

*Labette County U.S.D. 506*



October 11, 2021 Board Meeting



# AGENDA

Monday, October 11, 2021, 7:00 PM

Edna Grade School, Edna, KS 67342

**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 September 2021 Board Meeting Minutes
- 3.2 Approval of October 2021 bills, Investments, Activity Fund Report, and Petty Cash
- 3.3 Approval of Substitute Employees
- 3.4 Approval of Building Level Site Council Members
- 3.5 Approval of Personnel:
  - Madison Cole—Paraprofessional (0.5) @ Meadow View Grade School
  - Beverly Goedeke—Substitute Custodian @ USD 506
  - Jess Pease—Custodian @ Edna Grade School
  - Jake Walker—Middle School Math Instructor @ Bartlett Grade School
- 3.6 Approval of Resignations:
  - None at this time

### 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 Update on Academics—Building Administration (I/D)
- 7.2 Superintendent Evaluation Process (I/D)

**8. Action Items**

- 8.1 Approval of KASB Delegate Assembly: Voting Delegate (A)
- 8.2 Capital Outlay Purchases (A)
  - A. Request Approval for Purchasing 3-Buses
  - B. Request Approval for Purchasing CNC Machine

**9. Executive Session**

- 9.1 Attorney-Client Privilege

**10. Board Member Comments**

**11. Adjournment**

- 11.1 Next Regular Meeting: November 8, 2021 at Mound Valley Grade School, Mound Valley, Kansas 67354

*A= Action Item*

*D= Discussion Item*

*I= Information Item*

Supplemental Agenda  
Board of Education  
Monday, October 11, 2021  
Curran Administrative Center

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

**1. Call to Order:**

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

**2. Approval of Printed Agenda**

At this time Board 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 3.1-3.6*

- 3.1 Approval of September 2021 Board Meeting Minutes (pgs. 9-13)
- 3.2 Approval of October 2021 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 88-104)
- 3.3 Approval of Substitute Employees (p. 14)
- 3.4 Approval of Building Level Site Council Members (pgs. 17-25)
- 3.5 Approval of Personnel: (p. 16)
  - Madison Cole—Paraprofessional (0.5) @ Meadow View Grade School
  - Beverly Goedeke—Substitute Custodian @ USD 506
  - Jess Pease—Custodian @ Edna Grade School
  - Jake Walker—Middle School Math Instructor @ Bartlett Grade School
- 3.6 Approval of Resignations: (p. 15)
  - None at this time

**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 26-72.
- 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 Update on Academics—Building Administration:

Administration will provide the board with an update on academic achievement. (I/D)

### 7.2 Superintendent Evaluation Process:

Board members will be provided with an evaluation form to complete prior to the November Board of Education Meeting. An electronic copy will also be available for those board members who would like to fill out the evaluation online. Jake will create the Google Form and share the link with board members after the meeting.

The Board President would like for all evaluations to be completed prior to the November meeting. The board will ask for an executive session during the November meeting to review the evaluations and schedule a time for the Board President and Vice President to compile a final report to share with Dr. Wyrick after the November Board Meeting. (I/D)

- October 11, 2021:
  - Board of Education is provided a paper and/or electronic copy of the Superintendent's Evaluation Instrument.
- October 13 – November 5, 2021:
  - Board members are asked to complete the Superintendent's Evaluation.
- November 8, 2021:
  - USD 506 Board of Education will meet and discuss the evaluation as a whole.

- November 9 – November 30, 2021:
  - Board President and Vice President will compile the results and schedule a time to visit with the Superintendent.

## 8. Action Items-

### 8.1 Approval of KASB Delegate Assembly: Voting Delegate:

Each school board holding membership in the Kansas Association of School Boards shall be entitled to elect one delegate, and as many alternates as it may desire, to the Delegate Assembly. The Board of Education will need to elect a voting delegate and an alternate to represent USD 506 at this time. (A)

### 8.3 Capital Outlay Purchases:

The Board of Education established a goal to purchase a minimum of 2 passenger school buses on an annual basis. Our district stayed the course during FY 21 and our transportation department is asking the board to allow the Superintendent of Schools to purchase the following items at the current time:

- Purchase 2 passenger school buses (1- off lease; 1- new)
- Purchase 1 new activity bus.
- Options will be presented during our board meeting.
- Mr. Holtzman, Dr. Wyrick, and board representatives have met and discussed the options that will be presented to the board.

The purchases mentioned above will allow the district to continue updating our current fleet.

Also, administration will ask the board to purchase a CNC lathe for our machine shop program. This will allow our program to address learning loss and opportunities missed during Covid. Our students did not have the opportunity to participate in work-based learning situations and therefore the district will utilize the new equipment to provide learning opportunities that are no longer available in our communities due to Covid-19.

Mr. Holtzman also asked Mr. Britts, Instructor, to provide rationalization for how the new CNC machine will benefit our machine program. Listed below are some of his thoughts:

- Allow students to work on equipment similar to what they will find out in industry.
- Make our program more appealing to local businesses to partner with us as our students will be better prepared for their workforces.
- Create new excitement about our program amongst students which will help increase participation in the program.
- Allow our classes to build more exciting projects.
- Purchase of a Haas machine gets us in the door with the Gene Haas foundation which is a huge supporter of education.
- Simply to remain relevant with changes in industry we must reinvest in the program.

The administration respectfully recommends that the Board of Education give final approval for the purchase of the agreed upon items. (A)

Pages 73-84

Pages 85-87

**9. Executive Session-**

For the purpose of Attorney-Client Privilege.

Madam President, I move we go into executive session to discuss attorney-client school information pursuant to the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA, and the open meeting will resume in the board room at \_\_\_\_\_ p.m.

**10. Board Member Comments-**

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

**11. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: November 8, 2021 at Mound Valley Grade School, Mound Valley, Kansas 67354.

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

Curran Administrative Office

September 13, 2021

6:50 p.m.

MEMBERS PRESENT:

Greg Bogner  
Rich Falkenstien  
Jessie Foister  
Brian Harlow

ABSENT BOARD MEMBERS:

Justin Bebb  
Kevin Cole  
Dr. Kolette Smith

OTHERS PRESENT:

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

2021-2022 Revenue Neutral Tax Rate Hearing

1. Jessie Foister called the meeting to order at 6:50 p.m.
2. No patron comments were made.
3. Brian Harlow made a motion to adjourn the meeting. Greg Bogner seconded.  
Motion carried 4-0. The meeting adjourned at 6:52 p.m.

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

Curran Administrative Office

September 13, 2021

6:50 p.m.

MEMBERS PRESENT:

Greg Bogner  
Rich Falkenstien  
Jessie Foister  
Brian Harlow  
Dr. Kolette Smith

ABSENT BOARD MEMBERS:

Justin Bebb  
Kevin Cole

OTHERS PRESENT:

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

2021-2022 BUDGET HEARING

1. Jessie Foister called the meeting to order at 6:55 p.m.
2. No patron comments were made
3. Greg Bogner made the motion to approve the 2021-2022 Revenue Neutral Tax Rate Resolution. Brian Harlow seconded the motion. Motion carried 4-0.  
  
Dr. Kolette Smith arrived at 7:01 p.m.  
Rich Falkenstien left the meeting at 7:01 p.m.
4. Brian Harlow made the motion to approve the 2021-2022 Budget Hearing. Greg Bogner seconded the motion. Motion carried 4-0.
5. Dr. Kolette Smith made a motion to adjourn the meeting. Greg Bogner seconded. Motion carried 4-0. The meeting adjourned at 7:03 p.m.

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

Curran Administrative Office

September 13, 2021

7:00 p.m.

MEMBERS PRESENT:

Greg Bogner  
Jessie Foister  
Brian Harlow  
Dr. Kolette Smith

ABSENT BOARD MEMBERS:

Justin Bebb  
Kevin Cole  
Rich Falkenstien

OTHERS PRESENT:

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

1. Jessie Foister called the meeting to order. Dr. Kolette Smith opened with prayer.
2. Greg Bogner made a motion to approve the printed agenda with the following additions;  
Add 3.4 Sub Teachers Casi Addis, Jennifer Brown, Cindy Meek, Lakin Taylor, Julia Traxson and Laci Strickland to the Approval of Substitute Employees. Brian Harlow seconded the motion. Motion carried 4-0.
3. Consent Agenda  
Dr. Kolette Smith made a motion to approve the consent agenda with the addition of the 3.4 add Sub Teachers Casi Addis, Jennifer Brown, Cindy Meek, Lakin Taylor, Julia Traxson and Laci Strickland to the Approval of Substitute Employees. Brian Harlow seconded the motion. Motion carried 4-0.
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 presented the new USD 506 Newsletter that will be published every 2 weeks. Dr. Wyrick thanked Jen Thompson, USD 506 Marketing and Communications Director for creating the newsletter and thanked Sun Graphics for printing copies of the newsletter.

### 6.2 Administrative Report

Stacy Smith reported LCHS is off to a great start and is really excited about the new teaching staff at LCHS this year. Mrs. Smith stated Jack Leake has returned to full time from being absent from an illness here lately. Mrs. Smith stated she is hoping all staff and students stay well and safe this year.

### 6.3 KASB/Legislative

No report at this time

### 6.4 SEK Interlocal #637

No report at this time

## 7. Discussion Items

None at this time

## 8. Action Items

8.1 Dr. Wyrick reviewed the COVID Dashboard located on the school website. Dr. Wyrick stated the COVID Dashboard is working great and keeping the public updated with COVID numbers in the district.

8.2 Mr. Holtzman and Dr. Wyrick reviewed the track structural history with the board. The Board went in to deep conversation regarding the track and other sport fields in the District that are in need of improvement including the possibility of turfing several of the sport fields. The Board would like the discussion of sport field improvements on the agenda at a board meeting soon. Brian Harlow made the motion to approve the bid from Fisher Tracks to resurface the track for the amount of \$79,719. Greg Bogner seconded the motion. Motion carried 4-0.

8.3 Greg Bogner made a motion to approve an on-average pay increase of 2.5% as presented for the Classified Staff, a \$3 per day pay increase for bus drivers and a \$500 retention incentive to be paid to all classified employees who have met the mentioned criteria presented in the supplemental agenda. Brian Harlow seconded the motion. Motion carried 4-0.

8.4 Dr. Kolette Smith made a motion to approve the Building Level Administration pay increase as presented. Greg Bogner seconded. Motion carried 4-0.

## 9. Board Member Comments

Brian Harlow stated it was nice to see everyone in person and sounds like every thing if off to a great start of school. Mr. Harlow stated he is super happy how the school year started and hopes it stays this way. Mr. Harlow stated he is proud of our staff and students.

Greg Bogner thanked Jen Thompson for all the hard work she is putting into the district. Mr. Bogner thanked Dr. Wyrick and Mr. Holtzman for all their hard work at the start of school and keep up the hard work.

Dr. Kolette Smith appreciates the COVID Dashboard that is keeping the public updated on district COVID numbers. Dr. Smith expressed her condolences to the Tony Swanwick Family. Dr. Smith shared some special and fun moments with the Board of when Mr. Swanwick was her teacher. Dr. Smith stated Tony and Terri Swanwick were a very special Couple.

Jessie Foister stated she feels USD 506 has the very best teachers and staff and will continue to have the best in the future.

## 10. Adjournment

Greg Bogner made a motion to adjourn the meeting. Dr. Kolette Smith seconded the motion. The meeting adjourned at 8:14 p.m. The next regular board meeting will be October 11, 2021 at 7:00 p.m. at Edna Grade School.

Unofficial



**LABETTE COUNTY  
USD 506**



**Superintendent:  
Dr. John Wyrick**

**Altamont, KS 67330  
620-784-5326**

**Asst. Superintendent:  
Mr. Shane Holtzman**

TO: Board of Education  
FROM: Shane Holtzman, Assistant Superintendent  
RE: Substitute Employees Report  
Date: October 11, 2021

1. Tishsa Karhoff
2. Lorie Featherby
3. Sara Lumm
4. Ashley Koger
5. Angela Holmes



# 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

"Where Excellence and  
Education Meet"

[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: October 11, 2021

### **Retirements**

None at this time

### **Resignations**

None at this time



# 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

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: October 11, 2021

### **Supplemental Work Agreement:**

None at this time

### **Certified Work Agreement:**

Jake Walker—Middle School Math Instructor @ Bartlett Grade School

### **Classified Work Agreement:**

Madison Cole—Paraprofessional (0.5) @ Meadow View Grade School  
Beverly Goedeke—Substitute Custodian @ USD 506  
Jess Pease—Custodian @ Edna Grade School

### **Transfers:**

None at this time

Altamont Grade School  
705 E. 6<sup>th</sup> Street \* Altamont, KS \* 67330  
(620) 784 – 5511  
Tiffany Flatt, Principal  
[tflatt@usd506.org](mailto:tflatt@usd506.org)

August, 2021

To: Dr. Wyrick and the Board of Education  
FROM: Tiffany Flatt  
RE: Altamont Grade School Site Council Membership

I recommend the following individuals for your consideration, to serve on the Altamont Grade School Site Council for the 2021-2022 school year. The individuals are:

Officers:

- Chair - Selected by the group in the fall
- Reporter - Selected by the group in the fall

Site Council Membership and Terms:

- |                   |             |   |
|-------------------|-------------|---|
| ● Karmon Godsey   | 2021 -2024  | Parent                                  |
| ● Lori Carnahan   | 2021 - 2024 | Teacher Representative                  |
| ● Jena Smith      | 2021- 2024  | Classified Staff Representative/Parent  |
| ● Shelley Merrick | 2021- 2024  | Special Education Representative/Parent |
| ● Chauncey Poe    | 2019 - 2022 | Parent                                  |
| ● Jene Shields    | 2021 - 2024 | Parent/Business Representative          |
| ● Sangyeop Han    | 2021 - 2024 | Parent/PTO Representative               |
| ● Tiffany Flatt   | Ongoing     | Principal                               |

Sincerely,

Tiffany Flatt  
Principal



**Bartlett Grade School**  
**Labette County USD 506**  
201 W. 2nd • Bartlett, KS 67332  
(620) 226-3414 • Fax: (620) 226-3340  
www.usd506.org  
**Spence Allison, Principal**  
spallison@usd506.org  
**LaFaye Noble, Secretary**  
lnoble@usd506.org

**BARTLETT SITE COUNCIL 2021-22 YEAR**

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Board Member:

**Rich Falkenstien**

Certified Staff:

**Hanna Haraughty**  
**Teresa Westervelt**

Classified Staff:

**Jessica Farrow**

Parent / Community Members:

<b>Leslie Shoulders</b>	<b>(2021-2023)</b>
<b>Rachael Mayfield</b>	<b>(2021-2023)</b>
<b>Amy Ball</b>	<b>(2021-2023)</b>
<b>Frances Graves</b>	<b>(2020-2022)</b>
<b>Kris Graves</b>	<b>(2020-2022)</b>

# Edna Elementary School

John Wyrick  
*Superintendent*  
620-922-7210  
Fax: 620-922-3417

U.S.D. No. 506  
Box 220  
EDNA, KS 67342

Tim Traxson  
*Principal*  
Karen Smith  
*Secretary*

June 1, 2021

To: USD 506 Board of Education  
From: Edna Site Council  
Re: Members for 2021-2022

The Edna Site Council respectfully submits, for your approval, the following individuals to serve on site council:

Board Member:  
Jesse Foister

Certified Staff:  
Shelly Warren (2020-2022)  
Sarah Allison (2021-2023)

Non-certified Staff:  
Deb Smith (2020-2022)

Secretary

Parents/Community Member:

1. Miranda Moreland - (2021-2023)
2. Delia Goff - (2021-2023)
3. Glenda Sandoval - (2021-2023)
4. Tammy Kimrey - (2021-2023)
5. Ashley Nash - (2021-2023)
6. Matthew Barnett - (2020-2022)
7. Lauren Holmes - (2020-2022)

Principal: Tim Traxson



# Meadow View Grade School

1377 21000 Road • Parsons, KS 67357  
(620) 421-1857 • Fax: (620) 421-0379

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

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

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

Chris Kastler, Principal  
Donny Peak, Asst. Principal  
Cindy Stringer, Secretary  
Jessica Nash, Secretary

Falcons  
S.O.A.R.

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October 5, 2021

Meadow View 21-22 Site Council Members

Board Members:

Kevin Cole

Brian Harlow

Teachers:

Becky Cole

Pam Wolford

Heather Garner

Parents:

Kersten Parrent

Jen Thompson

Carrie Tierney

Jonna Gabbert

Becky Barr

Gina Pearson

Ashley Koger

Misty Burke

Kelsey Crissman

Gary Crissman

Meadow View Grade School

Site Council Agenda

September, 14<sup>th</sup> 2021 6:30 Meadow View Library

Mr. Kastler called the meeting to order. He reviewed the years of service for the returning members and welcomed the new members.

These are the following terms that members have left:

1 years left- Ashley Koger, Gina Pearson, Misty Burke and Pam Wolford,

2 years left- Becky Cole, Carrie Tierney, Becky Barr

New or returning members- Heather Garner

Board Member representatives are: Kevin Cole and Brian Harlow

Members present: Chris Kastler, Kersten Parrent, Jen Thompson, Carrie Tierney, Heather Garner, Donny Peak, Jonna Gabbert, Becky Barr, Pam Wolford, Kelsey Crissman, Gary Crissman, Kayla Giefer, Rebecca Cole, Ashley Koger

Next Mr. Kastler reviewed the Meadow View Site Council Bylaws.

The Meadow View Site Council elected officers for the year.

Chair – Gina Pearson

Vice Chair – Becky Barr

Secretary – Meadow View Staff- Pam Wolford, Becky Cole and Heather Garner

Mr. Kastler asked for any additional nominations for the 2021- 22 Site Council.

Mr. Kastler went over the 2020-2021 State Assessment Scores. He explained that in every grade level in LA we equaled or surpassed the state level. Mr. Kastler also explained that these are for the entire class. He encouraged all members to take home the data and look at it closer. Mr. Peak explained that teachers then look at this data on in-service days and try to assess how to raise scores and make a difference overall.

In Math, only the 5th grade class were below state level. This class has been historically low, but they are making progress.

In Science, we only give the assessments in 5th and 8th grade. We didn't do as well as a school as some of the other schools in our district. We have made some changes and anticipate this will help our scores.

Mr. Kastler discussed the ECHO program. This is an after-school program that is being funded from a 21st Century grant. We are trying to watch safety protocols due to the continued COVID situation and still keep the classes separated. Mr. Kastler explained the schedule and all that is involved including snacks, homework time, and various activities for activity time. The last hour of time is STEAM time. He went over those activities that teachers are doing with students. ECHO is for 4th, 5th, and 6th grades only. This year the program was blended with those that also need extra help after school, K-2nd. In December, Echo will hold a parents' night where the students get to show what they are working on. We have 2 buses that take students home at 5:00 or parents can pick them up.

Mr. Kastler shared information about our Pre-school program. There are two grants that to help fund our preschools. Data is being kept on the preschool students to see if they qualify for one of the programs. Mr. Kastler shared the data with us. One of the grants are for the AT-RISK kids and the other is the Kansas Pilot Preschool program. It shows that they are At-Risk due to all different things from age, lunch status, single parent, etc. We charge yearly fees for preschool students because we are only half funded for each

student. Mr. Kastler showed the schedules for the different programs and explained them in more detail. (Mrs. Payne could not be in attendance this evening because of an emergency surgery for her son.)

Mr. Kastler passed out Meadow Views' "Daily Operating Procedures" and went over Meadow View's positivity rate. Mr. Peak went over the Daily Operation Guide. He discussed the safety protocols in detail. He added about staggered schedules and water bottles, and also mentioned the cups near the water fountains which are new. If a student is having to be at home, teachers have an online platform and we are able to give students a device for ease of communication. The students will be taking a computer from their own classroom, which is new this year. The food has changed somewhat this year. The menu allows the school to give students more options. The cooks have been doing an excellent job and have been working very hard. Mr. Kastler also explained that the menus may not always be correct. Food that we have ordered is not all coming in. That has made things difficult, but we are doing our best. The students are in pods in the classroom and it has helped to keep things simpler when a student does test positive for COVID. Recess, we have to also keep them in classes and they rotate through. On buses, we are keeping families together. We have had more parents dropping off students than in years past. Mr. Peak discussed parent pick-up and how things are more efficient and go quickly. We ask that visitors go through the office. The doorbell was recently broken, but has just been fixed. We ask for birthday parties that things are bought and not homemade. This is a similar protocol to last year but there has been some tweaking. Some of the safety protocols we put in we are planning to keep after COVID is gone because they have benefitted our school. Mr. Kastler also explained that we received a grant for the "Test, Stay and Learn, program, close contact students can test daily and if negative can stay in school. The entire goal is to keep more kids in school and so far, this year, it has worked very good. We currently have 2 positive cases within the school.

Mr. Kastler asked for goals for the 2021-2022 Site Council. He mentioned that Mr. Peak, Mrs. Dean and Mrs. Giefer had a hand in our new renovations to the staff room and the Falcons Nest in the library for students. We are very thankful for their hard work and thoughtfulness.

Next meeting dates:

November 15<sup>th</sup> – District Meeting- 5:30 at the LCHS cafeteria – Zoom presentation from Dr. Randy Watkins Commissioner of Education.

Tues. Feb. 8<sup>th</sup> - 6:30- (agenda to be determined)

April - District Meeting – 5:30 at the LCHS cafeteria



**Mound Valley Grade School**  
**Labette County USD 506**  
402 Walnut • Mound Valley, KS 67354 •  
(620) 328-3121 • Fax: (620) 328-2078  
www.usd506.org  
Melissa Green, Principal  
mgreen@usd506.org  
Jennifer Winters, Secretary  
jwinters@usd506.org

"Where Excellence and  
Education Meet"

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Date: October 1, 2021  
To: Dr. Wyrick and USD 506 Board of Education  
From: Melissa Green  
**Re: Site Council Membership for 2021-2022**

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 Trinia Coon for serving on our Site Council from 2017-2021; Brenda Stoneburger, Allison Ibbetson, Jennifer Kelso for serving on our Site Council from 2018-2021, and Jennifer Winters for serving on our Site Council from 2019-2021.

Board Member:  
Greg Bogner

Certified Staff:  
Rhonda Cole (2021-2022)  
Tori Armbruster (2021-2023)

Non-Certified Staff:  
Tara Daniels (2021-2023) Cook

Parents/Community Members:  
Heather Duke (2021-2023)  
Chelsi Arratia (2021-2023)  
Chelsea Blaes (2021-2023)  
Ariel Steeby (2021-2023)  
Jared Essig (2020-2023)  
Carrie Rion (2021-2023)

Principal:  
Melissa Green

Respectfully,

Melissa Green  
Principal

Mound Valley Grade School  
Site Council Minutes  
Tuesday, September 21, 2021  
6:00-7:00 pm- Mound Valley

**Call Meeting to order:** Mound Valley Grade School Site Council Meeting Tuesday, September 21, 2021 at 6:00 pm.

**Members:** Rhonda Cole, Tori Armbruster, Heather Duke, Chelsi Arratia, Carrie Rion, and Jared Essig

**Board Members representative:** Greg Bogner

**Review and discuss the Mound Valley Site Council By-Laws** were reviewed by Melissa Green

**Elect Officers:** Chair- Tori Armbruster, Vice Chair-Chelsi Arratia, Secretary-Rhonda Cole

**Last year:** President, Vice President and Secretary positions were filled by Eric Rucker, Allison Ibbetson and Brenda Stoneberger.

