

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



September 13, 2021 Board Meeting



# AGENDA

*Monday, September 13, 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!*

## **2021-2022 Revenue Neutral Tax Rate Hearing (6:50 p.m.)**

1. **Call to Order**
2. **Patron Comments**
3. **Adjourn**

## **2021-2022 Budget Hearing (6:55 p.m.)**

1. **Call to Order**
2. **Patron Comments**
3. **Approval of Revenue Neutral Tax Rate Resolution (A)**
4. **Approval of the 2021-2022 Budget (A)**
5. **Adjourn**

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

1. **Call to order**
2. **Approval of Printed Agenda**

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Consent Agenda**
  - 3.1 Approval of August 2021 Board Meeting Minutes
  - 3.2 Approval of September 2021 bills, Investments, Activity Fund Report, and Petty Cash
  - 3.3 Approval of Personnel:
    - Ryan Elliott—Assistant Cross Country Coach @ Labette County High School
    - Donna Goins—Paraprofessional @ Altamont Grade School
    - Holly Norman—Assistant Volleyball Coach @ Meadow View Grade School
    - Matt Shields—Athletic Director (1/3 August – October) @ LCHS
    - Emma Steelman—Cheer Coach (0.5) @ Edna Grade School
    - Laci Strickland—Volleyball Coach @ Labette County High School
  - 3.4 Approval of Substitute Employees

3.5 Approval of Resignations:

- Tom Nelson—Custodian @ Labette County High School
- Bobbie Riley—Paraprofessional @ Altamont Grade School

**4. Recognitions / Communications**

- None at this time

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

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

**6. Reports**

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

**7. Discussion Items**

- 7.1 None at this time

**8. Action Items**

- 8.1 Review Covid-19 Protocol and Procedures (A)
- 8.2 Approval of Structural Spray Track Bid (A)
- 8.3 Approval of Classified Pay Increases (A)
- 8.4 Approval of Building Level Administrative Pay Increases (A)

**9. Board Member Comments**

**10. Adjournment**

- 10.1 Next Regular Meeting: October 11, 2021 at Edna Grade School, Edna, Kansas 67342

*A= Action Item*

*D= Discussion Item*

*I= Information Item*



Supplemental Agenda  
Board of Education  
Monday, September 13, 2021  
Curran Administrative Center

**2021-2022 Revenue Neutral Tax Rate Hearing (6:50 p.m.)**

1. **Call to Order**
2. **Patron Comments**
3. **Adjourn (A)**

**2021-2022 Budget Hearing (6:55 p.m.)**

1. **Call to Order**
2. **Patron Comments**
3. **Approval of Revenue Neutral Tax Rate Resolution: Pages 47-50 (A)**
4. **Approval of the 2021-2022 Budget (A)**
5. **Adjourn (A)**

**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 3.1-3.5*

- 3.1 Approval of August 2021 Board Meeting Minutes (pgs. 9-12)
- 3.2 Approval of September 2021 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 53-69)

3.3 Approval of Personnel: (p. 15)

- Ryan Elliott—Assistant Cross Country Coach @ Labette County High School
- Donna Goins—Paraprofessional @ Altamont Grade School
- Holly Norman—Assistant Volleyball Coach @ Meadow View Grade School
- Matt Shields—Athletic Director (1/3 August – October) @ LCHS
- Emma Steelman—Cheer Coach (0.5) @ Edna Grade School
- Laci Strickland—Volleyball Coach @ Labette County High School

3.4 Approval of Substitute Employees

3.5 Approval of Resignations: (p. 14)

- Tom Nelson—Custodian @ Labette County High School
- Bobbie Riley—Paraprofessional @ Altamont Grade School

**4. Recognitions / Communications:**

- None at this time

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

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

**6. Reports:**

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 16-46.
- 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 None at this time

**8. Action Items-**

- 8.1 Review Covid-19 Protocol and Procedures:

Mr. Holtzman and Dr. Wyrick will give the board an update during this time. (A)

### 8.2 Approval of Structural Spray Track Bid:

Mr. Holtzman and Dr. Wyrick will ask the board for approval to move forward with working with Fisher Tracks to resurface the track. Sam Fisher and his company have worked with our district for over 20-years.

The board approved for Fisher track to perform the same work back in July of 2014. It is recommended for tracks to be resurfaced every 6-8 years. Please see the attached bid for a detailed list of work to be completed. Mr. Holtzman will be available to answer questions during the board meeting. (A)

Pages 51

### 8.3 Approval of Classified Pay Increases:

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

Jessie will ask the board to approve an on-average increase of 2.5% for the classified staff during the 2021-2022 school term.

We will also recommend a \$500.00 retention incentive be paid to all classified employees who have meet the below-mentioned criteria. This will be paid for out of ESSER funds in a separate check by November 20, 2021. The board approved the same retention incentive for certified staff during our August meeting (negotiations).

#### **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 classified employee in USD 506 in 2021-2022 shall receive a \$500 (after taxes) retention incentive payment to be paid in a separate check by November 20, 2021.

We will also recommend increasing the pay for a bus driver at \$3.00 per day. This will bring our starting pay for a bus driver to approximately \$66.00 per day. Please reach out to Jessie, Kevin, Shane, or myself if you have any questions. (A)

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

Kevin Cole, Jessie Foister, Shane Holtzman, and John Wyrick have met over the course of the past week to discuss a variety of scenarios for our building level administrators and their rate of pay. Jessie will recommend district and building level administration receive a 2.0% increase in pay. (A)

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

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

## **10. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: October 11, 2021 at Edna Grade School, Edna, Kansas 67342.

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

Curran Administrative Office

August 9, 2021

7:00 p.m.

**MEMBERS PRESENT:**

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

**ABSENT BOARD MEMBERS:**

None

**OTHERS PRESENT:**

John Wyrick, Superintendent  
Shane Holtzman, Asst. Supt.  
Cindy Dean, Board Clerk  
Melinda Allison, Parent  
Nathan Allison, LCHS Student  
Spence Allison, BGS Principal  
John Baugher, Parent  
Amy Ditmore, Parent  
Brooks Ditmore, LCHS Student  
John Ditmore, Parent  
Tiffany Flatt, AGS Principal  
Eddie George, Parent  
Mary K. George, LCHS Student  
Melissa Green, MDValley Principal  
Dallas Hill, LCHS Student  
Ray Hill, Parent  
David Jones, LCHS Trap Shooting Team

Chris Kastler, MDView Principal  
Donny Peak, MDView Asst. Principal  
Anthony Pearson, LCHS Student  
Tim Pearson, Parent  
Donny Peak, MDView Asst. Principal  
Ed Raschen, LCHS Asst. Principal  
Dewayne Rosson, LCHS Trap Shooting Team  
Stacy Smith, LCHS Principal  
Tim Traxson, EGS Principal  
Scott Westhoff, Parent  
Caleb Whitten, LCHS Student  
Christine Whitten, Parent  
Michael Whitten, Parent

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 additions;  
3.5 add Bobbie Riley – AGS Para and Karol Green – EGS Head Cook to the Approval of Personnel. Justin Bebb seconded the motion. Motion carried 4-0.
3. Consent Agenda  
Justin Bebb made a motion to approve the consent agenda with the addition of  
3.5 add Bobbie Riley – AGS Para and Karol Green – EGS Head Cook to the Approval of Personnel. Kevin Cole seconded the motion. Motion carried 4-0.

#### 4. Recognitions/Communications

LCHS Trap Shooting Team gave a very interesting review of their year. The team stated they are excited for this new school year and hoping for a another successful year.

Dr. Kolette Smith joined the meeting at 7:06 p.m.

Brian Harlow joined the meeting at 7:06 p.m.

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

None at this time

#### 6. Reports

##### 6.1 Superintendent Report

Dr. Wyrick stated our principals and secretaries reported back several weeks ago and we are ready for the rest of the school staff to return. Dr. Wyrick stated the HVCA Project at LCHS should be done next week.

##### 6.2 Administrative Report

Chris Kastler stated Meadow View enrollment is complete and went well. Mr. Kastler stated the new cafeteria was used for enrollment this year and went well.

Melissa Green stated enrollment went well at Mound Valley Grade. Mrs. Green stated enrollment numbers have increased this year and is at 151 now and still enrolling students.

Mrs. Green announced Mound Valleys new teaching staff of Blake Lacey – PE, Ryan Elliott – Band/Music, Melinda Taylor – Special Ed Instructor.

Tiffany Flatt stated enrollment went great at Altamont Grade. Mrs. Flatt stated enrollment numbers have increased this year and is at 233 now and still enrolling students.

Mrs. Flatt announced Altamont Grades new teaching staff of Jaya Johnson – Kindergarten. Mrs. Flatt stated the Altamont Grade staff is excited about the new textbooks this year.

Spence Allison reported enrollment went well at Bartlett Grade. Mr. Allison stated enrollment is currently at 125 students and still enrolling students. Mr. Allison reported Bartlett Grade has 17 new students this year and is still growing. Mr. Allison announced Bartlett Grades new teaching staff of Madison Evans – 3<sup>rd</sup> Grade, Hanna Haraughty – 5<sup>th</sup> Grade, Blake Lacey – PE and Nancy Geren – Math.

