.57     | 28.57PF     | Multiples      |
| 210280-02            | 096   | 61140    | 090420 | 85439 | 0      |           | 93.37     | 93.37PF     | Multiples      |

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT | Date     | Check  | Sts   | Vendor                               | Order    | Amount     | Pay Invoice | Description         |
|----------------------|-------|----------|--------|-------|--------------------------------------|----------|------------|-------------|---------------------|
| Order #              |       | Paid No. |        | No.   | Name                                 | Amount   |            | Typ         |                     |
| 210280-03            | 096   | 61140    | 090420 | 85439 | O                                    | 109.26   | 109.26PF   | Multiples   | FUSE                |
| 210280-04            | 096   | 61140    | 090420 | 85439 | O                                    | 249.49   | 249.49PF   | Multiples   | OUTLETS, WIRES      |
| Total for Ck.# 85439 |       |          |        |       | 480.69                               |          |            |             |                     |
| 210281-01            | 096   | 61140    | 090420 | 85440 | O 0212 MIDWEST MINERALS INC          | 318.20   | 318.20PF   | Multiples   | ROCK                |
| 210281-02            | 096   | 61140    | 090420 | 85440 | O                                    | 64.23    | 64.23PF    | Multiples   | ROCK                |
| 210281-03            | 096   | 61140    | 090420 | 85440 | O                                    | 63.88    | 63.86PF    | Multiples   | ROCK                |
| Total for Ck.# 85440 |       |          |        |       | 446.29                               |          |            |             |                     |
| 210282-01            | 006   | 22700    | 090420 | 85441 | O 0387 MIDWEST TRANSIT EQUIPMENT INC | 110.36   | 110.36PF   | Multiples   | PARTS               |
| 210282-02            | 006   | 22700    | 090420 | 85441 | O                                    | 50.76    | 50.76PF    | Multiples   | PARTS               |
| Total for Ck.# 85441 |       |          |        |       | 161.12                               |          |            |             |                     |
| 013421-01            | 096   | 61421    | 090420 | 85442 | O 0164 NEVIN DENNIS                  | 70.00    | 70.00PF    | EGS 9/8 VB  | EGS 9/8 VOLLEYBALL  |
| 210219-01            | 088   | 88560    | 090420 | 85443 | O 6908 SKILLS USA, INC               | 189.00   | 189.00PF   | Multiples   | 7 SKILLS PROFESSION |
| 011321-01            | 006   | 17050    | 090820 | 85461 | O 0936 AMERICAN BAND ACCESSORIES LLC | 150.20   | 150.20PF   | 39155       | AGS BAND BELL COVER |
| 201630-01            | 055   | 04055    | 090820 | 85461 | O                                    | 8,896.45 | 476.90PP   | 38918       | LC SUPPLIES         |
| Total for Ck.# 85461 |       |          |        |       | 627.10                               |          |            |             |                     |
| 210276-01            | 096   | 61140    | 090820 | 85462 | O 3348 C & L SUPPLY, INC.            | 1,990.94 | 1,990.94PF | Multiples   | WATER COOLERS       |
| 210249-01            | 006   | 22650    | 090820 | 85463 | O 0278 CORNER STORE                  | 30.00    | 30.00PF    | 369277      | OUTSIDE UNLEAD      |
| 210250-01            | 006   | 22700    | 090820 | 85464 | O 3777 DOYLE GLASS CO.               | 340.70   | 340.70PF   | Multiples   | WINDSHIELD #39      |
| 210250-02            | 006   | 22700    | 090820 | 85464 | O                                    | 85.00    | 85.00PF    | Multiples   | BUS DOOR GLASS      |
| Total for Ck.# 85464 |       |          |        |       | 425.70                               |          |            |             |                     |
| 210251-01            | 006   | 22700    | 090820 | 85465 | O 1597 ELECTROLIFE BATTERY COMPANY   | 295.71   | 295.71PF   | Multiples   | BUS BATTERIES       |
| 210251-03            | 006   | 22700    | 090820 | 85465 | O                                    | 295.93   | 295.93PF   | Multiples   | BUS BATTERIES       |
| Total for Ck.# 85465 |       |          |        |       | 591.64                               |          |            |             |                     |
| 210252-01            | 007   | 78001    | 090820 | 85466 | O 4289 FASTENAL                      | 1,300.00 | 1,300.00PF | Multiples   | DISPOSABLE MASKS    |
| 210252-02            | 007   | 78001    | 090820 | 85466 | O                                    | 1,300.00 | 1,300.00PF | Multiples   | DISPOSABLE MASKS    |
| Total for Ck.# 85466 |       |          |        |       | 2,600.00                             |          |            |             |                     |
| 210253-01            | 006   | 22700    | 090820 | 85467 | O 9486 HEAVY DUTY BUS PARTS, INC.    | 1,415.34 | 1,415.34PF | Multiples   | SEAT COVERS         |
| 210253-02            | 006   | 22700    | 090820 | 85467 | O                                    | 167.10   | 167.10PF   | Multiples   | LATCHES             |
| Total for Ck.# 85467 |       |          |        |       | 1,582.44                             |          |            |             |                     |
| 210254-01            | 096   | 61140    | 090820 | 85468 | O 0382 HERRMAN LUMBER CO             | 112.37   | 112.37PF   | Multiples   | WIRE, LATH          |
| 210254-02            | 096   | 61140    | 090820 | 85468 | O                                    | 16.99    | 16.99PF    | Multiples   | LATH                |
| 210254-03            | 096   | 61140    | 090820 | 85468 | O                                    | 33.07    | 33.07PF    | Multiples   | LUMBER, NUTS,BOLTS, |
| Total for Ck.# 85468 |       |          |        |       | 162.43                               |          |            |             |                     |
| 210257-01            | 006   | 22800    | 090820 | 85469 | O 3935 KANSAS DRUG TESTING INC.      | 190.00   | 190.00PF   | 67327       | RANDOM TESTING FEES |
| 210256-01            | 006   | 22700    | 090820 | 85470 | O 9984 KANSAS TRUCK                  | 95.25    | 95.25PF    | Multiples   | PARTS               |
| 210256-02            | 006   | 22700    | 090820 | 85470 | O                                    | 271.72   | 271.72PF   | Multiples   | PARTS               |
| Total for Ck.# 85470 |       |          |        |       | 366.97                               |          |            |             |                     |
| 210258-01            | 096   | 61140    | 090820 | 85471 | O 0830 LABETTE HARDWARE              | 976.80   | 976.80PF   | Multiples   | MAINTENANCE SUPPLIE |
| 210278-01            | 096   | 61140    | 090820 | 85472 | O 0909 LAWSON PRODUCTS               | 164.62   | 164.62PF   | Multiples   | PARTS, BATTERIES    |
| 210278-02            | 096   | 61140    | 090820 | 85472 | O                                    | 322.21   | 322.11PF   | Multiples   | PARTS, BATTERIES    |
| 210278-03            | 096   | 61140    | 090820 | 85472 | O                                    | 152.88   | 152.88PF   | Multiples   | GLASS CLEANER       |
| 210278-04            | 096   | 61140    | 090820 | 85472 | O                                    | 64.58    | 64.58PF    | Multiples   | PARTS               |
| 210278-05            | 096   | 61140    | 090820 | 85472 | O                                    | 93.83    | 93.83PF    | Multiples   | BATTERIES, SUPPLIES |
| Total for Ck.# 85472 |       |          |        |       | 798.02                               |          |            |             |                     |
| 017921-01            | 096   | 51355    | 090820 | 85473 | O 5671 LEARNING TREE INSTITUTE       | 48.70    | 52.44PF    | 22124       | SIGNS FOR LCHS TRAC |
| 210283-01            | 006   | 22700    | 090820 | 85474 | O 0210 NAPA/GENUINE PARTS CO.-KC     | 208.06   | 208.06PF   | Multiples   | PARTS               |
| 210284-01            | 006   | 22700    | 090820 | 85475 | O 0030 O'REILLY AUTO PARTS           | 849.59   | 849.59PF   | Multiples   | PARTS               |