**Review the Crisis Drills-** Mrs. Green reviewed the following crisis drills: tornado, fire, lock down, shelter in place, off site, and bus evacuation drills. She explained the process of each drill. We use the FEMA safe room for our tornado drill. Our timed Fire Drill was a little over a minute. We use the Christian Church for our off-site place. Jared shared about a community meeting that provides safety information. Chelsi asked about other ways to alert staff and students beside our phone system. At this time, we don't have another alert button. Students did an excellent job of following directions and staying on task.

**Review the District Strategic Plan-** Mrs. Green reviewed the USD 506 Strategic Plan 2020-2023. She explained the process the district went through to develop the plan. We discussed ways our district has met curriculum alignment as an example.

**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.

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

**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.

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

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

**Review the Fastbridge / Title Services-** Mrs. Green, Mrs. Cole, and Mrs. Armbruster explained the Fastbridge math and reading assessment benchmark that is administered in the Fall, Winter, and Spring. She shared how our title services provide support for students who meet criteria. She explained how teachers review the data and how they use the data to make interventions groups and decided which researched based resources to use. This process can be the beginning of student needs for our SIT process. We explained how we invite parents to our SIT meetings for T3 students.

**Reviewed the ASQ- Kansas Kindergarten Readiness Snapshot.** We use the Ages and Stages questionnaires to provide a snapshot of children's developmental progress. There are five developmental areas: communication, gross motor, fine motor, problem-solving and personal social. The ASQ: SE 2 addresses seven social emotional areas: self-regulation, compliance, communication, adaptive behaviors, autonomy, affect and interaction with people.

**Review Covid Building procedures and updates-**Mrs. Green provide information The Test to Stay and Learn Protocol. This protocol is for students who are exposed Covid positive person. If students have no systems they can come to school and test during their quarantine. If students test negative and where a mask they can stay at school. As of now, we have had two positive Covid students. Chelsi asked about

the Covid booster vaccine and the Covid vaccine for younger students. At this time, we didn't know of any new information for boosters or student vaccines. We discussed the protocols we are using at school. For instance, students stay with their class during recess and in the morning in the gym. Students also stay in groups of four in the classroom. Teachers are cleaning desk as students rotate their classes.

**Reviewed our ASQ information-** Mrs. Green shared the KSDE ASQ fact sheet and how our teachers use the ASQ results. We use the data to help us design the instruction and environment to meet the needs of our students. Also, the data helps us promote positive teacher-parent relationships.

Next meeting dates-     Monday, November 15 at 5:30 at the HS Cafeteria-  
  Tuesday, March 1 at 6:00-7:00 at Mound Valley Grade School

**Altamont Grade School**



**2021 October Board Report**

**Leadership:** As we begin the month of Oct. we are happy to report that we have had no known cases of Covid in the building.

I have begun my first round of formal evaluations and I am seeing some great things in the classrooms. Our fall benchmark testing is complete and this is where we are sitting at, at AGS.

**Fall Benchmark Results - Testing using Fastbridge**

Kinder Rdg. w/out sped	Tier 1 60% (12)	Tier 2 20% (4)	Tier 3 20% (4)
Math w sped	Tier 1 95% (20)	Tier 2 0% (0)	Tier 3 5% (1)

First Grade Rdg. w/out sped	Tier 1 50% (11)	Tier 2 18% (4)	Tier 3 32% (7)
Math w sped	Tier 1 75% (18)	Tier 2 17% (4)	Tier 3 8% (2)

2nd Grade Rdg. w/out sped	Tier 1 58% (11)	Tier 2 0% (0)	Tier 3 42% (8)
Math w sped	Tier 1 63% (15)	Tier 2 12% (3)	Tier 3 25% (6)

3rd Grade Rdg. w/out sped	Tier 1 88% (15)	Tier 2 6% (1)	Tier 3 6% (1)
Math w sped	Tier 1	Tier 2	Tier 3

	89% (16)	11% (2)	0% (0)
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4th Grade Rdg. w/out sped	Tier 1 53% (10)	Tier 2 42% (8)	Tier 3 5% (1)
Math w sped	Tier 1 63% (15)	Tier 2 12% (3)	Tier 3 25% (6)

5th Grade Rdg. w/out sped	Tier 1 75% (12)	Tier 2 25% (4)	Tier 3 0% (0)
Math w sped	Tier 1 78% (14)	Tier 2 11% (2)	Tier 3 11% (2)

6th Grade Rdg. w/out sped	Tier 1 86% (19)	Tier 2 14% (3)	Tier 3 0% (0)
Math w sped	Tier 1 72% (16)	Tier 2 14% (3)	Tier 3 14% (3)

7th Grade Rdg. w/out sped	Tier 1 73% (16)	Tier 2 27% (6)	Tier 3 0% (0)
Math w sped	Tier 1 81% (21)	Tier 2 7% (2)	Tier 3 12% (3)

8th Grade Rdg. w./out sped	Tier 1 84% (21)	Tier 2 12% (3)	Tier 3 4% (1)
Math w sped	Tier 1 81% (21)	Tier 2 15% (4)	Tier 3 4% (1)

**Student Recognitions:** Positive Office Referrals go to Cooper Leonard and Brea Robison. Both of these students are in 6th grade and are leaders amongst their peers. Cooper is the son of Dr. Ronald and Amy Leonard. Brea is the daughter of Jordan and Elissa Robison.



**Spelling Bee Participant:** Jonathan Dusher is sixth-grade student and served as the AGS Spelling Representative in Oswego. Jonathan is the son of Darren and Bethany Dusher.



# Altamont Eagle News

Phone Number: 620-784-5511

October 2021

## Important Dates

- 1 - Last day of fundraiser
- 4 - JH VB @ Thayer - 4:00 pm  
JH FB 7th gr only @Girard 5:00
- 5 - Fire Prevention K-3  
P/T Conferences 4:00 - 7:00 pm
- 6 - B' Team Tournament @ AGS/LCHS  
2:00 pm
- 7- JH Football vs. Ft. Scott @ LC  
(5:00 & 6:30)
- 11 - Dental Screening  
Board Meeting - 7:00 pm
- 12 - P/T Conferences 4:00 - 7:00
- 13 - 'A' Team Volleyball Tournament  
1:00 @ Harrison Gym
- 14 - VB @AGS vs. MValley & St. Paul  
8th Grade Parent Night  
FB 8th gr only@ Coffeyville 5:00
- 16 - JH VB - Mineral Belt League  
Tournament - 10:00 a.m. @  
Oswego
- 18 - Digital Citizenship Week
- 19 - Group Connections for Parents  
As Teachers 6:00 in AGS  
Library
- 20 - PTO - 6:00 in library
- 21 - AGS Cheer at football game  
JH Football vs. Chanute @ LC  
(5:00 & 6:30)
- 22 - End of the 1st Nine Weeks
- 25 - No School ½ Professional  
Development & ½ Work Day for staff
- 26 - Red Ribbon Week  
JH Wrestling Begins
- 27 - AGS Group Pictures
- 29 - Neewollah Kiddie Parade

JH Band & Cheerleaders  
**AGS has made the decision NOT to host a Grandparents Day event this school year. We are hopeful to bring it back in the fall of 2022.**



## Congratulations to our Spelling Bee winners:

- 1st Place - Jonathan Dusher  
2nd Place - Rhyan Cochran  
3rd Place - Zoey Davis



## Spelling Bee Participants:

- 4th Grade** Ollie Johnston, Case Capron, Kaelyn Bridgeman  
**5th Grade** Jack Gilreath  
Mallory Plumlee, Daniel Han  
**6th Grade** Jonathan Dusher  
Rhyan Cochran, Journey Lithicum  
**7th Grade** Brantly Allen  
Ginger Weathers  
Hayden Wetherell  
**8th Grade** Zoey Davis  
Tylee Trollope

## Thank a Bus Driver

**National Bus Safety Week is October 18-22.** Please be checking out our 506 FaceBook page at

[www.facebook.com/LabetteCountySchoolsUSD506/](http://www.facebook.com/LabetteCountySchoolsUSD506/)

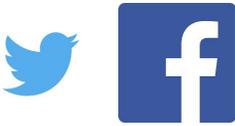
for more posts regarding 506 transportation. All students and parents need to be aware of the "Danger Zone" around each bus. Be sure to remind your student to never walk near a bus when it is loading or unloading as there are many blind spots the closer a person is to the bus.

Students will be reminded throughout the year of our bus riding rules by administration and teachers and it is appreciated when you also take time to talk to your student about the safe way to ride (remaining seated, facing forward, if talking use a quiet voice and no talking at railroad crossings). Parents, please remember to refrain from calling your route driver's cell phone during the time they are doing their routes. Please contact the bus barn at 620-784-5412 if you need to get a message to your child's driver during route time.

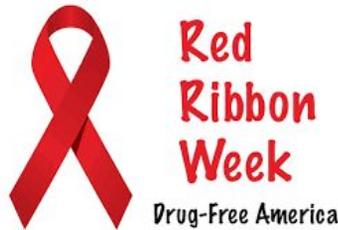


Drivers must stop for all school buses when their lights are flashing and the stop sign is out.  
Failure to stop for school bus or school-crossing signal on a military installation will result in four points applied to driver.

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



**Congratulations to our Positive Office  
Referrals for the month of Sept.:**  
Ginger Weathers, Audrick Driskill, Waylon  
Wilson & Conner Hanigan



**Please be looking for information coming home highlighting each days  
activities during our Red Ribbon Week.**

**Below is a list of our activities during the week.**

**Oct. 26th Tuesday** - “Say NO TO DRUGS”: **Wear RED to school!** Red reminds us to stay Drug Free!

**Oct. 27 Wednesday** - “No Prob-llama: I’m Drug Free”: *Wear some cool shades and/ or your coolest hairdo.* Play it cool and always say no to drugs!

**Oct. 28 Thursday** -”Stomp Out Drugs”: *Wear some mismatched shoes or boots today* and be reminded to stomp out drugs and other addictive substances.

**Oct. 29 Friday** My Dream, My Future, My Choice” *Come dressed as your future profession.* The best lived life and career is drug free.



**Save the Date:** Saturday  
November 20, 2021

**What:** First Annual Altamont Eagle  
5k Run & 1 mile Eagle Family Fun  
Run/Walk

\* More Details will follow

\* Benefits Altamont Grade School Booster Club

# Bartlett Grade School

## Board Report October 11, 2021

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### Leadership

- Attended district administration meetings
- Held a staff meeting to review a variety of topics
- Finished Teacher Walkthroughs for the month of September
- Created monthly calendar, newsletter (attached), as well as weekly updates for the staff.
- Held SIT Meetings with all grades on October 1st.

### Building Operations

- The staff has done an excellent job of getting the kids into the STEAM Lab and exploring the new resources. There have been some really fun projects done so far.
- The custodial staff has continued to do a great job with the new routines.

### Activities

- Teachers held parent-teacher conferences on October 5th and will finish conferences on October 12th.
- Volleyball has been learning and growing as they have worked through this season. Joining the MBL has allowed for a lot of close matches and a lot more time on the court.
- Carolyn and the WILD ambassadors helped plan sessions for the Bartlett Harvest Festival. They also planned the Tony Swanwick Memorial 5k that day. This event had a great turnout and it was a great way to remember Tony.
- We are in the process of ordering canoes, life jackets, and fishing gear for the students to utilize in different lessons. This is able to be purchased using donations from the Swanwick Memorials.

# Bartlett Grade School Board Report October 11, 2021



**Kindergarten Bridges**



**7th - Cell Models**



**6th - OzoBots Coding**



**2nd - Chalk Spelling**

# Bartlett Braves “Excellence Takes Desire”

October 2021



## A Note from the Principal

Parent-Teacher Conferences are upon us. It is my expectation that 100% of our families have a conference with their child’s teacher. These are an important part of how we communicate with you as parents and guardians. I am excited to see all of you on the 5th or the 12th, whichever you are scheduled on.

## Red Ribbon Week

Notes will be sent home outlining what the focus is each day from the 26th - 29th. This focuses on bullying and drug prevention.

**P/T Conferences Oct. 5th / 12th**  
**Teacher Newsletters Oct. 8th**  
**End of 1st 9 weeks Oct. 22nd**  
**No School Oct. 25th**  
**JH Wrestling Starts Oct. 26th**

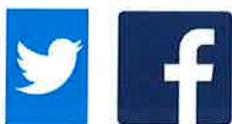
## Social Media

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.



**USD 506 Mission:**

Educate every student every day!

## 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 their 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.

## COVID

- **Masks are required in school transportation. THIS IS NOT OPTIONAL.**
- Masks are encouraged but optional during the school day.
- If your child is quarantined they may still be able to attend school through our Test to Stay and Learn plan. They can be tested at school every 24hrs during quarantine and as long as they remain asymptomatic and negative they can participate in school activities.

## Athletics

Volleyball and football will wrap up their seasons this month. We had a great showing in both sports with 13 girls playing volleyball and 12 boys playing football. It is time to start thinking about wrestling and basketball. If you plan to play and don’t have a physical on file yet please be sure to get that done as soon as possible.

**USD 506 Vision:**

Meet the needs of every child!

Board Meeting Report for Edna  
October 11, 2021

- **Educational Leadership**
  1. Conducted all my September in-formal walk-throughs on certified staff. **Goal 1.1.3 Relevance-meaningful learning experience**
  2. Meet with all certified staff and discussed their self-evaluations and Goals for the year. **Goal 1.1.3 Relevance-meaningful learning experience**
  3. Attended 4 IEP Meetings **Goal 1.1.2 Relevance-Instruction**
  4. Shared 2 new “Habits of the Mind” with students and staff.
  5. Attended our district wide school safety meeting. This is a coalition team to address student/family concerns throughout our communities. **Goal 3.1.2 Results-Social Emotional Growth**
  - 6.
- **Building Management**
  1. Held our October Staff Meeting on 10/1/21 – See attached agenda
  2. Classrooms have begun IDL classes with Greenbush. **Goal 1.2.4 Relevance-meaningful – Providing opportunities for technology related experiences**
  3. We held one of two nights of our Parent Teacher Conferences October 5th and Oct. 12th. This year we offered to the parents the option of (In-Person or Remote). We are having a great turn out by our parents. We will either meet with parents at school or have a phone conference with all parents for a 100 % rate. **Goal 4.1.3 Family and School Partnership**
  4. Finalized the Tier 2 and Tier 3 Para support schedules in both buildings. **Goal 2.2.1 Rigor-Increase student academic success**
  5. Sent out October newsletters for parents and students. Attached a copy. . **Goal 4.1.3 Family and School Partnership**
  6. Individual school pictures were taken on September 21st. We use K & G Photography. Rex and Gayle
  7. Teachers continue to provide STEAM Activities for our students. **Goal 1.2.4 Relevance-meaningful – Providing opportunities for technology related experiences**
- **Activities**
  1. Held our first site council meeting of the year. Agenda is attached. **Goal 4.1.3 Family and School Partnership**
  2. Our local fire department came and visited our (K-3) classes and discussed fire safety in their homes. They got to practice the stop, drop, and roll in case of a fire. They also got to hold the fire hose and shoot water at a target. A great big “THANK YOU” to our local fire department. **Goal 4.1.3 Family and School Partnership** Pictures attached.
  3. Held our building Spelling Bee. The contestants and top three finishers are listed below with their pictures. Our top place winner represented our school at the Labette County Spelling Bee on September 29th at the Oswego High School.
    - a. Our contestants were: (4<sup>th</sup> Grade) Landrie CallsHim, Carsten Denman & Isabella Goff; (5<sup>th</sup> Grade) Brynlee Barnes, Axton Goodwin & Ady Horn; (6<sup>th</sup> Grade) Addi Cook, Vincent Mullin & Chloe Steelman; (7<sup>th</sup> Grade) Lizzy Brothers, Nolan Nash & Charley Wilson; (8<sup>th</sup> Grade) Malaya Broadwell, Sierra Hill & Carly Kirkwood.
    - b. Top three finishers: 1st – Malaya Broadwell, 2nd – Axton Goodwin, 3rd – Charley Wilson

Edna Elementary School  
Site Council Meeting  
September 14, 2021

AGENDA

Edna Elementary School Site Council Meeting September 14, 2021

- I. Call to Order – Tim Traxson (Principal) –
  - a. Members present: Tim Traxson, Shelly Warren, Sarah Allison, Deb Smith, Jessie Foister, Miranda Moreland, Tammy Kimrey, and Ashley Nash
    - i. Guest present – Paula Kastler
  - b. Review years of service- Those with one year of service: Shelly Warren, Deb Smith, Matthew Barnett, and Lauren Holmes. Those starting this year and will have two years of service: Miranda Moreland, Deli Goff, Glenda Sandoval, Tammy Kimrey, and Ashley Nash.
  - c. Review and discuss the Edna Site Council Bylaws II. Minutes of previous meeting -

IV. New Business -

1. Reviewed District Mission and Vision
2. Reviewed District Strategic Plan
  - a. KESAYear3OVTSummary(share document) b. KESAYear4-
3. Presentation from Paula Kastler about “Parents as Teacher” organization.
  1. Who can take advantage of the program
  2. What are some of the resources available
  3. Discussion on ASQ readiness surveys
4. Communication with parents?
  1. Remember to use the Edna Web Paige
  2. Look at calendar for the year on District Web Paige
  3. Had a discussion on the start of the year and daily protocol for the year.
  4. Discussion over Covid related protocol
    - a. Test to stay in School”
    - b. Daily monitoring of students and staff with covid or quarantines

Next meeting date:

1. Will be a District wide meeting @ LCKS Cafeteria
  - Monday Nov. 15th @ 5:30 pm VII. Meeting Adjourned – 7:00 pm



## Edna Staff Meeting October 2021

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 Lab on Friday, October 1st at 7:40 am.

### Staff Members:

Pre-k — Michelle Gregory	K - Shelly Warren
I - Becky Wiley	2 - Ashley McCoy
3 - Sarah Allison	4 - Stephanie Moore
5 - Alyson Heflin	6 - Therese Foster
7 - Deena Carrico	8 - Angela Voelzke
Sp. Ed. - Judy Taylor	Music - Cindy Rucker
PE - Richard Pierce	Band — Ryan Elliott

### Meeting Agenda:

1. District Vision and Mission Review — "Keep in front of us all the time."
2. Jen Thompson presentation – New WEB Site and District Newsletter
3. Reminders!
  - a Are you looking at the IDL opportunities with Greenbush??
  - b C.A.T.S. Newsletters go home Today!
  - c P/T Conferences - 10/5 and 10/12
  - d Spirit Week! — 12th through 16<sup>th</sup>
  - e BOE Meeting @ Edna - Monday 10/11/21
  - f Class Pictures/Retake Day — Thursday Oct. 21st (Will do group pictures this day)— Staff @ 10.00
  - g Friday 10/22/21 - End of 9-weeks!
  - h Monday Oct. 25th -No School <sup>1</sup>/<sub>2</sub> PD - Work Day in PM!
  - i Halloween Parties — PreK – Thursday Oct. 28<sup>th</sup>, (K-8) Friday Oct. 29th, 2:30 pm

Habits of the Mind for October: Already in your mailbox!

- Listen with Empathy and
- Thinking Flexibly

# The C.A.T.S. Tale

(Competent, Achieving,  
Talented, Students)

October 1, 2021

## September Students of the Month

We would like to congratulate the following students for being selected September students of the Month here at Edna. This is an honor and we are proud of you.

PreK. – am - Ryder Gudde,  
          pm - Riley Johnson  
Kind. – Jaylie Jackson      1st – Jayce Woodard  
2nd – Tristen Folk         3rd – Bayley Sandoval  
4th – Emma Hitt            5th – Sadie Kimrey  
6th – Chloe Steelman      7th – Laynee Dufoe  
8th – Sierra Hill

## Super Spellers

We held our School Spelling Bee on Wednesday, September 22nd. Landrie CallsHim, Carsten Denman, Isabella Goff, Ady Horton, Axton Goodwin, Brynlee Barnes, Vincent Mullin, Chloe Steelman, Addi Cook, Lizzy Brothers, Nolan Nash, Charley Wilson, Malaya Broadwell, Sierra Hill, Carly Kirkwood were the participants. It was very close as all of the spellers did a great job! Our top three finishers of the School Bee were Malaya Broadwell first, Axton Goodwin second, and Charley Wilson third. Malaya represented Edna Elementary School at the Labette County Bee on September 29th at the Oswego High School @ 1:15 pm. Great job to all the participants and our champion!

## Parents' Right to Know

Each of the District's five, K-8 school buildings has a KSDE approved school-wide Title I program. A school-wide program permits our schools to use funds from Title I, Part A and other Federal education program funds and resources to upgrade the entire educational program of the school in order to raise academic achievement for all the students. This contrasts with a Title I targeted assistance program, through which Title I, Part A funds are used only for supplementary educational services for eligible children who are failing or at risk of failing to meet State standards.

As a school-wide Title I program we are required, at the beginning of every school year, to tell parents they have a right to request the following information about the professional qualifications of their children's teachers.

## Spirit Week is Coming! October 11<sup>th</sup> through the 15<sup>th</sup>

Mon. 10/11 – Decade Day  
Tues. 10/12 –Howdy Day  
Wed. 10/13 – Character Day  
Thurs. 10/14 – Red/Gold Day  
Friday 10/15 – PJ Day

## Transportation Corner

The transportation department hopes that everyone is as excited about a new school-year as we are! This year we will be following the federal mandate of "Wear Face Mask" while on the bus. Please help us in following this guideline. October 18-22 will be the National Bus Safety Week. The following link will take you to a page from the National Association for Pupil Transportation. It gives tips in the following areas; Getting Ready for School, Walking to the Bus Stop, At the Bus Stop, Getting On and Off the Bus, and Mobile Devices. Check these out at:  
<https://www.napt.org/files/NSBSW/Bus%20Stop%20Safety%20Tips-2016update.pdf>

Parents, please remember that even if your child does not ride a regular route, they will be a bus rider during the course of the year for one reason or another (field trips or practices at Harrison for example). Because of this, please review the bus rules with your child. The rules are found on your school's web page under "Student Handbook". Call 620-778-4344 (Shane Holtzman) or 620-784-5412 (Sharon Wolgamott at Bus Barn) if you have questions or concerns regarding student transportation.

## Picture Retakes and Class Picture Day!

Thursday, October 21st is our scheduled day for anyone that did not take pictures or is doing a retake. It will also be when we take our class pictures for the year.

## Red Ribbon Week Activities! Oct. 26<sup>th</sup> – Oct. 29<sup>th</sup>

**Oct. 26th Tuesday** - "Say NO TO DRUGS": *Wear RED to school!* Red reminds us to stay Drug Free!



**Oct. 27 Wednesday** - "No Prob-llama: I'm Drug Free": *Wear some cool shades and/ or your coolest hairdo.* Play it cool and always so no to drugs!



**Oct. 28 Thursday** - "Stomp Out Drugs": *Wear some mismatched shoes or boots today and be reminded to stomp out drugs and other addictive substances.*



**Oct. 29 Friday** *My Dream, My Future, My Choice"* *Come dressed as your future profession.* The best lived life and career is drug free.





