

Labette County U.S.D. 506



August 9, 2021 Board Meeting

AGENDA

Monday, August 9, 2021, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: *Educating every student every day!*

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

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order

2. Approval of Printed Agenda

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

3. Consent Agenda

- 3.1 Approval of July 2021 Board Meeting Minutes
- 3.2 Approval of August 2021 bills, Investments, Activity Fund Report, and Petty Cash
- 3.3 Approval of Substitute Employees
- 3.4 Approval of Supplementals
- 3.5 Approval of Personnel:
 - Heather Griffin—Paraprofessional @ Meadow View Grade School
 - Jamie Rucker—Paraprofessional @ Meadow View Grade School
 - Jennifer Thompson—Communications Coordinator @ USD 506
 - Angela Wininger—Connections Facilitator @ Labette County High School
- 3.6 Approval of Resignations:
 - Stephanie Dwyer—Instructor @ Meadow View Grade School
 - Lindsay Jones—Paraprofessional @ Altamont Grade School
 - Lori Wallis—Paraprofessional @ Meadow View Grade School

4. Recognitions / Communications

- Labette County Trap Shooting Team

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 Budget Update—Code Page 99 (I/D)

8. Action Items

8.1 Approval of LCTA-USD 506 Negotiations (A)

8.2 Approval of Transportation—WiFi (A)

8.3 Covid-19 Protocol/Procedures (A)

9. Board Member Comments

10. Adjournment

10.1 Next Regular Meeting: September 13, 2021 at Curran Administrative Center, Altamont, Kansas 67330

A= Action Item

D= Discussion Item

I= Information Item

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order:

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

2. Approval of Printed Agenda

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

3. Adoption of the Consent Agenda:

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.6*

3.1 Approval of July 2021 Board Meeting Minutes (pgs. 8-11)

3.2 Approval of August 2021 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 31-43)

3.3 Approval of Substitute Employees (p. 14-15)

3.4 Approval of Supplementals (p. 16-18)

3.5 Approval of Personnel: (p. 13)

- Heather Griffin—Paraprofessional @ Meadow View Grade School
- Jamie Rucker—Paraprofessional @ Meadow View Grade School
- Jennifer Thompson—Communications Coordinator @ USD 506
- Angela Wininger—Connections Facilitator @ Labette County High School

3.6 Resignations: (p. 12)

- Stephanie Dwyer—Instructor @ Meadow View Grade School
- Lindsay Jones—Paraprofessional @ Altamont Grade School
- Lori Wallis—Paraprofessional @ Meadow View Grade School

4. Recognitions / Communications:

- Labette County Trap Shooting Team

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 19-23.
- 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 Budget Update—Code Page 99:

I am pleased to present a budget that shows a slight decrease in the overall mill rate for USD 506. Our mill rate will decrease from 48.458 to 48.411. Here is a better breakdown:

| Fund | 2020-2021 Actual Mill Rate | 2021-2022 Proposed Mill Rate |
|-------------------------|----------------------------|------------------------------|
| General | 20.000 | 20.000 |
| LOB | 13.471 | 14.465 |
| Bond/Interest | 6.989 | 5.946 |
| Total Mill Rate- | <i>48.458</i> | <i>48.411</i> |

The governing body of USD 506 will meet on September 13th at 6:55 for the purpose of hearing, answering questions, and to approve the budget for FY 22. (I/D)
Page 24-27

8. Action Items-

8.1 Approval of LCTA-USD 506 Negotiations:

Mr. Holtzman and Dr. Wyrick will ask the board to ratify the agreement as presented. (A)
Page 28

8.2 Approval of Transportation--WiFi:

Dr. Wyrick will ask the board for approval to move forward with installing WiFi on school buses and other vehicles. Jake Knaup will be present to answer any questions the board may have during this time. (A)
Pages 29-30

8.3 Covid-19 Protocol and Procedures:

Dr. Wyrick and Mr. Holtzman will visit with the board about Covid protocol and procedures as we prepare for the start of the 2021-2022 school year.

9. Board Member Comments-

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

10. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: September 13, 2021 at Curran Administrative Center, Altamont, Kansas 67330.

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

Curran Administrative Office

July 12, 2021

7:00 p.m.

MEMBERS PRESENT:

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

ABSENT BOARD MEMBERS:

Justin Bebb

OTHERS PRESENT:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Chris Bohrer, Wood Duloher Insurance
Bethany Dusher, Parent/Community
Darren Dusher, Parent/Community
Stacy Smith, LCHS Principal

1. Jessie Foister called the meeting to order. Kevin Cole opened with prayer.
2. Kevin Cole made a motion to approve the printed agenda with the following addition;
4.3 add Tracey Shull – Part Time Cook at Mound Valley Grade to the Approval of Personnel.
Greg Bogner seconded the motion. Motion carried 5-0.
3. Election of Officers and Appointments
 - 3.1 Rich Falkenstien made a motion to elect Jessie Foister as President of the U.S.D. 506 Board of Education for the 2021-2022 school year. Kevin Cole seconded. Motion carried 5-0.
 - 3.2 Rich Falkenstien made a motion to elect Dr. Kolette Smith as Vice-President of the U.S.D. 506 Board of Education for the 2021-2022 school year. Kevin Cole seconded. Motion carried 5-0.
 - 3.3 Kevin Cole made a motion to elect Cindy Dean as the USD 506 Board Clerk for the 2021-2022 school year. Rich Falkenstien seconded. Motion carried 5-0.

3.4 Kevin Cole made a motion to elect Chris Kastler as the USD 506 Deputy Clerk for the 2021-2022 school year. Rich Falkenstien seconded. Motion carried 5-0.

3.5 Kevin Cole made a motion to elect Karen McCord as the USD 506 Treasurer for the 2021-2022 school year. Rich Falkenstien seconded. Motion carried 5-0.

4. Consent Agenda

Kevin Cole made a motion to approve the consent agenda with the addition of 4.3 add Tracey Shull – Part Time Cook at Mound Valley Grade to the Approval of Personnel. Rich Falkenstien seconded the motion. Motion carried 5-0.

5. Recognitions/Communications

LCHS Theatre Department Teacher Heather Wilson gave a very interesting overview of 2021-2022 LCHS Theatre Department Productions. Board Members thanked Mrs. Wilson for the interesting presentation and thanked her for her dedication to the district.

6. Recognition of Visitors and Public Comments

None at this time

7. Reports

7.1 Superintendent Report

Dr. Wyrick reported the first meeting between the Negotiations Teams was held last week.

7.2 SEK Interlocal #637

Kevin Cole stated SEK Interlocal Negotiations will be held tomorrow.

7.3 KASB/Legislative

No Report at this time

7.4 Technology Report

Technology Director Jake Knaup gave a very interesting presentation of the technology updates and developments throughout the district. Mr. Knaup stated he is currently looking into the possibility of providing WiFi and GPS to all district buses and vehicles. Mr. Knaup will look into grants to help fund the WiFi and GPS services. The Board thanked Jake, Ivan and Kyle for all their hard work they do for our district.

8. Discussion Items

Dr. Wyrick reviewed the Unencumbered Cash Balances as of July 1, 2021 and explained several of the district purchases made with the ESSER Funds, REAP Grant and the DLT Grant.

Dr. Kolette Smith joined the meeting at 8:07 p.m.

9. Action Items

9.1 Kevin Cole made a motion to approve the Committee Representatives for the 2021-2022 School Year. Rich Falkenstien seconded. Motion carried 6-0.

Capital Improvement: Brian Harlow, Jessie Foister, Rich Falkenstien

Policy: Dr. Kolette Smith, Greg Bogner, Brian Harlow

Curriculum: Rich Falkenstien and Brian Harlow

Technology: Justin Bebb and Kevin Cole

SEK Interlocal Board Representative: Kevin Cole

Negotiations: Jessie Fositer and Rich Falkenstien

Public Relations: Rich Falkenstien and Greg Bogner

Government Relations: Kevin Cole, Greg Bogner and Brian Harlow

Site Council: Greg Bogner – Mound Valley and LCHS; Rich Falkenstien – Bartlett;

Justin Bebb – Altamont Grade School; Jessie Foister – Edna Grade;

Kevin Cole – Meadow View and LCHS; Brian Harlow – Meadow View

9.2 Rich Falkenstien made a motion to approve the June KASB Policy Updates and Revisions. Kevin Cole seconded the motion. Motion carried 6-0.

9.3 Kevin Cole made a motion to approve Gregory P. Goheen – MVP Law Firm as the USD 506 School Attorney. Greg Bogner seconded. Motion carried 6-0.

9.4 Rich Falkenstien made a motion to approve Daryl Eagon as the auditor for USD 506 who represents the firm Diehl, Banwart and Bolton. Kevin Cole seconded. Motion carried 6-0.

9.5 Rich Falkenstien made a motion to approve the LCHS Student Handbook for the 2021-2022 School Year. Kevin Cole seconded. Motion carried 6-0.

9.6 Chris Bohrer with Wood Dulohery Insurance presented the USD 506 Workers Compensation Renewal. Rich Falkenstien made a motion to approve the Workers Compensation Renewal with Risk Administration Services – First Dakota Indemnity for the amount of \$63,356. Kevin Cole seconded. Motion carried 6-0.

9.7 Rich made a motion to approve the purchase of (3) maintenance vehicles from Mike Carpino Ford for the amount of \$29,538 each for total of \$88,614. Kevin Cole seconded. Motion carried 6-0.

9.8 Kevin Cole made a motion to approve the K-8 Math Textbook Purchase from Cenage Learning for the amount of \$100,810 and the Grades 5-8 Social Studies Textbook purchase from Savvas for the amount of \$48,516.56. Rich Falkenstien seconded. Motion carried 6-0.

9.9 Greg Bogner made a motion to approve the Adult Breakfast and Adult Lunch fees as presented. Kevin Cole seconded. Motion carried 6-0.

10. Board Member Comments

Kevin Cole thanked Mrs. Wilson for her compassion and hard work she puts into her LCHS Theatre Department. Mr. Cole stated her presentation was great.

Rich Falkenstien thanked Jessie and Cindy for the Homemade Ice Cream and Peach Cobbler tonight.

Brian Harlow stated he is happy to see the new textbooks purchased. Mr. Harlow stated he will see everyone in August.

Jessie Foister – No Comment

Dr. Kolette Smith – No Comment

Greg Bogner – No Comment

11. Adjournement

Kevin Cole made a motion to adjourn the meeting. Greg Bogner seconded the motion. Motion carried 6-0. The meeting adjourned at 9:14 p.m. The next regular board meeting will be August 9, 2021 at 7:00 p.m. at the Curran Administrative Building.