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DATE 09/10/20

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT | Date Check | Sts    | Vendor                                     | Order     | Amount Pay Invoice        | Description         |
|----------------------|-------|------------|--------|--|-----------|---------------------------|---------------------|
| Order #              |       | Paid No.   | No.    | Name                                       | Amount    | Paid Typ                  |                     |
| 210291-01            | 096   | 61140      | 090820 | 85476 O 0632 OFFICE OF THE STATE FIRE MARS | 85.00     | 85.00PF 472781            | NEW KITCHEN BOILER  |
| 210294-01            | 016   | 20210      | 090820 | 85477 O 0766 P.B. HOIDALE CO., INC.        | 14,827.31 | 14,827.31PF Multiples     | BUS BARN LIFT PARTS |
| 210273-01            | 096   | 61140      | 090820 | 85478 O 0659 PIONEER MANUFACTURING COMPANY | 1,575.00  | 1,575.00PF LA0052         | WHITE FIELD PAINT   |
| 210275-01            | 006   | 22700      | 090820 | 85479 O 1447 PRAIRIELAND PARTNERS, LLC     | 103.60    | 103.60PF 10328445         | TRACTOR DOOR PARTS  |
| 210272-01            | 016   | 20360      | 090820 | 85480 O 1331 S & L REFRIGERATION           | 11,763.43 | 11,763.43PF 604           | PIPE INSULATION     |
| 210274-01            | 096   | 61140      | 090820 | 85481 O 0274 SEK GARAGE DOORS, LLC         | 235.00    | 235.00PF 887214           | SERVICE CALL        |
| 210270-01            | 096   | 61140      | 090820 | 85482 O 0825 SMALLWOOD LOCK & SUPPLY       | 199.20    | 199.20PF 473112           | CYLINDERS           |
| 210265-01            | 006   | 22700      | 090820 | 85483 O 0669 THOMAS IMPLEMENT              | 4.71      | 4.71PF Multiples          | PART                |
| 210265-02            | 006   | 22700      | 090820 | 85483 O                                    | 1.01      | 1.01PF Multiples          | PART                |
| Total for Ck.# 85483 |       |            |        |  | 5.72      |                           |                     |
| 210293-01            | 096   | 61140      | 090820 | 85484 O 5958 THYSSENKRUPP ELEVATOR CORP    | 603.90    | 603.90PF 3005444076       | SERVICE CALL        |
| 210195-01            | 006   | 22700      | 090820 | 85485 O 4004 TIM'S SHOP                    | 60.00     | 60.00PF 17135             | LABOR CHARGE        |
| 210292-01            | 096   | 61140      | 090820 | 85485 O                                    | 105.81    | 105.81PF 17151            | PARTS               |
| Total for Ck.# 85485 |       |            |        |  | 165.81    |                           |                     |
| 100026-01            | 006   | 13540      | 090820 | 85486 O 4001 TRAXSON MICHELLE              | 65.41     | 65.41PF AUGUST MILEAGE    | AUGUST MILEAGE      |
| 210261-01            | 007   | 78001      | 090820 | 85487 O 1586 TREAT'S SOLUTIONS             | 1,971.16  | 1,971.16PF Multiples      | VINYL GLOVES        |
| 210261-02            | 007   | 78001      | 090820 | 85487 O                                    | 11,623.32 | 11,623.32PF Multiples     | DISINFECTANT, KAIVA |
| 210261-03            | 096   | 51365      | 090820 | 85487 O                                    | 2,700.72  | 2,700.72PF Multiples      | HAND SOAP           |
| Total for Ck.# 85487 |       |            |        |  | 16,295.20 |                           |                     |
| 018321-01            | 096   | 61443      | 090820 | 85488 O 1670 USD 504                       | 20.00     | 20.00PF 506 CTY SPL BE    | AGS COUNTY SPELLING |
| 210263-01            | 096   | 61140      | 090820 | 85489 O 3790 WOODS LUMBER OF INDEPENDENCE  | 159.00    | 159.00PF 408952           | CLIPS               |
| 210202-01            | 006   | 13800      | 090820 | 85490 O 0904 BLICK ART MATERIALS           | 2,611.72  | 1,402.44PP 4445467        | ART SUPPLIES        |