Tim Traxson reported Edna Grade had a great enrollment with a current count of 182. and 16 of those were new students. Mr. Traxson announced Edna Grade new teaching staff of Ryan Elliott – Band/Music. Mr. Traxson stated he and Mr. Kastler attended the MBL Meeting today and an admission fee to Junior High Sports was approved. Mr. Traxson thanked Missy Buchanan and Cassie Perry for helping clean Edna Grade this summer.

Donny Peak thanked the Meadow View Custodians for all their hard work this summer. Mr. Peak stated the building looks amazing.

Stacy Smith thanked Mr. Raschen for helping at LCHS Enrollment in taking the place of Mr. Leake and Ms. Witty that could not be there. Mrs. Smith reported 526 students currently enrolled at LCHS and more students enrolling each day. Mrs. Smith announced LCHS New Teaching Staff of Terri Ruttgen, Angela Wininger, Irma Pokorny, Bethany McCarty, Kelsey Haverfield, Terry Smedley and D.J. Walker.

#### 6.3 KASB/Legislative

Kevin Cole announced KASB is having monthly Lunch and Learn sessions on the third Wednesday of the month. Mr. Cole stated Randy Watson, Education Commissioner, is needing feedback on graduation topics.

#### 6.4 SEK Interlocal #637

Kevin Cole stated SEK Interlocal held Professional Development days last week and it was great to see everyone face to face this new year. Mr. Cole reported SEK Interlocal ratified contracts last week and is ready for a new year.

#### 7. Discussion Items

7.1 Dr. Wyrick reported Dale Dennis reviewed the USD 506 Budget several weeks ago and it will be published next week. Dr. Wyrick stated the Budget Hearing is scheduled for the September Board Meeting.

#### 8. Action Items

8.1 Kevin Cole left meeting at 8:18 p.m.

Justin Bebb made a motion to approve the 2021-2022 Negotiated Agreement as presented. Brian Harlow seconded the motion. Motion carried 5-0.

Kevin Cole returned to the meeting at 8:22 p.m.

8.2 Kevin Cole made a motion to approve the purchase of SmartBus Wi-Fi for the amount of \$20,292.30 from Kajeet Inc. Kevin Cole seconded the motion. Motion carried 6-0.

8.3 Shane Holtzman reviewed the USD 506 COVID-19 Protocols and Procedures.

After a deep and lengthy discussion, Dr. Kolette Smith made a motion to adopt the indoor mask mandate for the first nine weeks of school. Brian Harlow seconded the motion. Motion failed 3-3.

Greg Bogner joined the meeting at 9:30 p.m.

Kevin Cole made a motion to send out mask surveys to all USD 506 families this week and schedule a Special Board Meeting on August 19 to discuss the survey results. Rich Falkenstien seconded the motion. Motion carried 6-1, Dr. Kolette Smith was a no vote.

#### 9. Board Member Comments

Rich Falkenstien – No Comment

Justin Bebb – No Comment

Kevin Cole thanked the custodians and maintenance staff for all their great work this summer. Mr. Cole stated he appreciates all the decisions made this evening and knew the decisions would be difficult.

Dr. Kolette Smith – No Comment

Brian Harlow – No Comment

Greg Bogner – No Comment

Jessie Foister – No Comment

#### 10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Kevin Cole seconded the motion. Motion carried 7-0. The meeting adjourned at 9:45 p.m. The next regular board meeting will be September 13, 2021 at 7:00 p.m. at the Curran Administrative Office.



SPECIAL BOARD MEETING  
LABETTE COUNTY UNIFIED SCHOOL DISTRICT 506  
ALTAMONT, KS 67330

Curran Administrative Office

August 19, 2021

6:00 a.m.

MEMBERS PRESENT:

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

MEMBERS ABSENT:

None

OTHERS PRESENT:

John Wyrick, Superintendent	Jyssica Lahey, Parent
Shane Holtzman, Asst. Supt.	Trey Lahey, Parent
Cindy Dean, Board Clerk	Ed Raschen, LCHS Asst. Principal
Jen Thompson, USD 506 Communications Coordinator	Beth Ryan, Parent
Spence Allison, BGS Principal	Stacy Smith, LCHS Principal
Chris Durham, Parent	Colleen Williamson, Parsons Sun
Tiffany Flatt, AGS Principal	
Tom Jones, Parent	
Chris Kastler, MDVIEW Principal	

1. Jessie Foister called the meeting to order. Rich Falkenstien opened with prayer.
2. Kevin Cole moved to approve the printed agenda. Justin Bebb seconded the motion.
3. Action Items  
Justin Bebb made a motion under the following condition:

Masks are strongly encouraged within all USD 506 buildings. If the student and/or staff Covid-19 positivity rate in a respective individual building equals (2%) or higher on any given day masks will automatically become mandatory. The mask mandate will become effective for a period of 10-calendar days. USD 506 administration will monitor the positivity rate in each respective building daily. Masks will again become optional if the positivity rate falls below (2%) after the initial 10-day period.

Rich Falkenstien seconded the motion. Motion carried 5-2.

4.. Adjournment

Kevin Cole made a motion to adjourn the meeting. Greg Bogner seconded the motion. Motion carried 7-0.  
The meeting adjourned at 6:29 a.m. The next regular board meeting will be September 13, 2021 at 7:00 p.m.  
at 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](http://www.usd506.org)

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: September 13, 2021

### **Retirements**

None at this time

### **Resignations**

Tom Nelson—Custodian @ Labette County High School  
Bobbie Riley—Paraprofessional @ Altamont Grade School



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# LABETTE COUNTY

## Unified School District 506

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: September 13, 2021

### **Supplemental Work Agreement:**

Ryan Elliott—Assistant Cross Country Coach @ Labette County High School  
Holly Norman—Assistant Volleyball Coach @ Meadow View Grade School  
Matt Shields—Athletic Director (1/3 August – October) @ LCHS  
Emma Steelman—Cheer Coach (0.5) @ Edna Grade School  
Laci Strickland—Volleyball Coach @ Labette County High School

### **Certified Work Agreement:**

None at this time

### **Classified Work Agreement:**

Donna Goins—Paraprofessional @ Altamont Grade School

### **Transfers:**

None at this time



## September Board Report 2021

**A Note from Mrs. Flatt:** It has been a good start to the year. During our “Meet the Teacher Night” we had 96% attendance from our families. During the parent volleyball meeting, we had 21 girls sign up for volleyball. At this time, we have no positive Covid cases for students or staff, nor do we have any quarantines. Our numbers for our band classes are up from last year with 40 kids participating in Band. There are 14 students in 5th-grade band, 7 students in 6th grade band, and 19 in 7th & 8th-grade band.

### **Character Counts:**



Waylon Wilson (K) was a good friend by sharing his Bingo Dobber with a classmate. Waylon had his picture taken by the “Pillar of Good Character!” We also called his mom and bragged on Waylon!! Keep up the great work!

**Safety Week:** The week of Sept. 7 - Sept. 10 was our annual Safety Week. By and large, these were practiced with no major changes in operations. We will walk the students to the outside of the church for the off-site drill but won't go in. Other than that, all drills remained the same.

**Leadership:** This week AGS PreK - 2nd grade teachers met for their first PLC of the year. The teachers took a look at the Prek & Kindergarten ASQ & ASQ-SE scores. The teachers worked together to fill out the summary forms to share with parents at Parent-Teacher Conferences. After Labor Day, our AGS SITE Council will meet for the first time this school year. We will be discussing the Test to Stay and Learn Protocol, last year's State Assessments Data, and all things related to Covid and this school year. On Wednesday, Sept. 8 AGS will host its first PTO meeting of the year. All are invited to attend.

**Staff Positives:**

Mrs. Smith said she really enjoyed her group of 6th-grade students and looks forward to contacting the parents and letting them know how well they are doing in class.

Mr. Wasdenaar reported that he is excited to have 14 out of 18 students from 5th grade taking band.

Mrs. Booth - heading into year 2, Mrs. Booth is feeling much more confident in her abilities in the classroom.

Mrs. Hanigan - reports that the 5th-grade class has done an excellent job with following directions and learning procedures. They also had a growth mindset unit this week and the students did a great job of learning to show perseverance through some difficult tasks.

# Bartlett Grade School

## Board Report September 13, 2021

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### Leadership

- Attended district administration meeting
- Held a staff meeting on 9/7 to review Safety Week and school-wide expectations
- Started teachers on the self-evaluation and goal setting process
- Communicated with stakeholders about Covid protocol and routines this year
- Created monthly calendar, and newsletter (attached) as well as weekly updates for the staff.

### Building Operations

- Staff and students alike have done an excellent job of being considerate and helping each other through the start of another year.
- The grounds look awesome! The maintenance and custodial departments have worked hard to make sure things are cleaned and disinfected.
- We have started practicing the required safety drills.

### Activities

- Back to School Night was a great experience. Parents really enjoyed getting to come into the building and it created a great atmosphere.
- Volleyball and Football player have been working hard and had their first action last week.