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: August 9, 2021

Retirements

None at this time

Resignations

Stephanie Dwyer—Instructor @ Meadow View Grade School
Lindsay Jones—Paraprofessional @ Altamont Grade School
Lori Wallis—Paraprofessional @ Meadow View Grade School



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TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: August 9, 2021

Supplemental Work Agreement:

See Insert

Certified Work Agreement:

None at this time

Classified Work Agreement:

Heather Griffin—Paraprofessional @ Meadow View Grade School
Jamie Rucker—Paraprofessional @ Meadow View Grade School
Jennifer Thompson—Communications Coordinator @ USD 506
Angela Wininger—Connections Facilitator @ Labette County High School

Transfers:

None at this time

FROM: Shane Holtzman/Diane McCartney
TO: Board of Education
DATE: September 9, 2021
RE: Substitute Employee's List

The following individuals are being submitted to the Board of Education at the September 9, 2021 Board Meeting for approval:

1. **Substitute Instructors:**

Allen, Paula
Armitage, Jason
Bebb, Jennifer
Brothers, Sherri
Collins, Misty
Cramer, Nikki
Crow, Ivan
Cunningham, Amy
Dusher, Bethany
Dusher, Darren
Eaton, Gloria
Garret, Mona
Geren, Nancy
Gilpin, Brandi
Gilreath, Sarah
Goins, Donna
Gross, Charles
Hestand, Samantha
Johnson, Nicolle
Jones, Peggy Sue
Kyle, Barbara
Linnebur, Karen
Martin, Keith
McClarty, Tommy
McKee, Jamie
McKinzie, Steve
Miller, Oneita
Muller, Ashley
Nevin, Dennis
Patton, Susan
Purcell, Judith

Russell, Gina Jane
Ruttgen, Greg
Snider, Kristi
Sutton, Danny
Wood Melody
Zuck, Gerald
Zwahlen, Sunny

2. Substitute Cooks:

None at this time

3. Substitute Custodians:

None at this time

| | | | |
|----------------------------------|-------------------------|--------------------------|--------------------|
| Athletic Supplementals 2021-2022 | | | |
| Athletics: Fall | | Athletics: Spring | |
| Head Football | Sean Price - OL | Head Boys Track | Bradley Argabright |
| Ass't. Football | Bradley Argabright - DB | Ass't Boys Track | Jason Storm |
| Ass't. Football | David Brown -DB | Head Girls Track | Christain Wacker |
| Ass't. Football | Mike Hayward* - LB | Ass't Girls Track | Bethany McCarty |
| Ass't. Football | Joe Paige* - DL | Head Baseball | Brian Tucker |
| Ass't. Football | Blake Lacey | Ass't Baseball | David Brown |
| Ass't. Football | T.J. Mayhue* - RB | Ass't Baseball | Ryan Elliot |
| Ass't. Football | Broc Wolfe - QB | Head Softball | Mike Hayward* |
| Ass't. Football | Joe Royer - DL | Ass't Softball | Jeff Dean |
| Ass't. Football | Jason Storm - OL | Ass't Softball | |
| Ass't. Football | Richard Pierce - OLB | Boys Tennis | Rob Page |
| Ass't. Football | Tanner Russell - WR | Ass't Boys Tennis | |
| Head Volleyball | Heather Wilson | Boys Golf | Mike Wassenaar |
| Ass't. Volleyball | Brianna Volmer | Ass't Boys Golf | |
| Ass't. Volleyball | Juliana Moffatt | Head Swim Coach | |
| Cross Country | Christian Wacker | Ass't Swim Coach | |
| Ass't Cross Country | | | |
| Girls Tennis | Rob Page | Varsity Cheer | Jennifer Eichorn |
| Ass't Girls Tennis | Kelsey Haverfield | Ass't Cheer | |
| Girls Golf | Tammy Hayward | Dance Team | Brandy Gilpin |
| Ass't Girls Golf | | Boys Conditioning | Sean Price |
| Athletics: Winter | | Girls Conditioning | Brianna Volmer |
| Head Boys Basketball | Bradley Argabright | | |
| Ass't Boys Basketball | Brian Tucker* | Athletic Director | Brianna Volmer |
| Ass't Boys Basketball | David Brown | Athletic Director | Sean Price |
| Ass't Boys Basketball | | | |
| Head Girls Basketball | Kristi Snider | | |
| Ass't Girls Basketball | Heather Wilson | | |
| Ass't Girls Basketball | Brianna Volmer | * Non USD 506 Teacher | |
| Ass't Girls Basketball | | Approved IF NEEDED | |
| Head Boys Wrestling | Chas Thompson | Open Position | |
| Ass't Wrestling | Josh Hinman | | |
| Head Girls Wrestling | Jason Storm | | |
| Ass't Girls Wrestling | Rod Hambleton | | |
| Jr. High Wrestling | Chas Thompson | | |
| Ass't Jr. High Wrestling | | | |

| | | | |
|----------------------------------|------------------|----------------------------|---------------|
| Academic Supplementals 2022-2022 | | | |
| Department Heads: | | Extended Contracts: | |
| CTE Shops | Dustin Wiley | Counselor (20 days) | Jack Leake |
| CTE Labs | Kim McMunn | Counselor (20 days) | Crystal Witty |
| English/Language Arts | Lisa Chapman | Librarian (5 days) | Lewis Goins |
| Math | Rob Page | Ag (14 days) | Dustin Wiley |
| Fine Arts | Heather Wilson | Curriculum (30 days) | Melissa Green |
| Science | Floretta Haggard | | |
| Social Studies | Greg Traxson | | |
| | | Extended Period | |
| Head Sponsors: | | Extended Period | |
| Senior Class | Kylie Booth | Extended Period | |
| Junior Class | | | |
| Student Council | Kylie Booth | | |
| FCCLA | Erin Johnston | Scholar's Bowl Sponsor | Irma Pokorney |
| FFA co- | Kyle Zwahlen | | |
| FFA co- | Keith Geren | | |
| FFA co- | Dustin Wiley | | |
| FBLA | Julianna Moffatt | | |
| Skills/USA | Marty Warren | | |
| | | | |
| Vocal | Shawna Terrell | | |
| Band | Mike Wassenaar | Open Position | |
| Musical | Terrell/Wilson | Approved IF NEEDED | |
| Yearbook | Juliana Moffatt | | |
| Play (max.2) | Heather Wilson | | |

| | | | |
|---|----------------------------|-----------------------------|----------------|
| Athletic/Academic Supplementals 2021-2022 | | | |
| USD 506 Grade Schools | | | |
| Altamont | | Bartlett | |
| Volleyball | Jaya Johnson | Volleyball | Starla Trimble |
| Ass't Volleyball | | Ass't Volleyball | |
| Boys' Basketball | Steve McKinzie | Boys' Basketball | Jerry Waugh |
| Girls' Basketball | Steve McKinzie | Girls' Basketball | Carolyn Waugh |
| Ass't Basketball | Jena Smith | Ass't Basketball Girls/Boys | |
| Track | Carrie Agosto | Track | Carolyn Waugh |
| Ass't Track | Steve McKinzie | Ass't Track | |
| Cheerleader | Kelsey Hanigan | Cheerleader | Nancy Wyckoff |
| Yearbook | Missy Page | Yearbook | Tonia Wilson |
| Quiz Bowl | Suzette Rakestraw | Quiz Bowl | |
| Edna | | Meadow View | |
| Volleyball | Sara Allison/Deena Carrico | Volleyball | Karla Viranda |
| Ass't Volleyball | | Ass't Volleyball | |
| Boys' Basketball | Will Owens | Boys' Basketball | Broc Wolf |
| Girls' Basketball | Richard Pierce | Girls' Basketball | Karla Viranda |
| Ass't Basketball | | Ass't Basketball | |
| Track | Richard Pierce | Track | Karla Viranda |
| Ass't Track | | Ass't Track | |
| Cheerleader | Ellen Boyle* (.5) | Cheerleader | |
| Cheerleader | Cassie Perry* (.5) | Yearbook | Karla Viranda |
| Yearbook | Therese Foster | Asst. Principal | Donny Peak |
| Quiz Bowl | Deena Carrico | Quiz Bowl | Megan Gabehart |
| Mound Valley | | Extended Contracts | |
| Volleyball | Kristin Shaw | Counselor (20 days) | Nicole Dean |
| Ass't Volleyball | | Elementary Music (1.5%) | Dena Terrell |
| Boys' Basketball | Mike Hayward* | Elementary Music (1.5%) | Megan Gabehart |
| Girls' Basketball | Tammy Hayward | Elementary Music (1.5%) | Cindy Rucker |
| Ass't Basketball | | Elementary Music (1.5%) | Amanda Goddard |
| Track | Kristin Shaw | Elementary Band (1.5%) | Megan Gabehart |
| Ass't Track | | Elementary Band (1.5%) | Amanda Goddard |
| Cheerleader | Dena Terrell | Elementary Band (1.5%) | Cindy Rucker |
| Yearbook | Roxie Moore* | Elementary Band (1.5%) | Mike Wassenaar |
| Quiz Bowl | Rhonda Cole/Jessica Heit | Counselor (20 days) | Carrie Agosto |
| * Non USD 506 Teacher | | Extended Period | Carrie Agosto |
| Approved IF NEEDED | | | |
| Open Position | | | |

Bartlett Grade School

Board Report August 9, 2021



Leadership

- Attended district administration meetings
- Prepared for enrollment - logistics, paperwork, etc.
- Communicated enrollment information to families via Facebook and Bright Arrow.
- Met with Brian and Samantha to go over any last-minute custodial needs for the building
- Communicated important information with staff as it related to PD and training

Building Operations

- The STEAM Lab is coming together and we are excited about the opportunities this space will present to our kids.
- The grounds look awesome! The maintenance and custodial departments have worked hard to make sure things are cleaned and ready.
- Maintenance was especially helpful in setting up for Tony's funeral.
- New teachers have been moving in and getting their rooms ready for the upcoming year

Activities

- I will have will enrollment numbers at the board meeting. We are excited about a great year getting underway at BGS.

Meadow View Board Report

August 9th, 2021

Building Management

*Our building is looking great, shout out to Paula, Brittany and Sabra on a great job getting our building ready.

*Planned and expedited our enrollment process and processed hundreds of “Household Economic Surveys” during the two days of enrollment. Goal 5.1.4 Communication

*Met with Mr. Peak and our Title teachers to plan for our building meeting scheduled for Wednesday, August 18th. Goal 1.1.3 Relevance meaningful learning experience

Educational Leadership

*We had a great summer school. We had over 200 students attend. Teachers, students and parents all gave our program lots of praises this year. Goal 1.1.3 Relevance meaningful learning experience

*I attended the Nita M. Lowey 21st Century Symposium online this summer as a requirement for our 21st Century Grant. Goal 1.1.3 Relevance meaningful learning experience; Goal #4 - Enhance Parent and Community Involvement to help support student success

*I also attended three day “Kitchen Managers” trainings as part of my responsibility as Food Service director. Goal 5.1.4 Communication

Noteworthy Items

*All of my teachers have been coming in throughout the summer to begin to prepare their rooms. The rooms look great and our teachers are anxious to begin a new year. Goal 2.1.3 Rigor-Increase teacher development.

*I am really excited about our new staff for next year: Chas Thomson is our new P.E. teacher; Heather Garner is our new 6th grade teacher and Rianna Kenkel is our new pre-school teacher. Also Mrs. Sharp has moved to Jr. High Science, Mrs. Flores has moved to 4th grade and Mrs. Patton is back as a long-term sub filling in after Mrs. Dwyer’s departure. Goal #2.1.2 Continued focus on effective teacher recruitment. Goal 2.1.3 Rigor-Increase teacher development.

*In June, when the district provided transportation, we had an average of 45 Jr. High students attending weight lifting and our skills sessions, in July after we no longer transported students, the average was 15 students a day. Goal 1.1.3 Relevance meaningful learning experience

*Thanks for all your support for our schools. USD 506 is a great place to work.

Summer School



Enrollment



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

With the start of each school year, I am filled with excitement and a newfound energy! This is a time to set new goals, learn new things and grow along with our teachers and students. The anticipation we all feel on the first day of school brings excitement comparable to Christmas morning! Seeing the smiling faces of our students is a wonderful sight! Bring on another successful year at the Valley!