| 018021-01            | 007   | 78001      | 090820 | 85491 O 0223 BRADY INDUSTRIES OF KANSAS    | 620.00    | 629.00PF Multiples        | SANITIZER STAND, DI |
| 014121-01            | 096   | 61030      | 090820 | 85492 O 6502 CENGAGE LEARNING              | 3,604.00  | 3,400.00PP 71529818       | BIG IDEAS RECORD &  |
| 011121-01            | 026   | 30050      | 090820 | 85493 O 9890 USA KANSAS                    | 100.00    | 100.00PF T FLATT MEMBER   | T FLATT MEMBERSHIP  |
| 017121-01            | 026   | 30050      | 090820 | 85493 O                                    | 529.93    | 529.93PF 09946            | T BLACKWELL USA MEM |
| 210166-01            | 026   | 30050      | 090820 | 85493 O                                    | 450.00    | 450.00PF S HOLTZMAN MEM   | MEMBERSHIP DUES     |
| Total for Ck.# 85493 |       |            |        |  | 1,079.93  |                           |                     |
| 100017-02            | 096   | 61409      | 090820 | 85494 O 0332 USD 506 ACTIVITY              | 3,500.00  | 3,500.00PF FFA STATE COMP | 19/20 FFA STATE COM |
| 016621-01            | 007   | 78001      | 090820 | 85495 O 0223 BRADY INDUSTRIES OF KANSAS    | 2,790.00  | 2,794.00PF Multiples      | HAND SANITIZER STAN |
| 210269-01            | 096   | 61140      | 090820 | 85496 O 2174 S & S LUMBER                  | 263.18    | 237.82PF Multiples        | MAINTENANCE SUPPLIE |
| 079120-01            | 006   | 04006      | 090820 | 85497 O 0285 SCHOOL SPECIALTY              | 2,495.26  | 150.53PP 208125737388     | BGS COOP GENERAL SU |
| 210285-01            | 006   | 22700      | 090820 | 85498 O 9681 SUMMIT TRUCK GROUP            | 3,748.92  | 3,748.92PF Multiples      | PARTS               |
| 210192-01            | 006   | 12680      | 090820 | 85499 O 9694 US POSTAL SERVICE             | 600.00    | 600.00PF ACCT 17658097    | LC MACHINE POSTAGE  |
| 015521-01            | 006   | 17050      | 090820 | 85500 O 0936 AMERICAN BAND ACCESSORIES LLC | 437.65    | 437.65PF 39179            | BAND INSTRUMENT BEL |
| 210227-01            | 034   | 44150      | 090820 | 85501 O 9824 ATLAS STEEL                   | 2,000.00  | 1,296.84PP 920013         | STEEL FOR STUDENT A |
| 210288-01            | 034   | 44300      | 090820 | 85501 O                                    | 2,500.00  | 1,735.20PP 920014         | WELDING STUDENT PRO |
| Total for Ck.# 85501 |       |            |        |  | 3,032.04  |                           |                     |
| 016721-01            | 007   | 78001      | 090820 | 85502 O 0223 BRADY INDUSTRIES OF KANSAS    | 2,493.00  | 2,197.60PP 3597688        | FACE SHIELDS, HAND  |
| 087820-01            | 006   | 17750      | 090820 | 85503 O 0283 SCHOLASTIC                    | 130.90    | 130.90PF M6952267         | 5/6 SCHOLASTIC NEWS |
| 210309-01            | 006   | 15860      | 090920 | 85504 O 0060 CITY OF ALTAMONT              | 441.48    | 441.46PF Multiples        | UTILITIES           |
| 210309-02            | 096   | 61290      | 090920 | 85504 O                                    | 5,873.73  | 5,873.73PF Multiples      | UTILITIES           |
| 210309-03            | 006   | 15300      | 090920 | 85504 O                                    | 3,083.64  | 3,083.64PF Multiples      | UTILITIES           |
| 210309-04            | 006   | 14950      | 090920 | 85504 O                                    | 98.88     | 98.88PF Multiples         | UTILITIES           |
| 210309-05            | 034   | 45150      | 090920 | 85504 O                                    | 204.27    | 204.27PF Multiples        | UTILITIES           |
| 210309-06            | 034   | 45050      | 090920 | 85504 O                                    | 2,717.70  | 2,717.70PF Multiples      | UTILITIES           |
| 210309-07            | 034   | 45000      | 090920 | 85504 O                                    | 1,426.76  | 1,426.76PF Multiples      | UTILITIES           |