### Enrollment

➤ Kindergarten	<b>9</b>	Fifth	<b>12</b>
➤ First	<b>16</b>	Sixth	<b>11</b>
➤ Second	<b>13</b>	Seventh	<b>18</b>
➤ Third	<b>12</b>	Eighth	<b>17</b>
➤ Fourth	<b>14</b>		

**Total Enrollment = 123 students**

# Bartlett Braves “Excellence Takes Desire”

September 2021



## A Note from the Principal

The building is full of buzz and learning is in the air. It is an awesome feeling to have kids back in the building and having the opportunity to watch them grow and achieve. When I spoke with the kids on the first day of school I told them my goal is that each kid leaves Bartlett as a better person than when they came. We understand academics are important but a huge part of our job is to help your children learn life lessons and teaching them how to work with others. Along with this comes them learning that failure is part of the process and it is not the final outcome. My hope is that our new STEAM Lab will help reinforce this mindset. Kids will be able to build, design, engineer, test, fail, improve, and repeat in this space.

Science

Technology

Engineering

Arts

Math

A few of the many opportunities that the STEAM Lab offers are as follows.

Robotics, coding, Lego wall, Kinex, basic woodworking, straw rockets, painting, crafts, and any other type of hands-on activity you can imagine.

## Social Media

Check us out on social media.

**Facebook** - Bartlett Elementary School

**Twitter** - @BGSbraves

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



## Support Your Child's Learning

Communicate regularly with the school. If you have any questions please visit with the teacher. The teachers are all here to help and work with you to see that they succeed.

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

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

## Junior High Sports Changes

This year we are part of the Mineral Belt League. This means we get to play some new schools and our kids get some new opportunities. Along with this comes one change that everyone will notice. If you come to a junior high game there will be a fee to enter this year. The gate will be \$3 for adults and \$2 for kids. We are still planning on live streaming this year's events as well.

**USD 506 Mission:**

Educate every student every day!

**USD 506 Vision:**

Meet the needs of every child!

# BGS Staff Meeting

September 7, 2021



- The purpose of staff meetings is to come together and discuss items that will help guide the whole staff on a variety of topics. These will be held in the Science Lab.

- **BGS Staff Members**

K - Sara Thompson

2- Tonia Wilson

4- Teresa Westervelt

6- Carolyn Waugh

8- Nancy Wycoff

Music- Cindy Rucker

SpEd- Lisa Strickland

Title 1- Taylor Nash & DeRhonda Newby

1- Courtney Tucker

3- Maison Evans

5- Hanna Haraughty

7- Nancy Geren

P.E.- Blake Lacey

Band- Mike Wassenaar

- **Agenda**

- Bus Evacuation - 8:15
- Fire, Crisis, Tornado, Shelter in Place, Lockdown, Intruder
- Expectations when teaching - My biggest pet peeve is teacher movement. This helps classroom management and helps hold the kids accountable.
- Have objectives posted - This helps keep the class focused!
- Cleaning Routines - How is this going?
- STEAM Lab
- VB Admission
- Monthly Classroom Newsletter
- Communication Log
- Extend grace.



Board Meeting Report for Edna  
September 13, 2021  
Tim Traxson

- **Educational Leadership**

1. Started my walk-throughs with all certified staff. Teachers and students have had a great start to the school year.
2. Started meeting with teachers to go over their goals for the year.
3. Attended our District Admin. Meeting in August and September
4. Held our September Staff Meetings - Attached is my agenda.

- **Building Management**

1. Daily operations have been running very smooth. Students and staff are doing a great job of being safe and considerate of each other. All the planning and prep time has allowed us to start as smooth as we could have hoped for.
2. Buildings look great – Custodial and Maintenance staff has done a great job!
3. Safety Month is September. We will practice our evacuation routes and procedures for each of the following drills:

- a) Fire, Tornado, Bus Evacuation, Crisis – Off Site Reunification, Crisis – Lock Down (Intruders outside/inside building), Crisis – Shelter in Place.

4. Current Enrollment Numbers are:

**Edna – 188**

Pre-school - 21

Kindergarten- 19

First - 19

Second - 17

Third - 16

Fourth - 24

Fifth - 16

Sixth - 13

Seventh - 23

Eighth - 20

**Total 188**

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

- **Activities**

1. We had a successful “Back to School Nights.” This year our teachers did a “Come and Go”. We had a great turnout by parents, we meet 85% of our parents and enjoyed the evening. We opened the doors from 3:00 to 7:00 on August 25<sup>th</sup>. This was one of our best turnouts!
2. 8th Grade is doing their annual Fund Raiser with “Blue and Gold”. If anyone would like any Blue and Gold products, please get a hold of Angela Voelzke and email and she will take care of you.
3. Volleyball and Football play has started! We have 22 girls out for volleyball and we have 2 boys out for football. Football games started Sept. 9<sup>th</sup> at Indy and Volleyball starts on next Monday Sept. 13<sup>th</sup>.

## **Edna Staff Meeting September 2021**

### **Agenda**

**7:40 to 8:00**

Staff Meetings are designed for staff members to have the opportunity to learn, review, and make decisions on a variety of learning topics. i.e.- Building Management, Noteworthy Items, SIT, Student Activities/Incentive programs, PTO activities, Instructional, Curriculum and Data. Please meet in the STEAM Room on Wednesday, September 1st, at 7:40 am.

**Staff Members:**

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

#### **Learning Topic:**

- 1. Posting and Stating Daily Objectives:** The student will...
- 2. Lesson Plans: Done Friday before going home (leave on desk top)**
- 3. Monthly PLC Team Meeting Agenda**
  - September PLC (week of September 7<sup>th</sup>) – Safety month – Review with your team the different drills – make sure ALL have a good understanding of everything. Bring Crisis Bag and make a list of anything you need

#### **Agenda**

- District Vision and Mission Review – “Keep in front of us all the time.”
- Review drill dates for Safety Month!
  - Recess – Keep phone in hand!
  - Fire/Crisis/Reunification/Bus Evacuation – Friday Sept 10th
  - Lock Down/Tornado – Tuesday Sept. 21st
  - Armed Intruder – Run/Hide/Fight Plans (Take time and review with kids)
  - SOC Meeting – 7:40 am on Sept. 23<sup>rd</sup> (Have any concerns - send to me ASAP)
- Title Reminders:
  - Meet with Michelle on Friday to set up interventions
  - Start T2/T3 Interventions on Tuesday 9/7/21
  - Meet and review interventions with Michelle on Friday 9/24/21
- Reminders!
  - Sending September CATS and Class Newsletters home Today!!
  - Evaluation: Have goals/self evals completed and visit with Tim this month!!
  - Book Taco – Visit with Angela and give her feedback. If this is something we want I can use the \$300.00 from New Life towards this.
  - STEAM Lab Schedule – Everyone has a time slot each week!!
  - First home VB on Monday Sept. 13<sup>th</sup>
  - Site Council Meeting Tuesday 9/14/21 @ 6:00 pm
  - Boys Scout Visit with (K-6) Ashley Jones – 9/16 (short 10 min visit)
  - School Pictures – Tuesday Sept. 21st
  - Student of the month. Due Monday September 27th
  - Spelling Bee – Sept. 22nd @ 1:30 pm

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

- # 1 Persisting
- # 2 Managing Impulsivity

# The C.A.T.S. Tale

September 1, 2021

## "Welcome Back"

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

## Get Ready for A Great Year

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

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

## New Staff

We have a couple new faces here at Edna this year. Ryan Elliott (Band Teacher) and Karol Green (Cook). Please give a warm Edna welcome to our new staff members when you see them.

- **Immunization due on Thursday September 30th**

## September is "Safety Month"

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

## Spelling Bee Reminder

We have our Building Spelling Bee scheduled for Wednesday September 22nd. We will start at 1:30 pm. The winner of our building bee will participate in the county bee on Wednesday September 29th.

## Dental Screenings and Fluoride Treatments Scheduled

- Monday Oct. 4th

## Say "CHEESE!"

Get those haircuts, pick out that special outfit, put on your best smile and get ready for **school pictures**. The photographer will be at Edna Elementary School **Tuesday, September 21st**. Please pass the word that **all students take pictures. All parents will receive proofs to view before they order.** Pre school pictures will also be taken on this day. The photographer will **guarantee your satisfaction**. If not satisfied for any reason, they will retake them.

## Site Council Meeting Scheduled

Our first Site Council Meeting for this year is scheduled for Tuesday September 14<sup>th</sup>. We will begin at 6:00 pm in the STEAM Lab. Look forward to seeing everyone.

## PTO Meeting Scheduled

Edna PTO will meet Tuesday, September 21st @ 6:00 pm to discuss plans for the year. PTO officers for this year are Ashley Muller Pres., Karol Green, Vice Pres., Lindsey Goodwin, secretary, and Alyson Heflin treasure. At this meeting we will be having a discussion over possible fundraising activities for the year. Please make plans to attend and help support your PTO here at Edna.

## Parent/Teacher Conference Reminder

Parents – you will have the option of "In Person or Remote" conferences this year. Conferences are on Tuesday, October 5th from 3:30 to 7:30 and Tuesday, October 12th from 3:30 to 7:00 p.m. Mrs. Rucker and Mr. Elliott will be available only on Tuesday, October 12th due to other commitments in other buildings. If there is anyone who needs to speak with Mr. Pierce, please let your homeroom teacher know and they will inform the him and he will contact you. Your teachers will be sending a sign-up form home for your conference time. We look forward to visiting with each of you.