Building Management

- The building is looking great! Our custodians have been working very hard getting the building ready for teachers and kids. I will conduct a building walk through with our custodian to review all the improvements.
- Our secretary, Jenny Winters, has done an excellent job organizing our enrollment to ensure a smooth and effective process. *Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*

Educational Leadership

- I attended the KASB Policy review team meeting. We reviewed and discussed the new policies with a representative from KASB. *Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*
- Attended the virtual Greenbush District and Building Leaders: CIA and Principal's weekly forums. These meetings review curriculum, assessment, teaching/learning, and current issues for schools. *Goal #2 Rigor*
- Mr. Holtzman and I will provide the district substitute training in the coming weeks.
- I have ordered and sorted new books for grades K-8. These books are consumables that we receive each year as part of our paid subscription. Also, I have ordered consumables (e.g. handwriting etc.) that we purchase each year. *Goal #1 Relevance*
- I have ordered our high school math online curriculum resource. This is a one-year subscription. Also, I ordered our Math and Social Studies curriculum resources and have set up virtual trainings for the teachers. The grade level teams will be meet to discuss the new materials. *Goal #1 Relevance*
- I have scheduled Professional Development for the beginning of the school year. Hal Bowman will be here on Aug. 17th to present Teach Like a Rock Star. We have teachers learning about Structured Literacy, new curriculum resources, social and emotional learning, KESA Accreditation process, using measurable data and common assessments, new technology recourses, Individual development plans and more! *Goal #1 Relevance , Goal #2 Rigor , Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*
- I'm planning for our first building staff meeting. We will review our building expectations and procedures, district strategic plan, goals, curriculum, schedules, PD, crisis drills, evaluations, teams and much more! *Goal #1 Relevance , Goal #2 Rigor , Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*
- I will be attending the Kansas Can Success Tour. *Goal #1 Relevance , Goal #2 Rigor , Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*
- I have been visiting with our new staff to make sure they have what they need for a smooth transition and a successful year. *Goal #3 Relationships*
- Sent out a Welcome Back letter to staff and shared the staff meeting agenda for our building meeting. *Goal #3 Relationships*

Activities

- Our Back to School night is Aug. 24 at 5:30. We plan to have our FEMA storm shelter open for parents to view. Our Back to School night is a time for parents and students to meet their teacher and learn about curriculum and behavior expectations. *Goal #3 Relationships, Goal #4 Responsive Culture,*
- The Fall sports will begin Aug. 16th. *Goal #3 Relationships, Goal #4 Responsive Culture*

Respectfully,
Melissa Green

Notice of Hearing 2021-2022 Budget

The governing body of Unified School District 506 will meet on the 13th day of September 2021 at 6:55 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing. The Amount of 2021 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2021-2022 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

| | | 2019-2020 Actual | | 2020-2021 Actual | | 2021-2022 Proposed Budget | | |
|---------------------------------------|--------------------|-------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------|--|-----------------------------|
| | Code 99 Line | Actual Expenditures (1) | Actual Tax Rate (2) | Actual Expenditures (3) | Actual Tax Rate* (4) | Expenditures (5) | Amount of 2021 Tax to be Levied (6) | Est. Tax Rate* (7) |
| OPERATING | | | | | | | | |
| General | 06 | 11,740,689 | 20.000 | 11,638,069 | 20.000 | 11,748,058 | 1,049,571 | 20.000 |
| Supplemental General (LOB) | 08 | 3,507,923 | 14.733 | 3,464,330 | 13.471 | 3,641,900 | 860,129 | 14.465 |
| SPECIAL REVENUE | | | | | | | | |
| Federal Funds | 07 | 1,153,612 | | 1,943,945 | | 1,347,897 | | |
| Adult Education | 10 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Preschool-Aged At-Risk | 11 | 136,272 | | 13,114 | | 122,500 | | |
| Adult Supplemental Education | 12 | 0 | | 0 | | 0 | | |
| At Risk (K-12) | 13 | 1,637,322 | | 1,633,549 | | 1,750,500 | | |
| Bilingual Education | 14 | 0 | | 0 | | 0 | | |
| Virtual Education | 15 | 0 | | 0 | | 0 | | |
| Capital Outlay | 16 | 1,897,141 | 7.985 | 476,186 | 7.998 | 1,625,000 | 475,718 | 8.000 |
| Driver Training | 18 | 17,603 | | 10,390 | | 20,200 | | |
| Declining Enrollment | 19 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Extraordinary School Program | 22 | 0 | | 0 | | 0 | | |
| Food Service | 24 | 1,006,742 | | 1,034,577 | | 1,122,000 | | |
| Professional Development | 26 | 63,650 | | 39,734 | | 91,750 | | |
| Parent Education Program | 28 | 12,750 | | 16,000 | | 22,000 | | |
| Summer School | 29 | 0 | | 0 | | 0 | | |
| Special Education | 30 | 2,500,845 | | 2,466,814 | | 2,655,611 | | |
| Cost of Living | 33 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Career and Postsecondary Education | 34 | 355,161 | | 322,268 | | 372,000 | | |
| Gifts and Grants | 35 | 65,640 | | 241,541 | | 209,398 | | |
| Special Liability Expense Fund | 42 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| School Retirement | 44 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Extraordinary Growth Facilities | 45 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Special Reserve Fund | 47 | 0 | | 0 | | | | |
| KPERS Special Retirement Contribution | 51 | 1,388,091 | | 1,270,807 | | 1,607,571 | | |
| Contingency Reserve | 53 | 0 | | 130,819 | | | | |
| Textbook & Student Material Revolving | 55 | 21,061 | | 30,398 | | | | |
| Activity Fund | 56 | 65,658 | | 57,573 | | | | |
| DEBT SERVICE | | | | | | | | |
| Bond and Interest #1 | 62 | 616,944 | 6.773 | 627,396 | 6.989 | 641,763 | 353,578 | 5.946 |
| Bond and Interest #2 | 63 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| No-Fund Warrant | 66 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Special Assessment | 67 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Temporary Note | 68 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| COOPERATIVES¹ | | | | | | | | |
| Special Education | 78 | 0 | | 0 | | 0 | | |
| TOTAL USD EXPENDITURES | 100 | 26,187,104 | 49.491 | 25,417,510 | 48.458 | 26,978,148 | 2,738,996 | 48.411 |
| Less: Transfers | 105 | 4,619,767 | | 4,508,465 | | 4,473,000 | | |
| NET USD EXPENDITURES | 110 | 21,567,337 | | 20,909,045 | | 22,505,148 | | |
| TOTAL USD TAXES LEVIED | 115 | 2,770,624 | | 2,740,209 | | 2,738,996 | | |

1. Sponsoring District Only

*Tax Rates are expressed in Mills

| | | 2019-2020 Actual | | 2020-2021 Actual | | 2021-2022 Proposed Budget | | |
|--|--------------------|-------------------------------|------------------------------|-------------------------------|-------------------------------|---------------------------|--|-----------------------------|
| | Code 99 Line | Actual Expenditures (1) | Actual Tax Rate (2) | Actual Expenditures (3) | Actual Tax Rate* (4) | 0 Expenditures (5) | Amount of 2021 Tax to be Levied (6) | Est. Tax Rate* (7) |
| OTHER | | | | | | | | |
| Historical Museum | 80 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Public Library Board | 82 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Public Library Board Employee Benefits | 83 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Recreation Commission | 84 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| Rec Comm Emp Benefits & Spec Liab | 86 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| TOTAL OTHER | 120 | 0 | 0.000 | 0 | 0.000 | 0 | 0 | 0.000 |
| TOTAL TAXES LEVIED | 125 | \$2,770,624 | | \$2,740,209 | | \$2,738,996 | | |
| Assessed Valuation - General Fund | 128 | \$51,825,304 | | \$52,441,754 | | \$52,478,547 | | |
| Assessed Valuation - All Other Funds | 130 | \$58,801,592 | | \$59,429,840 | | \$59,464,775 | | |
| Assessed Valuation - Capital Outlay | 129 | \$58,837,165 | | \$59,426,434 | | \$59,464,775 | | |
| Outstanding Indebtedness, July 1 | | 2019 | | 2020 | | 2021 | | |
| General Obligation Bonds | 135 | 4,265,000 | | 3,730,000 | | 3,175,000 | | |
| Capital Outlay Bonds | 140 | 0 | | 0 | | 0 | | |
| Temporary Note | 145 | 0 | | 0 | | 0 | | |
| No-Fund Warrant | 150 | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 153 | 0 | | 0 | | 0 | | |
| TOTAL USD DEBT | 155 | 4,265,000 | | 3,730,000 | | 3,175,000 | | |
| <i>*Tax Rates are expressed in Mills</i> | | | | | | | | |
| Board President | | | | Clerk of the Board | | | | |

Exceeding the Revenue Neutral Tax Rate for the 2021-2022 School Year

The governing body of Unified School District 506 will meet on the 13th day of September 2021 at 6:50 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

| Revenue Neutral Tax Rate | | | | | |
|--|--------------------|-----------------|------------------|--------------------|---------------|
| | 2020-2021 | | | 2021-2022 | |
| | Actual Tax Levied | Actual Tax Rate | Neutral Tax Rate | Estimated Tax | Est. Tax |
| General | \$1,048,835 | 20.000 | 19.989 | \$1,049,571 | 20.000 |
| Capital Outlay | \$475,320 | 7.998 | 7.994 | \$475,718 | 8.000 |
| Bond and Interest #2 | \$0 | 0.000 | | \$0 | 0.000 |
| ALL OTHER FUNDS | | | | | |
| Supplemental General (LOB) | \$800,639 | 13.471 | | \$860,129 | 14.465 |
| Adult Education | \$0 | 0.000 | | \$0 | 0.000 |
| Cost of Living | \$0 | 0.000 | | \$0 | 0.000 |
| Special Liability Expense Fund | \$0 | 0.000 | | \$0 | 0.000 |
| Extraordinary Growth Facilities | \$0 | 0.000 | | \$0 | 0.000 |
| Bond and Interest #1 | \$415,415 | 6.989 | | \$353,578 | 5.946 |
| No-Fund Warrant | \$0 | 0.000 | | \$0 | 0.000 |
| Special Assessment | \$0 | 0.000 | | \$0 | 0.000 |
| Temporary Note | \$0 | 0.000 | | \$0 | 0.000 |
| Historical Museum | \$0 | 0.000 | | \$0 | 0.000 |
| Public Library Board | \$0 | 0.000 | | \$0 | 0.000 |
| Public Library Board Employee Benefits | \$0 | 0.000 | | \$0 | 0.000 |
| Sub Total - All Other Funds | \$1,216,054 | 20.460 | 20.451 | \$1,213,707 | 20.411 |
| Board President | | | | | |
| Clerk of the Board | | | | | |

REVENUE NEUTRAL RATE - RNR

What is Revenue Neutral?

Historically a Board has authorized or approved *Total Taxes to be Levied* for select funds. Those taxes are then divided among all taxpayers of the school district based upon a value called *Assessed Valuation* of all property owned. The result is a factor called *Mill Levy Rate*. Revenue Neutral refers to the *Total Taxes to be Levied* dollar amount.

How is it calculated?

The RNR is calculated by using the *Total Taxes to be Levied* for the prior tax year (2020 or FY21 budget year) divided by next year's *Estimated Valuation* amounts per \$1,000. The result is a benchmark Mill Rate or Revenue Neutral Rate. Estimated Valuations are not finalized until October 15th each year. The County Clerk in the home county is responsible for determining this rate and notifying each district.

What if there are errors in estimated values?

Generally, there is no recourse or corrective action for any errors from county provided information especially after July 20th.

Is there one RNR for the entire budget?

No-due to different assessed valuation calculations spread across the Kansas Statutes there are potentially several Revenue Neutral Rates for a district. General Fund, Capital Outlay and potentially a second Bond & Interest Fund if territory of a district has changed since a bond election was held. All other funds may be aggregated to determine the RNR.

These include but not limited to Supplemental General (LOB), Bond & Interest #1, Historical Museum, etc..

What effect does RNR have on previous resolutions and laws that are based upon a Mill Rate ceiling (i.e. Capital Outlay) rather than taxes to be levied?

None-Those resolutions are still in effect however a board who desires to continue with the same mill rate each year can be required to follow the Exceeding the RNR process for budgeting.

What happens with the statutory 20 mill levy rate placed upon the General Fund?

A district must follow the RNR process even in this example. A district who is experiencing an increase in assessed valuation will likely be forced to exceed the RNR and cause the district to follow the Exceeding the RNR process simply based upon the calculations for the General Fund.

Is a district required to budget and levy according to the published Excess RNR amounts?

No-A district may adopt a budget for any lesser amount that would not result in more taxes levied than those published in the budget hearing notice except the General Fund's 20 mill levy rate.

Are there penalties if the RNR process is not followed?

Possibly. County clerks are not permitted to certify mill rates in excess of the RNR without a district following the RNR process and timelines. In the event a tax is levied in excess of the RNR when the process is not followed the taxing entity is responsible for refunding the excess taxes collected to each taxpayer.

What is the purpose of this new law?

The process is designed to establish a ceiling for the tax rate or freeze taxes levied which in certain ways duplicates the actual budgeting process. Two hearings will be required for those who exceed the RNR. One for the purpose of hearing patron's comments for the exceeding the RNR information and the traditional hearing for the actual budget which also is held for the purpose of hearing patron's comments. Beginning next summer county clerks must issue proforma (what if..) tax statement information to each taxpayer based upon taxing districts who will exceed the RNR during August. This requirement was eliminated for this year.

What must occur if RNR will be exceeded?

Refer to the timeline to follow.