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND<br>Order # | SACCT | Date<br>Paid No. | Check<br>No. | Sts<br>Name | Vendor<br>No. Name             | Order<br>Amount | Amount Pay<br>Paid Typ | Invoice    | Description         |
|-------------------------|-------|------------------|--------------|-------------|--------------------------------|-----------------|------------------------|------------|---------------------|
| 210309-08               | 034   | 44950            | 090920       | 85504       | O                              | 45.75           | 45.75PF                | Multiples  | UTILITIES           |
| 210309-09               | 006   | 23100            | 090920       | 85504       | O                              | 13.18           | 13.18PF                | Multiples  | UTILITIES           |
| 210309-10               | 096   | 61407            | 090920       | 85504       | O                              | 175.34          | 175.34PF               | Multiples  | UTILITIES           |
| 210309-11               | 006   | 22950            | 090920       | 85504       | O                              | 92.05           | 92.05PF                | Multiples  | UTILITIES           |
| 210309-12               | 096   | 61365            | 090920       | 85504       | O                              | 2.95            | 2.95PF                 | Multiples  | UTILITIES           |
| 210309-13               | 006   | 15000            | 090920       | 85504       | O                              | 16.68           | 16.68PF                | Multiples  | UTILITIES           |
| 210309-14               | 096   | 61296            | 090920       | 85504       | O                              | 234.27          | 234.27PF               | Multiples  | UTILITIES           |
| 210309-15               | 006   | 15800            | 090920       | 85504       | O                              | 66.24           | 66.24PF                | Multiples  | UTILITIES           |
| 210309-16               | 096   | 61357            | 090920       | 85504       | O                              | 12.00           | 12.00PF                | Multiples  | UTILITIES           |
| 210309-17               | 096   | 61371            | 090920       | 85504       | O                              | 32.24           | 32.24PF                | Multiples  | UTILITIES           |
| 210309-18               | 006   | 15050            | 090920       | 85504       | O                              | 193.52          | 193.52PF               | Multiples  | UTILITIES           |
| 210309-19               | 096   | 61401            | 090920       | 85504       | O                              | 1,305.49        | 1,305.49PF             | Multiples  | UTILITIES           |
| 210309-20               | 006   | 15810            | 090920       | 85504       | O                              | 127.95          | 127.95PF               | Multiples  | UTILITIES           |
| 210310-01               | 006   | 15860            | 090920       | 85504       | O                              | 66.24           | 66.26PF                | Multiples  | UTILITIES           |
| 210310-02               | 096   | 61290            | 090920       | 85504       | O                              | 436.82          | 436.82PF               | Multiples  | UTILITIES           |
| 210310-03               | 006   | 15300            | 090920       | 85504       | O                              | 16.65           | 16.65PF                | Multiples  | UTILITIES           |
| 210310-04               | 096   | 61290            | 090920       | 85504       | O                              | 258.89          | 258.89PF               | Multiples  | UTILITIES           |
| 210310-05               | 006   | 15300            | 090920       | 85504       | O                              | 16.68           | 16.68PF                | Multiples  | UTILITIES           |
| 210310-06               | 006   | 15860            | 090920       | 85504       | O                              | 26.24           | 26.24PF                | Multiples  | UTILITIES           |
| 210310-07               | 034   | 44500            | 090920       | 85504       | O                              | 8.08            | 8.08PF                 | Multiples  | UTILITIES           |
| Total for Ck.# 85504    |       |                  |              |             |                                | 16,993.72       |                        |            |                     |
| 210300-01               | 006   | 15100            | 090920       | 85505       | O 0061 CITY OF BARTLETT        | 40.00           | 40.00PF                | ACCT 77    | WATER SERVICE @ BGS |
| 210300-02               | 006   | 15820            | 090920       | 85505       | O                              | 150.00          | 150.00PF               | ACCT 77    | SEWER SERVICE @ BGS |
| Total for Ck.# 85505    |       |                  |              |             |                                | 190.00          |                        |            |                     |
| 210304-01               | 006   | 15200            | 090920       | 85506       | O 0064 CITY OF PARSONS         | 67.72           | 67.72PF                | 05-0133-00 | WATER SERVICE @ MDV |
| 059520-01               | 096   | 61060            | 090920       | 85507       | O 0078 CRAW KAN TELEPHONE COOP | 45,750.00       | 11,800.00PF            | 132928     | UNIFI AC HD AP, ETH |
| 060620-01               | 096   | 04096            | 090920       | 85507       | O                              | 2,850.00        | 2,850.00PF             | 100034     | DIGIUM D60 PHONES   |
| 060620-02               | 096   | 04096            | 090920       | 85507       | O                              | 530.00          | 530.00PF               | 100034     | DIGIUM D65 PHONES   |
| 060620-03               | 096   | 04096            | 090920       | 85507       | O                              | 1,680.00        | 1,680.00PF             | 100034     | DIGIUM TITANIUM SUB |
| 060620-04               | 096   | 04096            | 090920       | 85507       | O                              | 4,200.00        | 791.92PF               | 100034     | LABOR SET UP & INST |
| 210307-01               | 006   | 12570            | 090920       | 85507       | O                              | 267.36          | 267.36PF               | 100034     | PHONE SERVICE       |
| 210307-02               | 006   | 12580            | 090920       | 85507       | O                              | 367.44          | 367.44PF               | 100034     | PHONE SERVICE       |
| 210308-01               | 006   | 12590            | 090920       | 85507       | O                              | 462.64          | 462.64PF               | 132928     | PHONE SERVICE       |
| 210308-02               | 006   | 12610            | 090920       | 85507       | O                              | 1,330.09        | 1,330.09PF             | 132928     | PHONE SERVICE       |
| 210308-03               | 006   | 12560            | 090920       | 85507       | O                              | 289.15          | 289.15PF               | 132928     | PHONE SERVICE       |
| 210308-04               | 006   | 12460            | 090920       | 85507       | O                              | 699.14          | 699.14PF               | 132928     | PHONE SERVICE       |
| 210308-05               | 006   | 12540            | 090920       | 85507       | O                              | 404.81          | 404.81PF               | 132928     | PHONE SERVICE       |
| 210308-06               | 096   | 61010            | 090920       | 85507       | O                              | 5,495.00        | 5,495.00PF             | 132928     | INTERNET SERVICE    |
| Total for Ck.# 85507    |       |                  |              |             |                                | 26,967.55       |                        |            |                     |
| 210299-01               | 096   | 61140            | 090920       | 85508       | O 2517 DAVIS COMMUNICATIONS    | 55.00           | 55.00PF                | 20-0267    | RADIO BATTERY       |
| 210316-01               | 024   | 27900            | 090920       | 85509       | O 1671 EKON O PAC              | 4,480.80        | 4,480.80PF             | 98916      | BAG STAND & TAPE SE |
| 210301-01               | 096   | 61294            | 090920       | 85510       | O 1553 EVERGY                  | 235.01          | 235.01PF               | Multiples  | ELECTRIC SERVICE @  |
| 210301-02               | 096   | 61403            | 090920       | 85510       | O                              | 265.36          | 265.36PF               | Multiples  | ELECTRIC SERVICE @  |
| 210301-03               | 096   | 61405            | 090920       | 85510       | O                              | 2,240.54        | 2,240.54PF             | Multiples  | ELECTRIC SERVICE @  |
| 210301-04               | 096   | 61403            | 090920       | 85510       | O                              | 1,425.33        | 1,425.33PF             | Multiples  | ELECTRIC SERVICE @  |
| 210301-05               | 096   | 61294            | 090920       | 85510       | O                              | 2,590.07        | 2,590.07PF             | Multiples  | ELECTRIC SERVICE @  |
| 210301-06               | 096   | 61292            | 090920       | 85510       | O                              | 2,474.60        | 2,474.60PF             | Multiples  | ELECTRIC SERVICE @  |