## Board of Education Meeting

### Meadow View Grade School

October 2021

#### **Building Management**

\*I did all of the usual building management procedures for the month; fire drills, transportation request, weekly staff calendar, etc. [Goal 5.1.4 Communication](#)

\*"K & G" School Photography took school pictures on September 14<sup>th</sup> and 15<sup>th</sup>. Retakes are scheduled for October 28<sup>th</sup>.

\*We held our first Site Council meeting on Tuesday September 14<sup>th</sup> online. I have submitted our minutes, roster and officers for the board to approve. Our second Site Council meeting is scheduled for November 15<sup>th</sup> in conjunction with the district meeting. [Goal 5.1.4 Communication](#)

#### **Educational Leadership**

\*I have enjoyed the discussions with my teachers in doing the self-evaluations in the KEEP evaluation system. This process is very time consuming, as I went through the self-evaluations with each of my 20+ teachers. Overall it is a good process. [Goal 2.1.3 Rigor-Increase teacher development.](#)

\*We completed 80 Kindergarten and Pre-School ASQ and ASQ SE surveys. Teachers will share these results with parents at the P/T conference.- [Goal 3.1.4 Results-Kindergarten Readiness](#)

\*We have completed our beginning of the year, diagnostic testing. We have identified those students who need extra help and have scheduled time to work with each student. Thank you for providing funding for Title staff and our paras. They do great work with our students. [Goal 1.1.3 Relevance meaningful learning experience](#)

#### **Noteworthy Items**

\*Perry Angleton, 7<sup>th</sup> grade student at Meadow View won the Labette County Spelling Bee and will represent our county in the State Spelling Bee this spring.

\*With our Fall fundraiser our students sold over 1400 dozen Krispy Kreme donuts. As a result of that effort Mr. Peak and I both got a pie in the face in front of the student body.

\*Our ECHO program has about 60 students staying after school. The students get a snack, recess time, homework help and then rotate through our STEAM activities. Those rotations are sewing, art, drama, 3-D printing, chess and robotics. [Goal 1.1.3 Relevance meaningful learning experience](#)

Here are some activities that happened at Meadow View recently:

## Krispy Crème Donut Sales



## September Students of the Month



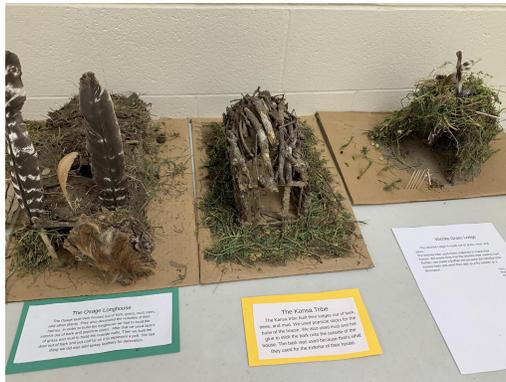
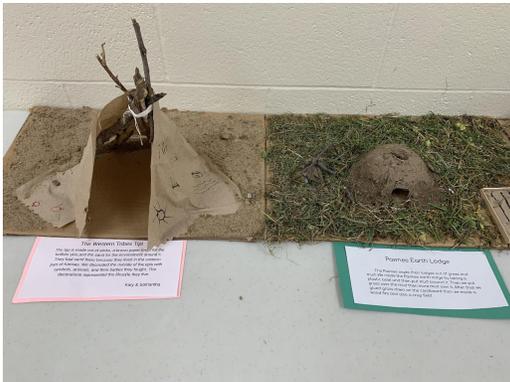
## JR High Football players



## Perry Angleton Meadow View and Labette County Spelling Bee Champion/ Spelling Bee Participants



## 7<sup>th</sup> Grade Native American Homes



## Xtra Math Certificates



## Afterschool Croquet



## 7<sup>th</sup> Grade Music Class playing ukuleles



## Kindergarten Johnny Appleseed Activities



October Calendar

- 1 F JH band play @ LC Ftbll
- 4 M PTO Mtg @ 5:30
- 4 M VB @ Thayer @ 5:00 & 6:00
- 5 T Dental Screenings
- 5 T Parent/Teacher Conf. 3:30 to 7:00
- 6 W Dist "B" Tourney @ LCHS/AGS
- 7 Th JH Ftbll vs.(H) Ft.Scott 5:00 & 6:30
- 7 Th VB @ Parsons A only
- 11 M Board of Education Mtg. 7:00 in Edna
- 12 T Parent/Teacher Conf. 3:30 to 7:00
- 13 W Dist "A" Tourney @ LCHS 1:00
- 14 Th VB @ Chetopa 5:00 and 6:00
- 14 Th Ftbll H C'ville @ 5:00 & 6:30
- 14 Th Bus Driver Appreciation Day
- 16 S MLB Tourney @ Oswego 10:00
- 21 Th Ftbll vs. (H) Chanute-5:00 & 6:30
- 21 Band perform at JH Football game
- 22 F End of 1st 9 weeks
- 25 M No School - Staff Workday
- 26 T JH 6-8 Wrestling begins
- 27 W JH Band practice for Neewollah
- 28 Th Picture retakes/Class pics
- 29 F Neewollah Kiddie Parade

Bus Safety

Thursday, October 14th, we will celebrate **Bus Driver Appreciation Day**. Please take this time to talk to your children who ride the bus about always obeying bus rules. Our bus drivers do a tremendous job of safely transporting students to and from school each day. It is very important that they are able to concentrate on the road and not be distracted from their driving. Any student misconduct, no matter how small it may seem, diverts the driver's attention away from the road and endangers all the students riding the bus. Parents please ask your children to follow their driver's instructions at all times.

Character Counts

We are working on building character in our students. To help us teach these traits to our students we are implementing the "Character Counts" curriculum. Our first character trait is responsibility. We want our students to: Do what you are supposed to do. Set a good example for others. Be accountable for your words, actions and attitude. Think before you act. Persevere. Always do their best. Use self-control and be self-disciplined. We will work on these character traits the first three months of school before moving on.

Site Council

Meadow View Site Council held their online organizational meeting on Tuesday, September 14th. At this first meeting they chose officers, went over the Meadow View Site Council Bylaws, looked over state assessment data, and discussed the changes to our after school program. The group also studied our pre-school program and discussed our safety protocols for opening school this year. Everyone is invited to the next Site Council meeting, a district wide meeting, and will be held on Monday, Nov. 16th at 5:30. Please call the school office if you plan on attending. They are serving a meal.

Parent/Teacher Conferences

Our P/T conferences are scheduled for Tuesday, October 5th and Tuesday October 12th. Notes should be coming home, RETURN those notes to the office. Please call the office if you need more information.

PTO News

We held our first online PTO meeting on September 14th. We discussed what had been spent from our fund, and possible fundraisers for the year. We decided to sell Krispy Kreme donuts and raffle tickets for a customized cornhole board to help raise funds this year. So please look for information to come home for both of these fundraisers. We are still trying to improve our playgrounds. We need money to finish up our preschool playground and money to extend our basketball courts.

Stop Bullying Now

October is Bullying Prevention Month across the state of Kansas. Students will participate in numerous activities that raise awareness of the harmful effects of bullying. Please be looking for a note coming home highlighting each day's activities. Red Ribbon week will be October 27th - 30th. During Red Ribbon week our school emphasizes drug and alcohol prevention. Look for special hand-out and other information coming home this month.

Spelling Bee

The Meadow View Spelling Bee was held September 17th. Our top three students were: 1st place, Perry Angleton - 7th grader, 2nd place, Traevon Mathews Shilder - 5th grader and 3rd place, Deontae Fields - 8th grader. Perry represented Meadow View at the County Spelling Bee on Wednesday, September 29th in Oswego. She took 1st place. Congratulations Perry!!!

**Mound Valley Grade School  
Administrative Report  
October 2021**

**Building Management**

- I have sent out weekly announcements using Bright Arrow. Also, I have sent out school information using our monthly newsletter, district newsletter, Labette Avenue, and Facebook announcements. *Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*
- We currently have two students in quarantine. I am testing them each morning for Covid-19. The Test to Stay in School process has been working well and students have been able to stay at school. I feel parents have appreciated this resource for keeping students at school.
- We continue to follow the Covid health flow chart as students come to the office to report their symptoms. We also continue to keep students safe as we practice social distancing by have students in small groups during classroom and lunch time. *Goal #5 Results*
- Most of our students are current with immunizations requirements. We appreciate our school nurse, Janelle Weidert, in helping us to meet the health immunization requirements.

**Educational Leadership**

- Our K-12 math teachers will participate in professional development provided by Dr. Di Watkins during the month of October. Teachers will begin the mapping process and map their math standards. Each grade level group will meet at the district office for a half of day each semester. Teachers will use their KS standards and teaching resources to help create their maps. *Goal #1 Relevance, Goal #2 Rigor*
- I have updated the Pre-School grade card and shared it with the teachers. Pre-School teachers are reviewing curriculum resources to take the place of their Big Day curriculum which will be discontinued in December. We will meet during October to discuss our next steps in reviewing curriculums. *Goal #1 Relevance, Goal #2 Rigor*
- Carrie Agosto, our school counselor, organized a presentation by NED who did some amazing tricks as he addressed bullying. Our students were able to purchase a yoyo to remind them about bullying. *Goal #3 Relationships*
- I participate in a weekly zoom meeting provided by Greenbush. These meetings provide updated information about curriculum, assessments, and building level information.
- I have begun the evaluation process with teachers. Prior to the lesson observation, the teacher completed a pre-observation questionnaire. We use the pre-observation questionnaire to guide our discussions.
- We have completed the math and reading screenings. Fastbridge is the screening tool we use to determine student needs. During our grade level meetings, we reviewed the data reports. Teachers grouped their students into tier groups and recorded them on our tier chart. Teachers will update this chart three times a year. We used the growth report to review results from the Spring 2021 and the Fall 2021. We discussed which tier instructions is best for each student and which researched based strategies need to be taught during interventions. Teachers have worked hard as they have begun to implement the new interventions. *Goal #1 Relevance*
- Our title teacher, Michelle Conway, will meet with each teacher monthly to review their progress monitoring, resources, student group size and other strategies. Monthly meetings with Mrs. Conway is a new data review implementation for us this year.
- We will have our building SIT team, building goals, and trauma informed meetings. We will discuss student academics and social and emotional needs and student progress. After discussions, we will select strategies to improve student learning and behaviors. Students who meet the tier 3 criteria will be discussed during our SIT meeting and parents are invited to these meetings. *Goal #1 Relevance, Goal #2 Rigor*

- Our math and social studies teachers are working hard as they are implementing their new resources. We will use our building PLC meetings to discuss the implementation process. The math and social studies resources are available in print and online. Some of our math resources are still on back order, but teachers are able to use the online resource while waiting for the print resources to arrive. I continue to check on these resources and their arrival time. *Goal #1 Relevance, Goal #2 Rigor*
- Our current enrollment is 153 students.

#### **Noteworthy Items**

- We had a staff painting day out. We had a great time spending time together and creating some awesome signs! *Goal #3 Relationships*
- Our volleyball and football teams are doing well. We have won several games and are looking forward to the A and B team volleyball tournaments coming up this week and next week.
- We have Parent-Teacher conferences scheduled the next couple of weeks. Teachers will share state assessment and Fastbridge results. Teachers will inform parents of their child's tier group and progress of interventions. *Goal #3 Relationships*
- Madison Hoppes got second place at the Labette County Spelling Bee. We are very proud of Madison! *Goal #4 Responsive Culture*
- Our Chili Supper will be October 16th. We are planning on having the food and events outside. This year we have added a cornhole tournament scheduled. *Goal #3 Relationships, Goal #4 Responsive Culture*
- Mrs. Heit, our 6<sup>th</sup>-8<sup>th</sup> Social Studies teacher, started the application process for a Jr. High Students Council. Student Council is an extracurricular activity that allows students the chance to become leaders, being a voice for the class, and serve our local community. *Goal #4 Responsive Culture*
- Our 5<sup>th</sup> grade students have begun the DARE program this semester. Lisa Lahey is the DARE officer and the students are excited to participate in the DARE program. *Goal #3 Relationships, Goal #4 Responsive Culture*
- Our Fall parties and student parade are scheduled for the end of October.

Respectfully,

Melissa Green



Where: Mound Valley Grade School Front Lawn

What: Chili Feed--\$5/adult, \$3/child  
Silent and Live Auctions!

When: Saturday, October 16, 2021  
Serving time: 3:30-5:30 pm  
Carnival games: 4:00-6:00 pm  
Cornhole Tournament: 11:00 am  
Silent Auction: 3:30-6:00 pm  
Live Auction: 6:15 pm

Come out and support your hometown school, teachers, and students! It's a fun night for all! Fellowship, food, games, FUN!



### 1<sup>st</sup> Annual Chili Supper Cornhole Tournament

October 16<sup>th</sup>

Check in at 11:00. Bags fly at 12:00

\$30 Per Team Money due at Check In  
1<sup>st</sup> Place Team gets 50% of pot and trophy  
2<sup>nd</sup> Place Team gets a trophy

All proceeds go to Mound Valley PTO.

Boards will be provided. Bring your own bags. If you have any questions please call or text Danae Whitaker at 620-778-2703 or Tara Daniels at 620-313-9187.







# Mound Valley News and Notes

Oct.  
2021

### Important Dates:

- 1 Jr. High band practice at LCHS and performance at the football game.
- 4 4:00 Jr. High VB @ St. Pats; 7<sup>th</sup> grade FB @ Girard @ 5:00 pm
- 5 3:30-7:30 Parent Teacher Conference
- 6 VB B tournament @ 2:00 at AGS and Haury Hall.
- 7 Fire Prevention Presentation; Jr High FB @ LC vs Fort Scott 5:00/6:30
- 8 7<sup>th</sup> and 8<sup>th</sup> field trip to Baxter Springs,
- 12 3:30-7:00 Parent Teacher Conference
- 13 JrHigh VB Tournament @ LCHS @ 1:00
- 14 JrHigh VB @ AGS 4:00; 5:00 8<sup>th</sup> FB @ Coffeyville
- 16 VB tournament at Oswego in AM; Chili Supper
- 21 JrHigh FB @ LCHS vs. Chanute 5:00/6:30
- 22 End of the Quarter
- 25 No School-Staff Development/Work day
- 26 Red Ribbon Week, 1<sup>st</sup> day of JH Wrestling
- 29 Fall parties-parade in the gym at 2:15; Neewollah parade

(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.)



- **Spelling Bee**  
Congratulations to all of our spelling bee contestants. Karlie Shearheart, Savannah Shaw, Teagan Shaw, Marleigh Dewey, Jordan Essig, Dante Ochoa, Brindley Penrod, Brock McCarty, Natalie Hoppes, Veronica Howell, Lacey Merrick, Mason Hoppes,

Maddox Dewey, Madison Hoppes, Charles Black. Our winner is Madison Hoppes and our runner-up is Brindley Penrod. Great job Mustangs!



- **Yearbook Team**  
Congratulations to our 2021-2022 Mustang Yearbook staff! Madison Hoppes, Brock McCarty, Brady Ghering, Lacey Merrick, Sami Martin, Braylynn Deweese, Makayla Farran, and Faith Winters.



- **Chili Supper**  
Our annual Chili Supper is on October 16, 2021. Students will be bringing home information soon.



OCTOBER 2021 Updates-

**What is happening in our classrooms at LCHS?**

**Agricultural Education-**

**Mr. Kyle Zwahlen-**

Labette County FFA Nursery Landscape Teams Place 1<sup>st</sup> at District Contest

The Labette County FFA Nursery Landscape teams recently competed in the Southeast Kansas District competition in Ft Scott. Weeks of hard work paid off with three 1<sup>st</sup> place team finishes.

In the Nursery Landscape A-team division Shyanne Wiley placed 8th, Tanner George 6th, Charli Alloway 5th, Anna Dean 3rd, Alex Meister 2nd and Lakin Giager 1st. The A-team placed 1<sup>st</sup> overall.

In the Nursery Landscape B-team division Alyson Burnett placed 9th, Savannah Hinman 7th, Taylor Spencer 6th, Elizabeth Shoulders 5th, Sydney Foster 2nd and Ellie Gudde 1st. The B-team placed 1<sup>st</sup> overall.

In the Nursery Landscape extra division Peyton Gibson placed 8th, Alexis Varner 7th, Jolee O'Brien 5th and Emily Black 2nd. The team placed 1st overall.

Components of the nursery landscape contest consist of students identifying 50 nursery specimens, which include samples of native trees, shrubs, grasses, ground covers and bulbs. Students are also required to complete a 50-question exam pertaining to the nursery landscape industry. The third component calls for students to identify tools, insects and diseases used in the nursery landscape industry.



### Mr. Keith Geren-

On October 6<sup>th</sup> Labette County FFA will be attending the State Land and Homesite Evaluation contest at Ottawa, KS, 11 members will be attending. Senior and Junior Ag mechanics classes have been learning a wide variety of topics through individual projects. They are working on building a cattle alleyway, restoring an 861 Ford Tractor, and building a 300-gallon pasture sprayer. The sophomore classes are working through an Ag design and fabricating lesson. Students are learning to use the Apache CNC plasma table to develop parts to build skid steer attachments such as a 6-way dozer blade, round bale forks, and grapple buckets. The sophomore class is developing a budget for their projects and creating a marketing plan for their projects. The freshman class is learning basic shop safety, basic welding, shop tool identification and use.

### Art-

#### Mr. DJ Walker-

In the art room, we are currently working on creating fall themed block prints in the intro art classes.

In 2D the students are working on 3 color prints and monochromatic paintings. In 3d we are working on woven bags and book nooks. Photography is working on learning how to stop a moving object and how to blur a moving object with the camera. The Altamont fire department has asked us to recreate their sign and we are also currently developing designs for a mural on the senior citizen building's exterior wall.

### Band-

#### Mr. Mike Wassenaar-

The high school band hosted the seventh and eighth grade band members from all five grade schools this past Friday at the football game. High school band members taught the junior high kids some of the pep songs and they were able to sit and interact with the younger students. This was a great night that was capped with the halftime performance from all of the band students in a show that we called "Pop Songs Then and Now".

The high school band performed at the Community National Bank and Trust customer appreciation event on Tuesday, October 5th. The band entertained with many of the pep songs that they play at sporting events as well as drum cadences from the drumline. It is good to get out and do something for the community.

### Mrs. McMunn Health Science

IIS III--Just started this week being able to go to nursing home in Oswego to job shadow. The students are thrilled to be able to observe and interact with residents and staff. In the process of possibly starting job shadowing at the hospital. Details being worked out.

IIS IV—Students continue to work on LCC online classes related to health careers.

HS I—Have been exploring different professions and sharing with each other what they have learned about the job description, duties, education requirements, wages, etc. HS I and II have had some great speakers including athletic trainer (Chris Brown teaching about spine boarding and ankle wrapping), social worker (Crystal Witty), visually impaired individual, and Mr. Raschen (military medics) and mortician (Marlan Hoffman). The students are learning to listen, ask questions and take notes as they learn.

HS II finished their presentations related to different disease processes. We are ready to learn some about medical history and do reports on it. I want the students to understand what people have had to deal with and the sacrifices people have made to move health care to the place it is today.

### English-

#### Mrs. Kylie Booth

English I: The freshmen students just finished writing their first formal paper. After reading samples from acclaimed authors, students wrote their own personal narratives. Their writing focus was descriptive writing, full of sensory details and imagery, and including a moral. Some other items that the freshmen students have been working on are grammar review, email etiquette, analogies, and independent reading projects.

Pre-Composition: Seniors taking Pre-Composition have been busy and just completed their second essay. Their first essays were a narrative and their second was a descriptive essay. On top of writing, they have been honing their grammar skills using an online program called NoRedInk and working on their academic reading skills.

Composition I: Composition I students have completed two papers. The first was an extended definition essay, where they went beyond the dictionary definition of a word and explored deeper connotative meanings. The second essay was classification; their task was to take a common topic and informally divide the topic into categories. Their goal with the classification essay was uniqueness and voice. The students have been challenged to write outside of their comfort zones so that their true writer's voices will emerge. Students will begin reading *Sarah's Key* by Tatiana de Rosnay this week, which is a "heart-wrenching story that brings light and awareness to the tragic events of the holocaust".

Honors English 3 w/ Mrs. Chapman: These classes are also wrapping up a poetry study in which we have focused on descriptive writing using the "motion" in emotion and the power of metaphor to bring a new perspective to a reader. They, too, will get to celebrate their work with a contest, and then, I lead them onward to training in close reading and a unit of study about the value of learning anchored by the novel *The Book Thief*. We are working hard to build our understanding of the seven major errors and the five minor errors in composition, focusing first on subject/verb agreement, with the goals of improving our writing skills and our ACT English scores.

All of my kids are working hard and meeting my expectations. I am so very proud of them!

Mrs Lindsey Wilson-

#### **Updates In Junior English**

Students in English III are wrapping up our unit on "**America's Beginnings - Origins and Roots**" with a short research project on Native American creation stories. Each student was given a tribe to research and then asked to compile their information in Google Slides where they would present to the class via FlipGrid. The FlipGrid app allows students to record their screens while also adding voice-over narration. There were some excellent examples of student work submitted.

#### **Updates in Junior English**

Students in English III are wrapping up our unit on "**America's Beginnings - Origins and Roots**" with a short research project on Native American creation stories. Each student was given a tribe to research and then asked to compile their information in Google Slides where they would present to the class via FlipGrid. The FlipGrid app allows students to record their screens while also adding voice-over narration. There were some excellent examples of student work submitted.

*The updates from Mrs. Wilson can be found on her newsletter site that her students and parents have access to--- please take a moment and check out this link, it is truly wonderful. (Mrs. Smith)*

<https://www.smorc.com/grz5a>

## Physical Education-

Mrs. Brianna Volmer

In Physical Education we just concluded our Croquet unit. The kids really enjoy this game! It is a game that is not as common anymore but something that all levels of athletic ability can play, be successful, and have fun with! We are now starting our archery unit! This is a great unit for kids to try something new, and learn some safety at the same time. We have many students that shoot a bow on their own and go hunting so this is a place for them to show their skills off! Thank you to the Bebb's for letting us use some hay bales for the kids to shoot! We are very excited about the weather and that maybe just maybe it could cool off soon.

## 4th Hour Weights and Conditioning

We have been working hard in the weight room! I am trying to manage some fatigue from many of our in season athletes. They have been doing a great job of preventative care. They are committed to stretching, rest, and eating correctly! We maxed out a few weeks ago and saw some great results considering there are many of the kids in season. We are going to keep working hard and fine tuning some little things as we approach the end of our fall seasons!

Mr. Sean Price

We are in our 5th week of this cycle. We did initial testing 2 weeks ago to get a baseline number for each kid to set goals for them. I have 155 kids enrolled in weights this year which is our largest number ever. The kids are doing a good job of learning basic fundamentals and are improving each day.

The football team honored the 13 fallen soldiers during their last home football game. This gave the young men a moment to honor and pay tribute to military personnel.