LCTA-USD 506 Negotiations

Ratified by LCTA

July 27, 2021

1. Two-year agreement 2021-2023
2. \$900 on base Year 1 and \$800 on the base in Year 2
3. Step and column movement each year.
 4. Add additional step in Columns 3, 4, 5, and 6 in Year 1. Add step to Column 5 in Year 2. Add 0.5% per year to Column 6 starting in Year 2.
5. Add \$10 to the fringe in Year 1 and up to \$10 in Year 2 (not to exceed the actual monthly increase to the Option C employee premium).
6. \$500 retention incentive to be paid in November 2021 and another \$500 in November 2022. Not part of base salary. (language below)
7. Restriction on synchronous teaching unless a health emergency has been declared at the federal, state and/or local governmental body. (language below)
8. Sick Leave Pool - New Article XXX and new form
9. COVID related absence MOU (language below)

Proposed COVID related MOU

If the employee remains fully vaccinated, any absence required by COVID illness or by a quarantine required by the county health department or authorized designee will not be charged to the employee's own accumulated sick leave. This item shall sunset on June 30, 2022, unless expressly renewed.

Proposed language for Retention Incentive

If allowed by the federal and state guidelines, each professional employee that worked in USD 506 (or in another school district in 2020-21 unless a similar payment by the former district has already been received) and is employed as a professional employee in USD 506 in 2021-22 shall receive a \$500 retention incentive payment to be paid in a separate check by November 20, 2021.

If allowed by the federal and state guidelines, each professional employee that worked in USD 506 (or in another school district in 2021-22 unless a similar payment for that year by the former district has already been received) and is employed as a professional employee in USD 506 in 2022-23 shall receive a \$500 retention incentive payment to be paid in a separate check by November 20, 2022.

Synchronous Teaching

Synchronous teaching shall not be required of any professional employee unless there has been a health crisis state of emergency declared by the state and/or the county.

Synchronous teaching shall not be required of any professional employee unless there has been a health crisis state of emergency (or other similar state of emergency) declared by the appropriate federal, state, and/or local governmental body.



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

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

www.usd506.org

BID FORM

Bid amount for WiFi for 30 District Vehicles Per Year: \$20,292.30 - 1 year | \$59,308.80 - 3 year option

Company: Kajeet, Inc.

Address 7901 Jones Branch Dr. Suite 350, McLean, VA 22102

Telephone: 720-415-9970

Contact Person: Ryan Stanley

Signature: Michael M. Flood SVP & GM, EDU

Date: 6/25/21



7901 Jones Branch Drive, Suite 350, McLean, Virginia 22102
(240) 482-3500 | fax: (240) 482-3505 | www.kajeet.com

QUOTATION

Account Name Labette County Unified School District 506
Bill To 401 S. High School Street
Altamont, KS 67330
USA

Contact Name Jake Knaup
Phone 620-784-5326
Email jknaup@usd506.org

Prepared By Ryan Stanley
Email rstanley@kajeet.com

Created Date 6/24/2021
Quote Number Q# 202106-025876
Opportunity Number OPTY 202106-29776

Description 30 Kajeet SmartBus Wi-Fi BETTER bundles. 12 months of service. Hardware included. Free Summer Suspend up to 100 days each year. All 30 portable kits included. Choice of 1 network on each bus - Verizon and/or US Cellular (can do mix of them). Installation included at no additional cost. Greenbush contract pricing.

| Product | Product Code | Listed Price | Sales Price | Quantity | Total Price |
|--------------------------------------|--------------|--------------|-------------|----------|---------------|
| SmartBus Wi-Fi - Better, 12mo, SB900 | SBWFBTRCP | USD 795.88 | USD 676.41 | 30.00 | USD 20,292.30 |

Quote Grand Total USD 20,292.30

INCLUDED IN YOUR ORDER

Kajeet Sentinel License

- + Dashboard and Reports
- + Customizable CIPA-Compliant Filtering
- + Lost/Stolen Suspend and Alerts
- + Customizable Time and Day Access Policies
- + Customizable Data Usage Policies

Enterprise Security

- + Threat Detection and Prevention
- + Blocking Rogue VPNs, BitTorrent, etc.
- + SIM Hijacking Mitigation

Lifetime Support

- + Best Network Guarantee
- + Assigned Account Manager
- + Kajeet Health Check(s)
- + Tier 1 End-User Support
- + Customer Support in French and Spanish
Multi-Lingual Aids Available in 5+ Languages

Deployment Assistance

- + Implementation Manager
- + Sentinel Training
- + Parent and Student Communications
- + Flyers, Posters, SMS Blasts

TERMS & CONDITIONS

- All prices are quoted in U.S. Dollars. All prices valid only through Kajeet direct sales. Quote is valid for 7 days. The amount presented in this quotation is confidential & proprietary and intended for the consideration of the Buyer. Buyer and Kajeet will sign and execute a Services Agreement prior to execution of the program. Credit card payments are subject to a 5.0% processing fee. Kajeet W-9 available upon request. Kajeet®, Arterra Mobility®, and Otarris™ products and services are protected by the following issued U.S. patents 8,929,857; 8,918,080; 8,774,755; 8,774,754; 8,755,768; 8,731,517; 8,725,109; 8,712,371; 8,706,079; 8,667,559; 8,644,796; 8,639,216; 8,634,803; 8,634,802; 8,634,801; 8,630,612; 8,611,885; 8,600,348; 8,594,619; 8,588,735; 8,285,249; 8,078,140; 7,945,238; 7,899,438; 7,881,697. Other patents are pending. Kajeet®, Kajeet SmartSpot®, Education Broadband™, SmartBus™, SmartSpot Protection™, Kajeet Complete™, Kajeet Custom™, Arterra Mobility®, and Sentinel® are trademarks of Kajeet, Inc.
- Telecom, Network and Admin Fees (TAF) defray a wide variety of Federal, State, and/or Local fees charged to telecommunications carriers and are subject to a 9.75% fee on data-related services. This is not state or federal sales tax.
- Shipping costs related to hardware only.
- Sales tax is an estimate based on your state and/or locality. Sales tax is calculated on equipment only. The PO must contain the correct sales tax amount and is the responsibility of the PO issuer. If Sales tax line item is blank; Applicable state sales taxes are not included in this quotation.

USD 506 – Labette County

August bills and financial reports
Total Bills:

Presented August 9, 2021 for Board Approval

08/04/21 10:12:20am
 03-10-01 wrckjr16.lst
 dir:>mapp2
 DATE 08/04/21
 STATUS - O- R- -

MAPP2
 LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

| Purchase FND | SACCT | Date | Check | Sts | Vendor | Order | Amount | Pay Invoice | Description |
|----------------------|-------|----------|--------|-------|--------------------------------------|-----------|-----------|-----------------|---------------------|
| Order # | | Paid No. | No. | Name | | Amount | Paid | Type | |
| 000322-01 | 096 | 61060 | 071921 | 87224 | R 1235 AMAZON.COM CREDIT PLAN | 2,654.17 | 2,654.17 | PF TECH | CHROMEKB CHARGERS A |
| 052021-01 | 006 | 04006 | 071921 | 87224 | R | 321.50 | 321.50 | PF 2492234 | MVAL RECESS SUPPLIE |
| 052121-01 | 006 | 04006 | 071921 | 87224 | R | 532.86 | 532.82 | PF 1025817 | MVAL MAKESPACE SUPP |
| 052221-01 | 006 | 04006 | 071921 | 87224 | R | 70.78 | 70.76 | PF 4181048 | M VALLEY HALLWAY BA |
| 063421-01 | 006 | 04006 | 071921 | 87224 | R | 198.84 | 197.75 | PF 2159451 | NEW LIFE M VALLEY S |
| 067221-01 | 096 | 04096 | 071921 | 87224 | R | 50.00 | 46.74 | PF 8698618 | STEAK KNIVES |
| 070821-01 | 112 | 04112 | 071921 | 87224 | R | 1,868.00 | 1,868.00 | PF KANTO CARTS | 9 KANTO CARTS |
| 070821-02 | 096 | 04096 | 071921 | 87224 | R | 867.91 | 867.91 | PF KANTO CARTS | 9 KANTO CARTS |
| 211507-01 | 006 | 04006 | 071921 | 87224 | R | 39.78 | 39.78 | PF 5333005 | OFFICE SUPPLIES |
| 220056-01 | 006 | 13750 | 071921 | 87224 | R | 20.28 | 20.28 | PF 2492234 | BALANCE OBY PO 5202 |
| Total for Ck.# 87224 | | | | | | 6,619.71 | | | |
| 220043-01 | 096 | 51355 | 071921 | 87225 | R 0787 DOLLAR GENERAL-REGIONS 410526 | 23.25 | 23.25 | PF 1001082269 | GENERAL SUPPLIES |
| 210831-01 | 096 | 04096 | 071921 | 87226 | R 5714 RIDDELL ALL AMERICAN | 6,336.54 | 6,336.54 | PF Multiples | HS FOOTBALL HELMETS |
| 210831-02 | 096 | 04096 | 071921 | 87226 | R | 2,593.89 | 2,593.89 | PF Multiples | JH FOOTBALL HELMETS |
| Total for Ck.# 87226 | | | | | | 8,930.43 | | | |
| 220059-01 | 034 | 44150 | 072121 | 87227 | O 0024 BARTLETT CO-OP | 73.56 | 73.56 | PF 477335 | FEED FOR CATTLE |
| 000122-01 | 096 | 61060 | 072121 | 87228 | R 9888 FES | 4,878.00 | 4,878.00 | PF 012313 | SOCs WEB HOSTING |
| 048721-01 | 006 | 04006 | 072121 | 87229 | O 0118 FOLLETT SCHOOL SOLUTIONS | 983.58 | 166.39 | PF 880266F | EGS LIBRARY BOOK OR |
| 061321-01 | 090 | 04090 | 072121 | 87229 | O | 1,432.90 | 614.87 | PP 300299F | MVIEW BOOK ORDER |
| Total for Ck.# 87229 | | | | | | 781.26 | | | |
| 063521-01 | 096 | 04096 | 072121 | 87230 | O 1804 GIBBS SMITH PUBLISHER, | 7,518.23 | 7,518.23 | PF 42326 | 6-8 KANSAS HISTORY |
| 211570-01 | 096 | 04096 | 072121 | 87231 | O 3425 GREENBUSH | 3,000.00 | 3,000.00 | PF 153957 | LITERACY & INSTRUCT |
| 220053-01 | 006 | 14400 | 072121 | 87231 | O | 192.00 | 192.00 | PF 155232 | AUDIOMETER |
| Total for Ck.# 87231 | | | | | | 3,192.00 | | | |
| 211590-01 | 024 | 04024 | 072121 | 87232 | O 0161 JONES CHARLES D COMPANY., INC | 15,704.72 | 15,704.72 | PF 8018640-00 | 3 CONVECTION OVENS |
| 220047-01 | 024 | 27900 | 072121 | 87232 | O | 305.09 | 305.09 | PF 8018640-00 | CONVECTION OVEN SHI |
| Total for Ck.# 87232 | | | | | | 16,009.81 | | | |
| 057721-01 | 006 | 13600 | 072121 | 87233 | O 1564 JPM MUSIC | 150.00 | 150.00 | PF 25066 | BGS BAND MUSIC |
| 220058-01 | 006 | 14400 | 072121 | 87234 | O 2706 LABETTE HEALTH | 30.00 | 30.00 | PF LCHS 07-2021 | K-12 CPR HEARTSAVER |
| 220052-01 | 006 | 12460 | 072121 | 87235 | O 0257 PITNEY BOWES | 167.13 | 167.13 | PF 3313908679 | BOE POSTAGE MACHINE |
| 212208-01 | 096 | 51355 | 072121 | 87236 | O 2986 RUCKER CINDY | 240.00 | 240.00 | PF 3 HRS | 3 HRS TUITION REIMB |
| 048221-01 | 006 | 04006 | 072121 | 87237 | O 0285 SCHOOL SPECIALTY, LLC | 2,952.37 | 17.20 | PP 208127736556 | EGS 21/22 GENERAL S |
| 220054-01 | 006 | 13750 | 072121 | 87237 | O | 8.25 | 8.25 | PF 208127805545 | BALANCE OBY PO 4642 |
| Total for Ck.# 87237 | | | | | | 25.45 | | | |
| 211091-01 | 096 | 04096 | 072121 | 87238 | O 0299 BSN SPORTS, LLC | 3,408.57 | 2,079.97 | PP 913079755 | FOOTBALLS, HANDWARM |
| 211578-01 | 096 | 04096 | 072121 | 87238 | O | 631.43 | 631.43 | PF 913135592 | DUMBBELLS |
| 220051-01 | 096 | 61453 | 072121 | 87238 | O | 181.23 | | PP 913135592 | FOOTBALL V STYLE DU |
| Total for Ck.# 87238 | | | | | | 2,711.45 | | | |
| 220060-01 | 096 | 51355 | 072121 | 87239 | O 0278 CORNER STORE | 60.21 | 60.21 | PF 199316 | MEAL EXPENSE |
| 211569-01 | 094 | 04094 | 072121 | 87240 | O 3425 GREENBUSH | 16,000.00 | 16,000.00 | PF 152999 | PAT SERVICES |
| 044421-01 | 006 | 04006 | 072121 | 87241 | O 0169 KSHSAA | 331.82 | 331.82 | PF Multiples | AGS CATASTROPHIC IN |
| 044421-02 | 006 | 04006 | 072121 | 87241 | O | 200.00 | 200.00 | PF Multiples | AGS KSHSAA MEMBERSH |
| 051621-01 | 006 | 04006 | 072121 | 87241 | O | 254.16 | 254.16 | PF Multiples | M VAL CATASTROPHIC |
| 051621-02 | 006 | 04006 | 072121 | 87241 | O | 200.00 | 200.00 | PF Multiples | M VAL KSHSAA MEMBER |
| 058021-01 | 006 | 04006 | 072121 | 87241 | O | 176.50 | 176.50 | PF Multiples | BGS 21/22 CATASTROP |
| 058021-02 | 006 | 04006 | 072121 | 87241 | O | 200.00 | 200.00 | PF Multiples | BGS 21/22 KSHSAA ME |
| 065021-01 | 006 | 04006 | 072121 | 87241 | O | 225.92 | 225.92 | PF Multiples | EGS CATASTROPHIC IN |