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 LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

| Purchase FND         | SACCT | Date     | Check  | Sts   | Vendor                              | Order | Amount     | Pay Invoice            | Description         |
|----------------------|-------|----------|--------|-------|-------------------------------------|-------|------------|------------------------|---------------------|
| Order #              |       | Paid No. |        |       | No. Name                            |       | Amount     | Paid Typ               |                     |
| Total for Ck.# 85510 |       |          |        |       | 9,230.91                            |       |            |                        |                     |
| 210302-01            | 006   | 15820    | 090920 | 85511 | O 6727 GREEN ENVIRONMENTAL SVCS     |       | 300.98     | 300.98PF Multiples     | TRASH SERVICE @ BGS |
| 210302-02            | 006   | 15840    | 090920 | 85511 | O                                   |       | 325.99     | 325.99PF Multiples     | TRASH SERVICE @ MDV |
| Total for Ck.# 85511 |       |          |        |       | 626.97                              |       |            |                        |                     |
| 210298-01            | 024   | 27900    | 090920 | 85512 | O 0134 JOE HARDING SALES & SERVICES |       | 98.60      | 98.60PF Multiples      | HOBART MIXER PARTS  |
| 210298-02            | 024   | 27900    | 090920 | 85512 | O                                   |       | 3,455.00   | 3,455.00PF Multiples   | 2 DOOR FREEZER      |
| Total for Ck.# 85512 |       |          |        |       | 3,553.60                            |       |            |                        |                     |
| 210311-01            | 024   | 27950    | 090920 | 85513 | O 3082 KING CASH SAVER              |       | 24.76      | 24.76PF 08/26/20       | FOOD SUPPLIES       |
| 210297-01            | 006   | 22750    | 090920 | 85514 | O 1595 NKC TIRE                     |       | 333.98     | 333.98PF 5142          | TIRES               |
| 210315-01            | 096   | 61140    | 090920 | 85515 | O 1416 P & M SAND & GRAVEL          |       | 784.87     | 784.87PF 08/27/20      | MEADOWVIEW PLAYGROU |
| 210317-01            | 016   | 20210    | 090920 | 85516 | O 1177 PALEN MUSIC CENTER           |       | 3,275.00   | 3,275.00PF 3848583     | CLARINETS & FLUTE   |
| 210303-01            | 006   | 12500    | 090920 | 85517 | O 0246 PARSONS SUN                  |       | 1,100.00   | 1,100.00PF 08/31/2020  | SEK FOOTBALL AD     |
| 210306-01            | 109   | 10932    | 090920 | 85518 | O 1527 UNIVERSITY OF MISSOURI       |       | 10,000.00  | 10,000.00PF INV0417296 | EMINTS GRANT ADMIN  |
| 210312-01            | 034   | 44150    | 090920 | 85519 | O 0024 BARTLETT CO-OP               |       | 46.25      | 46.25PF 239787         | FEED FOR CATTLE     |
| 210319-01            | 024   | 27950    | 090920 | 85520 | O 1320 EVCO WHOLESALE FOOD CORP.    |       | 14,075.91  | 14,075.91PF Multiples  | FOOD SUPPLIES       |
| 210319-02            | 024   | 27900    | 090920 | 85520 | O                                   |       | 74.05      | 74.05PF Multiples      | NON FOOD SUPPLIES   |
| Total for Ck.# 85520 |       |          |        |       | 14,149.96                           |       |            |                        |                     |
| 210320-01            | 024   | 27950    | 090920 | 85521 | O 5269 GRAVES MENU MAKER FOODS      |       | 738.11     | 738.11PF Multiples     | FOOD SUPPLIES       |
| 210320-02            | 024   | 27900    | 090920 | 85521 | O                                   |       | 28.82      | 28.82PF Multiples      | NON FOOD SUPPLIES   |
| Total for Ck.# 85521 |       |          |        |       | 766.93                              |       |            |                        |                     |
| 210321-01            | 024   | 27950    | 090920 | 85522 | O 0147 HILAND DAIRY                 |       | 2,641.86   | 2,641.86PF Multiples   | FOOD SUPPLIES       |
| 210318-01            | 024   | 27950    | 090920 | 85523 | O 0205 MARRONE'S INC                |       | 7,867.76   | 7,867.76PF Multiples   | FOOD SUPPLIES       |
| 210318-02            | 024   | 27900    | 090920 | 85523 | O                                   |       | 1,669.71   | 1,669.71PF Multiples   | NON FOOD SUPPLIES   |
| Total for Ck.# 85523 |       |          |        |       | 9,537.47                            |       |            |                        |                     |
| 022921-01            | 024   | 28160    | 090920 | 85524 | O 1672 POE, HEATHER                 |       | 40.60      | 40.60PF MEAL REFUND    | MEAL REFUND         |
| Total                |       |          |        |       |                                     |       | 530,294.33 | 386,870.44             |                     |

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 85334 - 99999

SUMMARY BY CHECK STATUS

| Type | Order Amount | Amount Paid |
|------|--------------|-------------|
| O    | 449,153.96   | 346,677.68  |
| R    | 81,140.37    | 40,192.76   |

SUMMARY BY FUND (O/R)

|     |                               |            |
|-----|-------------------------------|------------|
| 006 | GENERAL FUND                  | 43,977.93  |
| 007 | ESSERF                        | 46,471.93  |
| 016 | CAPITAL OUTLAY FUND           | 33,587.24  |
| 024 | FOOD SERVICE FUND             | 35,883.88  |
| 026 | INSERVICE FUND                | 10,062.81  |
| 034 | VOCATIONAL EDUCATION FUND     | 10,860.98  |
| 055 | STD.MAT.REVOLVE/TEXTBOOK RENT | 2,165.98   |
| 088 | SECONDARY PROGRAM IMP(CPERKIN | 239.00     |
| 090 | TITLE VII INDIAN ED           | 10,800.00  |
| 096 | LOCAL OPTION BUDGET FUND      | 182,541.50 |
| 100 | SALES TAX                     | 279.19     |
| 109 | EMINTS                        | 10,000.00  |