## Social Science-

Mrs. Kelsey Haverfield

In Sociology right now we are finishing up our unit two information and preparing for a test. The students have had a lot of creative opportunities in this unit with choice board assignments, and using their imagination to create people and explain what happens from adolescence to adulthood. Now they are geared up and ready to test over this unit and start our next one.

In World History right now we are also finishing up on our second unit Exploration and Expansion and preparing for a test later this week. They have really enjoyed this unit doing fun projects and figuring out what movies have told them is true but is actually false. They also enjoyed our guest speaker who zoomed in with us, since he had previously had covid, and were able to not only ask questions about our unit but also about MSSU.

I am looking forward to seeing what all my students know and their amazing participation in projects and classwork to continue.

## Spanish-

Mrs. Irma Pokorny-

My Spanish classroom students will be learning about how to describe themselves and others. They will be learning the meaning and conjugations of the verb "ser" in the present tense. They will also be learning about the "Day of the Dead." This is a holiday much like our Memorial Day, but also like Halloween. They will contrast "All Hallows Eve" on October 31 with "Dia de los muertos" in November. The students will be decorating for the two days. On November 1st the people in Mexico celebrate their deceased children who died before the age of 26 and never married. They do this with an arch of marigolds, their favorite foods, parades and a party. The Mexicans stay the night in the cemeteries then on November 2nd, they celebrate their other deceased loved ones with their favorite foods, parades, and flowers. My students will be making skull candy for these.

## Theatre-

Mrs. Heather Wilson-



1st hour class

Speech is finishing learning about Perception and nonverbals and preparing for their first Informative speaking experience.

2nd hour and 4th hour

Theatre 1-- Have performed pantomimes (acting without words), evaluated those performances, learned of stage terms and are currently evaluating the performance of THE WOODSMAN. It is the preface to the tinman's story in wizard of oz. This production teaches the skills of good imagination and ensemble.

3rd hour--

Advanced Theatre-- working on the production of GAME OF TIARAS, making/learning new fight choreography for the production, and becoming a team. These kids are also involved in the extra-curricular production of THE SPONGEBOB MUSICAL.

6th hour-- BEGINNING TECHNICAL THEATRE--Students are reading, designing, and building the props and set pieces for our GAME OF TIARAS. They also have recently learned about production staff, and parts of a stage, and are reading THE SPONGEBOB MUSICAL.

7th hour-- **ADVANCED TECHNICAL THEATRE**-- These kids are painters, engineers, builders, designers, in essence creators and are building the props, costumes, and set for **GAME OF TIARAS** and **THE SPONGEBOB MUSICAL**.

**Volleyball**--Our volleyball teams are large and proud. Varsity currently has a record of 24-3 winning the Cherryvale and Chanute Tournaments. JV also has a winning record winning the Ft Scott Invitational. The frosh red team recently won the Pittsburg tourney where the frosh gold team got 4th.

**International Thespian Society**-- we have elected officers and are preparing for the Trick or Treat so Kids Can Eat campaign, a local food drive for those less fortunate.

**Attached:**

**CTE**

Mrs. Moffatt-

**JAG Newsletter**

Mr. Reliford

### **Business Essentials**

Currently students are learning about the different business ownerships. Students are completing research assignments on franchises and entrepreneurs from around the world. During the month of October, we will continue learning about the economy and ways in which businesses impact the economy. Students will learn, discuss, and apply ethics, business ethics, and integrity to scenarios presented.

### **Computer Applications**

Students have completed the unit on typing. Students went head-to-head in a typing competition in WPM and accuracy. There were two students from each class and students will compete against the other class. Students were very competitive and cheered each other on. We will begin our unit on Microsoft Office Documents in October. When we have down-time or days we aren't working on Microsoft, students will continue to practice typing skills.

### **Yearbook**

Yearbook students have been busy working on a theme, getting to know each other, and working on some new assignments. In September, we went to a yearbook workshop in Pittsburgh, where students gathered some ideas and learned about coverage. We have just completed an assignment covering a poem, "I'm Nobody" by Emily Dickinson. We picked apart the poem and discussed the negativity of the poem, but also how we could make it positive and how it applied to our yearbook. The conclusion, everyone is a somebody and deserves to be known, part of the yearbook. Students have received some of their page assignments for the year and selected a t-shirt design. In the month of October, we will cover photography in greater detail, begin our ad sales and start designing pages. Students are more involved this year and excited about making the yearbook amazing. A couple new features will include pages on Luna the therapy dog and a spread on the foreign exchange students. This year we are also holding weekly photo contests, in which a group of teachers are voting on the photo of the week. Last week, our foreign exchange from India, Arney Pardeshe won week 1 with this photo.



### **Graphic Design I**

Students have completed working on line art (examples provided) and are now working typography art in adobe illustrator. Students have been learning about the tools and features of illustrator. Everyone has been challenged to go above and beyond in their projects and what we can do or add to make our projects stand out from each other. In the line art projects, students could only use lines to recreate an image. They could use straight horizontal, vertical, and diagonal, or use lines they drew freehand, swirls, etc.

**Katelyn Mellington – Milk Carton**



**Isabel**



### **Graphic Design II**

Students have been doing similar projects as the graphic design I students in order to practice and remember how the programs work, sort of refresher. Students are getting to a point in which they want to start new projects. One student will be working on posters for the wrestling team, two students have been working with other students to create a logo and post for businesses they want to start. The fifth student has been working on t-shirt and bulletin board ideas for FBLA. These students will also start working on other projects specifically related to the school and other departments.

**Carter Horton – Vintage Coke Machine**



### **Accounting I**

I am very excited about the accounting class this year. Although the class is very small, the students who have joined are all showing interest in the subject and have been working hard. Classroom discussions are fun and students participate without hesitancy. We have been working on the basics of accounting and journalizing transactions. Students are currently working on accounting for a sole proprietorship and learning a lot of new vocabulary.



# Labelle County High School September 2021 Newsletter

## Program Summary

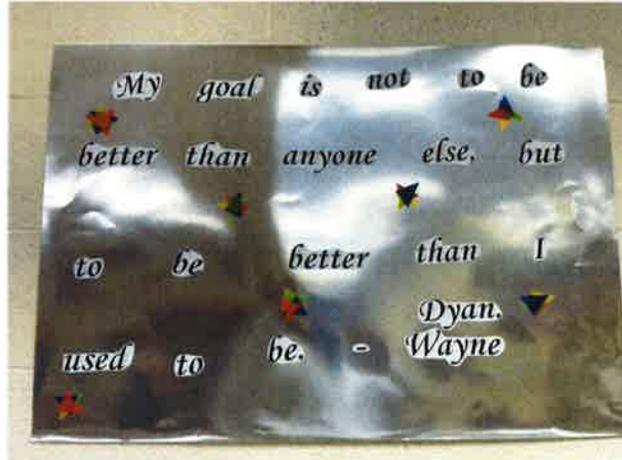


- Positive Bulletin Boards
- Guest Speakers
- Employability Skills
- Mental Health Day

## Positive Bulletin Boards



*1 - During the week of September 7th through the 14th, Career Associates decorated our classroom with positive bulletin boards. The students did a awesome job bringing positive energy to the class with their creativity! The boards are awesome, and our class really exemplified what we want to represent on our journey towards good mental health!*

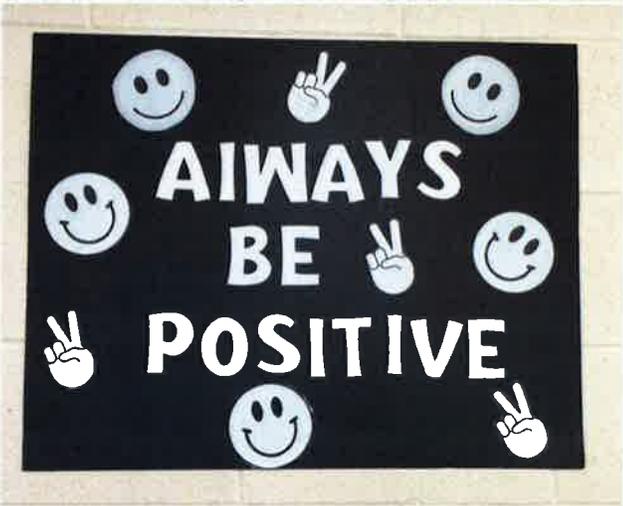


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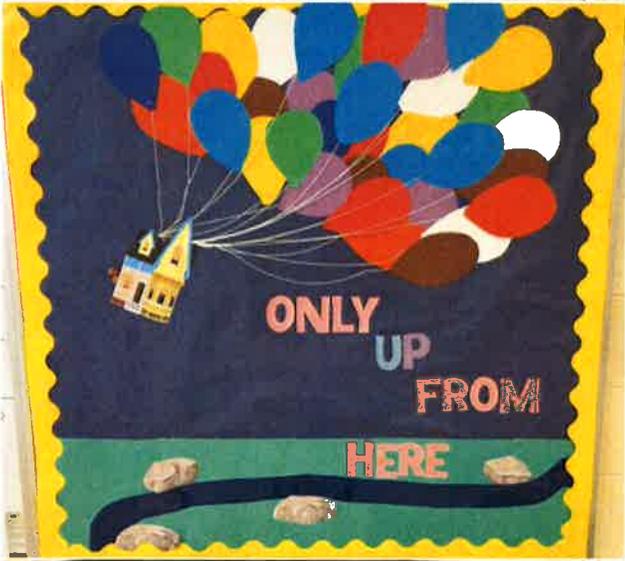
ART  
HAPPY  
SATISFIED





REST AT THE END NOT THE MIDDLE

24 8  
2



FOR EVERY DARK NIGHT THERE IS A BRIGHTER DAY



## Guest Speakers



*2 - On September 3rd, Wichita State University Admissions Representative Manuel Alonso came and gave a great presentation about WSU!*



*3 - On September 9th, Labette Community College Representative Kylie came to speak with our Career Associates about the wonderful opportunities at LCC.*



4 - On September 15th, SGT. Dustin Sheets of the US National Guard came and talked to our class on the awesome opportunities that the National Guard have to offer.



5 - On September 16th, Kansas State University Admissions Representative Devin Bratkiv came to talk our Career Associates about the wonderful opportunities that K-State has to offer.



6 - On September 23rd, Kansas Works Youth Career Advisor Kai Rannells came to talk to our Career Associates about the interviewing process and resume's.



7 - On September 28th, Independence Community College Representative Jordan Hearn came to talk to our students about the great things at ICC.



8 - On September 30th, Neosho County Community College representative Wynnter Snyder came to talk to our students about NCCC.

## Employability Skills



9 - September 8th was Dress for Success Day for the month of September. Students will dress up like they are going to a job interview once a month for the school year. This educates them on how important first impressions are.



10 - Career Associates took on the task of building a catapult. They got instructions one time, and they had to pay attention, and follow those directions to get a finished result. Students worked on team work, communications, following directions, and building a product. Im very proud of the results.

## Mental Health Day



11 - On Fridays during the school year we have Mental Health Days. These are days to talk about important mental health topics, or just relax and focus on recharging after a tough week.

*Sometimes we pull games out and just let the kids relax and smile. They really look forward to those days.*

Lee Reliford | Career Specialist

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

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



**Please Note:**

- Outside Luggage Storage is INCLUDED in the Standard Base Specification on Conventional, Rear Engine Transit and Front Engine Transit Buses.
- If Outside Luggage Storage is not desired, see Base Specification Code B4100 to delete
- *Due to the complexity of the various seat options, please check with the vendor when selecting any optional seating. This includes but is not limited to: track seating, integrated child seats or seatbelts*
- Dealer negotiated items should only be used for items not listed in the specifications.
- It is your responsibility to contact the vendor prior to purchasing any bus through this program
- Contract period for these prices are November 1, 2020 - October 31, 2021

**Kansas Bus Purchasing Program  
Price Comparison Report - Spec #38820  
Oct 07, 2021 8:01 AM**

**Buying Organization**  
 Labette County USD  
 Box 189  
 Altamont KS 67330-0189

**Notes**  
 Product Category: Bus: Conventional (Fall 2020) (Fall 2020)  
 Product: 65 Passenger  
 Quantity: 1

Option	Option SKU	Buyer Comments	Kansas Truck Equipment	Midwest Bus Sales	Midwest Transit
<b>Product Base Price</b>					
			<b>\$84,787.00</b>	<b>\$83,980.00</b>	<b>\$88,694.00</b>
<b>Body Options</b>					
<b>BUS LOCK UP SYSTEM</b>					
All doors with electric front door	B1590		\$208.00	S/E	\$74.00
<b>DOOR, ENTRANCE, EXTERIOR DOOR HANDLE</b>					
Add door handle to exterior of entrance door	B2010		\$50.00	S/E	S/E
<b>EXIT, EMERGENCY WINDOW</b>					
Increase from 1 per side to 2 per side	B2170		N/C	S/E	N/C
<b>EXIT, ROOF HATCH</b>					
Transpec (state qty) (Qty: 2)	B2250		N/A	S/E	(\$420.00)
<b>FENDERETTES</b>					
Rubber fenderettes	B2350		\$110.00	\$60.00	\$62.00
<b>FLOOR: SUBFLOOR PLYWOOD</b>					
5/8 inch marine grade plywood subfloor	B2530		\$425.00	\$90.00	\$112.00
<b>FLOOR: SUBFLOOR JOINTS SEALED</b>					

All subfloor joints water proof sealed	B2550	N/C	\$25.00	N/C
<b>LIGHTS</b>				
Change 8 way, tail, brake, back up and turn to LED style lamps	B3480	\$788.00	\$820.00	\$746.00
<b>MIRRORS, SIDE</b>				
Remote heated	B3940	\$362.00	\$335.00	\$148.00
<b>OUTSIDE LUGGAGE STORAGE</b>				
Delete outside luggage storage	B4100	(\$1,626.00)	(\$1,230.00)	(\$1,397.00)
<b>PAINT, ROOF</b>				
Add painted white roof	B4210	\$193.00	\$260.00	\$325.00
<b>PANELLING, EXTERIOR</b>				
Optional 16 ga. exterior metal	B4250	\$491.00	\$125.00	S/E
<b>POWER SOURCE</b>				
12-volt in driver area	B4350	S/E	S/E	N/C
<b>RADIO SYSTEM</b>				
Downgrade AM/FM, PA, radio with MP3 input	B4530	S/E	N/A	(\$289.00)
<b>SEAT, DRIVER</b>				
National air seat with hydraulic brakes	B4800	\$346.00	\$240.00	\$89.00
<b>SEAT, DRIVER; ARM REST</b>				
Add Right arm rest	B4930	\$33.00	S/E	\$19.00
<b>SEAT, DRIVER; SEAT BELT</b>				
Add orange seat belt	B4950	\$25.00	S/E	S/E
<b>STEPWELL, TREAD</b>				
Add pebble tread	B5840	\$238.00	\$210.00	S/E
<b>STOP ARM SIGNAL</b>				
Electric LED strobing	B5920	\$134.00	\$230.00	\$104.00
<b>WINDOW, REAR</b>				
Laminated, tinted	B6270	\$59.00	N/A	(\$9.00)
<b>WINDOWS</b>				
Laminated, tinted	B6320	\$1,410.00	\$232.00	(\$287.00)
<b>WINDOW LINES</b>				
Remove window lines	B6340	N/C	N/C	(\$89.00)
<b>PREWIRE FOR 2-WAY RADIO</b>				
Prewire for 2-way radio. Wiring to include for battery power, ground & ignition connections	B7030	\$30.00	\$130.00	\$41.00
<b>Chassis Options</b>				
<b>AXLE, REAR: MINIMUM LOAD</b>				
19,000 lbs.	C1320	N/A	(\$185.00)	(\$350.00)
<b>BATTERIES</b>				
3-12v, 650 CCA total 1950 CCA	C1380	N/A	N/A	(\$394.00)
<b>BRAKES, TRACTION CONTROL</b>				

For hydraulic brakes	C1580	N/A	S/E	S/E
<b>COOLANT RECOVERY (ENGINE)</b>				
Coolant, extended life with protection to -40 F	C1610	N/A	N/A	N/C
<b>ENGINE</b>				
Cum. Inline 6 ISB 250HP/660 flbs/6.7L w/PTS2500 tr	C1890	\$1,760.00	\$1,399.00	N/C
<b>EXHAUST SYSTEM</b>				
Option for exhaust to come through bumper	C2350	N/A	\$150.00	(\$110.00)
<b>FAN DRIVE</b>				
Electromagnetic fan drive	C2355	S/E	S/E	N/C
<b>FUEL TANK</b>				
Increase diesel tank to 100-gallon	C2380	\$291.00	\$290.00	\$440.00
<b>FULL INSTRUMENTATION PACKAGE (ENGINE)</b>				
Remove ammeter	C2430	N/A	(\$35.00)	(\$75.00)
<b>PAINT &amp; FINISH, EXTERIOR</b>				
Additional after factory undercoating	C2610	N/A	\$400.00	\$25.00
<b>TIRES, TUBELESS RADIAL</b>				
11R22.5 14 ply steer front, mud/snowrear	C3180	S/E	---	---
11R22.5 16 ply steer front, mud/snow rear	C3260	N/A	\$850.00	\$77.00
<b>TRANSMISSION, AUTOMATIC</b>				
Upgrade to 6-speed PTS2500 transmission	C3600	N/C	N/C	N/C
<b>TRANSMISSION SWITCH FOR PERFORMANCE MODE</b>				
Add switch for economy/performance mode	C3650	N/C	N/C	S/E
<b>WINTER WARMUP EQUIPMENT</b>				
Winter front	C3810	\$50.00	S/E	N/C
<b>Configured Price</b>	<b>\$90,164.00</b>		<b>\$88,376.00</b>	<b>\$87,536.00</b>
<b>Kansas Truck Equipment</b>				
<b>Unit Price</b>	<b>\$90,164.00</b>		<b>\$88,376.00</b>	<b>Midwest Transit</b>
<b>Total Price</b>	<b>\$90,164.00</b>		<b>\$88,376.00</b>	<b>\$87,536.00</b>
<b>Grand Total</b>	<b>\$90,164.00</b>		<b>\$88,376.00</b>	<b>\$87,536.00</b>

**Please Note:**

- Outside Luggage Storage is INCLUDED in the Standard Base Specification on Conventional, Rear Engine Transit and Front Engine Transit Buses.
- If Outside Luggage Storage is not desired, see Base Specification Code B4100 to delete
- *Due to the complexity of the various seat options, please check with the vendor when selecting any optional seating. This includes but is not limited to: track seating, integrated child seats or seatbelts*
- Dealer negotiated items should only be used for items not listed in the specifications.
- It is your responsibility to contact the vendor prior to purchasing any bus through this program
- Contract period for these prices are November 1, 2020 - October 31, 2021

**Kansas Bus Purchasing Program  
Price Comparison Report - Spec #39794  
Sep 30, 2021 2:27 PM**

**Buying Organization**

Labette County USD  
Box 189  
Altamont KS 67330-0189

Notes 40 passenger Activity White bus

Product Category Bus: Conventional (Fall 2020) (Fall 2020)

Product 77 Passenger

Quantity 1

Option	Option SKU	Buyer Comments	Kansas Truck Equipment	Midwest Bus Sales	Midwest Transit
<b>Product Base Price</b>			<b>\$86,210.00</b>	<b>\$85,399.00</b>	<b>\$91,693.00</b>
<b>Body Options</b>					
AIR CONDITIONING, IN DASH					
For driver only	B1030		\$1,180.00	\$1,100.00	\$1,750.00
AIR CONDITIONING					
120,000 plus BTU	B1100		\$7,810.00	\$6,500.00	\$7,650.00
AIR CONDITIONING, IN WALL SYSTEM					
Add in wall recessed system	B1350		\$100.00	N/C	N/C
AIR CONDITIONING, ROOF TOP CONDENSER					
Add roof top condenser for air conditioning	B1360		\$1,500.00	\$1,900.00	\$1,975.00
AISLE STRIPS					
Deduct aisle strips	B1440		\$0.00	N/A	N/C
BUS LOCK UP SYSTEM					
All doors with electric front door	B1590		\$208.00	S/E	\$74.00
DOOR ENTRANCE SWITCH					



Midwest Transit Equipment, Inc.  
1101 Kenneth Street  
Nixa, MO 65714  
(800) 933-2412

October 7, 2021

Dr. John Wyrick, Superintendent  
Labette County USD 506  
401 South High School  
Altamont, KS 67330

Dr. Wyrick:

I want to thank you for giving Midwest Transit Equipment Inc. the opportunity to submit a quote for your current request for proposals for a used bus. Within this packet you will find the price for an off-lease 24 Passenger lift bus as requested in your RFP.

**Used Bus Proposal – 2015 Chevrolet/Collins 24 Passenger Lift Bus** 2015 Chevrolet, 342 HP GM Vortec Gasoline Engine, Gray Prevail upholstery, motorized mirrors. Full Specification Sheet included.  
**Less than 50,000 miles.** (1 units available)

\*\*Available for delivery **approximately** 4-6 weeks\*\*

Total Price FOB. Altamont, KS **\$37,824**

**Disclosures:**

- This bid/quote is firm for 30 days from this quote date.
- Stock Units subject to prior sale
- Final payment in full is due upon delivery.
- Credit Cards will not be accepted for payments for new or used buses including purchases, financing, or leases.
- Certificate of Origin or Title will be released only after payment in full is received.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment.  
Customer may hold funds until delivery and acceptance of vehicle.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.

Please call me if you have any questions concerning this proposal. Thank You for the opportunity,

A handwritten signature in black ink that reads 'Doug S. Messer'.