# Edna Elementary School

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

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

Tim Traxson  
***Principal***  
Karen Smith  
***Secretary***

June 1, 2021

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

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

Board Member:  
Jesse Foister

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

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

Secretary

Parents/Community Member:

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

Principal: Tim Traxson

## Board of Education Meeting

September 13<sup>th</sup>, 2021

### Building Management

\*The new school year has started great at Meadow View. Our teachers and students have come back ready to teach and learn. I am really pleased with our new teachers, they will make a great impact on our students. [Goal 2.1.3 Rigor-Increase teacher development.](#)

\*Each year in September we practice fire drills, tornado and lock-down drills, shelter in place, bus evacuation and off-site evacuation drills. Our fall drills are all completed at this time. [Goal 5.1.4 Communication](#)

\*Our ECHO (after school) program started last week, so far we have 53 students in 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> grade attending. [Goal 1.1.3 Relevance meaningful learning experience](#)

\*Mr. Peak is doing a tremendous job as our Ass't Principal, he is making a great impact on our students and has been a great asset to our teachers. [Goal 5.1.4 Communication](#)

### Educational Leadership

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

\*I have been in every teacher's room several times and am ready to begin my walk-through observations. [.Goal 2.1.3 Rigor-Increase teacher development.](#)

### Noteworthy Items

Our enrollment stands today at 361, 185 girls and 176 boys.

We are looking forward to participating in the Mineral Belt League this Fall in volleyball. We start league play on Monday, September 13th.

Pictures:

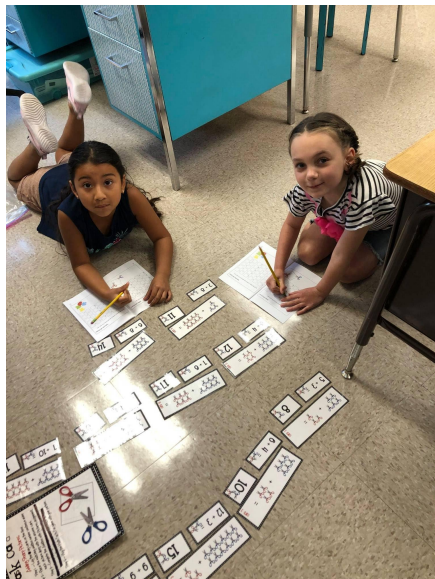


Mrs. Fabrycky's kindergarten class painting giraffes today. 🦒 HAKUNA MATATA is their motto this year! No worries!

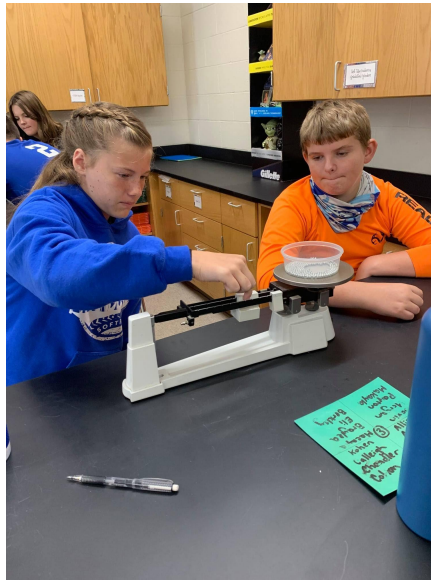


Mrs. Kenkel's Prek AM center time.

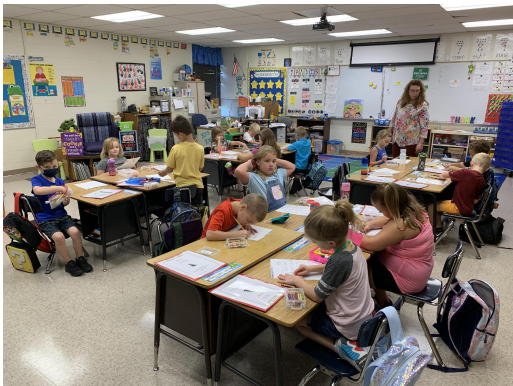




Students in Mrs. Baldwin's 2nd grade class practice using math centers.



Junior high science prepares for the year by learning how to use and read a triple balance.



1<sup>st</sup> day pics



Teachers Lounge update. Thank you Mrs. Giefer and Mrs. Dean!



ECHO after school program, students are learning to sew.



Music classes



### Calendar

- 6 NO SCHOOL - Labor Day
- 7-10 Safety Week
- 8 Instrument Rental Night @ LCHS
- 9 JH F-ball @ Independence  
7th @ 5:00 8th @ 6:30
- 13 Board of Education Mtg.  
7:00 @ Curran Adm. Center
- 13 V-ball @ Bartlett 4:00
- 14 PTO @ 3:30 in library and remote
- 14 Site Council @ 6:30 in library and Remote
- 14 Picture Day- PreK- 5th
- 15 Picture Day- 6th - 8th
- 16 V-ball Triangular H @ 4:00
- 17 Krispy Kreme fundraiser begins
- 20 V-ball Here vs Edna and St. Paul  
4:00
- 23 JH F-ball @ Galena  
8th @ 5:00 7th @ 6:30
- 24 Krispy Kreme sales end
- 24 Md.Vw. Spelling Bee @ TBD
- 24 Immunizations due
- 27 JH F-ball Home vs Miami  
7th @ 5:00 8th @ 6:30
- 27 V-ball Quad @ Oswego
- 28 V-ball Tourney @ Chanute
- 29 County Spelling Bee
- 30 Krispy Kreme delivered
- 30 JH F-ball Here vs Frontenac

### Preliminary Enrollment

Our total enrollment, PreK - 8th grade, was 362 on the first day.

Here is the breakdown by grade level:

PreK - 56	K - 35
1st - 31	2nd- 27
3rd - 33	4th - 39
5th - 34	6th - 35
7th - 38	8th - 39

### Safety Week

During the first week of September, Meadow View along with all the 506 schools will participate in Safety Week. During this week, we practice all of the required emergency drills. We feel practicing these drills early in the year will prepare our students for any of the emergencies that might come up later. We will practice our drills the week of September 7th.

### Welcome Back

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

### New Staff

We have some new faces at Meadow View this year and some teachers who have moved grade levels. Chas Thompson is our new PE teacher, Heather Garner is our new 6th grade teacher, and Rianna Kenkel is a new preschool teacher. Mrs. Sharp has moved to 7th grade and will teach 7th and 8th grade science. Ms. Flores has moved to a 4th grade position and Mrs. Patton has come back to fill in for Mrs. Dwyer's position. Please welcome our new teachers to Meadow View.

We also have some new paras- Sonja Ward, Heather Griffin, Lorie Featherby and Jamie Rucker. We also have a new bus driver David Curtis and a new ass't cook Kenda Coffey. Again if you see any of our new staff, welcome them to our school.

### Some Reminders

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

### Lunch Schedule

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

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

### PTO

Our first PTO meeting will be held Tuesday, September 14th at 3:30. Since parents can't come in-person to our meetings we will be holding them on-line. Let us know if you want to attend remotely and we will send you a link.

### Site Council

If you are interested in becoming a Site Council member please come to our organizational meeting on Tuesday, September 14th at 6:30, or attend our meeting remotely. The purpose of the Meadow View Site Council shall be to:

- \*Provide advice and counsel to the school in evaluating state, school district and school site performance goals.
- \*Help determine methods which should be employed by the school to meet the goals and objectives.
- \*Provide ongoing support for the students and staff of the school.

We appreciate our Site Council members and the time they put into making our school better.

### Parking Lot Safety

Please be cautious and patient when dropping off and picking up students. Most of you are already extra safe in our parking lot, but we need everyone to be watchful so our students are safe. This year, for morning drop off, we are asking that parents do not pull up and park their cars by the east gym door. If you need to unbuckle your child please pull up past the gym door and then get out and you can walk your child to the door. Remember to stay in one line at drop-off. For evening pick up, you enter at the west entrance north of the school and then form two lines as you pull into the parking lot. Do not get out of your car, the monitor will ask you who you are picking up. They will be brought to your vehicle. Thank You!!!

### After School Programs

The ECHO after school program will start for grades 4th, 5th and 6th on Tuesday, Sept 7th. Look for a sign up sheet to come home.

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

**Building Management**

- We have a few new building procedures. For instance, students are eating breakfast in the cafeteria and sitting four to a table. These are the same students they sit with in the classroom. Students are using water bottles and social distancing as much as possible.
- Our custodians are working hard keeping the building clean and sanitary.
- I have sent out weekly announcement using Bright Arrow. Also, I have sent out our monthly newsletter and Facebook announcements. *Goal #3 Relationships, Goal #4 Responsive Culture, Goal #5 Results*
- We have been following the flow chart of health symptoms for Covid-19. I have called parents when students have reported of having two symptoms from the Covid-19 chart. I have completed several covid-19 test for students who are a close contact and asymptomatic.
- We are reviewing our safety drills this week. We have made a few modifications to comply with protocols.