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MAPP2
LIST OF WARRANTS

PAGE 2

DATE 08/04/21

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

| Purchase FND | SACCT | Date | Check | Sts | Vendor | Order | Amount | Pay Invoice | Description |
|----------------------|-------|----------|--------|-------|----------|-------------------------------|----------|-------------|-----------------------------------|
| Order # | | Paid No. | | | No. Name | | | Typ | |
| 065021-02 | 006 | 04006 | 072121 | 87241 | O | | 200.00 | 200.00PF | Multiples EGS KSHSAA MEMBERSH |
| 071721-01 | 006 | 04006 | 072121 | 87241 | O | | 200.00 | 200.00PF | Multiples MVIEW 21/22 KSHSAA |
| 071721-02 | 006 | 04006 | 072121 | 87241 | O | | 381.24 | 381.24PF | Multiples MVIEW 21/22 CATASTR |
| 211399-01 | 006 | 04006 | 072121 | 87241 | O | | 500.00 | 500.00PF | Multiples LC KSHSAA 21/22 MEM |
| 211399-02 | 006 | 04006 | 072121 | 87241 | O | | 1,962.68 | 1,962.68PF | Multiples LC 21/22 CATASTROPH |
| Total for Ck.# 87241 | | | | | | | 4,832.32 | | |
| 211511-01 | 006 | 04006 | 072121 | 87242 | O 0196 | MCCARTY OFFICE MACHINES | 1,000.00 | 121.41PP | Multiples 21-22 OFFICE SUPPLI |
| 220015-01 | 096 | 61421 | 072121 | 87243 | O 1111 | MEDCO SUPPLY COMPANY | 1,113.35 | 1,037.30PP | 93986922 ATHLETIC TRAINER SU |
| 220063-01 | 006 | 12610 | 072221 | 87244 | O 5085 | CENTURYLINK/EMBARQ | 52.81 | 52.81PF | 420081654 PHONE SERVICE |
| 220064-01 | 096 | 61361 | 072221 | 87245 | R 1445 | KANSAS GAS SERVICE | 68.86 | 68.86PF | 1158798 45 GAS SERVICE @ MDVIE |
| 220068-01 | 096 | 51355 | 072221 | 87246 | O 0775 | KBI | 47.00 | 47.00PF | 9716 NEW EMPLOYEE BACKGR |
| 220065-01 | 096 | 51355 | 072221 | 87247 | O 4716 | LASER CREATIONS | 44.99 | 44.99PF | 5182 DISTRICT OFFICE SUP |
| 220066-01 | 096 | 51355 | 072221 | 87248 | R 1108 | SAM'S CLUB/SYNCHRONY BANK | 100.00 | 100.00PF | 5910 832544266 MEMBERSHIP RENEWAL |
| 220067-01 | 006 | 12560 | 072221 | 87249 | R 1240 | TOUCHTONE COMMUNICATIONS | 67.56 | 67.56PF | 1313796 PHONE SERVICE |
| 220062-01 | 006 | 12620 | 072221 | 87250 | R 6926 | VERIZON WIRELESS | 295.67 | 295.67PF | Multiples CELL PHONE SERVICE |
| 220062-02 | 006 | 12620 | 072221 | 87250 | R | | 861.35 | 861.35PF | Multiples CELL PHONE SERVICE |
| Total for Ck.# 87250 | | | | | | | 1,157.02 | | |
| 009921-01 | 096 | 04096 | 080321 | 87251 | O 1739 | VISA | 108.16 | 108.16PF | CARD 2860 APPLE CARE REPAIR |
| 044921-01 | 026 | 30050 | 080321 | 87251 | O | | 122.09 | 124.09PF | CARD 5988 PATHWAYS TRAINING J |
| 044921-02 | 006 | 22650 | 080321 | 87251 | O | | 67.00 | 67.00PF | CARD 5988 OUTSIDE FUEL |
| 068121-01 | 098 | 04098 | 080321 | 87251 | O | | 1,130.00 | 958.00PF | CARD 3553 6/21 SS SOAR ADMISS |
| 211117-01 | 006 | 04006 | 080321 | 87251 | O | | 36.00 | 3.00PP | CARD 6531 COMMON SENSE MEDIA |
| 211603-01 | 096 | 04096 | 080321 | 87251 | O | | 149.00 | 149.00PF | CARD 2951 PHOTOMETRIC STUDY |
| 220004-01 | 026 | 30050 | 080321 | 87251 | O | | 519.89 | 519.89PF | CARD 6531 TRAIN THE TRAINER R |
| 220008-01 | 006 | 12450 | 080321 | 87251 | O | | 47.74 | 47.74PF | CARD 5715 CENTRAL OFFICE SUPP |
| 220057-01 | 006 | 12350 | 080321 | 87251 | O | | 31.78 | 31.78PF | CARD 2951 MEAL EXPENSE |
| 220106-01 | 096 | 61060 | 080321 | 87251 | O | | 63.12 | 63.12PF | CARD 2860 TECHNOLOGY SUPPLIES |
| Total for Ck.# 87251 | | | | | | | 2,071.78 | | |
| 220074-01 | 096 | 61140 | 080321 | 87252 | O 0878 | A & R CUSTOM FORMS & FABRICAT | 187.80 | 187.80PF | 6883 ALUMINUM ANGLE |
| 220077-01 | 096 | 61140 | 080321 | 87253 | O 4167 | ACE HARDWARE | 855.15 | 855.15PF | Multiples MAINTENANCE SUPPLIE |
| 220075-01 | 096 | 61140 | 080321 | 87254 | O 6949 | CDL ELECTRIC INC. | 35.00 | 35.00PF | Multiples MONITORING FEE - WE |
| 220075-02 | 096 | 61140 | 080321 | 87254 | O | | 35.00 | 35.00PF | Multiples MONITORING FEE - WE |
| 220075-03 | 096 | 61140 | 080321 | 87254 | O | | 35.00 | 35.00PF | Multiples MONITORING FEE - VO |
| Total for Ck.# 87254 | | | | | | | 105.00 | | |
| 220116-01 | 006 | 13500 | 080321 | 87255 | O 0932 | CULLIGAN OF INDEPENDENCE | 11.95 | 11.95PF | 98199 LIBRARY CULLIGAN WA |
| 220078-01 | 006 | 22700 | 080321 | 87256 | O 1597 | ELECTROLIFE BATTERY COMPANY | 1,086.07 | 1,086.07PF | Multiples BATTERIES |
| 220114-01 | 024 | 27950 | 080321 | 87257 | O 1320 | EVCO WHOLESALE FOOD CORP. | 308.82 | 308.82PF | Multiples FOOD |
| 220114-02 | 024 | 27900 | 080321 | 87257 | O | | 57.58 | 57.58PF | Multiples FOOD |
| Total for Ck.# 87257 | | | | | | | 366.40 | | |
| 220124-01 | 096 | 51355 | 080321 | 87258 | O 5269 | GRAVES MENU MAKER FOODS | 17.92 | 17.92PF | 893814 SUMMER STAFF APPREC |
| 053621-02 | 026 | 04026 | 080321 | 87259 | O 1745 | HAMPTON INN | 570.00 | 529.65PF | 37680 PATHWAYS TO READING |
| 220113-01 | 024 | 27950 | 080321 | 87260 | O 0147 | HILAND DAIRY | 797.10 | 797.10PF | Multiples MILK |
| 220069-01 | 006 | 22800 | 080321 | 87261 | O 2957 | HOLTZMAN SHANE | 76.28 | 76.28PF | Multiples CDL REIMBURSEMENT |
| 220117-01 | 096 | 51365 | 080321 | 87262 | O 0325 | HUGO'S INDUSTRIAL SUPPLY, INC | 3,094.54 | 3,094.54PF | Multiples CUSTODIAN SUPPLIES |
| 005222-01 | 024 | 28160 | 080321 | 87263 | O 1814 | JACOB HOPPE | 120.75 | 120.75PF | Multiples MEAL MONEY REFUND |
| 212209-01 | 096 | 61453 | 080321 | 87264 | O 5493 | KASTLER CHRIS | 160.93 | 160.93PF | 071621 GOLF CART REPAIR |
| 220091-01 | 096 | 61140 | 080321 | 87265 | O 0830 | LABETTE HARDWARE | 2,075.40 | 2,075.40PF | Multiples MAINTENANCE SUPPLIE |