Doug S. Messer  
Regional Sales Manager  
Midwest Transit Equipment Inc.  
1101 N. Kenneth Drive  
Nixa, MO 65714  
800-933-2412 Office (Ext. 1494)  
816-518-6047 Cell



Midwest Transit Equipment, Inc.  
 1101 N. Kenneth Drive  
 Nixa, MO 65714  
 (800) 933-2412

## Off Lease Bus Quotation – USD 506 Labette County 2015 Chevrolet/Collins 24 Passenger Lift

**Prepared For:** Dr. John Wyrick, Superintendent  
 USD 506 Labette County  
 401 S. High School St.  
 Altamont, KS 67330

**Description:** Off Lease 2015 Chevrolet/Collins 24 Passenger Lift– Vortec 6.0L Gasoline Engine.  
 Approximately 50,000 miles

Purchase Price per Unit.....	<b>\$37,824</b>
Tinted Passenger Windows .....	<b>Included</b>
Front And Rear Air Conditioning 70,000 BTU Total.....	<b>Included</b>
33 Gallon Fuel Tank .....	<b>Included</b>
Back Up Camera .....	<b>Included</b>
Rosco Heated Remote Mirrors.....	<b>Included</b>
Full Length Perforated Headliner .....	<b>Included</b>
AM/FM/PA with 4 Speakers .....	<b>Included</b>
Tilt Steering .....	<b>Included</b>
Braun Lift. ....	<b>Included</b>
(2) Q STRAINT Retractable Tie Down Kits.....	<b>Included</b>
Lettering and Numbers.....	<b>Included</b>
KSDE Mechanic Inspection on Current Form.....	<b>Included</b>

**FOB: Altamont, KS**

**Estimated Delivery:** Approximately 4-6 weeks after receipt of signed purchase confirmation.

**Confirmation to Purchase:**

**Number of Units** \_\_\_\_\_

\_\_\_\_\_  
**Print Name and Title**

\_\_\_\_\_  
**Total Amount to Pay**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date Signed**

## 2015 CHEVROLET/COLLINS 24 PASS LIFT

### CHASSIS

2015 CHEVROLET  
159" WHEELBASE  
6.0L V8 **GASOLINE** ENGINE 342 HP  
6-SPEED AUTOMATIC TRANS. W/OVERDRIVE  
POWER STEERING  
POWER BRAKES W/4 WHEEL ABS  
DISC FRONT / REAR BRAKES  
BRAKE WARNING LAMP  
DRIVE LINE GUARDS  
FRONT STABILIZER BAR  
4,600 # FRONT AXLE  
4,600 # FRONT SPRINGS-COIL TYPE  
9,500 # REAR AXLE-4.10 RATIO  
9,500# REAR SPRINGS-LEAF TYPE  
14,200 # GVWR  
FRONT/REAR SHOCK ABSORBERS  
LT225/75R16D ALL SEASON RADIAL TIRES  
DUAL REAR WHEELS  
HEAVY DUTY COOLING  
145 AMP ALTERNATOR  
SINGLE BATTERY - 600 CCA TOTAL  
SKIRT MOUNTED BATTERY COMPARTMENT  
CIRCUIT BREAKERS  
33 GALLON FUEL TANK  
HEAT SHIELD-FUEL TANK  
HALOGEN HEAD LAMPS, DAYTIME RUNNING  
DUAL ELECTRIC HORNS  
SCHOOL BUS CHASSIS EQUIPMENT  
TINTED/SHADED WINDSHIELD  
TINTED DRIVERS WINDOW  
FRONT HEATER/DEFROSTER  
DRIVER'S SUN VISOR  
DRIVER'S SIDE AIR BAG  
2-SPEED INTERMITTENT WIPERS  
HIGH BACK DRIVERS SEAT-VINYL  
ARMREST ON DRIVERS DOOR  
12 VOLT POWER SOCKET  
SPEEDOMETER/ODOMETER  
VOLTMETER/FUEL LEVEL GAUGES  
OIL PRESS./WATER TEMP. GAUGES  
**AM/FM/BLUETOOTH RADIO WITH 4 SPEAKERS**  
**FRONT AND REAR AIR CONDITIONING**  
**70,000 BTU TOTAL**

### BODY

2015 COLLINS DE516  
DUAL ENTRANCE AREA GRAB RAILS  
FUEL INSPECTION COVER  
ELECTRIC OPEN-OUT ENTRANCE DOOR  
EXTERIOR KEY SWITCH FOR ENTRANCE DOOR  
REAR VANDAL LOCK W/INTERLOCK  
RETAINER FOR REAR EMER. DOOR WITH GAS SHOCK  
INSULATION COMPLETE - 2.5"  
FULL BODY UNDERCOAT  
STATIC ROOF VENT  
ALUMINIZED INNER PANELS  
EXTENDED SEAT RUB RAIL  
4-SIDE RUB RAILS  
WINDOW STOP LINES

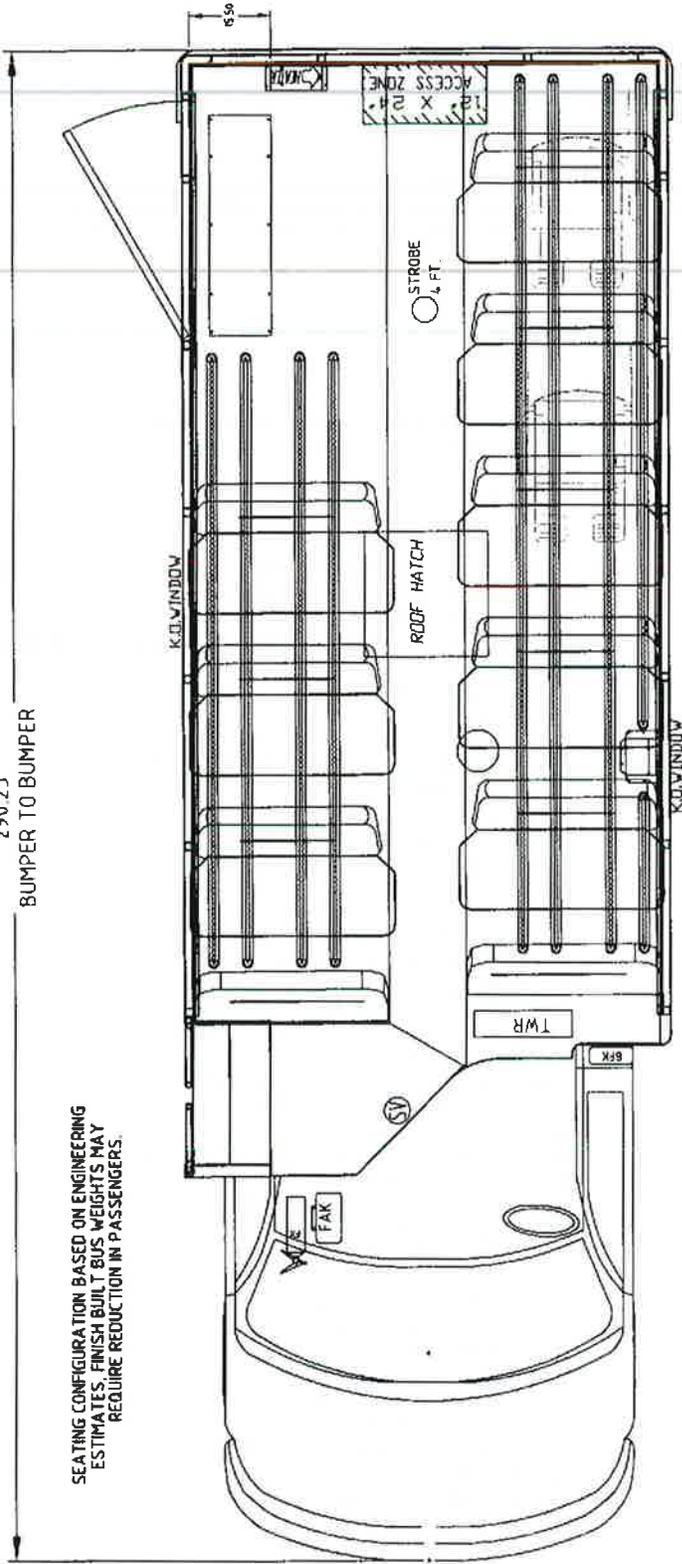
### BODY

TINTED SIDE WINDOWS – 26%  
TINTED REAR WINDOWS – 32%  
LOWER GLASS-EMERGENCY DOOR  
60,000 BTU REAR WALL MOUNT HEATER  
(2) HEATER CUT-OFF VALVES UNDER HOOD  
ARMORED MARKER/CLEARANCE LAMPS - **LED**  
REAR DIRECTIONAL 7" AMBER  
REAR STOP/TAIL 7" RED - **LED**  
SIDE DIRECTIONALS - **LED**  
BACKUP LAMPS 4" CLEAR - **LED**  
BACK UP ALARM 112db  
DOME LAMPS – WIRED THRU IGNITION  
DRIVER'S DOME LAMP  
8 LAMP SEQUENTIAL WARNING SYSTEM  
BLACK PAINTED AROUND 8 WAY LAMPS  
STROBE LIGHT W/PILOT AND SWITCH  
REFLECTIVE STRIPING – AROUND EXITS  
LETTERING ILL/FEDERAL REQUIREMENTS  
BODY CUT-OFF SOLENOID  
NOISE SUPPRESSION SWITCH  
DOOR SWITCH-STEP WELL LAMP  
REAR DOOR BUZZER WITH PILOT  
DOT HIGH BACK **SCHOOL BUS SEATS W/BELTS IN ALL POSITIONS**  
DOT HIGH BACK BARRIERS  
GRAY VINYL UPHOLSTERY  
ENT./EMER./ DOOR HEADER PADS  
5/8" PLYWOOD SUB FLOOR OVER STEEL  
BLACK RUBBER FLOOR & PEBBLE STEPS  
FULL BODY UNDERCOAT  
ALUMINUM AISLE MOLDING  
FRONT AND REAR MUD FLAPS  
6" X 16" INTERIOR MIRROR-PADDED  
ROSCO REAR VIEW MIRRORS REMOTE HEATED  
CROSS VIEW MIRRORS HEATED  
CERTIFICATE HOLDER 6" X 9"  
REFLECTORS AS REQUIRED  
ELEC. REFL. STOP ARM OCT. W / RED LIGHTS  
OVERHEAD DRIVERS STORAGE COMPARTMENT  
ELEC. POLY CROSSING ARM W/INTERRUPT SWITCH  
SAFETY EQUIPMENT  
**REAR LIFT DOOR WITH LIGHTS AND INTERLOCK**  
**VANDAL LOCK ON LIFT DOOR**  
**BRAUN CENTURY 1000# LIFT**  
**(2) Q STRAINT RETRACTABLE TIE DOWN KITS**  
**FULL LENGTH TRACKING ON BOTH SIDES OF BUS**  
**BATTERY DISCONNECT SWITCH**  
**REAR TOW HOOKS**  
**LOCKING FUEL DOOR**  
**DRIVER DOOR STEP**  
**PERFORATED HEADLINER**  
**DRIVER CONSOLE CUP HOLDER**  
**LED 8 WAY LIGHTS**  
**PADDED SHOULDER RAILS**  
**REFLECTIVE SCHOOL BUS SIGNS**  
**REFLECTIVE STRIPPING ON SIDES AND REAR**  
**DEFROST FAN ON WINDSHIELD**  
**(2) K/O WINDOWS**  
**ROSCO BACK UP CAMERA IN REARVIEW MIRROR**

U20-540

290.23  
BUMPER TO BUMPER

SEATING CONFIGURATION BASED ON ENGINEERING ESTIMATES. FINISH BUILT BUS WEIGHTS MAY REQUIRE REDUCTION IN PASSENGERS.



LOAD 2 BELT BAGS LOOSE

DE516WR

MIDWEST TRANSIT SEATING PLAN

24 Passengers

3 39 inch SB RH Seats at 28 inch Hip to Knee

5 39 inch SB LH Seats at 28 inch Hip to Knee

Approved By: AK Date: 2/3



COLLINS BUS CORP.  
P.O. BOX 2946  
HUTCHINSON, KS.  
67504-2946  
FORM: F-7.3.05 REVISION 0

THIS DRAWING AND ALL INFORMATION THEREON IS THE PROPERTY OF COLLINS IND. INC.

DRAWN BY RM

DATE 02/03/15

TITLE CHEVY DE516WR SB

DRAWING NO. 68790-920E516WR-03146

KANSAS

Department of Revenue  
Division of Vehicles

THIS IS TO CERTIFY THAT

MIDWEST TRANSIT EQUIPMENT INC

524 FORT RILEY BLVD

MANHATTAN KANSAS 66502

IS LICENSED AS A

2021 NEW/USED VEHICLE DEALER

DEALER NUMBER D-3991

License remains valid through December 31, 2021



David N. Harper  
Director of Vehicles

ZIBELL BUILDING, 300 SW 29<sup>TH</sup> STREET, TOPEKA, KS 66611

VOICE 785-296-3621 FAX 785-296-5854

<http://www.ksrevenue.org>

  
Mark A. Burghart  
Secretary of Revenue

3 position switch mounted left of driver	B2020	\$10.00	N/C	(\$189.00)
<b>EXIT, EMERGENCY WINDOW</b>				
Increase from 1 per side to 2 per side	B2170	N/C	S/E	N/C
<b>EXIT, ROOF HATCH</b>				
Transpec (state qty) (Qty: 2)	B2250	N/A	S/E	(\$420.00)
<b>FENDERETTES</b>				
Rubber fenderettes	B2350	\$110.00	\$60.00	\$62.00
<b>FLOOR: SUBFLOOR PLYWOOD</b>				
5/8 inch marine grade plywood subfloor	B2530	\$448.00	\$90.00	\$112.00
<b>FLOOR: SUBFLOOR JOINTS SEALED</b>				
All subfloor joints water proof sealed	B2550	N/C	\$25.00	N/C
<b>FLOOR COVERING ONE PIECE</b>				
Black, one piece no seams	B2600	\$641.00	\$600.00	\$256.00
<b>GRAB RAIL AT ENTRANCE</b>				
Add right side grab rail.	B2750	\$26.00	\$58.00	\$31.00
<b>LIGHT, LANDING</b>				
Change to LED type light	B3320	\$65.00	\$50.00	\$10.00
<b>LIGHT, LED STEPWELL LAMP</b>				
Add LED stepwell lamp	B3360	\$138.00	\$41.00	\$16.00
<b>LIGHTS</b>				
Change tail, brake, turn and backups to LED style lamps	B3470	\$191.00	\$125.00	\$280.00
<b>LIGHTS, CLEARANCE</b>				
Add armored marker and add LED style	B3510	N/A	N/A	\$21.00
<b>LIGHTS, INTERIOR</b>				
LED dome lights	B3530	\$307.00	\$110.00	\$220.00
<b>LIGHTS TAIL TURN FLUSH MOUNT</b>				
Stop tail 4" flush mount LED	B3600	\$30.00	S/E	N/C
<b>MIRRORS, SIDE</b>				
Remote heated	B3940	\$362.00	\$335.00	\$148.00
<b>MIRRORS BRACKETS</b>				
Stainless steel brackets for crossover & side rearview mirrors	B3970	\$55.00	\$50.00	\$71.00
<b>PANELLING, EXTERIOR</b>				
Optional 16 ga. exterior metal	B4250	\$491.00	\$125.00	S/E
<b>RADIO SYSTEM</b>				
Downgrade AM/FM, PA, radio with MP3 input	B4530	S/E	N/A	(\$289.00)
<b>SEAT, DRIVER</b>				
National air seat with air brakes	B4780	\$154.00	\$160.00	N/C
<b>SEAT, DRIVER; ARM REST</b>				
Add Right arm rest	B4930	\$33.00	S/E	\$19.00
<b>SEATS, DEDUCT FOR SEATS REMOVED</b>				

		B5100	(\$2,834.00)	(\$2,860.00)	(\$1,950.00)
Deduct for base bid bench seats. Check with dealer for exact quantity. (Qty: 26)					
<b>STEPWELL - dealer negotiated for durable high performance liner coating applied to exterior and interior surfaces.</b>					
Marr Proof step risers		B5810	N/A	\$25.00	N/C
<b>STORAGE COMPARTMENT DRIVER ABOVE DRIVER</b>					
Add storage compartment above driver window		B6030	\$100.00	S/E	\$149.00
<b>WINDOW, REAR</b>					
Laminated, tinted		B6270	\$59.00	N/A	(\$9.00)
<b>WINDOWS</b>					
Laminated, tinted		B6320	\$1,410.00	\$232.00	(\$287.00)
<b>WINDOW LINES</b>					
Remove window lines		B6340	N/C	N/C	(\$89.00)
<b>PREWIRE FOR 2-WAY RADIO</b>					
Prewire for 2-way radio. Wiring to include for battery power, ground & ignition connections		B7030	\$30.00	\$130.00	\$41.00
<b>MULTIFUNCTION BUS OPTION</b>					
Change bus to activity bus. To include all changes needed to convert bus into a white colored multi-function activity school bus, removes 8-way lamps, stop arm and yellow reflective is replaced with white reflective.		B8000	\$0.00	N/C	(\$962.00)
<b>ACTIVITY BUS GRILLE COLOR</b>					
Chrome Grill		B8080	N/A	\$40.00	\$162.00
<b>WHITE LETTERING &amp; TRIM</b>					
Upgrade white reflective package to sides & rear of unit for activity buses only.		B8190	\$0.00	\$32.00	N/C
<b>SEATING; ACTIVITY PASSENGER</b>					
Freedman seating (state quantity). Activity high back vinyl fireblock seats. Must not recline. (Qty: 20)		B8205	\$8,480.00	\$9,800.00	\$7,020.00
<b>Chassis Options</b>					
<b>ALTERNATOR</b>					
300 amp minimum alternator		C1220	\$452.00	\$550.00	\$538.00
<b>AXLE, REAR: MINIMUM LOAD</b>					
19,800 or 20,000 lbs.		C1330	S/E	N/A	(\$35.00)
<b>BATTERIES</b>					
3 12-volt, min. 925-CCA each		C1400	N/A	N/A	S/E
<b>CUP HOLDER, DRIVER</b>					
Add cup holder in drivers area		C1640	\$34.00	S/E	S/E
<b>ENGINE</b>					
Cum. Inline 6 ISB 250HP/660 flbs/6.7L w/PPTS2500 tr		C1890	\$1,760.00	--	--
Cum. Inline 6 ISB 260HP/660 flbs/6.7L w/PPTS2500 tr		C1900	N/A	\$1,814.00	\$195.00
<b>EXHAUST SYSTEM</b>					





September 23, 2021

Labette County High School  
601 High School Ave.  
Altamont, KS 67330

Attn: Eric Britts

Subject: Quote # 114.119.9

Dear Eric:

Per your request, Haas Factory Outlet, A Division of NYMAT Machine Tool Corp. is pleased to propose a Haas TM-1P for Labette County High School. The Haas TM-1P will enable Labette County High School to increase its profitability and productivity, now and for years to come.

Haas Automation employs stringent quality control standards and procedures throughout the manufacturing process to ensure you get the finest machine tool available. This in turn will enable Labette County High School to increase the quality of its product with the Haas TM-1P.

NYMAT Machine Tool Corp. has installed more than 6,000 Haas machine tools, and is fully prepared to assist you in optimizing your production through an investment in a Haas TM-1P. Our factory-trained installation engineer will have you up and running in the shortest possible time, so you can begin reaping the benefits of the industry's most user-friendly machine tool.

Sincerely,

Clint Smith  
Haas Factory Outlet  
A Division of NYMAT Machine Tool Corp.

Presented By: \_\_\_\_\_

Accepted By: \_\_\_\_\_

**Kansas City**  
15661 South Mahaffie St.  
Olathe, KS 66062  
phone: (913) 768-HAAS (4227)  
fax: (585) 248-3463

**Rochester**  
2650 Baird Road  
Fairport, NY 14450  
phone: (585) 641-HAAS (4227)  
fax: (585) 248-3463

**St. Louis**  
11744 Westline Industrial Dr.  
St. Louis, MO 63146  
phone: (314) 567-HAAS (4227)  
fax: (585) 248-3463

email: [hfo@nymat.com](mailto:hfo@nymat.com) • web: [www.haascncoutlet.com](http://www.haascncoutlet.com)

# TOP 10

## REASONS to buy Haas

1

### **On-Site Service**

You're covered by 170 Haas Factory Outlets, with 1000 stocked vans, on-site consigned parts inventories, and a proprietary online diagnostics and procedure service guide.

2

### **Customer Support**

Local HFO service, applications support, parts and training help - all part of the incredible support that comes when buying just a single machine.

3

### **Spare Sense**

Reasonable spare-parts pricing that treats you like a valued customer. We don't believe in taking advantage of a situation. Having you as a long-term customer is more important.

4

### **Honest Pricing**

We're the only machine tool builder that honors true upfront, transparent, machine pricing - published online, in every market we serve.

5

### **Real Backing**

Our warranty is a full year: 365 days, no hour limit, 100% coverage. And we cover it all, the machine, the control, and the software.

6

### **Great Control**

Known as the industry's most user-friendly control, the ease-of-use of the Haas CNC extends to every machine we build. The same Haas control is on all our mills and lathes.

7

### **Resale Value**

Highest resale value in the industry. A 5-year-old Haas is often worth 50% or more of the original purchase price.

8

### **Online Support**

HaasCNC.com offers useful information on maintenance, cutting tips, fault diagnostics, service parts, problem solving, and high-end, how-to videos - available nowhere else.

9

### **Training Tuned**

With 5000 Haas machines at 2000 schools worldwide, and 40,000 student trained each year, producing qualified Haas operators is all part of our customer support philosophy.

10

### **Single Source**

There is no finger-pointing at Haas: We design and build the entire machine, the motion drives, the CNC control, and the software. It's 100% Haas.

**Investment**

Part #	Description	
TM-1P	CNC Toolroom Mill with Tool Changer; 30" x 12" x 16" (762 x 305 x 406 mm) travels	\$35,995.00

**Options**

CCTM-P	This auger-style chip conveyor automatically removes chips from the machine, while compressing them and wringing out the coolant. It is ideal for both short runs and high-production environments, eliminating the downtime required for manual chip removal. The auger can be activated via M-code or directly from the control pendant, and there are settings to control the interval and duration of the auger cycle for automatic operation. Smart-sensing technology automatically reverses the auger if a jam occurs.	\$3,295.00
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**Control Options**

MACRO	The Haas User-Definable Macros option offers the programmer the ability to customize functions for a specific application or process. Some examples of macro applications are subroutines for custom canned cycles, probing routines, operator prompting, automation integration, driving optional devices, complex motion, and family-of-parts machining with variables. The possibilities are endless.	\$0.00
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**Warranty**

EW-S	Haas CNC machines are backed by a standard 12-month limited warranty covering defects in material and workmanship. An additional 1-year extended warranty may be purchased at any time before the original warranty expires.	\$7,095.00
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**Training**

ONSITE	One day training at your facility. Good for 8 hours of training at your facility (must be in HFO NYMAT territory).	\$1,300.00
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**Total TM-1P \$47,685.00**

<b>TOTAL QUOTE</b>	<b>\$47,685.00</b>
<b>*EXTENDED WARRANTY INCLUDED</b>	<b>-\$7,095.00</b>
<b>*VO-TECH SCHOOL DISCOUNT</b>	<b>-\$5,893.00</b>
Freight from CA to KS	<b>\$1,108.00</b>
<b>TOTAL</b>	<b>\$35,805.00</b>

*\*Vocational Technical/other Schools incentive includes Extended 2nd-Year Warranty and Discount.*

**TOTAL QUOTE \$0.00**

Customer is responsible for freight and rigging. Order subject to credit due diligence.