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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/20 BUDGET YEAR 21 FOR ALL FUNDS

| FUND | NAME              | BEGINNING<br>CASH BALANCE | +REVENUES | PREV. YEAR<br>-PO EXPENSES | CURR. YEAR<br>-EXPENSES | PREV. & CURR.<br>=CASH BALANCE | (PREV. YEAR<br>-ENCUMBRANCES | CANCEL. PO'S) | ENDING<br>UNENCUMBERED<br>=CASH BALANCE |
|------|-------------------|---------------------------|-----------|----------------------------|-------------------------|--------------------------------|------------------------------|---------------|---|
| 010  | YEARBOOK          | 11,063.96                 | .00       | .00                        | .00                     | 11,063.96                      | .00                          | .00           | 11,063.96                               |
| 011  | LCHS GATE RECEI   | 10,967.63                 | 20.63     | .00                        | 390.00                  | 10,598.26                      | 2,236.06                     | .00           | 8,362.20                                |
| 012  | ART CLUB          | 723.29                    | .00       | .00                        | .00                     | 723.29                         | .00                          | .00           | 723.29                                  |
| 013  | BAND              | 6,899.14                  | 176.21    | .00                        | 632.85                  | 6,442.50                       | .00                          | .00           | 6,442.50                                |
| 014  | CHESS CLUB        | 782.27                    | .00       | .00                        | .00                     | 782.27                         | .00                          | .00           | 782.27                                  |
| 015  | SOFTBALL          | 475.81                    | .00       | .00                        | .00                     | 475.81                         | .00                          | .00           | 475.81                                  |
| 016  | F.B.L.A.          | 2,190.07                  | .00       | .00                        | .00                     | 2,190.07                       | 125.00                       | .00           | 2,065.07                                |
| 017  | FELLOWSHIP CHRI   | 917.37                    | .00       | .00                        | 100.00                  | 817.37                         | .00                          | .00           | 817.37                                  |
| 018  | FFA               | 7,146.48                  | 4,296.59  | .00                        | 2,748.00                | 8,695.07                       | 962.91                       | .00           | 7,732.16                                |
| 019  | FCCLA             | 485.08                    | .00       | .00                        | .00                     | 485.08                         | .00                          | .00           | 485.08                                  |
| 020  | LC COLOR GUARD    | 18.69                     | .00       | .00                        | .00                     | 18.69                          | .00                          | .00           | 18.69                                   |
| 024  | L-CLUB            | 34.00                     | .00       | .00                        | .00                     | 34.00                          | .00                          | .00           | 34.00                                   |
| 025  | GLOBAL EXPEDITI   | 420.32                    | .00       | .00                        | .00                     | 420.32                         | .00                          | .00           | 420.32                                  |
| 026  | LIBRARY CLUB      | 1,718.41                  | .00       | .00                        | .00                     | 1,718.41                       | 137.50                       | .00           | 1,580.91                                |
| 027  | MUSIC CHORUS      | 1,181.66                  | .00       | .00                        | .00                     | 1,181.66                       | .00                          | .00           | 1,181.66                                |
| 028  | HOSA/HEALTH SCI   | 2,968.46                  | .00       | .00                        | .00                     | 2,968.46                       | .00                          | .00           | 2,968.46                                |
| 030  | SADD              | 349.72                    | .00       | .00                        | .00                     | 349.72                         | .00                          | .00           | 349.72                                  |
| 032  | MATH CLUB         | 1,812.42                  | .00       | .00                        | .00                     | 1,812.42                       | .00                          | .00           | 1,812.42                                |
| 033  | GIRLS SWIM TEAM   | 950.13                    | .00       | .00                        | .00                     | 950.13                         | .00                          | .00           | 950.13                                  |
| 035  | LCHS FOOTBALL     | 429.30                    | 6,977.10  | .00                        | 3,197.22                | 4,209.18                       | 585.69                       | .00           | 3,623.49                                |
| 036  | TRI M             | 9.98                      | .00       | .00                        | .00                     | 9.98                           | .00                          | .00           | 9.98                                    |
| 039  | LC CHEERLEADERS   | 3,213.68                  | 835.00    | .00                        | 4,021.65                | 27.03                          | .00                          | .00           | 27.03                                   |
| 040  | STUDENT COUNCIL   | 1,963.08                  | .00       | .00                        | .00                     | 1,963.08                       | 43.16                        | .00           | 1,919.92                                |
| 041  | MOONBUGGY/WOOD    | 3,112.47                  | .00       | .00                        | .00                     | 3,112.47                       | .00                          | .00           | 3,112.47                                |
| 042  | TEACHER'S ACTIV   | 269.36                    | .00       | .00                        | .00                     | 269.36                         | .00                          | .00           | 269.36                                  |
| 044  | SKILLS            | 6,411.66                  | .00       | .00                        | .00                     | 6,411.66                       | .00                          | .00           | 6,411.66                                |
| 045  | LC TENNIS         | 153.21                    | 566.00    | .00                        | .00                     | 719.21                         | 673.90                       | .00           | 45.31                                   |
| 046  | KAYS              | 996.87                    | .00       | .00                        | .00                     | 996.87                         | .00                          | .00           | 996.87                                  |
| 047  | LC BOY/GIRL BAS   | 125.61                    | .00       | .00                        | .00                     | 125.61                         | .00                          | .00           | 125.61                                  |
| 049  | INTRNL THESPIAN   | 4,424.53                  | 11,549.00 | .00                        | 1,329.00                | 14,644.53                      | 75.00                        | .00           | 14,569.53                               |
| 050  | HONOR SOCIETY     | 631.57                    | .00       | .00                        | .00                     | 631.57                         | .00                          | .00           | 631.57                                  |
| 052  | LCHS WRESTLING    | 60.71                     | 500.00    | .00                        | .00                     | 560.71                         | .00                          | .00           | 560.71                                  |
| 054  | LCHS DANCE TEAM   | 843.85                    | 2,012.64  | .00                        | 945.00                  | 1,911.49                       | .00                          | .00           | 1,911.49                                |
| 055  | Science Club      | 864.31                    | .00       | .00                        | .00                     | 864.31                         | .00                          | .00           | 864.31                                  |
| 058  | LC BASEBALL FUN   | 6,122.18                  | .00       | .00                        | .00                     | 6,122.18                       | .00                          | .00           | 6,122.18                                |
| 059  | LCHS REIMBURSEM   | 6,828.35                  | .00       | .00                        | 1,050.00                | 5,778.35                       | .00                          | .00           | 5,778.35                                |
| 060  | PROM              | 1,068.35                  | .00       | .00                        | .00                     | 1,068.35                       | .00                          | .00           | 1,068.35                                |
| 061  | LC GOLF FUNDRAI   | 301.57                    | .00       | .00                        | .00                     | 301.57                         | .00                          | .00           | 301.57                                  |
| 062  | RACHELS CHALLENGE | 737.68                    | .00       | .00                        | .00                     | 737.68                         | 156.87                       | .00           | 580.81                                  |
| 063  | JAG-K             | 48.18                     | .00       | .00                        | .00                     | 48.18                          | .00                          | .00           | 48.18                                   |
| 064  | PEP CLUB          | 328.74                    | .00       | .00                        | .00                     | 328.74                         | .00                          | .00           | 328.74                                  |
| 065  | SALES TAX         | 230.36                    | 167.36    | .00                        | 181.69                  | 216.03                         | .00                          | .00           | 216.03                                  |