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LIST OF WARRANTS

PAGE 3

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

| Purchase FND | SACCT | Date | Check | Sts | Vendor | Order | Amount | Pay Invoice | Description |
|----------------------|-------|----------|--------|-------|--------------------------------------|-----------|-----------|-------------------|---------------------|
| Order # | | Paid No. | | No. | Name | Amount | | Paid Typ | |
| 220115-01 | 024 | 27950 | 080321 | 87266 | O 0205 MARRONE'S INC | 635.54 | 635.54 | PF Multiples | FOOD |
| 220115-02 | 024 | 27900 | 080321 | 87266 | O | 325.67 | 325.67 | PF Multiples | NON FOOD |
| Total for Ck.# 87266 | | | | | 961.21 | | | | |
| 010221-01 | 096 | 51360 | 080321 | 87267 | O 0196 MCCARTY OFFICE MACHINES | 5,491.43 | 5,491.43 | PF Multiples | COLOR TONERS & COPI |
| 220118-01 | 096 | 61140 | 080321 | 87268 | O 1118 MCMASTER-CARR | 639.30 | 639.30 | PF Multiples | PLASTIC LAMINATE TO |
| 220118-02 | 096 | 61140 | 080321 | 87268 | O | 152.64 | 152.64 | PF Multiples | SOLDER-CONNECT FITT |
| 220118-03 | 096 | 61140 | 080321 | 87268 | O | 395.35 | 395.35 | PF Multiples | ARMORED BLDG CABLE |
| 220118-04 | 096 | 61140 | 080321 | 87268 | O | 203.21 | 203.21 | PF Multiples | OUTLET BOX/PANEL MO |
| Total for Ck.# 87268 | | | | | 1,390.50 | | | | |
| 220104-01 | 096 | 61140 | 080321 | 87269 | O 1232 MID-AMERICAN RESEARCH CHEMICA | 91.09 | 91.09 | PF 0736508 | INSECT REPELLENT |
| 063821-01 | 096 | 04096 | 080321 | 87270 | O 1803 SAVVAS LEARNING CO LLC | 48,516.56 | 48,516.56 | PF Multiples | 5TH-8TH GRADES SOCI |
| 048221-01 | 006 | 04006 | 080321 | 87271 | O 0285 SCHOOL SPECIALTY, LLC | 2,952.37 | 10.65 | PP 208127567531 | EGS 21/22 GENERAL S |
| 220101-01 | 006 | 15850 | 080321 | 87272 | O 1699 SEK SANITATION SERVICES, LLC | 195.00 | 195.00 | PF 17811 | TRASH SERVICE @ MOU |
| 220097-01 | 024 | 27950 | 080321 | 87273 | O 4152 TUCKER GAIL | 5.46 | 5.46 | PF 072021 | MEAL SUPPLIES REIMB |
| 220089-01 | 096 | 61140 | 080321 | 87274 | O 1092 UNIFIRST CORPORATION | 1,859.37 | 1,859.37 | PF Multiples | MAINTENANCE UNIFORM |
| 220098-01 | 096 | 51355 | 080321 | 87275 | O 0334 USD 506 PETTY CASH | 85.85 | 85.85 | PF PC CHK 3168 | PC CHK 3168 MEAL SU |
| 220109-01 | 096 | 61140 | 080321 | 87276 | O 0024 BARTLETT CO-OP | 94.00 | 94.00 | PF Multiples | 50LB BAG |
| 220109-02 | 096 | 61140 | 080321 | 87276 | O | 207.00 | 207.00 | PF Multiples | CORNERSTONE PLUS 2 |
| 220109-03 | 096 | 61140 | 080321 | 87276 | O | 18.30 | 18.30 | PF Multiples | CM ST FLAT 1/4 X 6 |
| Total for Ck.# 87276 | | | | | 319.30 | | | | |
| 220108-01 | 006 | 22700 | 080321 | 87277 | O 0026 BAUGHER EQUIPMENT INC. | 14.60 | 14.60 | PF Multiples | TRANS PART FUEL CAP |
| 220108-02 | 006 | 22700 | 080321 | 87277 | O | 40.50 | 40.50 | PF Multiples | TRANS PART SWELD LA |
| 220108-03 | 006 | 22700 | 080321 | 87277 | O | 13.50 | 13.50 | PF Multiples | TRANS PART DEFL CON |
| 220108-04 | 006 | 22700 | 080321 | 87277 | O | 68.70 | 68.70 | PF Multiples | TRANS PART BELT |
| Total for Ck.# 87277 | | | | | 137.30 | | | | |
| 220096-01 | 096 | 61140 | 080321 | 87278 | O 4289 FASTENAL | 70.53 | 70.53 | PF KSPAR59203 | MAINT SUPPLIES |
| 220070-01 | 096 | 51355 | 080321 | 87279 | O 3425 GREENBUSH | 18,360.00 | 1,530.00 | PP 155263 | 21/22 PAYROLL SERVI |
| 220080-01 | 006 | 22700 | 080321 | 87280 | O 9486 HEAVY DUTY BUS PARTS, INC. | 96.77 | 96.77 | PF 131913 | DECALS |
| 220105-01 | 096 | 61140 | 080321 | 87281 | O 0382 HERRMAN LUMBER CO | 11.39 | 11.39 | PF 477629 | JOINT COMPOUND |
| 220092-03 | 096 | 61140 | 080321 | 87282 | O 0144 KANSAS STATE FIRE MARSHAL | 80.00 | 80.00 | PF Multiples | ICE ROOM BOILER CER |
| 220092-04 | 096 | 61140 | 080321 | 87282 | O | 80.00 | 80.00 | PF Multiples | KITCHEN BOILER CERT |
| Total for Ck.# 87282 | | | | | 160.00 | | | | |
| 220090-01 | 006 | 22800 | 080321 | 87283 | O 5161 KDHE BUREAU OF ENVIRON. REMED | 25.00 | 25.00 | PF HPA-KCP3-06GHF | UST PERMIT - DIESEL |
| 220090-02 | 006 | 22800 | 080321 | 87283 | O | 25.00 | 25.00 | PF HPA-KCP3-06GHF | UST PERMIT - UNLEAD |
| Total for Ck.# 87283 | | | | | 50.00 | | | | |
| 220110-01 | 096 | 61140 | 080321 | 87284 | O 6562 LASER DESIGNS | 48.00 | 48.00 | PF Multiples | NAME PLATE, MAILBOX |
| 220110-02 | 096 | 61140 | 080321 | 87284 | O | 210.00 | 210.00 | PF Multiples | DOOR NAME PLATE, SI |
| Total for Ck.# 87284 | | | | | 258.00 | | | | |
| 220111-01 | 096 | 61140 | 080321 | 87285 | O 0909 LAWSON PRODUCTS | 577.35 | 577.35 | PF Multiples | MAINT PARTS |
| 220111-02 | 096 | 61140 | 080321 | 87285 | O | 221.76 | 221.76 | PF Multiples | MAINT PARTS |
| 220111-03 | 096 | 61140 | 080321 | 87285 | O | 328.37 | 328.37 | PF Multiples | MAINT PARTS |
| 220111-04 | 096 | 61140 | 080321 | 87285 | O | 56.28 | 56.28 | PF Multiples | MAINT PARTS |
| Total for Ck.# 87285 | | | | | 1,183.76 | | | | |
| 220107-01 | 006 | 22700 | 080321 | 87286 | O 1130 MIDWEST BUS SALES INC | 180.83 | 180.83 | PF C010109097:01 | MIRROR ASM |
| 220082-01 | 096 | 61140 | 080321 | 87287 | O 0212 MIDWEST MINERALS INC | 331.77 | 331.77 | PF Multiples | ROCK |
| 211555-01 | 006 | 04006 | 080321 | 87288 | O 0387 MIDWEST TRANSIT EQUIPMENT INC | 1,000.00 | 252.89 | PF Multiples | PARTS |
| 220121-01 | 006 | 22700 | 080321 | 87288 | O | 4,826.48 | 4,826.48 | PF Multiples | BUS PARTS |

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LIST OF WARRANTS

PAGE 4

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

| Purchase FND | SACCT | Date | Check | Sts | Vendor | Order | Amount | Pay Invoice | Description |
|----------------------|-------|----------|--------|-------|--------------------------------------|------------|-----------|-------------------|----------------------|
| Order # | | Paid No. | | | No. Name | | | Paid Typ | |
| Total for Ck.# 87288 | | | | | | 5,079.37 | | | |
| 211554-01 | 006 | 04006 | 080321 | 87289 | O 1815 MIKE CARPINO FORD | 500.00 | 263.05 | PP 101546 | PARTS |
| 211551-01 | 006 | 04006 | 080321 | 87290 | O 0210 NAPA/GENUINE PARTS CO.-KC | 1,000.00 | 632.83 | PF Multiples | PARTS |
| 220112-01 | 006 | 22700 | 080321 | 87290 | O | 238.43 | 238.43 | PF Multiples | TRANS PARTS |
| Total for Ck.# 87290 | | | | | | 871.26 | | | |
| 220094-01 | 096 | 61140 | 080321 | 87291 | O 0554 R&F FARM SUPPLY, INC. | 21.65 | 21.65 | PF 0-166019 | MAINT PART - WEED E |
| 211113-01 | 096 | 04096 | 080321 | 87292 | O 5714 RIDDELL ALL AMERICAN | 2,908.72 | 2,908.72 | PF 60423899 | 6 HELMETS, 10 CHINS |
| 220084-01 | 096 | 61140 | 080321 | 87293 | O 2174 S & S LUMBER | 108.87 | 108.87 | PF 139883 | REBAR, LUMBER |
| 220083-01 | 096 | 61140 | 080321 | 87294 | O 0302 SHERWIN WILLIAMS | 939.04 | 939.04 | PF Multiples | PAINT |
| 220095-01 | 096 | 61140 | 080321 | 87295 | O 0825 SMALLWOOD LOCK & SUPPLY | 182.69 | 182.69 | PF 477026 | CLASSROOM LOCK GRAD |
| 220085-01 | 096 | 61140 | 080321 | 87296 | O 9783 STRINGER ROCK & DIRT LLC | 60.00 | 60.00 | PF Multiples | TOP SOIL |
| 220085-02 | 096 | 61140 | 080321 | 87296 | O | 750.00 | 750.00 | PF Multiples | TOP SOIL |
| Total for Ck.# 87296 | | | | | | 810.00 | | | |
| 211553-01 | 006 | 04006 | 080321 | 87297 | O 9681 SUMMIT TRUCK GROUP | 1,000.00 | 938.70 | PF Multiples | PARTS |
| 220119-01 | 006 | 22700 | 080321 | 87297 | O | 5,581.67 | 5,581.67 | PF Multiples | TRANS PARTS |
| Total for Ck.# 87297 | | | | | | 6,520.37 | | | |
| 220086-01 | 096 | 61140 | 080321 | 87298 | O 0867 T.H. ROGERS PARSONS STORE #19 | 192.90 | 192.90 | PF 123967 | ADHESIVE, LUMBER |
| 220093-01 | 096 | 61140 | 080321 | 87299 | O 0669 THOMAS IMPLEMENT | 39.80 | 39.80 | PF 17763A | MAINTENANCE PARTS |
| 220087-01 | 096 | 61140 | 080321 | 87300 | O 0928 TRIPLE S PUMPING | 3,738.00 | 3,738.00 | PF 818 | SEPTIC TANK PUMPING |
| 220088-01 | 096 | 61140 | 080321 | 87301 | O 0777 VANWALL EQUIPMENT | 1,470.98 | 1,470.98 | PF Multiples | REEL SERVICE |
| 220088-02 | 096 | 61140 | 080321 | 87301 | O | 441.84 | 441.84 | PF Multiples | REEL SERVICE |
| Total for Ck.# 87301 | | | | | | 1,912.82 | | | |
| 211591-01 | 024 | 04024 | 080321 | 87302 | O 0161 JONES CHARLES D COMPANY., INC | 16,130.36 | 3,447.69 | PP 8018696-00 | REFRIGERATOR & FREE |
| 220046-01 | 024 | 27900 | 080321 | 87302 | O | 3,609.79 | 3,609.79 | PF 8019329-00 | REFRIGERATOR |
| 220046-02 | 024 | 27900 | 080321 | 87302 | O | 3,369.00 | 3,140.00 | PP 8019329-00 | HOLDING CABINET |
| Total for Ck.# 87302 | | | | | | 10,197.48 | | | |
| 211503-03 | 016 | 04016 | 080321 | 87303 | O 0782 MIDWEST TRANSIT EQUIPMENT | 61,732.00 | 61,732.00 | PF Multiples | 2018 IC 47 PASSENGE |
| 211503-04 | 016 | 04016 | 080321 | 87303 | O | 61,732.00 | 61,732.00 | PF Multiples | 2018 IC 47 PASSNGER |
| Total for Ck.# 87303 | | | | | | 123,464.00 | | | |
| 211552-01 | 006 | 04006 | 080321 | 87304 | O 0030 O'REILLY AUTO PARTS | 1,000.00 | 536.24 | PF Multiples | PARTS |
| 220103-02 | 006 | 22700 | 080321 | 87304 | O | 435.79 | 435.79 | PF Multiples | TRANS PARTS SILVERA |
| 220103-03 | 006 | 22700 | 080321 | 87304 | O | 46.78 | 46.78 | PF Multiples | TRANS PARTS CERAMIC |
| 220103-04 | 006 | 22700 | 080321 | 87304 | O | 37.29 | 37.29 | PF Multiples | TRANS PARTS IGNITION |
| 220103-05 | 006 | 22700 | 080321 | 87304 | O | 12.85 | 12.85 | PF Multiples | TRANS PARTS |
| Total for Ck.# 87304 | | | | | | 1,068.95 | | | |
| 220073-01 | 006 | 22750 | 080321 | 87305 | O 1717 POMP'S TIRE SERVICE, INC. | 1,224.91 | 1,224.91 | PF Multiples | TIRES |
| 220073-02 | 006 | 22750 | 080321 | 87305 | O | 5,919.28 | 5,919.28 | PF Multiples | TIRES |
| 220073-03 | 006 | 22750 | 080321 | 87305 | O | 1,098.00 | 1,098.00 | PF Multiples | TIRES |
| Total for Ck.# 87305 | | | | | | 8,242.19 | | | |
| 220126-01 | 096 | 61140 | 080421 | 87306 | O 1707 ALTAMONT BUILDER'S SUPPLY LLC | 1,635.90 | 1,635.90 | PF 114703 | MAINTENANCE PARTS |
| 220137-01 | 096 | 61367 | 080421 | 87307 | O 0327 ATMOS ENERGY | 105.54 | 105.54 | PF ATMOSKS-000487 | GAS SERVICE @ MDVAL |
| 220137-02 | 096 | 61359 | 080421 | 87307 | O | 110.84 | 110.84 | PF ATMOSKS-000487 | GAS SERVICE @ EGS |
| 220137-03 | 096 | 61369 | 080421 | 87307 | O | 102.53 | 102.53 | PF ATMOSKS-000487 | GAS SERVICE @ BGS |
| Total for Ck.# 87307 | | | | | | 318.91 | | | |
| 211240-01 | 096 | 04096 | 080421 | 87308 | O 0299 BSN SPORTS, LLC | 1,429.58 | 1,429.58 | PF 913098616 | JH FOOTBALL EQUIPME |
| 211579-01 | 096 | 04096 | 080421 | 87308 | O | 439.31 | 439.31 | PF 913217979 | JH FOOTBALL WRISTBA |
| 220145-01 | 096 | 61453 | 080421 | 87308 | O | 1,821.70 | 1,821.70 | PF Multiples | FOOTBALL COMPRESSIO |