# USD 506 – Labette County

October bills and financial reports  
Total Bills:

Presented October 11, 2021 for Board Approval

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MAPP2  
 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
012222-01	096	61421	091021	87538	R	0650 FOISTER JULIE	180.00	180.00	PF EGS 9/13 VB	9/13 JH VB TRIANGUL
012322-01	096	61421	091021	87539	O	9833 HEENAN MIKE	180.00	180.00	PF EGS 9/13 VB	9/13 JH VB TRIANGUL
010122-01	096	61421	091021	87540	R	5511 HURD NANCY	180.00	180.00	PF BGS 9/13 VB	BGS 9/13 VOLLEYBALL
101222-01	096	61421	091021	87541	R	1362 JUNKEN LISA	180.00	180.00	PF BGS 9/13 VB	BGS 9/13 VOLLEYBALL
008222-01	096	61421	091021	87542	R	1842 RIKER, CHARLEY	90.00	90.00	PF AGS 9/13 VB	AGS 9/13 VB OFFICIA
008322-01	096	61421	091021	87543	R	0201 WELLS ROBIN	90.00	90.00	PF AGS 9/13 VB	AGS 9/13 VB OFFICIA
220200-01	006	12350	091321	87544	R	1739 VISA	8.37	8.37	PF CARD 2951	SUPPLIES
220201-01	119	11913	091321	87544	R		180.00	180.00	PF CARD 2951	CLIA CERTIFICATE OF
220212-01	119	11912	091321	87544	R		13.11	13.11	PF Multiples	FACE SHIELDS
220212-02	119	11912	091321	87544	R		387.72	387.72	PF Multiples	WASHABLE SURGICAL G
Total for Ck.# 87544						589.20				
008522-01	096	61421	091421	87562	R	1676 COLE, MIKE	90.00	90.00	PF AGS 9/14 VB	AGS 9/14 VB OFFICIA
008422-01	096	61421	091421	87563	R	0201 WELLS ROBIN	90.00	90.00	PF AGS 9/14 VB	AGS 9/14 VB OFFICIA
146222-01	096	61421	091521	87564	R	3358 GATEWOOD JAMES	150.00	150.00	PF MVIEW 9/16 VB	MVIEW 9/16 VB OFFIC
006222-01	096	61421	091521	87565	R	1362 JUNKEN LISA	170.00	170.00	PF Multiples	M VAL 9/16 VB TRIAN
014622-01	096	61421	091521	87566	R	0164 NEVIN DENNIS	150.00	150.00	PF MVIEW 9/16 VB	MVIEW 9/16 VB OFFIC
006122-01	096	61421	091521	87567	R	0921 PRICE MARY	170.00	170.00	PF Multiples	MVAL 9/16 VB TRIANG
220318-01	096	61010	091521	87568	R	0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00	PF Multiples	INTERNET SERVICE
220318-03	006	12590	091521	87568	R		477.92	477.92	PF Multiples	PHONE SERVICE
220318-04	006	12610	091521	87568	R		1,374.02	1,374.02	PF Multiples	PHONE SERVICE
220318-05	006	12560	091521	87568	R		358.44	358.44	PF Multiples	PHONE SERVICE
220318-06	006	12460	091521	87568	R		559.96	559.96	PF Multiples	PHONE SERVICE
220318-07	006	12540	091521	87568	R		477.92	477.92	PF Multiples	PHONE SERVICE
220318-08	008	80002	091521	87568	R		19,500.00	19,500.00	PF Multiples	NEW PHONE EQUIP
220318-09	006	12580	091521	87568	R		378.74	378.74	PF Multiples	PHONE SERVICE
220318-10	006	12570	091521	87568	R		330.34	330.34	PF Multiples	PHONE SERVICE
Total for Ck.# 87568						26,952.34				
211510-01	006	04006	091521	87569	R	0787 DOLLAR GENERAL-REGIONS 410526	500.00	224.00	PP Multiples	STUDENT REWARDS
220209-01	096	51355	091521	87569	R		24.65	24.65	PF 1001091687	SUPPLIES
220287-01	024	27950	091521	87569	R		7.80	7.80	PF 1001097926	MILK
Total for Ck.# 87569						256.45				
220338-01	006	14440	091521	87570	O	1505 EVERGREEN CERTIFICATIONS LLC	99.00	99.99	PF ID 2820407	C WITTY CLINICAL TR
220336-01	034	44150	091521	87571	R	0919 FMH AG RISK INSURANCE	471.00	471.00	PF ACCT 518505	CORN/SOYBEANS CROP
000422-01	096	61060	091621	87572	R	0396 BRIGHT ARROW TECHNOLOGIES	2,261.25	2,261.25	PF 12536	BRIGHT ARROW SUBSCR
000822-01	096	61060	091721	87573	R	1235 AMAZON.COM CREDIT PLAN	696.99	878.79	PF 081221	55" OFFICE TV
000822-02	096	61060	091721	87573	R		946.99	946.99	PF 081221	65" OFFICE TV
000822-03	096	61060	091721	87573	R		169.98	169.98	PF 081221	MOUNT
000822-04	096	61060	091721	87573	R		55.44	55.44	PF 081221	USB C
001022-01	096	51360	091721	87573	R		639.00	639.00	PF 081221	BROTHER HL 9310CDW
001022-02	096	51360	091721	87573	R		216.59	216.59	PF 081221	EXPANDED PAPER TRAY
001022-03	096	51360	091721	87573	R		583.75	583.75	PF 081221	SUPER HI YIELD TONE
001122-01	096	61060	091721	87573	R		51.79	51.79	PF 081321	LABEL PROTECTORS
001122-02	096	61060	091721	87573	R		3,299.90	3,299.90	PF 081321	ACER SPIN 511
001422-01	096	61060	091721	87573	R		790.55	790.55	PF 082521	USB HUBS, QUICK CHA
001522-01	096	61060	091721	87573	R		3,598.77	3,608.72	PF 08312021	TVS, CANON EOS BUND
001522-02	096	51360	091721	87573	R		2,408.95	2,408.95	PF 08312021	IDP ID CARD PRINTER
001722-01	096	61060	091721	87573	R		2,237.32	2,237.31	PF 090221	CABLES, BARCODE SCA

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
005822-01	006	13750	091721	87573	R		46.95	46.95	PF	082321	POLY VINYL SPOT MAR
014922-01	006	13500	091721	87573	R		30.89	30.73	PF	3087430	M VIEW LIBRARY SUPP
210012-03	006	04006	091721	87573	R		200.00	200.00	PF	3245806	M VIEW NEW LIFE CLO
211512-01	055	04055	091721	87573	R		11,000.00	169.99	PP	7806627	STAND UP DESK
220015-01	096	61421	091721	87573	R		1,113.35	19.97	PP	8478640	ATHLETIC TRAINER SU
220181-01	006	14400	091721	87573	R		158.58	158.58	PF	081821	WET BULB PSYCHROMET
220186-01	024	27900	091721	87573	R		81.27	54.18	PP	6381804	THERMOMETER
220192-01	096	61453	091721	87573	R		289.74	327.63	PF	2489855	GIRLS TENNIS SKORTS
220195-03	006	17050	091721	87573	R		300.00	50.71	PP	3245806	M VIEW NEW LIFE SCH
220199-01	006	13800	091721	87573	R		538.34	565.94	PF	082321	LANGUAGE ARTS CLASS
220251-01	024	27900	091721	87573	R		249.62	248.86	PP	6200262	FOOD SUPPLY
220255-01	096	51355	091721	87573	R		482.00	307.71	PP	0757832	WOOD, HARDWARE, CHA
220266-01	006	13500	091721	87573	R		103.78	102.81	PF	4313861	LIBRARY OFFICE/CRAF
220309-01	096	51355	091721	87573	R		102.96	101.96	PF	0737832	FLASHLIGHTS FOR CRI
Total for Ck.# 87573							18,273.78				
220351-01	006	12610	092021	87574	R	5085 CENTURYLINK/EMBARQ	52.81	52.81	PF	420081654	PHONE SERVICE
220350-01	096	61361	092021	87575	R	1822 ENCORE ENERGY	8.81	8.81	PF	0043828-0	GAS SERVICE @ MDVIE
146222-02	096	61421	092021	87576	R	3358 GATEWOOD JAMES	180.00	180.00	PP	MVIEW 9/20 VB	MVIEW 9/20 VB OFFIC
006422-01	096	61421	092021	87577	R	1362 JUNKEN LISA	130.00	130.00	PP	MVAL 9/22 VB	M VAL 9/20 VB OFFIC
220352-01	096	61361	092021	87578	R	1445 KANSAS GAS SERVICE	68.86	68.86	PP	1158798 45	GAS SERVICE @ MDVIE
014622-02	096	61421	092021	87579	R	0164 NEVIN DENNIS	180.00	180.00	PP	MVIEW 9/20 VB	MVIEW 9/20 VB PFFIC
006322-01	096	61421	092021	87580	R	0921 PRICE MARY	130.00	130.00	PP	MVAL 9/20 VB	M VAL 9/20 VB OFFIC
220353-01	006	12560	092021	87581	R	1240 TOUCHTONE COMMUNICATIONS	67.49	67.49	PP	137548	PHONE SERVICE
015622-01	096	61443	092021	87582	R	1670 USD 504	25.00	25.00	PP	M VIEW SPELLIN	MVIEW COUNTY SPELLI
015822-01	096	61449	092221	87583	R	0255 USD #247	75.00	75.00	PP	MD VB JAMBOREE	9/18 MID SCHOOL VB
015822-02	096	61449	092221	87583	R		75.00	75.00	PP	MD VB JAMBOREE	9/25 MID SCHOOL VB
Total for Ck.# 87583							150.00				
012422-01	096	61421	092821	87584	O	0650 FOISTER JULIE	90.00	90.00	PP	EGS 9/30 VB	EGS 9/30 VOLLEYBALL
220348-01	096	61140	092821	87585	O	1730 J & K UPHOLSTERY	1,000.00	1,000.00	PP	1866	10 CHAIRS REUPHOLST
012522-01	096	61421	092821	87586	O	0921 PRICE MARY	90.00	90.00	PP	EGS 9/30 VB	EGS 9/30 VOLLEYBALL
220372-01	096	61060	092821	87587	O	6926 VERIZON WIRELESS	3,031.63	3,031.63	PP	Multiples	PHONE EQUIP
220372-02	006	12620	092821	87587	O		1,359.47	1,359.47	PP	Multiples	PHONE SERVICE
220372-03	006	12620	092821	87587	O		442.41	442.41	PP	Multiples	PHONE SERVICE
Total for Ck.# 87587							4,833.51				
015122-01	117	11708	093021	87588	O	0335 CAPITAL ONE TRADE CREDIT	71.76	71.76	PP	090221	ART SUPPLIES
211512-01	055	04055	093021	87588	O		11,000.00	123.16	PP	082221	LC SUPPLIES
220202-01	006	13800	093021	87588	O		81.88	81.88	PP	082321	ART CLASS SUPPLIES
220288-01	024	27950	093021	87588	O		86.23	86.23	PP	Multiples	GLUTEN FREE
220341-01	034	43700	093021	87588	O		2,500.00	165.72	PP	091721	CULINARY LAB CROCCR
220384-01	006	22800	093021	87588	O		66.29	66.29	PP	091321	OFFICE SUPPLIES
220388-01	024	27950	093021	87588	O		23.13	23.13	PP	Multiples	GLUTIN FREE FOOD
220388-02	024	27900	093021	87588	O		6.98	6.98	PP	Multiples	SUPPLIES
220388-03	096	51355	093021	87588	O		11.44	11.44	PP	Multiples	BOARD SNACKS
Total for Ck.# 87588							636.59				
220822-01	096	61421	093021	87589	O	3358 GATEWOOD JAMES	90.00	90.00	PP	9/20 3 GAMES	MVIEW 9/20 3 XTRA G
020822-01	096	61421	093021	87590	O	0164 NEVIN DENNIS	90.00	90.00	PP	9/20 3 XTRA GA	9/20 MVIEW VB 3 XTR
002422-01	096	61060	093021	87591	O	1739 VISA	24.00	24.00	PP	CARD 2860	SCREENCASTIFY

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING  
 NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
007422-01	006	17050	093021	87591	0			14.19	14.19	PF CARD	5988	T SHIRT FOR COACH
008122-01	006	17050	093021	87591	0			501.21	501.21	PF CARD	5988	PERSONALIZED 8TH GR
010522-01	090	48580	093021	87591	0			570.60	570.60	PF CARD	6804	PATHWAYS READING K.
013022-01	096	61449	093021	87591	0			136.72	136.72	PF CARD	2126	EGS VOLLEYBALLS
014122-01	006	13910	093021	87591	0			237.60	77.60	PF CARD	3553	MVIEW TEACHER APPRE
211264-02	006	04006	093021	87591	0			35.00	35.00	PF CARD	5988	SIGHT READING FACTO
Total for Ck.# 87591								1,359.32				
220385-01	096	61140	093021	87592	0	4689	VISA	8.85	8.85	PF CARD	5889	USPS SHIPPING
220386-01	096	61140	093021	87592	0			233.78	233.78	PF CRD	4486	CHAIN GRINDER
220386-02	096	61140	093021	87592	0			108.10	108.10	PF CRD	4486	10X15 AMERICAN FLAG
220387-01	096	61140	093021	87592	0			507.23	507.23	PF CARD	5608	FILTERS
220387-02	096	61140	093021	87592	0			87.49	87.49	PF CARD	5608	50A POWER LOCK PLUG
220387-03	096	61140	093021	87592	0			198.00	198.00	PF CARD	5608	LED EMERGENCY LIGHT
220387-04	096	61140	093021	87592	0			450.34	450.34	PF CARD	5608	24V FLUSH MOUNT LIG
220387-05	096	61140	093021	87592	0			31.64	31.64	PF CARD	5608	TV MOUNT
Total for Ck.# 87592								1,625.43				
220316-01	096	51355	100121	87593	0	1108	SAM'S CLUB/SYNCHRONY BANK	306.14	306.14	PF	8/10/21	CONCESSIONS
211117-01	006	04006	100121	87594	0	1739	VISA	36.00	3.00	PP CARD	6531	COMMON SENSE MEDIA
211402-01	006	04006	100121	87594	0			836.67	105.12	PF CARD	6531	PE EQUIPMENT
211512-01	055	04055	100121	87594	0			11,000.00	447.50	PP	Multiple	LC SUPPLIES
220191-01	096	51355	100121	87594	0			14.81	14.81	PF CARD	6531	NURSE SUPPLIES
220342-01	096	61435	100121	87594	0			400.00	400.00	PF CARD	2951	MSSU 9/18 CROSS CTR
220359-01	006	13800	100121	87594	0			75.00	75.00	PF CARD	7703	THEATER ADJUDICATIO
220382-01	096	51355	100121	87594	0			82.85	82.85	PF CARD	7703	PIZZA REWARD FOR LC
220383-01	096	51355	100121	87594	0			122.91	122.91	PF CARD	7703	APPRECIATION SHIRTS
Total for Ck.# 87594								1,251.19				
212247-01	006	22800	100421	87595	0	0994	BAKER PAMELA	75.69	75.69	PF	Multiple	TRIP MEALS REIMBURS
008822-01	096	61421	100421	87596	0	1676	COLE, MIKE	200.00	200.00	PP	10/6 JH B VB	10/6 JH VB "B" TOUR
212244-01	006	13540	100421	87597	0	4001	CONWAY, MICHELLE	143.49	143.49	PF	AUG/SEPT MILEA	AUG/SEPT MILEAGE
008922-01	096	61421	100421	87598	0	1530	DAVIS, GARY	200.00	200.00	PP	10/6 B JH VB	10/6 "B" TEAM JH VB
220418-01	006	22700	100421	87599	0	1848	GUARANTEE AUTO GLASS	245.00	245.00	PP	#0	WINDSHIELD #67
220390-01	096	61453	100421	87600	0	9568	HUDL	450.00	450.00	PP	01217259	GIRLS BASKETBALL HU
220390-02	096	61453	100421	87600	0			450.00	450.00	PP	01217259	BOYS BSKETBALL HUDL
Total for Ck.# 87600								900.00				
212248-01	006	22800	100421	87601	0	9915	JONES WENDELL	35.78	35.78	PF	Multiple	TRIP MEALS REIMBURS
212245-01	006	13540	100421	87602	0	1834	LACEY, BLAKE	250.02	250.02	PF	SEPT MILEAGE	SEPT MILEGE
220420-01	096	61140	100421	87603	0	0909	LAWSON PRODUCTS	477.36	477.36	PF	Multiple	MERV 8 PLEATED AIR
220420-02	096	61140	100421	87603	0			113.75	113.75	PF	Multiple	BATTERIES, SCREWS,
220420-03	096	61140	100421	87603	0			354.00	354.00	PF	Multiple	OGLE GLASS CLEANER
220420-04	096	61140	100421	87603	0			240.84	240.84	PF	Multiple	24X24X1 PLEAT FILTE
220420-05	096	61140	100421	87603	0			281.16	281.16	PF	Multiple	24X24X2 30% FILTER
Total for Ck.# 87603								1,467.11				
220408-01	096	61140	100421	87604	0	1772	LOCKE SUPPLY	181.84	181.84	PF	Multiple	RECOVERY CYLINDER
220408-02	096	61140	100421	87604	0			485.15	485.15	PF	Multiple	REPAIR PARTS
220408-03	096	61140	100421	87604	0			224.59	224.59	PF	Multiple	REPAIR PARTS
Total for Ck.# 87604								891.58				
220421-01	096	61140	100421	87605	0	1118	MCMMASTER-CARR	186.46	186.46	PF	65915403	MOD COM AIR FILTER;

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 LIST OF WARRANTS

DATE 10/07/21  
 STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
008722-01	096	61421	100421	87606	O	5884	MIDGETT JONIE	200.00	200.00	PF 10/6 B JH VB	10/6 JH "B" VB TOUR
220409-01	096	61140	100421	87607	O	4007	O'BRIEN READY MIX	1,512.00	1,512.00	PF 96634	CEMENT
220423-01	006	22700	100421	87608	O	0030	O'REILLY AUTO PARTS	29.99	29.99	PF Multiples	5QT MOTOROIL
220423-02	006	22700	100421	87608	O			11.99	11.99	PF Multiples	POWER OUTLET
220423-03	006	22700	100421	87608	O			239.80	239.80	PF Multiples	POWER OUTLET
Total for Ck.# 87608						281.78					
023222-01	096	51355	100421	87609	O	0446	PAGE MISSY	63.27	63.27	PF 091321	SEPT MENTORING MEET
220413-01	006	22700	100421	87610	O	0241	PARSONS AUTO PARTS	200.00	200.00	PF 166974	DOOR ASSEMBLY
020922-01	006	13910	100421	87611	O	0246	PARSONS SUN	27.40	27.40	PF 151562	M VIEW 1 YR SUBSCRI
220410-01	096	61140	100421	87612	O	0659	PIONEER MANUFACTURING COMPANY	1,135.00	1,135.00	PF LA0052	FIELD PAINT
220424-01	006	22750	100421	87613	O	1717	POMP'S TIRE SERVICE, INC.	437.56	437.56	PF Multiples	LT245/75R16/10
220424-02	006	22750	100421	87613	O			409.42	409.42	PF Multiples	11L16 FS BACKHOE
220424-03	006	22750	100421	87613	O			1,983.44	1,983.44	PF Multiples	23565R16C10, 11R22.
Total for Ck.# 87613						2,830.42					
220411-01	096	61140	100421	87614	O	0326	ROTO-ROOTER	345.00	345.00	PF 2595	CAMERA INSPECTION,
020722-01	096	61449	100421	87615	O	3710	ROYSTER MIDDLE SCHOOL	80.00	80.00	PF 9/28 MID VB	9/28 VB TOURNEY ENT
212243-01	006	13540	100421	87616	O	2986	RUCKER CINDY	142.11	142.11	PF AUG/SEPT MILEA	AUG/SEPT MILEAGE
220426-01	096	61140	100421	87617	O	2174	S & S LUMBER	98.83	98.83	PF 148563	REBAR, 2X4X20, TIE
220389-01	006	15850	100421	87618	O	1699	SEK SANITATION SERVICES, LLC	195.00	195.00	PF 18696	TRASH SERVICE @ MOU
220425-01	096	61140	100421	87619	O	0825	SMALLWOOD LOCK & SUPPLY	571.16	571.16	PF Multiples	LOCK, CYLINDER, TAI
220425-02	096	61140	100421	87619	O			84.95	84.95	PF Multiples	CYLINDER MOUNTING K
Total for Ck.# 87619						656.11					
220427-01	096	61140	100421	87620	O	9783	STRINGER ROCK & DIRT LLC	100.00	100.00	PF 239324	TOP SOIL EDNA
002322-01	096	61060	100421	87621	O	9681	SUMMIT TRUCK GROUP	550.00	550.00	PF 15013675	NAVISTAR ENGINE DIA
220429-01	096	61140	100421	87622	O	0867	T.H. ROGERS PARSONS STORE #19	4.27	4.27	PF 124502	2132W-BOX, TR270W-B
220430-01	096	61140	100421	87623	O	1794	TK ELEVATOR CORPORATION	623.70	623.70	PF 3006125188	BRONZE-OIL & GREASE
220431-01	096	51365	100421	87624	O	1586	TREAT'S SOLUTIONS	517.03	517.03	PF Multiples	SOAP, TISSUE, TOWEL
220431-02	096	51365	100421	87624	O			684.36	684.36	PF Multiples	LCHS-TISSUE, TOWELS
220431-03	096	51365	100421	87624	O			431.29	431.29	PF Multiples	AGS-TISSUE, TOWELS
220431-04	096	51365	100421	87624	O			189.61	189.61	PF Multiples	BART-TOWELS
220431-05	096	51365	100421	87624	O			189.61	189.61	PF Multiples	EDNA-TOWELS
Total for Ck.# 87624						2,011.90					
220432-01	096	51365	100421	87625	O	1092	UNIFIRST CORPORATION	2,326.62	2,326.62	PF Multiples	UNIFORMS
008622-01	096	61421	100421	87626	O	0201	WELLS ROBIN	200.00	200.00	PF 10/6 B JH VB	10/6 JH "B" VB TOUR
220391-01	096	61140	100421	87627	O	0001	ACE HARDWARE	738.72	738.72	PF Multiples	SEPTEMBER INVOICES
220392-01	096	61140	100421	87628	O	9907	ARLAN COMPANY INC	121.10	121.10	PF 13551	FIELD PAINT
220374-01	096	51355	100421	87629	O	1732	BLESSED ROOTS	50.00	50.00	PF USD 506	SUPPLIES
220393-01	096	61140	100421	87630	O	6949	CDL ELECTRIC INC.	35.00	35.00	PF Multiples	MONITORING FEE - TH
220393-02	096	61140	100421	87630	O			35.00	35.00	PF Multiples	MONITORING FEE - WE
220393-03	096	61140	100421	87630	O			35.00	35.00	PF Multiples	MONITORING FEE - VO
Total for Ck.# 87630						105.00					
220394-01	096	61140	100421	87631	O	0911	CINTAS FIRE 636525	104.29	104.29	PF Multiples	EXTINGUISHER SERVIC
220394-02	096	61140	100421	87631	O			104.29	104.29	PF Multiples	EXTINGUISHER SERVIC
Total for Ck.# 87631						208.58					
220396-01	096	61140	100421	87632	O	1597	ELECTROLIFE BATTERY COMPANY	89.64	89.64	PF Multiples	EXIT LIGHT BATTERIE
220396-02	096	51365	100421	87632	O			1,118.34	1,118.34	PF Multiples	CHARIOT BATTERIES