**Educational Leadership**

- I have attended the Greenbush Principal zoom meetings each week. These meetings provide up to date information and resources for school related issues. This has been a helpful resource.
- We will begin our Fastbridge Assessments next week. After the assessment, the teachers will meet with Michelle Traxson, our title teacher, to review the needs of their students scores and make the necessary adjustments for interventions. During these meetings, they will decide on which resources to use, how to document their progress monitoring, and look at groups of students. Teachers will review a variety of reports and learn more about how to read and use the data.
- Our new staff have jumped right in and it seems like they have always been here! Mr. Lacey, Mr. Elliott, Mrs. Taylor and Mrs. Shull are a great addition to our Mustang Family.
- Teachers and staff have been working hard learning new math and social studies curriculum.
- We held our Back to School Night-Meet your Teacher before school started this year. This was new for us as we usually have the Back to School night after school starts. Teachers shared their classroom expectations, curriculum and schedules. Our coaches held an all-sport athletic parent meeting. During this meeting, our coaches share their expectations to be a student athlete. Michelle Traxson, our title teacher, shared reading information with our parents and students were able to choose a book to take home. Parents and students enjoyed ice cream and it was such a great feeling seeing our parents and students walking the halls. We had a great turnout with parents and students.
- Mrs. Agosto has been sharing are new counseling curriculum with students. Our new curriculum focuses on The Six Pillars of Character. We are excited to learn about the new curriculum and teach our students about positive character traits. *#5 Results, Goal #1 Relevance*
- I will meet with our teachers and begin the yearly evaluation process. Teachers will complete a self-assessment and choose goals to work towards this year. We will discuss how they plan to meet the goals and schedule observations.
- I have been conducting classrooms walk throughs. Students seem excited to be back in school and interacting with their classmates and friends.
- I have interviewed applicants for a Pre-School and K-8<sup>th</sup> para-educator. We are in need of a para-educator for special education inclusion.

- Most of our Pre-School and Kindergarten parents have completed the ASQ and ASQ SE survey. This developmental/social and emotional survey is required by the State and the LINK grant. *Goal #5 Results, Goal #1 Relevance, Goal #3 Relationships*
- We have had two PTO meetings and are in the process of planning our Chili Super. We have decided to add a few new games this year. *Goal #3 Relationships*
- Our current enrollment is 153.

#### **Activities**

- Our balloon release at our first day of school was successful. We had several parents attend and show their support for our school and staff.
- We will have our first football game this week. *Goal #3 Relationships, Goal #1 Relevance*
- Volleyball practice has begun and matches start next week. Athletes have been practicing hard.

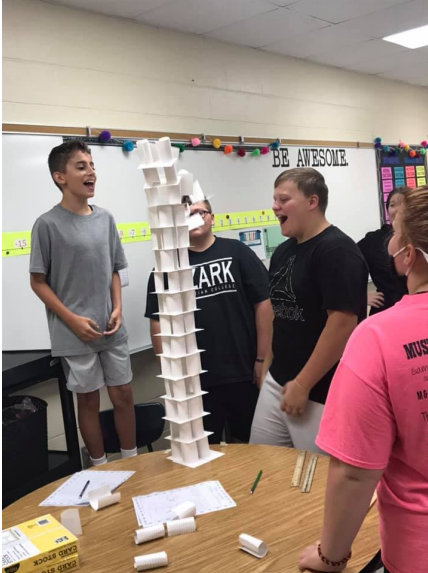
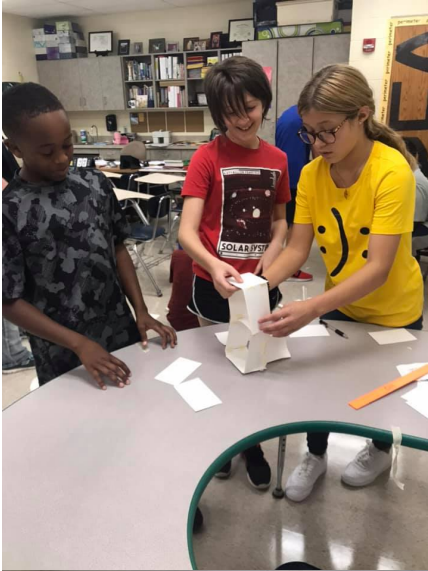
Respectfully,

Melissa Green

The Smarties start their busy day with Book Browsing.



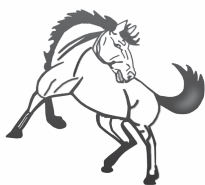
STEM Activity - 7th Grade



What an awesome 1st day of school! Thank you to our families who came to the balloon send off this morning. Thank you to PTO President, Kristen Hennen, for planning the send off and all the parents who helped blow up balloons! It is going to be the best year yet!







# Mound Valley Grade School

## News and Notes

September 2021

### Important Dates:

- 6 No School-Labor Day
- 7 Safety Week
- 9 Jr. High FB @ Independence  
5:00/6:30, MVal cheerleaders cheer
- 13 4:00 Jr. High VG @ Edna
- 16 3:30 VB at MVal vs St.Pats, Thayer
- 17 Pre-School Child Find
- 20 4:00 Jr. High VB at MVal vs Bartlett,  
Altoona
- 21 6:00 Mound Valley Site Council  
Meeting
- 22 1:00 Spelling Bee
- 22 4:00 Jr. High VB @ Cherryvale
- 23 Picture Day, 5:00 Jr. High FB @  
Galena, 4:00 Jr. High VB @ Coffeyville
- 27 5:00 Jr. High FB at LCHS vs Miami, Jr.  
High VB Oswego
- 28 Last Day for Immunizations
- 29 Labette County Spelling Bee in  
Oswego
- 30 5:00/6:30 Jr High FB vs Frontenac,  
MVal Cheerleaders cheer

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



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

work through our new building procedures.

- **New Staff**

Blake Lacey, Ryan Elliott, Melinda Taylor, and Traci Shull joined our Mound Valley family. Mr. Lacey will be teaching P.E., Mr. Elliott is our new music teacher, Mrs. Taylor will be our resource inclusion teacher, and Mrs. Shull is our new cook. Be sure to welcome our new staff to our Mustang Family.

- **Enrollment**

Our total Enrollment for Prek-8<sup>th</sup> grade was 152 on the first day of school. Below is the total for each grade:

Prek-17	K-19
1 <sup>st</sup> -13	2 <sup>nd</sup> -13
3 <sup>rd</sup> -15	4 <sup>th</sup> -12
5 <sup>th</sup> -8	6 <sup>th</sup> -20
7 <sup>th</sup> -16	8 <sup>th</sup> -19



- **Athletics**

I want to encourage you to come support our student athletes at football, cheer and volleyball games. Our students work very hard and appreciate it when they see so many Mustang supporters cheering for them at their events. The following students are playing Football: Trever Daniels, Charles Black, Jett Steig, Caleb Merrick, Madison Hoppes, Teige Thiesing, Gavin Mahurin, Maddox Dewey, Lucas Hayward, Alexis Spencer, Trayen Nibarager, Faith Winters-manager. The following students are Mustang cheerleaders: Faith Winters, Lexi Spencer, Sami Martin, Makayla Farran, Autumn Dunsing, Lacey Merrick, Hallie Johnson, Braylynn Deweese.

- **PowerSchool**

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

- **Safety Week**

During the week of Sept. 7-10, we will be practicing our school safety drills. We feel by practicing these drills students will be prepared for any emergencies that might come. Be sure to ask your child about the drills and why we practice them!



- **School Wide email**

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



- **PTO Information**

PTO is in full swing preparing for this year's activities. I want to invite you join our PTO and Site Council. These committees are an important part of being a Premier School. A big thank-you goes to our PTO for supporting our students and staff throughout the year. Please plan on attending our next PTO meeting on Sept. 1 at 6:00-7:00.

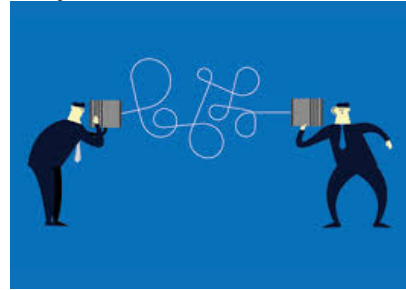
- **Staff Trainings-**

All staff have been trained on Suicide prevention.

- **Items to Collect**

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

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



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



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



Phone: 620-423-2230

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



## September Updates-

It has been an amazing start to this school year. From the administrative side, we are approaching this year with high expectations and also the realization that patience is key as we transform into a new leadership team. We have worked well together building our relationship as this transition occurs. This experience has been productive, exciting and rewarding. Mr Raschen has started monthly meetings with “New to LC” teachers. This is a chance to introduce our new teachers into the uniqueness of our building to help with their transition into the Grizzly family.

New initiatives are being implemented and teachers are embracing the opportunities. They are making community connections tied to the relevance of their classrooms, through guest speakers or field trips to explore and learn about different careers. We have asked the teachers to step outside their comfort zone and become more key role players in their daily duties through our rotational supervision schedule for campus in the morning. We are excited to share our teachers are already seeing the opportunity this provides for relationship building with students they may have not otherwise had any contact with. Hiccups have occurred, as expected, but the most important part of the process is that it creates dialogue between administration, staff and students, which only enforces our administrative motto this year: “Communication is KEY.”

We have also conducted our annual Safety Week. This is a time where teachers, staff, and administrators review the required drills to help keep our kids safe while on campus and on our busses. Lastly, we have been trained in the “test to stay” protocol. This training has helped to assist Mrs. Cochran when she becomes overwhelmed with students who need tested. Spirits are upbeat among staff and students and we plan to keep that a priority, as a positive atmosphere creates a desire for students to want to be successful. Always- IT is GREAT to be a GRIZZLY, Pride in all we Do!