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 STATUS - O- R- -

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 LIST OF WARRANTS

PAGE 5

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

| Purchase FND | SACCT | Date | Check | Sts | Vendor | Order | Amount | Pay Invoice | Description |
|----------------------|-------|----------|--------|-------|-----------------------------|-------|------------|----------------------|---------------------|
| Order # | | Paid No. | | | No. Name | | | Paid Typ | |
| Total for Ck.# 87308 | | | | | 3,690.59 | | | | |
| 211213-01 | 053 | 04053 | 080421 | 87309 | O 0060 CITY OF ALTAMONT | | 130,819.20 | 5,450.80PP 82608 | FEB 2021 GAS BILL |
| 220131-01 | 006 | 15860 | 080421 | 87309 | O | | 527.42 | 527.42PF Multiples | UTILITIES |
| 220131-02 | 096 | 61290 | 080421 | 87309 | O | | 5,482.73 | 5,482.73PF Multiples | UTILITIES |
| 220131-03 | 006 | 15300 | 080421 | 87309 | O | | 1,258.62 | 1,258.62PF Multiples | UTILITIES |
| 220131-04 | 006 | 14950 | 080421 | 87309 | O | | 129.23 | 129.23PF Multiples | UTILITIES |
| 220131-05 | 034 | 45150 | 080421 | 87309 | O | | 244.03 | 244.03PF Multiples | UTILITIES |
| 220131-06 | 034 | 45050 | 080421 | 87309 | O | | 2,536.79 | 2,536.79PF Multiples | UTILITIES |
| 220131-07 | 034 | 45000 | 080421 | 87309 | O | | 582.34 | 582.34PF Multiples | UTILITIES |
| 220131-08 | 034 | 44950 | 080421 | 87309 | O | | 59.79 | 59.79PF Multiples | UTILITIES |
| 220131-09 | 006 | 23100 | 080421 | 87309 | O | | 15.74 | 15.74PF Multiples | UTILITIES |
| 220131-10 | 096 | 61407 | 080421 | 87309 | O | | 163.66 | 163.66PF Multiples | UTILITIES |
| 220131-11 | 006 | 22950 | 080421 | 87309 | O | | 37.57 | 37.57PF Multiples | UTILITIES |
| 220131-12 | 096 | 61365 | 080421 | 87309 | O | | 3.86 | 3.86PF Multiples | UTILITIES |
| 220131-13 | 006 | 15000 | 080421 | 87309 | O | | 16.68 | 16.68PF Multiples | UTILITIES |
| 220131-14 | 096 | 61296 | 080421 | 87309 | O | | 179.71 | 179.71PF Multiples | UTILITIES |
| 220131-15 | 006 | 15800 | 080421 | 87309 | O | | 86.24 | 86.24PF Multiples | UTILITIES |
| 220131-16 | 096 | 61357 | 080421 | 87309 | O | | 12.00 | 12.00PF Multiples | UTILITIES |
| 220131-17 | 096 | 61371 | 080421 | 87309 | O | | 120.09 | 120.09PF Multiples | UTILITIES |
| 220131-18 | 006 | 15050 | 080421 | 87309 | O | | 150.82 | 150.82PF Multiples | UTILITIES |
| 220131-19 | 096 | 61401 | 080421 | 87309 | O | | 1,596.91 | 1,596.91PF Multiples | UTILITIES |
| 220131-20 | 006 | 15810 | 080421 | 87309 | O | | 142.94 | 142.94PF Multiples | UTILITIES |
| 220132-01 | 006 | 15860 | 080421 | 87309 | O | | 86.24 | 86.24PF Multiples | UTILITIES |
| 220132-02 | 096 | 61290 | 080421 | 87309 | O | | 236.59 | 236.59PF Multiples | UTILITIES |
| 220132-03 | 006 | 15300 | 080421 | 87309 | O | | 16.68 | 16.68PF Multiples | UTILITIES |
| 220132-04 | 006 | 14950 | 080421 | 87309 | O | | 22.21 | 22.21PF Multiples | UTILITIES |
| 220132-05 | 096 | 61290 | 080421 | 87309 | O | | 200.76 | 200.76PF Multiples | UTILITIES |
| 220132-06 | 006 | 15300 | 080421 | 87309 | O | | 16.65 | 16.65PF Multiples | UTILITIES |
| 220132-07 | 006 | 15860 | 080421 | 87309 | O | | 26.24 | 26.24PF Multiples | UTILITIES |
| 220132-08 | 034 | 44500 | 080421 | 87309 | O | | 6.00 | 6.00PF Multiples | UTILITIES |
| Total for Ck.# 87309 | | | | | 19,409.34 | | | | |
| 220136-01 | 006 | 15100 | 080421 | 87310 | O 0061 CITY OF BARTLETT | | 70.00 | 70.00PF ACCT 77 | WATER SERVICE @ BGS |
| 220136-02 | 006 | 15820 | 080421 | 87310 | O | | 150.00 | 150.00PF ACCT 77 | SEWER SERVICE @ BGS |
| Total for Ck.# 87310 | | | | | 220.00 | | | | |
| 220135-01 | 006 | 15150 | 080421 | 87311 | O 0062 CITY OF EDNA | | 37.00 | 37.00PF ACCT 225 | WATER SERVICE @ EGS |
| 220135-02 | 006 | 15830 | 080421 | 87311 | O | | 315.00 | 315.00PF ACCT 225 | SEWER/TRASH SERVICE |
| Total for Ck.# 87311 | | | | | 352.00 | | | | |
| 220140-01 | 006 | 15250 | 080421 | 87312 | O 0063 CITY OF MOUND VALLEY | | 46.90 | 46.90PF Multiples | WATER SERVICE @ MDV |
| 220140-02 | 006 | 15850 | 080421 | 87312 | O | | 150.00 | 150.00PF Multiples | SEWER SERVICE @ MDV |
| Total for Ck.# 87312 | | | | | 196.90 | | | | |
| 220134-01 | 006 | 15200 | 080421 | 87313 | O 0064 CITY OF PARSONS | | 103.12 | 103.12PF 05-0133-00 | WATER SERVICE AT MD |
| 220133-04 | 096 | 61361 | 080421 | 87314 | O 1575 CONSTELLATION | | 6.51 | 6.51PF 3241931 | GAS SERVICE AT MDVI |
| 220130-01 | 024 | 27950 | 080421 | 87315 | O 0278 CORNER STORE | | 40.14 | 40.14PF 499276 | TRAINING MEALS |
| 220138-01 | 096 | 61294 | 080421 | 87316 | O 1553 EVERGY | | 2,629.55 | 2,629.55PF Multiples | ELECTRIC USAGE @ MD |
| 220138-02 | 096 | 61405 | 080421 | 87316 | O | | 1,952.84 | 1,952.84PF Multiples | ELECTRIC USAGE @ EG |
| 220138-03 | 096 | 61403 | 080421 | 87316 | O | | 1,900.74 | 1,900.74PF Multiples | ELECTRIC USAGE @ BG |
| 220138-04 | 096 | 61292 | 080421 | 87316 | O | | 1,954.10 | 1,954.10PF Multiples | ELECTRIC USAGE @ MD |

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MAPP2
 LIST OF WARRANTS

PAGE 6

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

| Purchase FND | SACCT | Date | Check | Sts | Vendor | Order | Amount | Pay | Invoice | Description |
|----------------------|-------|----------|--------|-------|--------------------------------------|--------------|--------|--------------|-------------------|---------------------|
| Order # | | Paid No. | | | No. Name | Amount | | Paid | Typ | |
| Total for Ck.# 87316 | | | | | 8,437.23 | | | | | |
| 220139-01 | 006 | 15820 | 080421 | 87317 | O 6727 GREEN ENVIRONMENTAL SVCS | 300.98 | | 300.98 | PF Multiples | TRASH SERVICE @ BGS |
| 220139-02 | 006 | 15840 | 080421 | 87317 | O | 325.99 | | 325.99 | PF Multiples | TRASH SERVICE @ MDV |
| Total for Ck.# 87317 | | | | | 626.97 | | | | | |
| 220127-01 | 006 | 22800 | 080421 | 87318 | O 3425 GREENBUSH | 300.00 | | 300.00 | PF 155222 | CPR TRAINING |
| 013821-01 | 026 | 04026 | 080421 | 87319 | O 1655 HAL BOWMAN, INC | 8,500.00 | | 4,250.00 | PF 081420 | TEACH LIKE A ROCKST |
| 220141-01 | 006 | 12500 | 080421 | 87320 | O 0009 LABETTE AVENUE | 1,160.00 | | 1,160.00 | PF 07/31/21 | LC FAIR AD |
| 220141-02 | 006 | 12500 | 080421 | 87320 | O | 1,310.00 | | 1,310.00 | PF 07/31/21 | ENROLLMENT AD |
| 220141-03 | 096 | 51355 | 080421 | 87320 | O | 153.20 | | 153.20 | PF 07/31/21 | CLASSIFIED ADS |
| Total for Ck.# 87320 | | | | | 2,623.20 | | | | | |
| 220125-01 | 096 | 51355 | 080421 | 87321 | O 1409 MCANANY VAN CLEAVE & PHILLIPS | 217.50 | | 217.50 | PF 892172 | LEGAL SERVICES |
| 212210-01 | 024 | 26151 | 080421 | 87322 | O 1810 NEELEY, JUDITH A. | 877.50 | | 877.50 | PF JULY CONSULT | JULY CONSULTATION |
| 220144-01 | 030 | 32400 | 080421 | 87323 | O 5470 SEK INTERLOCAL #637 | 262,610.00 | | 262,610.00 | PF AUG CONTRIBUTI | DISTRICT CONTRIBUTI |
| 220143-01 | 062 | 51050 | 080421 | 87324 | O 0310 STATE TREASURER | 580,000.00 | | 580,000.00 | PF R1210901112789 | SERIES 2012 PRINCIP |
| 220143-02 | 062 | 51100 | 080421 | 87324 | O | 33,631.25 | | 33,631.25 | PF R1210901112789 | SERIES 2012 INTERES |
| Total for Ck.# 87324 | | | | | 613,631.25 | | | | | |
| 220128-01 | 096 | 61140 | 080421 | 87325 | O 0319 THOMPSON BROS | 36.40 | | 36.40 | PF 804319 | ACETYLENE, OXYGEN C |
| 065521-01 | 096 | 04096 | 080421 | 87326 | O 4689 VISA | 521.03 | | 521.03 | PF CARD 4486 | EGS TABLES |
| 220079-01 | 006 | 22650 | 080421 | 87326 | O | 34.84 | | 34.84 | PF CARD 5889 | OUTSIDE UNLEAD |
| 220120-01 | 096 | 61140 | 080421 | 87326 | O | 508.34 | | 508.34 | PF CARD 4486 | SOD |
| 220129-01 | 096 | 61140 | 080421 | 87326 | O | 2,108.18 | | 2,108.18 | PF CARD 5608 | JULY STATEMENT |
| Total for Ck.#87326 | | | | | 3,172.39 | | | | | |
| Total | | | | | | 1,410,210.91 | | 1,238,750.26 | | |