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description	
Total for Ck.# 87632							1,207.98				
220397-01	096	61140	100421	87633	O	9917 ENERGY CONSERVATION SUPPLY	191.87	191.87	PF 78914	CIRCULATOR PUMP, PA	
220398-01	096	61140	100421	87634	O	6947 EPM INC	542.85	542.85	PF 33113	SERVICE PARTS	
212241-01	024	27950	100421	87635	O	1469 FARROW, JESSICA	28.84	28.84	PF 091321	FOOD REIMBURSEMENT	
212246-01	024	27950	100421	87635	O		32.28	32.28	PF 091921	FOOD SUPPLIES	
Total for Ck.# 87635							61.12				
220347-01	006	13500	100421	87636	O	0118 FOLLETT SCHOOL SOLUTIONS	1,178.16	858.38	PP 350027	AGS NEW & REPLACEME	
220399-01	096	61140	100421	87637	O	0414 GRAND TRUE VALUE RENTAL	46.20	46.20	PF 32983	AUGER RENTAL	
220375-01	096	61150	100421	87638	O	3425 GREENBUSH	2,825.00	2,825.00	PF 156022	ERATE PREPARATION	
220402-01	006	22700	100421	87639	O	9486 HEAVY DUTY BUS PARTS, INC.	1,122.90	1,122.90	PF 132480	SEAT COVERS	
220265-01	006	13800	100421	87640	O	9616 J W PEPPER	121.49	97.49	PP Multiples	CHORAL AUDITION/CON	
220400-01	006	22700	100421	87641	O	1299 JERRY HALL'S COMMUNICATIONS	553.50	553.50	PF 17304	BUS RADIO	
220401-01	096	61140	100421	87642	O	0134 JOE HARDING SALES & SERVICES	338.00	338.00	PF 19939	CASTER SET	
220376-01	096	51355	100421	87643	O	0775 KBI	517.00	517.00	PF 9830	NEW EMPLOYEE BACKGR	
220405-01	096	61140	100421	87644	O	0830 LABETTE HARDWARE	1,319.11	1,319.11	PF Multiples	MAINTENANCE SUPPLIE	
212242-01	024	28160	100421	87645	O	0301 PATRICK SMITH	601.10	601.10	PF Multiples	MEAL MONEY REFUND	
063121-01	090	48580	100421	87646	O	0283 SCHOLASTIC	445.07	369.99	PF M7184747 7	S ST K, 3 MWV	
020422-01	096	61449	100421	87647	O	0298 SCHOOL HEALTH	26.09	26.09	PF 3972462-00	EGS BASKETBALL TOWE	
007022-01	055	49570	100421	87648	O	1798 STUDIES WEEKLY	268.95	268.95	PF 416036	GRADES 1,2,4 NEW ST	
212236-01	024	28160	100521	87649	O	1843 BLACKBURN, JANE	41.10	41.10	PF MEAL MONEY REF	REFUND MEAL MONEY	
211583-01	096	04096	100521	87650	O	0760 DOLLAMUR SPORT SURFACES	10,533.00	10,533.00	PF 148253	DOLLAMUR WRESTLING	
015422-01	117	11708	100521	87651	O	0339 EISENBRANDT LISA	31.98	31.98	PF 090421	MASKING TAPE	
211571-01	096	04096	100521	87652	O	3425 GREENBUSH	4,025.00	4,025.00	PF 152641	MACS SOFTWARE	
220403-01	096	51365	100521	87653	O	0325 HUGO'S INDUSTRIAL SUPPLY, INC	4,672.81	4,672.81	PF Multiples	CUSTODIAL SUPPLIES	
007122-01	096	61060	100521	87654	O	1195 ILLUMINATE EDUCATION	1,297.50	1,297.50	PF 0000057979	FASTBRIDGE SUBSCRIP	
014222-01	090	48580	100521	87655	O	0597 IXL LEARNING	676.00	676.00	PF S414706	MVIEW IXL UPGRADE S	
014522-01	090	48580	100521	87655	O		331.00	331.00	PF S415680	ADD 25 STUDENTS IXL	
Total for Ck.# 87655							1,007.00				
001222-01	096	51360	100521	87656	O	0196 MCCARTY OFFICE MACHINES	2,677.49	2,677.49	PF P96552-00	FUSER, ROLLER, COLO	
001622-01	096	51360	100521	87656	O		84.75	84.75	PF Multiples	SHOP REPAIR, ARM BA	
002022-01	096	51360	100521	87656	O		3,901.42	3,901.42	PF Multiples	COPIER SUPPLIES, AS	
211512-01	055	04055	100521	87656	O		11,000.00	432.27	PP Multiples	LC SUPPLIES	
220198-01	006	13800	100521	87656	O		112.47	112.47	PF P96671-00	MATH COLORED PENCIL	
220314-01	006	14440	100521	87656	O		20.76	20.76	PF 019860-00	SHEET PROTECTORS	
Total for Ck.# 87656							7,229.16				
019022-01	013	23868	100521	87657	O	0079 MENDEZ FOUNDATION	528.75	514.45	PF 0057770	TGFV STUDENT WORKBO	
212237-01	024	26151	100521	87658	O	1809 NEELY, JUDY	26.88	26.88	PF SEPT MILEAGE	SEPT MILEAGE	
212238-01	024	26151	100521	87659	O	1810 NEELY, JUDITH A.	75.00	75.00	PF 090821	SEPT CONSULTATION	
212235-01	024	27900	100521	87660	O	0067 OSHEL MELISSA	76.17	76.17	PF 090421	TO GO BOXES	
220344-01	096	51355	100521	87661	O	0718 PRAIRIEFIRE COFFEE ROASTERS	79.80	79.80	PF 2101913725	LC COFFEE	
220349-01	006	12450	100521	87661	O		47.90	47.90	PF 1333568	CENTRAL OFFICE COFF	
Total for Ck.# 87661							127.70				
211504-01	008	04008	100521	87662	O	1331 S & L REFRIGERATION	168,750.00	60,022.19	PP 778	HEATING/COOLING PIP	
220458-01	034	45950	100521	87663	O	0531 S A IMPRINTS	126.00	126.00	PF B21032	LCHC EMBROIDERY ON	
053021-01	055	04055	100521	87664	O	0283 SCHOLASTIC	261.80	261.80	PF M7184753	SOCIAL STUDIES FOR	
053121-01	090	48580	100521	87664	O		163.63	163.63	PF M7184751	S ST K, 3 BGS	
053221-01	090	48580	100521	87664	O		202.90	143.99	PP Multiples	S ST K, 3 EGS	
063221-01	090	48580	100521	87664	O		235.62	235.62	PF M7184742	S ST K, 3 M VLY	

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UNIFIED SCHOOL DISTRICT #506  
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NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
Total for Ck.# 87664								805.04				
212239-01	096	61449	100521	87665	0	0976	STEELMAN, EMMA	7.00	7.00	PF	Multiples	KSHSAA RULE BOOK
212239-02	096	61449	100521	87665	0			21.83	21.83	PF	Multiples	JH CHEER SHORTS
Total for Ck.# 87665								28.83				
212249-01	006	13540	100521	87666	0	1535	WASSENAAR, MICHAEL	228.33	228.33	PF	AUG/SEPT MILEA	AUG/SEPT MILEAGE
220335-01	096	61140	100521	87667	0	1532	WILDCAT EXTENSION DISTRICT	13.00	13.00	PF	1253	FB FIELD SOIL TEST
212240-01	006	22800	100521	87668	0	1845	WOLGAMOTT, SHARON	13.75	13.75	PF	090821 CDL TES	CDL TESTING
052321-01	090	48580	100521	87669	0	2163	ZANER-BLOSER	572.90	572.90	PF	10315845	HANDWRITING K, 3, 4
052421-01	090	48580	100521	87669	0			970.75	970.75	PF	10315846	HANDWRITING K, 3, 4
052521-01	090	48580	100521	87669	0			1,782.37	1,782.37	PF	10315847	HANDWRITING K, 3, 4
052621-01	090	48580	100521	87669	0			700.22	700.22	PF	10315848	HANDWRITING, K, 3,
052721-01	055	04055	100521	87669	0			1,113.98	1,113.98	PF	10315844	HANDWRITING, K, 3,
Total for Ck.# 87669								5,140.22				
220456-01	096	61367	100521	87670	0	0327	ATMOS ENERGY	102.19	102.19	PF	ATMOS-KS000535	GAS SERVICE @ MDVAL
220456-02	096	61359	100521	87670	0			104.35	104.35	PF	ATMOS-KS000535	GAS SERVICE @ EGS
220456-03	096	61369	100521	87670	0			100.68	100.68	PF	ATMOS-KS000535	GAS SERICE @ AGS
Total for Ck.# 87670								307.22				
211213-01	053	04053	100521	87671	0	0060	CITY OF ALTAMONT	130,819.20	5,450.80	PP	83913	FEB 2021 GAS BILL
220445-01	006	15860	100521	87671	0			892.39	892.37	PF	Multiples	UTILITIES
220445-02	096	61290	100521	87671	0			9,016.86	9,016.86	PF	Multiples	UTILITIES
220445-03	006	15300	100521	87671	0			2,246.68	2,246.68	PF	Multiples	UTILITIES
220445-04	006	14950	100521	87671	0			175.33	175.33	PF	Multiples	UTILITIES
220445-05	034	45150	100521	87671	0			412.90	412.90	PF	Multiples	UTILITIES
220445-06	034	45050	100521	87671	0			4,171.98	4,171.98	PF	Multiples	UTILITIES
220445-07	034	45000	100521	87671	0			1,039.51	1,039.51	PF	Multiples	UTILITIES
220445-08	034	44950	100521	87671	0			81.12	81.12	PF	Multiples	UTILITIES
220445-09	006	23100	100521	87671	0			26.64	26.64	PF	Multiples	UTILITIES
220445-10	096	61407	100521	87671	0			269.16	269.16	PF	Multiples	UTILITIES
220445-11	006	22950	100521	87671	0			67.07	67.07	PF	Multiples	UTILITIES
220445-12	096	61365	100521	87671	0			5.23	5.23	PF	Multiples	UTILITIES
220445-13	006	15000	100521	87671	0			16.68	16.68	PF	Multiples	UTILITIES
220445-14	096	61296	100521	87671	0			285.68	285.68	PF	Multiples	UTILITIES
220445-15	006	15800	100521	87671	0			86.24	86.24	PF	Multiples	UTILITIES
220445-16	096	61357	100521	87671	0			12.00	12.00	PF	Multiples	UTILITIES
220445-17	096	61371	100521	87671	0			129.95	129.95	PF	Multiples	UTILITIES
220445-18	006	15050	100521	87671	0			513.98	513.98	PF	Multiples	UTILITIES
220445-19	096	61401	100521	87671	0			2,769.92	2,769.92	PF	Multiples	UTILITIES
220445-20	006	15810	100521	87671	0			398.05	398.05	PF	Multiples	UTILITIES
220446-01	006	15860	100521	87671	0			86.22	86.24	PF	Multiples	UTILITIES
220446-02	096	61290	100521	87671	0			286.64	286.64	PF	Multiples	UTILITIES
220446-03	006	15300	100521	87671	0			241.00	241.00	PF	Multiples	UTILITIES
220446-04	006	14950	100521	87671	0			23.44	23.44	PF	Multiples	UTILITIES
220446-05	096	61290	100521	87671	0			408.80	408.80	PF	Multiples	UTILITIES
220446-06	006	15300	100521	87671	0			16.68	16.68	PF	Multiples	UTILITIES
220446-07	006	15860	100521	87671	0			26.24	26.24	PF	Multiples	UTILITIES
220446-08	034	44500	100521	87671	0			6.00	6.00	PF	Multiples	UTILITIES
Total for Ck.# 87671								29,163.19				
220454-01	006	15100	100521	87672	0	0061	CITY OF BARTLETT	202.00	202.00	PF	77	WATER USAGE AT BGS

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NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice Typ	Description
220454-02	006	15820	100521	87672	0			150.00	150.00	PF	77	SEWER SERVICE AT BG
Total for Ck.# 87672								352.00				
220447-01	006	15150	100521	87673	0	0062	CITY OF EDNA	301.00	301.00	PF	225	WATER USAGE AT EGS
220447-02	006	15830	100521	87673	0			315.00	315.00	PF	225	SEWER/TRASH SERVICE
Total for Ck.# 87673								616.00				
220448-01	006	15250	100521	87674	0	0063	CITY OF MOUND VALLEY	425.96	425.96	PF	Multiples	WATER SERVICE @ MDV
220448-02	006	15850	100521	87674	0			150.00	150.00	PF	Multiples	SEWER SERVICE @ MDV
Total for Ck.# 87674								575.96				
220452-01	006	15200	100521	87675	0	0064	CITY OF PARSONS	734.65	734.65	PF	05-0133-00	WATER USAGE AT MDVI
220459-01	096	61369	100521	87676	0	1822	ENCORE ENERGY	20.69	20.69	PF	004405-0	GAS SERVICE @ BGS
220459-02	096	61359	100521	87676	0			21.13	21.13	PF	004405-0	GAS SERVICE @ EGS
220459-03	096	61367	100521	87676	0			16.29	16.29	PF	004405-0	GAS SERVICE @ MDVAL
Total for Ck.# 87676								58.11				
220461-01	006	15840	100521	87677	0	6727	GREEN ENVIRONMENTAL SVCS	325.99	325.99	PF	Multiples	TRASH SERVICE @ MEA
220461-02	006	15820	100521	87677	0			300.98	300.98	PF	Multiples	TRASH SERVICE @ BAR
Total for Ck.# 87677								626.97				
051921-01	055	04055	100521	87678	0	3425	GREENBUSH	4,125.00	4,125.00	PF	153175	K-12 CAREER CRUISIN
211566-01	096	04096	100521	87678	0			2,867.00	2,867.00	PF	152428	PDP TOOLBOX SERVICE
211568-01	096	04096	100521	87678	0			1,350.00	1,350.00	PF	152125	ADMINISTRATIVE SERV
211581-01	096	04096	100521	87678	0			7,800.00	7,800.00	PF	153030	EMPLOYEE TIME & ATT
Total for Ck.# 87678								16,142.00				
220453-01	034	44150	100521	87679	0	9933	HIGHTOWER CATTLE SERVICES	50.00	50.00	PF	14196	NITROGEN TANK REFIL
220404-01	006	22800	100521	87680	0	3935	KANSAS DRUG TESTING INC.	190.00	190.00	PF	Multiples	RANDOM TESTING FEES
220404-02	006	22800	100521	87680	0			190.00	190.00	PF	Multiples	RANDOM TESTIN FEES
Total for Ck.# 87680								380.00				
220443-01	006	22800	100521	87681	0	5161	KDHE BUREAU OF ENVIRON. REMED	10.00	10.00	PF	Multiples	BARTLETT ABOVEGROUND
220443-02	006	22800	100521	87681	0			10.00	10.00	PF	Multiples	EDNA ABOVEGROUND ST
220443-03	006	22800	100521	87681	0			10.00	10.00	PF	Multiples	MVIEW ABOVEGROUND S
Total for Ck.# 87681								30.00				
211512-01	055	04055	100521	87682	0	1374	KESLER PHOTOGRAPHY	11,000.00	200.00	PP	16489	LC SUPPLIES
220473-01	116	11603	100521	87683	0	1708	LABETTE CENTER FOR MENTAL HEA	3,629.76	3,629.76	PF	1	1ST QUARTER
220473-02	116	11603	100521	87683	0			3,629.76	3,629.76	PF	1	2ND QUARTER
Total for Ck.# 87683								7,259.52				
220440-01	096	51355	100521	87684	0	1409	MCANANY VAN CLEAVE & PHILLIPS	225.00	225.00	PF	899729	LEGAL SERVICES
220468-01	096	61140	100521	87685	0	2480	MULLER CONSTRUCTION INC.	987.75	987.75	PF	21356	DIRT FOR EGS
220444-01	096	61140	100521	87686	0	0554	R&F FARM SUPPLY, INC.	49.50	49.50	PF	01-169452	SM ENG LABOR
220441-01	100	99050	100521	87687	0	0166	RETAILERS' SALES TAX	6.35	6.35	PF	SEPT SALES TAX	SEPT SALES TAX
220475-01	096	51355	100521	87688	0	0332	USD 506 ACTIVITY	522.00	522.00	PF	Y182160960	YEARBOOKS
211254-01	034	04034	100521	87689	0	9824	ATLAS STEEL	2,000.00	1,043.92	PF	Multiples	AG STUDENT PROJECT
211254-02	034	04034	100521	87689	0			500.00	2.88	PP	Multiples	AG INSTRUCTIONAL ME
211255-01	034	04034	100521	87689	0			3,000.00	1,552.20	PF	821229	WELDING STUDENT PRO
220312-01	034	44300	100521	87689	0			4,000.00	931.32	PP	821229	METAL FOR WELDING S
220450-01	034	44150	100521	87689	0			1,500.00	1,500.00	PF	821228	STEEL FOR STUDENT A
Total for Ck.# 87689								5,030.32				
220364-01	006	13800	100521	87690	0	1181	BOOTH KYLIE	89.94	89.94	PF	MOBY MAX	ENGLISH DEPT MOBY M
220371-01	096	61453	100521	87691	0	0299	BSN SPORTS, LLC	170.67	170.67	PF	913688847	FOOTBALL COMPRESSIO
220362-01	006	13800	100521	87692	0	1847	CHAPMAN, LISA	89.94	89.94	PF	MOBY MAX	ENGLISH DEPT MOBY M

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
220358-01	034	44150	100521	87693	0	3696	COFFEYVILLE FEED & FARM	67.50	67.50	PF	811065	FEED FOR CATTLE
220449-01	034	43650	100521	87693	0			250.00	244.00	PF	812154	WELDING STUDENT PRO
220457-01	034	44150	100521	87693	0			65.70	65.70	PF	812153	FEED FOR CATTLE
Total for Ck.# 87693								377.20				
220474-01	119	11912	100521	87694	0	0947	COMMUNITY HEALTH CENTER OF SE	1,195.00	1,195.00	PF	Multiples	SUPPLIES
220474-02	119	11911	100521	87694	0			5,625.00	5,625.00	PF	Multiples	SCHOOL NURSE SERVIC
Total for Ck.# 87694								6,820.00				
220469-01	096	61010	100521	87695	0	0078	CRAW KAN TELEPHONE COOP	5,495.00	5,495.00	PF	Multiples	INTERNET SERVICE
220469-02	006	12590	100521	87695	0			471.12	471.12	PF	Multiples	PHONE SERVICE
220469-03	006	12610	100521	87695	0			1,354.47	1,354.47	PF	Multiples	PHONE SERVICE
220469-04	006	12560	100521	87695	0			353.34	353.34	PF	Multiples	PHONE SERVICE
220469-05	006	12460	100521	87695	0			479.01	479.01	PF	Multiples	PHONE SERVICE
220469-06	006	12540	100521	87695	0			471.12	471.12	PF	Multiples	PHONE SERVICE
220469-07	008	80002	100521	87695	0			17,500.00	17,500.00	PF	Multiples	PHONE SERVICE
220469-08	006	12570	100521	87695	0			328.19	328.19	PF	Multiples	PHONE SERVICE
220469-09	006	12580	100521	87695	0			376.48	376.48	PF	Multiples	PHONE SERVICE
Total for Ck.# 87695								26,828.73				
220070-01	096	51355	100521	87696	0	3425	GREENBUSH	18,360.00	1,530.00	PP	155263	21/22 PAYROLL SERVI
220471-02	008	80004	100521	87697	0	1408	LABETTE COUNTY HEALTH DEPT.	1,505.00	1,505.00	PF	09-17-21	SCHOOL NURSE SERVIC
220377-01	096	51355	100521	87698	0	2706	LABETTE HEALTH	990.00	990.00	PF	06 USD #506	NEW EMPLOYEE PHYSIC
220377-02	096	51355	100521	87698	0			204.00	204.00	PF	06 USD #506	NEW EMPLOYEE DRUG T
220406-01	006	22800	100521	87698	0			1,034.00	1,034.00	PF	06 USD #506	DOT PHYSICALS
220472-01	096	51355	100521	87698	0			71.00	71.00	PF	205663	NEW EMPLOYEE PHYSIC
Total for Ck.# 87698								2,299.00				
220407-01	096	61140	100521	87699	0	6562	LASER DESIGNS	76.00	76.00	PF	2817	MAGNETIC SIGNS
220365-01	006	13800	100521	87700	0	0487	LEAKE TERESA	89.94	89.94	PF	MOBY MAX	ENGLISH DEPT MOBY M
220361-01	034	43500	100521	87701	0	1372	LIVESTOCKJUDGING.COM	100.00	100.00	PF	2465	LIVESTOCK & HORSE J
210988-01	034	04034	100521	87702	0	3161	NAPA AUTO PARTS	500.00	216.55	PP	Multiples	AUTO SHOP SUPPLIES
220294-01	034	43900	100521	87702	0			1,000.00	407.37	PP	Multiples	AUTO SHOP SUPPLIES
Total for Ck.# 87702								623.92				
211354-01	006	04006	100521	87703	0	1177	PALEN MUSIC CENTER	3,000.00	1,894.00	PF	4248896	BAND TENOR SAX & BA
220291-01	034	46550	100521	87704	0	4438	ROCKLER	477.99	376.99	PP	8831126	SAW STOP SAFETY BRA
006922-01	096	61449	100521	87705	0	0285	SCHOOL SPECIALTY, LLC	323.60	323.60	PF	208128715613	M VAL BASKETBALLS &
042721-01	006	04006	100521	87705	0			1,425.52	4.14	PP	208128550092	AGS 21-22 GENERAL S
220254-01	006	13800	100521	87705	0			19.82	19.82	PF	208128513057	MATH 3 HOLE PUNCH
220343-01	096	61449	100521	87705	0			303.20	303.20	PF	208128715614	EGS BASKETBALLS
Total for Ck.# 87705								650.76				
220415-01	026	30050	100521	87706	0	1442	SKILLS USA KANSAS	50.00	50.00	PF	S79427	SKILLS CONFERENCE A
220356-01	006	12500	100521	87707	0	2420	SUN GRAPHICS	25.00	25.00	PF	0067793	GRIZZLY LABETTA
220334-01	006	22800	100521	87708	0	0334	USD 506 PETTY CASH	20.00	20.00	PF	Multiples	LB CTY TREASURER BU
220334-02	006	22800	100521	87708	0			40.00	40.00	PF	Multiples	LB CTY SHERRIF INSP
220355-01	006	12450	100521	87708	0			30.00	30.00	PF	PC CHK 3173	BOE OFFICE SUPPLIES
Total for Ck.# 87708								90.00				
220252-01	006	13500	100521	87709	0	3853	USI EDUCATION & GOVT SALES	345.65	345.96	PF	0393611101014	LAMINATING FILM
220339-01	006	13800	100521	87710	0	4335	WILSON HEATHER	54.75	54.75	PF	082421	PROPS FOR SPONGEBOB
220366-01	006	13800	100521	87711	0	1516	WILSON, LINDSEY	119.92	119.92	PF	MOBY MAX	ENGLISH DEPT MOBY M
220433-01	024	27950	100621	87712	0	0233	COUNTRY MART	323.66	104.02	PF	Multiples	FOOD