-LC Admin Team

Mrs. Smith & Mr. Raschen

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

### **Agricultural Education-**

#### **Competition Results**

#### **Labette County FFA Parliamentary Procedure Team Wins State-**

The Labette County FFA Parliamentary Procedure Team competed in the State Virtual Parliamentary Procedure Leadership Development Event in June. Months of hard work and dedication paid off when the team was selected as state champions. The team consisted of Charli Alloway, Alex Meister, Sidni Meister, Cecillia Newby, Elsie Sorrell and Cadence Wheeler.

The FFA Parliamentary Procedure competition consists of members conducting a meeting where they debate a topic dealing with FFA or agriculture. In addition, participants are required to process motions during the presentation, are asked questions concerning parliamentary procedure and are tested on their knowledge of parliamentary procedure.

#### **Labette County FFA Veterinary Science Team Advances to the In-Person National Career Development Event-**

We would like to recognize and congratulate the Labette County FFA Veterinary Science team for advancing to the in-person National Competition.

Team members include Emma George, Lakin Giager, Dallas Hill and Peyton Merrick. These individuals will represent the state of Kansas in the National Veterinary Science competition, which will take place in Indianapolis at the end of October.

**News Release-**A local FFA chapter was recently selected to compete for national recognition in a career development event at the 94th National FFA Convention & Expo in Indianapolis, Oct. 26-30.

The Labette County FFA chapter from Altamont, KS will send members to Indianapolis as they vie for national honors in the area of veterinary science. Zoetis sponsors the event. FFA members who will represent the chapter include Emma George, Lakin Giager, Dallas Hill and Peyton Merrick.

Veterinary science is one of 25 career/leadership development event areas, covering jobs skills in everything from communications to mechanics. This event will have participants' veterinary science knowledge tested in the written exam as well as in the breed, equipment and parasite identification. Members also demonstrate hands-on skills in the clinical and handling/restraining practicums. This event allows participants to utilize high-level knowledge in math and science. CDEs and LDEs help students develop the abilities to think critically, communicate clearly and perform effectively in a competitive job market.

## **Art-**

Mr. Walker

Intro to art

Classes are currently working through the elements of art starting with a graphite line drawing.

3D advanced

Are using a choice board in which they have the freedom to work through a list of projects independently. Current projects that they are working on are ceramic animals, ceramic masks, felt dolls, and book books.

2D advanced class-

also were given a choice board some of the current projects are monochromatic portrait/landscape, contemporary watercolor with multiple subject matter, and a steampunk city scape.

Photography

They are currently learning about the different forms of composition for the remainder of the week they will be doing a composition scavenger hunt where they must take photos outside and throughout the building of these different forms of composition.

The art club has been approached by the County sheriff about repainting a department sign.

## **Connections-**

Connections classes have been working on Emotional Intelligence along with Sense of Community through class discussions and peer to peer role modeling techniques. With emotional intelligence the students are learning to understand and manage their emotions in positive ways. The sense of community will assist students with the feeling of belonging and the feeling that they matter to one another, as well as staff, in the building and classrooms. The importance and value of both topics will not only boost academic achievement but will also influence student confidence and ability to create meaningful connections/relationships with others. During each class, students' grades are reviewed, discussed if needed, and given ample opportunity to work on assignments as well as receive assistance if requested.

### **Counseling Office-**

We are preparing for the testing season. In October and the first week of November we are offering (all to Juniors) the ASVAB, Work Keys, and the PSAT. The PSAT is also offered to sophomores, however for that group it is merely a practice as their scores do not count towards being a National Merit Finalist. Also we will begin going into Sophomore classes and working on doing the Application for Admissions to LCC, this is in preparation for next year actually. This is a basic step for our future Concurrent students and is much more manageable to be able to go into a class and do all of them over a few days as a group. We do all of them as now we can offer free credits through SB155 to our Carpentry, Welding, Electronics, and even our Auto (through CCC). So our scope of students is much broader than in years past.

### **CTE-**

#### **Mr. Britts- Machine Shop**

My IIT students are just starting to make chips on the engine lathes. Short six weeks so simple projects.

My second and third year classes are learning some intermediate skills also on the lathes in preparation for their first graded project.

My seniors are aggravated because the Hurco mill just doesn't want to cooperate. We got some good use out of it last year but it's not looking so promising right now. Great news is we are looking to replace it with a new Haas CNC mill.

I'm also working on several tours for the advanced classes. These include Orizon Aerostructures and Ferrea Aerospace, both in Grove.

#### **Mr Warren- Electronics**

Foundations of Electronics- Students are going over Safety along with testing. The first lab experience will be soldering!

Electronics Devices- These students are doing OSHA online along with reviews of last year's assignments!

Digital Electronics- Students are building Encoders and Decoders circuits along with learning Binary, Octal, and Hexadecimal numbering systems!

Advanced Students- Working on projects with Arduinos and repair.

SkillsUSA students are working on officer things and career essentials. Some are attending Kansas Chamber of Commerce tours in Pittsburg, Some will be attending District meetings in Garnett.

#### Mrs. Cochran Health Science(1hr)

In health science I we are learning about learning about Health science career pathways and what health occupations fall into each pathway. Students are picking 3 occupations and researching them. They will then get to share the information they find with classmates. With the sharing we are working on getting more comfortable speaking in front of others.

#### Mrs. McMunn Health Science

HS III are researching and giving presentations related to all the hospital departments. We are still hopeful that sometime this year we will be able to go to the hospital and want to be prepared if the time comes. Ordered their scrubs this week. Until we are able to go to the hospital we plan to prepare health presentations and go to the grade schools and freshmen PE/Health classes. 17 students.

HS IV is students taking classes from LCC. Currently they are enrolled in Medical Terminology, Pharmacology or OSHA.

HS I has 2 classes this year. We have 46 students so Mrs. McMunn is teaching one class and Mrs. Cochran is teaching one. We have had discussions related to how they are involved in health care already by being patients. Now we are starting to look at the career cluster for health careers and research different professions.

HS II has 2 classes also with 33 students. First project is to pick a specific disease or disorder they are interested in and do research. They will then present to the class. My goal is for them to learn to love to learn so to start the year I want them to choose their topic so they will be more driven to find the information. We also have started Medical terminology. Have had 2 speakers for HS I and II. Dena Moore RN spoke about covid and Chris Brown about being an athletic trainer.

#### Miss Moffatt-Business Department

**Computer Applications:** Students are learning keyboard skills and researching different careers in computer sciences. To break keyboarding up, students are completing activities and continuing to become acquainted by completing projects just as career research and learning about computers and software.

**Business Essentials:** Students are learning new vocabulary associated with business and economy, while also completing projects based on needs and wants, and career exploration. Students are also discussing the characteristics and skills needed here at school as well as the workforce.

**Graphic Design I:** Students are learning about the different tools in Adobe Illustrator. We have already begun our first project, Line Art. Students select an image of any object and trace over the object using only lines (vertical, horizontal, zigzag, spiral, diagonal). They must use different widths of lines and colors to replicate the image shadows, contour, and appearance.

**Graphic Design II:** Students in graphic design II are currently doing the Line Art project as well, but on a different scale of difficulty. This allows the students to become acquainted with the software again and practice after being gone for the summer. These students will begin working on posters for the girl wrestling team and t-shirt designs for FBLA.

**Accounting:** Students are learning the basics of accounting, debits, credits, t-accounts, accounts and applying their knowledge as we go. I'm excited for the year because the students are showing a much greater interest in the course. Last week we discussed ethics in the workplace and accounting and students researched previous cases and examples of accounting firms and businesses' unethical behavior, which they found quite interesting.

**Yearbook:** Students are currently working on yearbook themes. Next week we will attend a workshop at PSU where students will meet with other schools to discuss ideas and learn more about the process. Students have already been to games to take photos at events, so we are off to a running start.

### **English-**

#### **Mrs. Leake**

You are never too old to be read to. I am reading to the students at the beginning of each period. In my English classes, we are spending time building community by getting to know each other, taking personality tests, and reviewing expectations. Freshmen are selecting their silent reading books while becoming familiar with the high school library. Upcoming events include novel reading, writing six-word memoirs, and testing our grammar skills.

#### **Mrs. Chapman**

In Mrs. Chapman's English 2 and Honors English 3 classes, we have been spending time getting to know each other and learning procedures and expectations. The English 2 classes have composed an email to me sharing ten things they wish their teacher knew about them. Composing the email gave me a chance to instruct them on email etiquette, the parts of an email, and the importance of email as a communication tool in our world today. I am in the process of responding to each of those emails. Relationships matter. The Honors English 3 classes are crafting a "Rambling Autobiography." This fun piece is a short 300-500 words that allows the kids to showcase their current writing skills and gives me a chance to point out some cool moves they can make as writers. We are wrapping up this week with a couple of days of reflection on and study of the events of 9/11.

## **Mathematics-**

Mrs. Case

**Geometry:** Geometry has gotten off to a fantastic start. Students are working hard on our first unit which is an introduction to basic geometry facts and terms. When we complete our first unit, students will get to start our first Geometry project. The first unit project is a Geometry Scavenger Hunt. Students will be asked to look outside of our text books for real world examples of objects they've learned about in class.