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LIST OF WARRANTS

PAGE 7

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87224 - 99999

SUMMARY BY CHECK STATUS

| Type | Order Amount | Amount Paid |
|------|--------------|--------------|
| O | 1,388,361.67 | 1,216,905.43 |
| R | 21,849.24 | 21,844.83 |

SUMMARY BY FUND (O/R)

| | | |
|-----|---------------------------|------------|
| 006 | GENERAL FUND | 39,021.65 |
| 016 | CAPITAL OUTLAY FUND | 123,464.00 |
| 024 | FOOD SERVICE FUND | 29,375.85 |
| 026 | PROFESSIONAL DEVELOPMENT | 5,423.63 |
| 030 | SPECIAL EDUCATION FUND | 262,610.00 |
| 034 | VOCATIONAL EDUCATION FUND | 3,502.51 |
| 053 | CONTIGENCY RESERVE | 5,450.80 |
| 062 | BOND AND INTEREST FUND | 613,631.25 |
| 090 | TITLE VII INDIAN ED | 614.87 |
| 094 | PARENTS AS TEACHERS | 16,000.00 |
| 096 | LOCAL OPTION BUDGET FUND | 136,829.70 |
| 098 | 21ST CENTURY YEAR 2 | 958.00 |
| 112 | RURAL LOW INCOME GRANT | 1,868.00 |

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 08/02/21 BUDGET YEAR 22

| SACCT | BANK | AMOUNT |
|-------|-------------------------|--------------|
| 00101 | LABETTE BANK CHECKING | 4,778,089.81 |
| 00102 | CERTIFICATE OF DEPOSITS | 3,000,000.00 |
| 00105 | COMMUNITY NATL BANK | .00 |
| | | ----- |
| | TOTAL | 7,778,089.81 |
| | PAYROLL LIABILITIES | 364,997.22 |
| | | ----- |
| | | 7,413,092.59 |

Petty Cash Report

July 31, 2021

| Beginning Balance | Debits | Credits | Balance |
|-------------------|----------|-----------|-----------|
| \$0 | \$ 85.85 | \$1000.00 | \$ 914.15 |
| | | | |
| | | | |

Checks

| Check # | Amount | Purpose |
|---------|----------|-----------------|
| 3168 | \$ 85.85 | Insurance meals |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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MAPP2
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/02/21 BUDGET YEAR 22 FOR ALL FUNDS

| FUND | NAME | BEGINNING CASH BALANCE | +REVENUES | PREV. YEAR -PO EXPENSES | CURR. YEAR -EXPENSES | PREV. & CURR. =CASH BALANCE | -ENCUMBRANCES | (PREV. YEAR CANCEL. PO'S) | ENDING UNENCUMBERED =CASH BALANCE |
|------|-------------------|---------------------------|-----------|----------------------------|-------------------------|--------------------------------|---------------|------------------------------|---|
| 010 | YEARBOOK | 10,538.37 | 375.00 | .00 | .00 | 10,913.37 | .00 | .00 | 10,913.37 |
| 011 | LCHS GATE RECEI | 1,599.28 | 1,392.55 | .00 | 587.50 | 2,404.33 | .00 | .00 | 2,404.33 |
| 012 | ART CLUB | 658.29 | .00 | .00 | .00 | 658.29 | .00 | .00 | 658.29 |
| 013 | BAND | 6,466.28 | .00 | .00 | .00 | 6,466.28 | 3,897.00 | .00 | 2,569.28 |
| 014 | CHESS CLUB | 782.27 | .00 | .00 | .00 | 782.27 | .00 | .00 | 782.27 |
| 015 | SOFTBALL | 3,328.10 | .00 | .00 | 484.98 | 2,843.12 | .00 | .00 | 2,843.12 |
| 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 | .00 | 808.07 | .00 | .00 | 808.07 |
| 018 | FFA | 25,870.88 | .00 | .00 | 338.64 | 25,532.24 | 41.44 | .00 | 25,490.80 |
| 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 | .00 | .00 | 199.96 | 7,549.15 | 50.04 | .00 | 7,499.11 |
| 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 | .00 | .00 | .00 | 3.04 | .00 | .00 | 3.04 |
| 036 | TRI M | 9.98 | .00 | .00 | .00 | 9.98 | .00 | .00 | 9.98 |
| 039 | LC CHEERLEADERS | 1,226.66 | .00 | .00 | .00 | 1,226.66 | 839.40 | .00 | 387.26 |
| 040 | STUDENT COUNCIL | 1,446.16 | .00 | .00 | .00 | 1,446.16 | .00 | .00 | 1,446.16 |
| 041 | MOONBUGGY/WOOD | 3,212.47 | .00 | .00 | .00 | 3,212.47 | .00 | .00 | 3,212.47 |
| 042 | TEACHER'S ACTIV | 556.41 | 181.05 | .00 | .00 | 737.46 | .00 | .00 | 737.46 |
| 044 | SKILLS | 7,584.72 | 380.00 | .00 | .00 | 7,964.72 | .00 | .00 | 7,964.72 |
| 045 | LC TENNIS | 226.31 | .00 | .00 | .00 | 226.31 | .00 | .00 | 226.31 |
| 046 | KAYS | 1,011.01 | .00 | .00 | .00 | 1,011.01 | .00 | .00 | 1,011.01 |
| 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 | .00 | .00 | 185.17 | 16,112.72 | 312.56 | .00 | 15,800.16 |
| 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 | .00 | .00 | .00 | 1,853.06 | .00 | .00 | 1,853.06 |
| 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 | .00 | .00 | 4,861.19 | 1,409.04 | .00 | .00 | 1,409.04 |
| 060 | PROM | 321.90 | .00 | .00 | .00 | 321.90 | .00 | .00 | 321.90 |
| 061 | LC GOLF FUNDRAI | 495.32 | .00 | .00 | .00 | 495.32 | .00 | .00 | 495.32 |
| 062 | RACHELS CHALLENGE | 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 | .00 | .00 | 24.38 | 216.03 | .00 | .00 | 216.03 |

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MAPP2
REVENUE/EXPENSE/BALANCE BY FUND
USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/02/21 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) | UNENCUMBERED |
| 066 | LC FDRAISING DO | 1,450.00 | .00 | .00 | .00 | 1,450.00 | .00 | .00 | 1,450.00 |
| 069 | VOLLEYBALL FUND | 2,723.69 | .00 | .00 | .00 | 2,723.69 | .00 | .00 | 2,723.69 |
| <hr/> | | | | | | | | | |
| REPORT TOTALS | | 120,728.32 | 2,328.60 | .00 | 6,813.82 | 116,243.10 | 5,140.44 | .00 | 111,102.66 |

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/02/21 BUDGET YEAR 22

| SACCT | BANK | AMOUNT |
|-------|---------------------|------------|
| 00101 | CHECKING ACCOUNT | 116,243.10 |
| 00102 | INVESTMENT ACCOUNTS | .00 |
| | | ----- |
| | TOTAL | 116,243.10 |
| | INSUFFICIENT CHECKS | .00 |
| | | ----- |
| | | 116,243.10 |

2021-2022 SCHOOL CALENDAR
Labette County USD 506

AUGUST

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

- 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

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 | 31 | | | | |

- 6** LABOR DAY - NO SCHOOL

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

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

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

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)

| 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 |
| 169 | 179.0 | TOTALS |

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 | | | | | |

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 | | | | | |

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 | |

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 | | | | | | |

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 | 31 | | | | | |

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 | |

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

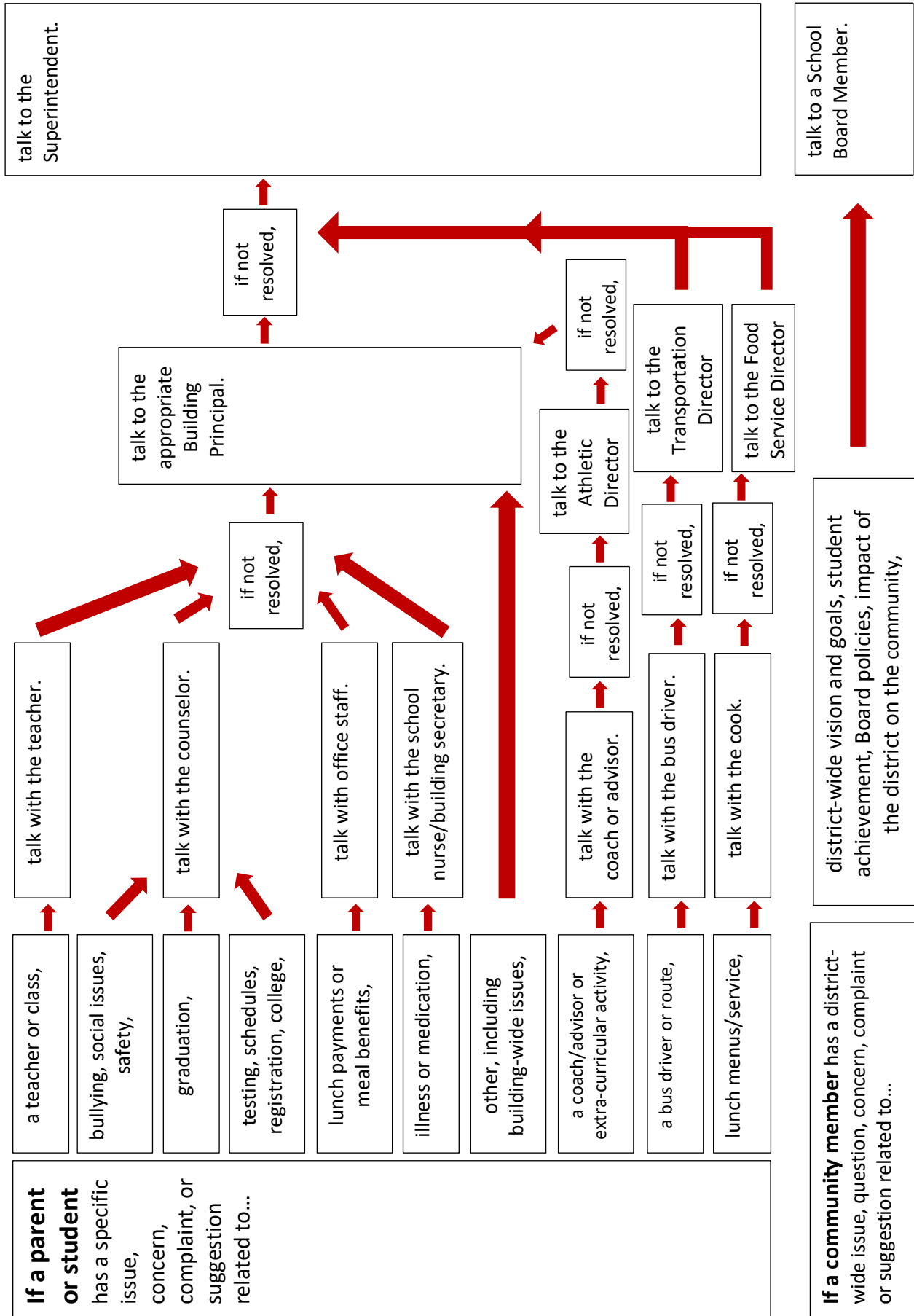
1-Hour Late Start Day- Students

Appendix D: Sample Motions for Executive Session

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

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

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



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 | | | |
| 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 |

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

| Timeline (Approximate) | Assigned to | Monitoring Dates | Artifacts |
|-------------------------------|---|-------------------------|--|
| 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

| Timeline (Approximate) | Assigned to | Monitoring Dates | Artifacts |
|-------------------------------|---|-------------------------|--|
| 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 |



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.