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
220438-01	024	27900	100621	87713	O	1320	EVCO WHOLESALE FOOD CORP.	47,261.65	41,759.58	PF	Multiples	FOOD
220438-02	024	27950	100621	87713	O			323.53	323.53	PF	Multiples	SUPPLIES
Total for Ck.# 87713								42,083.11				
220434-01	024	27950	100621	87714	O	5269	GRAVES MENU MAKER FOODS	5,182.02	5,182.02	PF	Multiples	FOOD
220434-02	024	27900	100621	87714	O			807.45	807.45	PF	Multiples	SUPPLIES
Total for Ck.# 87714								5,989.47				
220437-01	024	27950	100621	87715	O	0147	HILAND DAIRY	9,726.71	9,925.78	PF	Multiples	MILK
220436-01	024	27950	100621	87716	O	0205	MARRONE'S INC	20,340.76	25,792.47	PF	Multiples	FOOD
220436-02	024	27900	100621	87716	O			4,652.02	4,652.02	PF	Multiples	SUPPLIES
Total for Ck.# 87716								30,444.49				
220435-01	024	27900	100621	87717	O	0474	RODGER SMITH, INC.	108.80	108.80	PF	LC427846	PARTS
220442-01	096	61140	100621	87718	O	0024	BARTLETT CO-OP	25.46	25.46	PF	Multiples	SUPPLIES
220442-02	096	61140	100621	87718	O			56.50	56.50	PF	Multiples	FERTILIZER
220442-03	096	61140	100621	87718	O			13.50	13.50	PF	Multiples	BLT PROPANE
Total for Ck.# 87718								95.46				
220464-01	096	61140	100621	87719	O	0026	BAUGHER EQUIPMENT INC.	132.95	132.95	PF	3656310	BATTERY
212250-01	006	13540	100621	87720	O	1837	BRADER, TAYLOR	118.10	118.10	PF	SEPT MILEAGE	SEPT MILEAGE
220467-01	096	61140	100621	87721	O	6949	CDL ELECTRIC INC.	35.00	35.00	PF	Multiples	MONITORING FEE-LCHS
220467-02	096	61140	100621	87721	O			35.00	35.00	PF	Multiples	MONITORING FEE - TH
220467-03	096	61140	100621	87721	O			35.00	35.00	PF	Multiples	MONITORING FEE - LC
Total for Ck.# 87721								105.00				
220479-01	006	13500	100621	87722	O	0932	CULLIGAN OF INDEPENDENCE	28.85	28.85	PF	99263	LIBRARY CULLIGAN WA
220476-01	096	61140	100621	87723	O	1245	DERAILED COMMODITY	667.54	667.54	PF	I118420	TAKING NAMES, AAT26
220381-02	008	80002	100621	87724	O	0902	EDGENUITY INC	5,400.00	5,400.00	PF	788008	EDGENUITY LICENSE R
220465-01	006	22700	100621	87725	O	0387	MIDWEST TRANSIT EQUIPMENT INC	306.28	306.28	PF	Multiples	PARTS
210988-01	034	04034	100621	87726	O	3161	NAPA AUTO PARTS	500.00	47.69	PP	Multiples	AUTO SHOP SUPPLIES
220292-01	034	44550	100621	87726	O			1,000.00	63.84	PP	57497	CUSTOMER CAR PARTS
Total for Ck.# 87726								111.53				
220422-01	006	22700	100621	87727	O	0210	NAPA/GENUINE PARTS CO.-KC	902.03	902.03	PF	Multiples	TRANSPORTATION SUPP
220370-01	006	12680	100621	87728	O	0257	PITNEY BOWES	249.54	249.54	PF	33144334069	LC POSTAGE MACHINE
220462-01	096	61140	100621	87729	O	0302	SHERWIN WILLIAMS	105.98	105.98	PF	Multiples	PI DTM GL S RED
220462-02	096	61140	100621	87729	O			130.00	130.00	PF	Multiples	A100 LTX FL ULTRA
220462-03	096	61140	100621	87729	O			27.96	27.96	PF	Multiples	RES EXT SA VV YEL
220462-04	096	61140	100621	87729	O			78.58	78.58	PF	Multiples	WB DF FLAT CLEAR
220462-05	096	61140	100621	87729	O			161.18	161.18	PF	Multiples	A100 LTX FL ULTRA/D
Total for Ck.# 87729								503.70				
211512-01	055	04055	100621	87730	O	1485	THE FINISHING TOUCH	11,000.00	367.50	PP	082821	LC SUPPLIES
211512-01	055	04055	100621	87731	O	1707	ALTAMONT BUILDER'S SUPPLY LLC	11,000.00	20.06	PP	116072	LC SUPPLIES
220455-01	034	44650	100621	87731	O			500.00	12.99	PP	115946	LIBRARY BOOKSHELVES
220466-01	096	61140	100621	87731	O			3,738.78	3,738.78	PF	116150	MAINTENANCE SUPPLIE
220478-01	006	13800	100621	87731	O			83.76	83.76	PF	116074	ART SUPPLIES FOR AD
Total for Ck.# 87731								3,855.59				
211584-01	096	04096	100621	87732	O	0299	BSN SPORTS, LLC	2,985.15	2,832.30	PP	913488886	BSN GEAR
220051-01	096	61453	100621	87732	O			181.23	181.23	PF	913481417	FOOTBALL V STYLE DU
Total for Ck.# 87732								3,013.53				
211509-01	006	04006	100621	87733	O	0278	CORNER STORE	500.00	42.16	PP	Multiples	STUDENT REWARDS
220369-01	006	12450	100621	87734	O	2501	PAR FORMS CORPORATION	265.00	265.00	PF	109577	10 BOXES #10 ENVELO

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
220477-01	006	22700	100621	87735	0	9681	SUMMIT TRUCK GROUP	8,790.42	8,790.42	PF	Multiples	BUS PARTS
211137-01	034	04034	100621	87736	0	0319	THOMPSON BROS	2,450.00	2,450.00	PF	808393	MILLER MULTIMATIC 2
211266-01	034	04034	100621	87736	0			500.00	79.53	PF	Multiples	WELDING SUPPLIES
211271-01	034	04034	100621	87736	0			500.00	182.34	PF	810014	WELDING SUPPLIES, W
220213-01	034	43650	100621	87736	0			600.00	493.46	PP	Multiples	WELDING GAS FOR WE
220213-02	034	43500	100621	87736	0			400.00	328.96	PP	Multiples	AG GAS FOR WELDERS
220237-01	034	43500	100621	87736	0			1,000.00	680.27	PP	Multiples	AG WELDING INSTRUCT
220310-01	034	43900	100621	87736	0			200.00	18.75	PP	RN21090013	AUTO WELDING BOTTLE
220311-01	034	43650	100621	87736	0			2,000.00	1,653.96	PP	Multiples	WELDING CONSUMABLES
220332-01	034	46550	100621	87736	0			384.18	81.64	PP	808545	GLOVES, IMPACT DRIV
220340-01	006	17050	100621	87736	0			2,450.00	2,450.00	PF	808393	MILLER 232 WELDER T
220463-02	096	61140	100621	87736	0			67.50	67.50	PF	RN21090014	CYLINDER RENTAL
Total for Ck.# 87736							8,486.41					
211410-01	096	04096	100721	87737	0	0299	BSN SPORTS, LLC	6,108.60	3,552.72	PP	914018481	GIRLS BASKETBALL UN
220160-01	096	61453	100721	87738	0	0299	BSN SPORTS, LLC	60.26	60.26	PP	913635966	FOOTBALL SHORTS
220485-01	096	51355	100721	87739	0	0299	BSN SPORTS, LLC	423.10	423.10	PF	Multiples	BOARD OFFICE SUPPLI
220485-02	096	51355	100721	87739	0			1,027.18	1,027.18	PF	Multiples	SUPPLIES
Total for Ck.# 87739							1,450.28					
220488-01	006	17050	100721	87740	0	6063	CLASSIC SPORTSWEAR	2,431.68	2,431.68	PF	319240	P E TEE SHIRTS
220481-01	096	61403	100721	87741	0	1553	EVERGY	2,410.92	2,410.92	PF	Multiples	ELECTRIC SERVICE @
220481-02	096	61292	100721	87741	0			3,784.75	3,784.75	PF	Multiples	ELECTRIC SERVICE @
220481-03	096	61405	100721	87741	0			3,109.39	3,109.39	PF	Multiples	ELECTRIC SERVICE @
220481-04	096	61294	100721	87741	0			3,730.80	3,730.80	PF	Multiples	ELECTRIC SERVICE @
Total for Ck.# 87741							13,035.86					
012622-01	096	61421	100721	87742	0	0650	FOISTER JULIE	120.00	120.00	PF	EGS 10/11 VB	10/11 JH VB TRIANGU
010222-01	096	61421	100721	87743	0	1168	FRITCH, SHARON	180.00	180.00	PF	BGS 10/11 VB	BGS 10/11 VOLLEYBAL
102222-01	096	61421	100721	87744	0	5511	HURD NANCY	180.00	180.00	PF	BGS 10/11 VB	BGS 10/11 VOLLEYBAL
012722-01	096	61421	100721	87745	0	5884	MIDGETT JONIE	120.00	120.00	PF	EGS 10/11 VB	10/11 JH VB TRIANGU
220483-01	096	51355	100721	87746	0	2501	PAR FORMS CORPORATION	169.20	169.20	PF	Multiples	SUPPLIES
220483-02	096	51355	100721	87746	0			472.40	472.40	PF	Multiples	DISTRICT SUPPLIES
Total for Ck.# 87746							641.60					
220333-01	034	44650	100721	87747	0	1260	RYONET CORPORATION	1,500.00	77.84	PP	1066828	MATERIAL & APPARELL
220484-01	096	51355	100721	87748	0	2420	SUN GRAPHICS	55.00	55.00	PF	0068293	LABETTA
220428-01	006	22700	100721	87749	0	1149	THOMAS IMPLEMENT	.80	.80	PF	18508A	O-RING
220487-01	096	61350	100721	87750	0	0279	WOOD DULOHERY INSURANCE	830.00	830.00	PF	Multiples	ADD 2 BUSES
220487-02	096	61350	100721	87750	0			6,799.90	6,799.90	PF	Multiples	CYBER LIABILITY POL
Total for Ck.#87750							7,629.90					
Total								798,092.79	448,531.20			

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LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87538 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	734,360.08	397,194.21
R	63,732.71	51,336.99

SUMMARY BY FUND (O/R)

006	GENERAL FUND	47,301.04
008	ESSER II	103,927.19
013	AT RISK K-12	514.45
024	FOOD SERVICE FUND	89,964.22
026	PROFESSIONAL DEVELOPMENT	50.00
034	VOCATIONAL EDUCATION FUND	19,203.93
053	CONTIGENCY RESERVE	5,450.80
055	STD.MAT.REVOLVE/TEXTBOOK RENT	7,530.21
090	TITLE VII INDIAN ED	6,517.07
096	LOCAL OPTION BUDGET FUND	153,301.85
100	SALES TAX	6.35
116	MENTAL HEALTH PROGRAM	7,259.52
117	21ST CENTURY 20-21	103.74
119	KDHE COVID TESTING	7,400.83

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 10/01/21 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.		(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S)	=CASH BALANCE
010	YEARBOOK	10,538.37	875.00	.00	.00	11,413.37	1.00	.00	11,412.37
011	LCHS GATE RECEI	1,599.28	19,146.76	.00	9,493.22	11,252.82	5,181.30	.00	6,071.52
012	ART CLUB	658.29	55.00	.00	.00	713.29	212.09	.00	501.20
013	BAND	6,466.28	1,361.79	.00	2,577.86	5,250.21	2,884.00	.00	2,366.21
014	CHESS CLUB	782.27	.00	.00	.00	782.27	.00	.00	782.27
015	SOFTBALL	3,328.10	25.00	.00	601.74	2,751.36	.00	.00	2,751.36
016	F.B.L.A.	1,967.63	.00	.00	.00	1,967.63	.00	.00	1,967.63
017	FELLOWSHIP CHRI	808.07	.00	.00	220.00	588.07	52.79	.00	535.28
018	FFA	25,870.88	19,471.44	.00	8,005.34	37,336.98	6,346.90	.00	30,990.08
019	FCCLA	485.08	.00	.00	.00	485.08	.00	.00	485.08
020	LC COLOR GUARD	253.10	.00	.00	.00	253.10	.00	.00	253.10
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	7,749.11	1,873.68	.00	544.68	9,078.11	3,176.42	.00	5,901.69
027	MUSIC CHORUS	1,181.66	.00	.00	.00	1,181.66	.00	.00	1,181.66
028	HOSA/HEALTH SCI	2,428.04	.00	.00	.00	2,428.04	.00	.00	2,428.04
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	617.76	.00	.00	132.00	485.76	.00	.00	485.76
035	LCHS FOOTBALL	3.04	8,205.45	.00	202.41	8,006.08	4,231.45	.00	3,774.63
036	TRI M	9.98	.00	.00	.00	9.98	.00	.00	9.98
039	LC CHEERLEADERS	1,226.66	2,035.23	.00	835.40	2,426.49	1,966.65	.00	459.84
040	STUDENT COUNCIL	1,446.16	.00	.00	.00	1,446.16	80.00	.00	1,366.16
041	MOONBUGGY/WOOD	3,212.47	.00	.00	.00	3,212.47	.00	.00	3,212.47
042	TEACHER'S ACTIV	556.41	443.33	.00	.00	999.74	.00	.00	999.74
044	SKILLS	7,584.72	935.00	.00	.00	8,519.72	783.95	.00	7,735.77
045	LC TENNIS	226.31	702.97	.00	668.25	261.03	.00	.00	261.03
046	KAYS	1,011.01	350.00	.00	.00	1,361.01	.00	.00	1,361.01
047	LC BOY/GIRL BAS	1,030.84	.00	.00	.00	1,030.84	.00	.00	1,030.84
049	INTRNL THESPIAN	16,297.89	12,584.60	.00	5,445.10	23,437.39	1,077.56	.00	22,359.83
050	HONOR SOCIETY	629.34	.00	.00	.00	629.34	.00	.00	629.34
052	LCHS WRESTLING	433.36	.00	.00	.00	433.36	.00	.00	433.36
054	LCHS DANCE TEAM	1,853.06	2,751.58	.00	1,975.40	2,629.24	.00	.00	2,629.24
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	4,540.26	.00	.00	.00	4,540.26	.00	.00	4,540.26
059	LCHS REIMBURSEM	6,270.23	390.19	.00	4,861.19	1,799.23	.00	.00	1,799.23
060	PROM	321.90	.00	.00	.00	321.90	.00	.00	321.90
061	LC GOLF FUNDRAI	495.32	363.50	.00	338.40	520.42	.00	.00	520.42
062	RACHELS CHALLEN	580.81	.00	.00	.00	580.81	.00	.00	580.81
063	JAG-K	41.02	.00	.00	.00	41.02	.00	.00	41.02
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00	328.74
065	SALES TAX	240.41	3,479.11	.00	179.67	3,539.85	.00	.00	3,539.85

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 10/01/21 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR		CURR. YEAR		PREV. & CURR.		ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	UNENCUMBERED	
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	2,723.69	1,722.65	.00	224.00	4,222.34	1,951.49	.00	.00	2,270.85
071	JH GATE	.00	2,036.52	.00	.00	2,036.52	.00	.00	.00	2,036.52
REPORT TOTALS		120,728.32	78,808.80	.00	36,304.66	163,232.46	27,945.60	.00	.00	135,286.86

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 10/01/21 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	163,232.46
00102	INVESTMENT ACCOUNTS	.00
		-----
	TOTAL	163,232.46
	INSUFFICIENT CHECKS	.00
		-----
		163,232.46

**Petty Cash Report**  
**September 30, 2021**

<b>Beginning Balance</b>	<b>Debits</b>	<b>Credits</b>	<b>Balance</b>
\$1000.00	\$ 265.00	\$	\$ 735.00

**Checks**

<b>Check #</b>	<b>Amount</b>	<b>Purpose</b>
3169	\$ 20.00	Bus titles
3170	\$ 40.00	Vehicle inspections
3171	\$ 55.00	Volleyball ref
3172	\$ 120.00	Volleyball ref
3173	\$ 30.00	Board office supplies

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 10/04/21 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	3,750,889.03
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	2,300.88
		-----
	TOTAL	6,753,189.91
	PAYROLL LIABILITIES	103,760.39
		-----
		6,649,429.52

### 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].

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

**2021-2022 SCHOOL CALENDAR**  
**Labette County USD 506**

**AUGUST**

July 2021						
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

- 4-5** Elementary Enrollment
- 4-6** High School Enrollment
- 17,18,19** Staff Development (1.0)
- 20,23,24** Staff Development (1.0)
- 25** Work Day (1.0)
- 26** Half Day of School for K-9 and Work Day (.5)
- 26** High School Parent/Teacher Communication Night
- 27** Full Day of School for K-12

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

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				

- SEPTEMBER**  
**6** LABOR DAY - NO SCHOOL

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

**OCTOBER**

- 5/12** Elementary Parent Teacher Conference
- 22** End of 1st Quarter (40.5 days)
- 26/28** High School Parent Teacher Conference
- 25** Staff Development (.5) Work Day (.5)- No School

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

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

**NOVEMBER**

- 24-26** THANKSGIVING VACATION - NO SCHOOL

**DECEMBER**

- 21** End of 2nd Quarter (38 days)/1st sem (78.5 days)
- 22** No School (In-Lieu of P-T Conferences)
- 23-31** CHRISTMAS VACATION - NO SCHOOL

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

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

**JANUARY**

- 3** CHRISTMAS VACATION - NO SCHOOL
- 4** CHRISTMAS VACATION - NO SCHOOL
- 5** School Resumes
- 17** MARTIN LUTHER KING DAY-NO SCHOOL

**FEBRUARY**

- 21** PRESIDENT'S DAY- NO SCHOOL
- 22/24** Elementary Parent Teacher Conference
- 22/24** High School Parent Teacher Conference

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

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

**MARCH**

- 10** End 3rd Quarter (45 days)
- 11** Staff Development (.5) Work Day (.5) - No School
- 14-18** SPRING BREAK - NO SCHOOL

**APRIL**

- 15** No School (In-Lieu of P-T Conferences)
- 29** Staff Development- NO SCHOOL (1.0)

**MAY**

- 19** Last Day of School- Half Day
- 19** Half Day of School (.5) and Work Day (.5)
- 19** End 4th Quarter (41.5 days)/2nd sem (86.5 days)
- 20** Staff Work Day (1.0)

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

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

Students	Teachers	
165	165.0	Students in Class
2	2.0	Parent/Teacher Conferences
4	8.0	Staff Development Days
0	4.0	Work Days
<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)

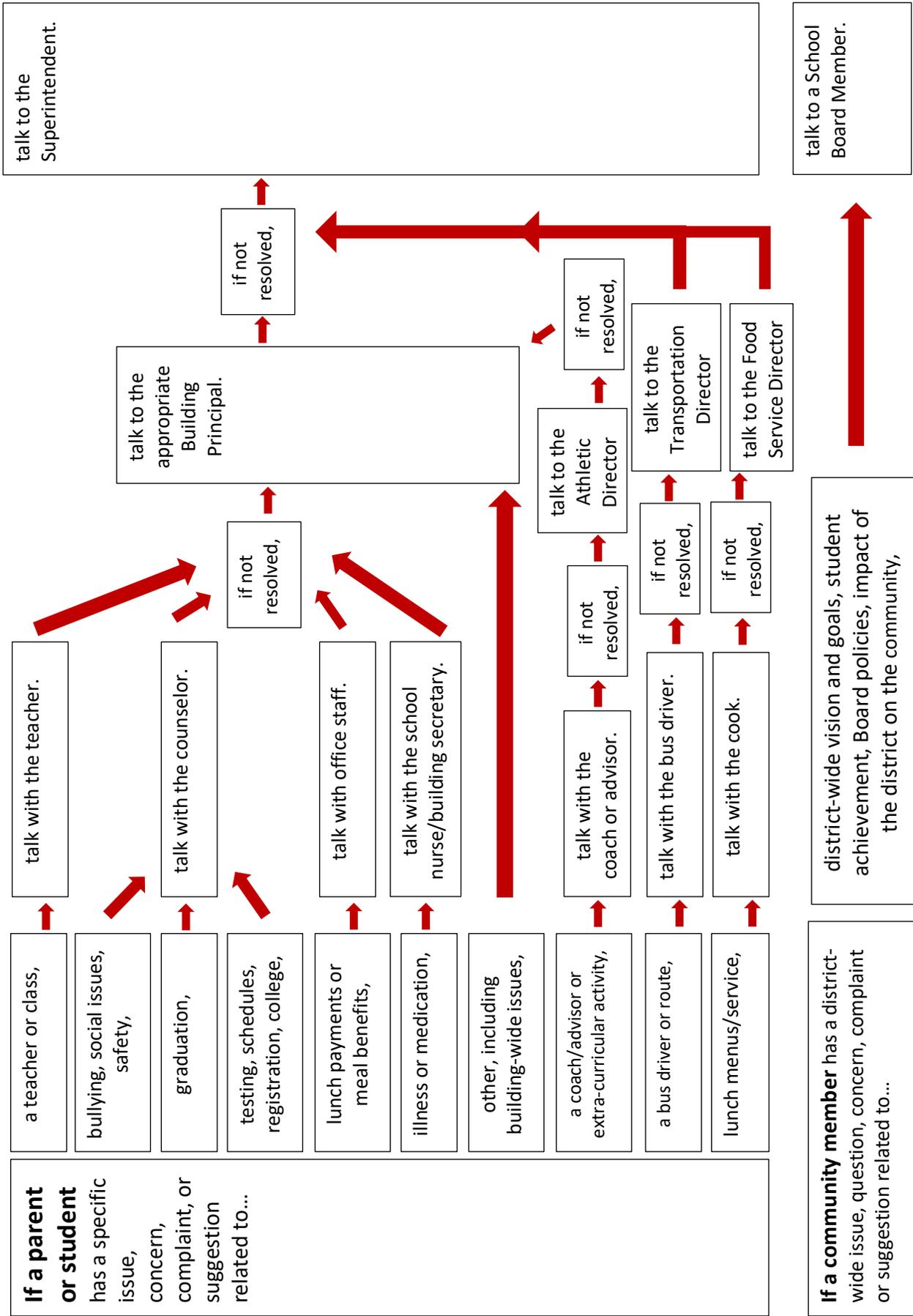
# [Parent Teacher Conferences]

# 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; Secondary Math completed Spring 2020; Elementary Math Spring 2021; All other subjects Spring 2022	Administrative Team, Curriculum Leaders Team, Grade Level Teams, Teachers	Ongoing	Aligned curriculum documents for each subject and each grade/instructional level; locally developed assessments; <i>Fastbridge</i> ; Standard Based Grade Cards (Prek, K, 1)

**Area of Focus: Instruction**

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

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

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

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

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

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

**Area of Focus: Technology**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Continue conducting district safety meetings**

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

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

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

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

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

**Area of Focus: Training and Implementation**

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

**Objective #3: Continue efforts toward building systems that help students learn to take responsibility for their behaviors**

**Area of Focus:**

**Comprehensive Implementation of Responsibility Centered Discipline (RCD) (PreK-12)**

- A. Quarterly training sessions (with Larry Thompson, as possible)**
- B. Monthly review and practice sessions with staff**
- C. Move from “why” to “how” for implementation**

<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, 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, Teachers, Counselors, Staff	Ongoing	Develop a process for recognizing individuals and organizations for their support of the school system

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

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

**Area of Focus: Communication**

**Intentionally communicate with all stakeholders**

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



Relevance:  
Meaningful Learning Experience

Community Outreach  
& Parent Involvement

Results: Kansans Can Vision

Rigor: Continuous Improvement

Enhance Communication



---

# Our Mission - Educating every student every day!

## Our Mission-

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

## Our Values-

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

---

# Our Vision- Meeting the needs of each child!

## Our Vision & Values

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

## Our Vision & Values

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

These values should be our desired end for our kids.