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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/20 BUDGET YEAR 21 FOR ALL FUNDS

| FUND          | NAME            | BEGINNING    |           | PREV. YEAR   | CURR. YEAR | PREV. & CURR. | (PREV. YEAR                 | ENDING        |
|---------------|-----------------|--------------|-----------|--------------|------------|---------------|-----------------------------|---------------|
|               |                 | CASH BALANCE | +REVENUES | -PO EXPENSES | -EXPENSES  | =CASH BALANCE | -ENCUMBRANCES CANCEL. PO'S) | UNENCUMBERED  |
|               |                 |              |           |              |            |               |                             | =CASH BALANCE |
| 066           | LC FDRAISING DO | 1,450.00     | .00       | .00          | .00        | 1,450.00      | .00                         | 1,450.00      |
| 069           | VOLLEYBALL FUND | 130.40       | 2,680.94  | .00          | 1,420.44   | 1,390.90      | 71.50                       | 1,319.40      |
| <hr/>         |                 |              |           |              |            |               |                             |               |
| REPORT TOTALS |                 | 91,860.91    | 29,781.47 | .00          | 16,015.85  | 105,626.53    | 5,067.59                    | 100,558.94    |



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MAPP2  
BANK ACCOUNT SUMMARY

PAGE 3

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/20 BUDGET YEAR 21

| SACCT | BANK                | AMOUNT     |
|-------|---------------------|------------|
| 00101 | CHECKING ACCOUNT    | 105,626.53 |
| 00102 | INVESTMENT ACCOUNTS | .00        |
|       |                     | -----      |
|       | TOTAL               | 105,626.53 |
|       | INSUFFICIENT CHECKS | .00        |
|       |                     | -----      |
|       |                     | 105,626.53 |

## Petty Cash Report

August 31, 2020

| Beginning Balance | Debits  | Credits | Balance  |
|-------------------|---------|---------|----------|
| \$1000.00         | \$30.00 | \$      | \$970.00 |
|                   |         |         |          |
|                   |         |         |          |

### Checks

| Check # | Amount  | Purpose        |
|---------|---------|----------------|
| 3146    | \$20.00 | bus inspection |
| 3147    | \$10.00 | bus title fee  |
|         |         |                |
|         |         |                |
|         |         |                |
|         |         |                |
|         |         |                |
|         |         |                |
|         |         |                |

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MAPP2  
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 09/02/20 BUDGET YEAR 21

| SACCT | BANK                    | AMOUNT       |
|-------|-------------------------|--------------|
| 00101 | LABETTE BANK CHECKING   | 2,824,496.66 |
| 00102 | CERTIFICATE OF DEPOSITS | 3,000,000.00 |
| 00105 | COMMUNITY NATL BANK     | 5,364.72     |
|       |                         | -----        |
|       | TOTAL                   | 5,829,861.38 |
|       | PAYROLL LIABILITIES     | 98,444.40    |
|       |                         | -----        |
|       |                         | 5,731,416.98 |

## Appendix D: Sample Motions for Executive Session

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

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

**2020-2021 SCHOOL CALENDAR**  
**Labette County USD 506**

**AUGUST**

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

- 5-6 Elementary Enrollment  
 4-6 High School Enrollment  
 13 Work Day (1.0)  
 14,17,18 Staff Development (1.0)  
 19 Half Day of School for K-9  
 19 Work Day (.5)  
 20 Full Day of School for K-12  
 25 High School Parent/Teacher Communication Night

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

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

- SEPTEMBER**  
 7 LABOR DAY - NO SCHOOL  
 22/24 Elementary Parent Teacher Conference  
 28 Staff Development - NO SCHOOL (1.0)

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

**OCTOBER**

- 16 End of 1st Quarter (40.5 days)  
 19 Staff Development (.5) Work Day (.5)- No School  
 20/22 High School Parent Teacher Conference

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

**NOVEMBER**

- 25-27 THANKSGIVING VACATION - NO SCHOOL

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

**DECEMBER**

- 18 End of 2nd Quarter (40.5 days)/1st sem (81 days)  
 18 Half Day of School (.5) Work Day (.5)  
 21 No School (In-Lieu of P-T Conferences)  
 22-31 CHRISTMAS VACATION - NO SCHOOL

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

**JANUARY**

- 1 CHRISTMAS VACATION - NO SCHOOL  
 4 Staff Development- NO SCHOOL (1.0)  
 5 School Resumes  
 18 Staff Development- NO SCHOOL (1.0)

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

**FEBRUARY**

- 15 PRESIDENT'S DAY- NO SCHOOL  
 23/25 Elementary Parent Teacher Conference  
 23/25 High School Parent Teacher Conference