**College Algebra:** I have an excellent group of College Algebra students this semester. They are working hard to cover the college curriculum, while juggling their busy high school lives. I appreciate their hard work and dedication and I'm looking forward to a great semester.

**Intermediate College Algebra:** Students are working hard and have almost completed our first unit over Rational Functions. They're a great class and it's a wonderful opportunity we offer them at LC. Students taking this class and passing with a C or above will be allowed to take College Algebra in the Spring even if their ACT or Accuplacer scores weren't high enough. It's just one of the many great opportunities we offer here at LC.

## **Physical Education-**

Mrs. Volmer

In physical education we started the year off with a great deal of orientation and getting students familiarized with our procedures. They have done a great job so far! We ran our first pacer test last Friday and we had great effort from many students! We began our first structured unit on Tuesday of this week. We are playing flag football with our freshmen PE classes as well as our advanced PE classes. They really like it and are starting to get the hang of it! Our next unit up will be croquet. It is a favorite amongst our students in years past and we really enjoy teaching them an activity many have never played before. Coach Volmer's female weights and conditioning class is off to an amazing start! I began with 9 students last fall and we are up to 25 this semester! They are working hard and the goal is always to have them at peak performance on game day in whatever fall sport they play or push them if they are out of season and trying to get in shape! I am so proud of the BEEFCAKES and the goals they have and how far we have come. Volleyball is off to a great start! We currently have 46 girls on our rosters and 5 managers. The addition of our "LC Gold" team has been really great to see. We have been able to get them a full schedule of games and we are so excited that we have so many student athletes that want to be a part of our program!

### **Social Science-**

#### **Mrs. Haverfield**

For Sociology we are still currently working on our first unit, we are in section 3 talking about Cultural Conformity and Adaptation. We are also working on a choice board assignment for this unit where the students are getting to pick between four different types of assignments based on what they find the most interesting within the unit. Two are poster-like assignments so I am hoping to get some good ones to hang around the classroom or onto our History making work wall.

For World History we are currently discussing the Renaissance and Reformation period, which should wrap up this week. I am also doing a choice board assignment in this class where they can create propaganda posters for the Renaissance, or come up with their own school related indulgences instead of religious ones in the Renaissance.

I am excited to see how their assignments turn out. They already look amazing, I hope you have time to stop by and see them soon when they are finished. Let me know if you need anything else from me.

#### **Mr. Smedley-**

In Senior Constitution class, we are learning why the Constitution was needed to replace the Articles of Confederation, how it was written and ratified to create our 3 branches of government, and how federalism was created and changed over time to provide our 3 levels of government certain powers necessary to run our country.

#### **Mrs. Burke-**

General Psychology- Students have learned about the history of psychology and will have speakers this week from Labette Center for Mental Health on careers in Psychology and a local social work practicum student on careers and settings for social workers. We are learning about the foundations of the scientific method and what is needed to create a hypothesis to test. Students also learned about American Psychological Association (APA) formatting for formal writing in the social sciences.

College Orientation- Students have been working on college scavenger hunts to learn more about potential college choices as well as gathering details to create comparisons of public, private, and community colleges. We have had Wichita State University and Labette Community College to



speak to students so far this semester with many other colleges scheduled. Students are in the process of signing up for ACT and we have some ACT prep days scheduled in October. Students learned the process to schedule college visits and will begin creating their academic resumes in the coming weeks. Lastly, we will be wrapping up the month with the preparations for Free Application for Federal Student Aid (FAFSA) in the next two weeks.

#### Mr. Brown-

Career Orientation spent the first week of school exploring different job opportunities that fit their skill set. We also looked into the level of education needed for that job, along with the career path requirements. The class came up with a visual board of where they see themselves in five years and created a plan on how to get there. The second week of school the students have been constructing resumès with cover letters and a list of references they will need when they apply for their career. We will take these resumes and references and use them for the interviewing process in our third week of school, as we practice getting hired.

#### Science-

##### Mr. Cochran

just finalized the roster for 30 students to get 5 credit hours in Physics through Labette Community College. This is the first time we've been able to get our physics class approved through LCC. Should be the first of many years it will work like this.

##### Mrs. Phillips

Zoology is currently working on learning how animals have changed over time and will be working on a project soon about adaptations in the animal world.

Anatomy and physiology is learning the beginning basics of A&P and will do a play doh "dissection" lab tomorrow.

Honors Bio just did a review of the metric system and is starting the basics of science cumulating with a project over Occam's Razor.

##### Jason Storm-

In all my science classes, we are finishing up with lab safety and lab equipment. Next week, all classes will be learning how to use Google Sheets to make different types of graphs using data. The students will be researching their own data for their graphs. The students will also learn how to collect data by creating a survey through Google Forms. Then applying what they know about making graphs to create a graph from that information.

Following Graphing, Earth/Space and General Science will start learning about forces and motion. This will include research on Newton's 3 Laws of Motion and relating the laws to present day inventions. They will also be creating a pop bottle rocket and have to explain how Newton's Laws relate to the launching of their rocket.

The Human Body Classes will start learning about anatomical terms and movements leading into studying about the skeletal system.

#### Broc Wolfe-

In all of my science classes currently we are working on the Metric system and practicing metric conversions using grams, meters and liters. Next week we will be moving onto the scientific method and doing a couple small experiments.

#### Floretta Haggard-

he following topics are being presented:

Syllabus and Rules

Equipment Identification

Safety in the lab----Safety test

I CAN attitudes

Dimensional Analysis

International System of Units

Density Lab

Correction of papers, preparation for metric test

#### Theatre-

Speech-- students are writing introduction speeches of a classmate and learning about the communication process

Beginning Theatre-- students have been learning warmup and team building activities. They will perform a lip sync in class this week

Advanced Theatre-- students are working on the fall play, Game of Tiaras and preparing play analysis and character role scoring activities

Technical Theatre-- students read the November musical, "The Spongebob musical"

Beginning Technical Theatre-- students created creative 'trash to treasure' costumes after reading the play, "Game of Tiaras."

The International Thespian Society (ITS) attended the Thespian State Board Meeting where Molly Gray, Shelbi Wilson, and Braelyn George were nominated as state board members.

Spongebob the Musical rehearsals are also happening in the evening!

Volleyball-- current record for varsity is 3-0. Junior varsity is 3-1, Frosh Red. 4-2 Frosh Gold 1-5. Everyone is improving!

# PUBLIC NOTICE

(First published in the Labelle Avenue, Thursday, August, 19, 2021)

NOTICE OF PUBLIC HEARING

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)
<b>OPERATING</b>								
General	06	11,740,689	20.000	11,638,089	20.000	11,748,058	1,049,571	20.000
Supplemental General (LOH)	08	3,507,923	14.733	3,484,330	13.471	3,841,500	865,129	14.455
<b>SPECIAL REVENUE</b>								
Federal Funds	07	1,153,812		1,943,945		1,347,897		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Pieschoe Aged At-Risk	11	136,272		13,114		122,503		
At Risk (K-12)	12	1,627,322		1,633,549		1,750,500		
Virtual Education	15	0		0		75,000		
Capital Outlay	16	1,697,141	7.985	476,186	7.988	1,625,050	475,716	8.700
Driver Training	18	17,001		10,390		20,750		
Food Service	24	1,086,742		1,034,577		1,122,030		
Professional Development	26	63,050		39,734		91,750		
Parent Education Program	28	12,755		16,000		22,000		
Special Education	30	2,500,645		2,466,814		2,052,011		
Career and Postsecondary Education	34	355,161		322,288		472,000		
Gifts and Grants	35	65,640		24,541		209,300		
KPERS Special Retirement Contribution	51	1,388,081		1,270,807		1,507,571		
Contingency Reserve	53	0		130,810				
Textbook & Student Material Revolving	55	21,081		40,398				
Activity Fund	56	85,658		57,573				
<b>DEBT SERVICE</b>								
Bond and Interest #1	62	818,944	8.773	627,396	8.395	641,763	353,578	5.946
<b>TOTAL USD EXPENDITURES</b>	105	28,187,104	49.491	25,417,510	48.458	27,055,148	2,738,906	48.411
Loss Transfers	105	4,619,767		4,608,485		4,473,000		
<b>NET USD EXPENDITURES</b>	110	23,567,337		20,809,025		22,582,148		
<b>TOTAL USD TAXES LEVIED</b>	115	2,770,622		2,740,203		2,738,660		
Assessed Valuation - General Fund	120	\$51,825,004		\$52,441,754		\$52,478,547		
Assessed Valuation - All Other Funds	130	\$58,801,592		\$59,429,840		\$59,484,775		
Assessed Valuation - Capital Outlay	129	\$58,837,165		\$59,426,434		\$59,484,775		
Outstanding Indebtedness, July 1		2019		2020		2021		
General Obligation Bonds	135	4,285,000		3,730,000		3,175,000		
<b>TOTAL USD DEBT</b>	155	4,285,000		3,730,000		3,175,000		
Tax Rates are expressed in Mills								
<i>Jessie Foister</i> Board President								
<i>Craig Dean</i> Clerk of the Board								

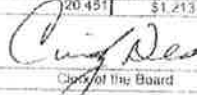
## Exceeding the Revenue Neutral Tax Rate for the 2021-2022 School Year

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	\$1,048,035	20.000	19.889	\$1,049,671	20.000
Capital Outlay	\$475,320	7.988	7.984	\$475,718	8.000
Bond and Interest #2	\$0	0.000		\$0	0.000
<b>ALL OTHER FUNDS</b>					
Supplemental General (LOH)	\$800,639	13.471		\$860,125	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		\$393,578	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
<b>Sub Total - All Other Funds</b>	\$1,218,054	20.480		\$1,213,707	20.411


  
Board President


  
Clerk of the Board

**RESOLUTION FOR REVENUE NEUTRAL TAX RATE**

**RESOLUTION NO. 2021-06**

*A resolution expressing the property taxation policy of USD 506 Labette County  
Public Schools with respect to exceeding the Revenue Neutral Tax Rate for  
financing the annual budget for 2021-2022*

Whereas, 2021 SB 13 and Senate Sub for HB 2104, provides that the levy of property taxes to finance the 2021-2022 budget of USD 506 exceeds the Revenue Neutral Tax Rate as determined by the County Clerk to finance the 2021-2022 budget of USD 506, be authorized by resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2021-2022 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2021-2022, as adjusted pursuant to 2021 SB 13 and Senate Sub for HB 2104 is hereby adopted.