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

**MARCH**

- 5 End 3rd Quarter (42 days)  
 8 Staff Development (.5) Work Day (.5) - No School  
 22-26 SPRING BREAK - NO SCHOOL

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

**APRIL**

- 2 No School (In-Lieu of P-T Conferences)  
 23 Staff Development- NO SCHOOL (1.0)

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

**MAY**

- 14 Last Day of School- Full Day (1.0)  
 14 End 4th Quarter (42 days)/2nd sem (84 days)  
 17 Staff Work Day (1.0)

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

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

**KEY**

# Staff Development Day (Bold)

# Holiday/Vacation/No School (Shared)

# Begin and end school (border)

# Work Day (Underlined)

# No School (Single Cross)

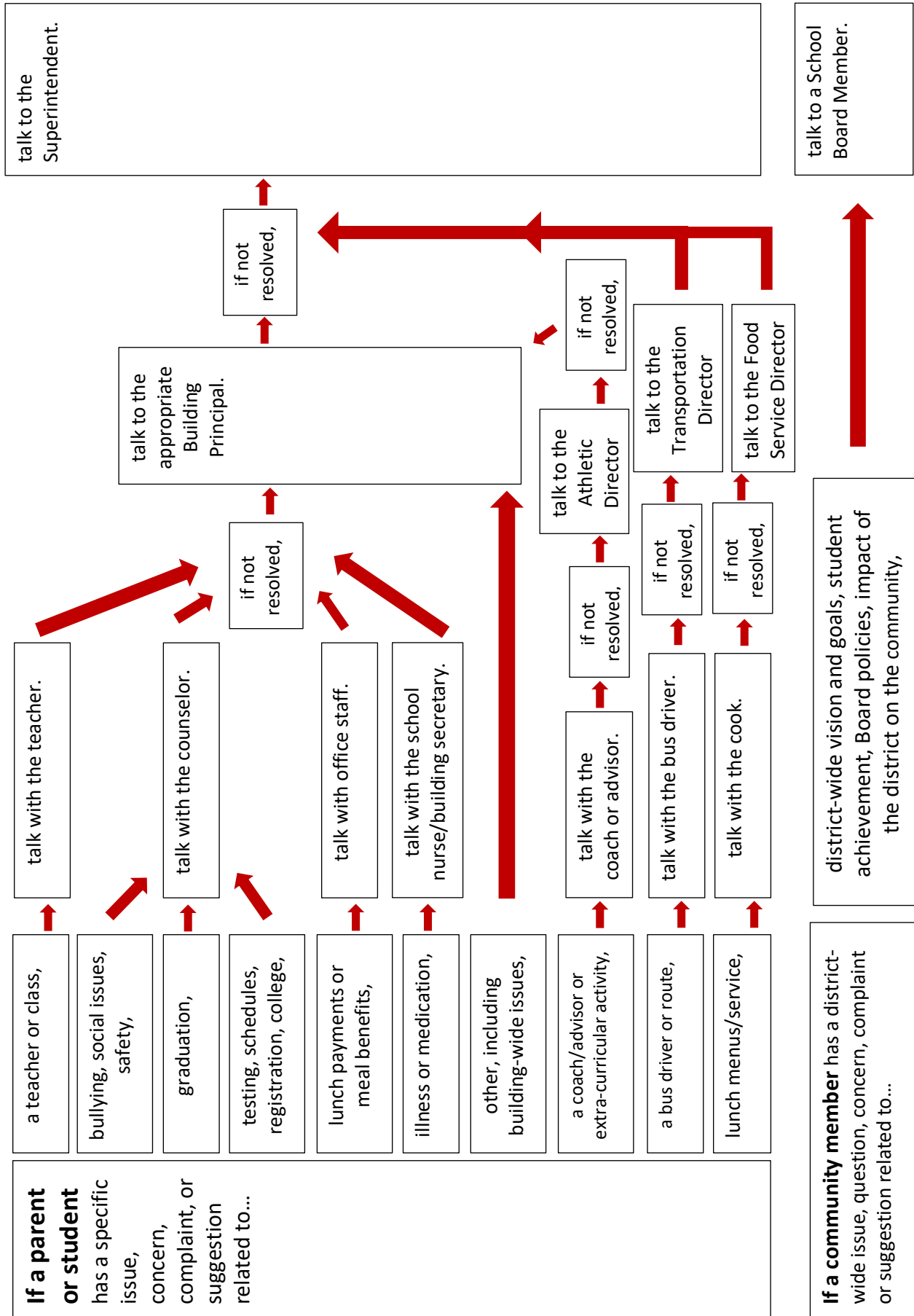
# [Parent Teacher Conferences]

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

# End of Quarter/Semester

# 1-Hour Late Start Day- Students

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



## Believe

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

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

## Know

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

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

## Want

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

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

## Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders



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

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

**Area of Focus: Curriculum Alignment**

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

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

**Area of Focus: Instruction**

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

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

**Area of Focus: College/Career/Technical Education**

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

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

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

### Area of Focus: Technology

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

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

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

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

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

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

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

**Area of Focus: Recruit highly qualified teachers**

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

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

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

**Objective #2: Increase the student success rate**

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

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

**Area of Focus: Review data to make informed decisions**

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

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

**Objective #1: Intentional focus on Social Emotional Growth**

**Area of Focus: Social/Emotional Growth**

**Meeting the social and emotional needs of students and staff**

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

**Area of Focus: Social/Emotional Growth**

**Continue conducting district safety meetings**

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

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

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

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

**Objective #2: Intentional focus on Trauma Informed Best Practices**

**Area of Focus: Training and Implementation**

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

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

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

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

**Area of Focus: Partnerships**

**Strengthen family, school, and community partnerships**

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

**Area of Focus: Partnerships**

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

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

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

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

**Area of Focus: Communication**

**Intentionally communicate with all stakeholders**

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





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# Our Mission - Educating every student every day!

## Our Mission-

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

## Our Values-

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

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# Our Vision- Meeting the needs of each child!

## Our Vision & Values

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

## Our Vision & Values

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

These values should be our desired end for our kids.