Adopted this 13th day of September, 2021 by USD 506 Labette County, Kansas.

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Board Clerk

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Board President

## 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 15<sup>th</sup> 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 20<sup>th</sup>.

### 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.



## BID PROPOSAL

**DATE:** August 6, 2021

**TO:** Labette County USD 506, Altamont, Kansas

**PROJECT:** Labette County Track Refurbishment

**BID INCLUDES:**

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single component, MDI based binder mixed with a polyurethane base colored paste.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the application of the Red Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

**STRUCTURAL SPRAY PRICE: ----- \$79,719.00**



Fisher Tracks, Inc.  
1192 235th Street • Boone, IA 50036  
800-432-3191 • 515-432-3191 • FAX 515-432-3193  
[www.fishertracks.com](http://www.fishertracks.com)



# USD 506 – Labette County

September bills and financial reports  
Total Bills:

Presented September 13, 2021 for Board Approval



09/09/21 09:15:47am  
03-10-01 wrckjr16.lst  
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MAPP2  
LIST OF WARRANTS

PAGE 1

DATE 09/09/21  
STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ	
220146-01	096	61140	081221	87344 R	5109 BETTER BUILT BY BARNES	300.00	300.00PF 080520 BGS BUILDINGS MOVED
211510-01	006	04006	081221	87345 R	0787 DOLLAR GENERAL-REGIONS 410526	500.00	25.50PP 1001087885 STUDENT REWARDS
220072-01	096	51355	081221	87345 R		36.25	36.25PF 1001087309 GENERAL SUPPLIES
220076-01	006	22800	081221	87345 R		6.00	6.00PF Multiples OFFICE SUPPLIES
220076-02	096	61140	081221	87345 R		23.00	23.00PF Multiples GATORAIDE
220123-01	096	51355	081221	87345 R		2.00	2.00PF 1001084582 SUMMER STAFF APPREC
220154-01	096	61140	081221	87345 R		16.50	16.50PF 1001084879 LAUNDRY SUPPLIES
Total for Ck.# 87345					109.25		
220173-01	026	30050	081721	87346 R	1823 AMY CASSELL	700.00	700.00PF 081721 INSERVICE MEALS
220174-01	026	30050	081721	87347 R	1824 BACON ME KRAZY	910.00	910.00PF 081721 INSERVICE MEALS
000522-01	096	61060	081821	87348 R	1235 AMAZON.COM CREDIT PLAN	540.88	540.88PF 072721 IPAD CHARGERS, MBP
000622-01	096	61060	081821	87348 R		698.95	498.48PP 080221 BATTERIES, IPAD CAS
004222-01	096	61060	081821	87348 R		267.24	280.22PF 04222 TECH SUPPLIES, WIRE
211511-01	006	04006	081821	87348 R		1,000.00	19.98PP 9297053 21-22 OFFICE SUPPLI
220055-01	006	14400	081821	87348 R		39.72	39.72PF 0462646 MEDICAL BAG FOR BAN
Total for Ck.# 87348					1,379.28		
220168-01	006	12610	081821	87349 R	5085 CENTURYLINK/EMBARQ	52.81	52.81PF 420081654 PHONE SERVICE
220167-01	096	61010	081821	87350 R	0078 CRAW KAN TELEPHONE COOP	5,495.00	5,495.00PF Multiples INTERNET SERVICE
220167-02	006	12590	081821	87350 R		477.92	477.92PF Multiples PHONE SERVICE
220167-03	006	12610	081821	87350 R		1,374.02	1,374.02PF Multiples PHONE SERVICE
220167-04	006	12560	081821	87350 R		298.70	298.70PF Multiples PHONE SERVICE
220167-05	006	12460	081821	87350 R		534.71	534.71PF Multiples PHONE SERVICE
220167-06	006	12540	081821	87350 R		477.92	477.92PF Multiples PHONE SERVICE
220167-07	096	61060	081821	87350 R		17,500.00	17,500.00PF Multiples NEW PHONES
220167-08	006	12580	081821	87350 R		378.74	378.74PF Multiples PHONE SERVICE
220167-09	006	12570	081821	87350 R		330.34	330.34PF Multiples PHONE SERVICE
Total for Ck.# 87350					26,867.35		
220166-01	096	61361	081821	87351 R	1822 ENCORE ENERGY	4.10	4.10PF 0043165-0 GAS SERVICE @ MDVIE
220169-01	096	61361	081821	87352 R	1445 KANSAS GAS SERVICE	67.30	67.30PF 1158798 45 GAS SERVICE AT MDVI
220170-01	006	12560	081821	87353 R	1240 TOUCHTONE COMMUNICATIONS	67.49	67.49PF 1344891 PHONE SERVICE
000722-01	096	61060	082621	87354 O	1744 APPLE COMPUTER INC.	2,128.00	2,128.00PF AF30656211 IMAC M1 CHIP 24 INC
220207-01	096	61060	082621	87355 O	6926 VERIZON WIRELESS	409.66	409.66PF Multiples EQUIPMENT
220207-02	006	12620	082621	87355 O		14.82	14.82PF Multiples CELL PHONE SERVICE
Total for Ck.# 87355					424.48		
220161-01	016	20370	082621	87356 R	0980 VOLMER BRADLEY	850.00	850.00PF 919838 HIGH SCHOOL HYDRAUL
220214-01	096	51355	083121	87362 O	1831 OSCAR BERT	250.00	250.00PF 9/2 XC STARTER 9/2 XC STARTER
220215-01	096	51355	083121	87363 O	1832 RUNAROUND RACING	925.00	925.00PF 202112 9/2 XC MEET TIMING
005322-01	006	13920	083121	87364 O	1739 VISA	99.51	99.51PF CARD 0542 M VAL ENROLLMENT M
005522-01	006	13920	083121	87364 O		34.98	34.98PF CARD 0542 PILLAR CUT OUTS
007722-01	006	13860	083121	87364 O		35.72	35.72PF CARD 5988 AGS ENROLLMENT FOOD
011222-01	096	61060	083121	87364 O		12.85	12.85PF CARD 2860 TECH OFFICE SUPPLIE
011222-02	096	61060	083121	87364 O		120.00	120.00PF CARD 2860 BANANATAG EMAIL SYS
011922-01	006	13890	083121	87364 O		35.64	35.64PF CARD 2126 EGS BIRTHDAY PENCIL
012022-01	006	13890	083121	87364 O		32.95	32.95PF CARD 2126 BITS & PIECES 1 YR
013922-01	006	13910	083121	87364 O		141.55	141.55PF CARD 6553 M VIEW ENROLLMENT M
014122-01	006	13910	083121	87364 O		237.60	160.00PP CARD 3553 MVIEW TEACHER APPRE
210966-01	034	04034	083121	87364 O		2,101.30	712.50PP CARD 6531 1ST, 2ND, 3RD YR EL

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.	No.	Name	Amount	Paid Typ	
211117-01	006 04006	083121	87364	0	36.00	3.00PP CARD 6531	COMMON SENSE MEDIA
220061-01	006 12350	083121	87364	0	33.44	33.44PF CARD 6531	MEAL EXPENSE
220099-01	096 51355	083121	87364	0	394.60	394.60PF CARD 6531	SUMMER STAFF APPREC
220100-01	026 30050	083121	87364	0	225.00	225.00PF CARD 6531	AASPA MEMBERSHIP S
220102-01	096 51355	083121	87364	0	200.00	200.00PF CARD 6531	SUMMER STAFF APPREC
220176-01	006 12350	083121	87364	0	116.76	116.76PF CARD 6531	BAND CAMP PIZZA
220183-01	006 12350	083121	87364	0	35.48	35.48PF CARD 2951	MAINTENANCE MEALS
Total for Ck.# 87364				2,393.98			
220194-01	006 17050	083121	87365	0 1225 ALTAMONT GRADE SCHOOL	300.00	300.00PF NL DONATION	NEW LIFE SCHOOL SUP
005122-01	055 49550	083121	87366	0 6502 CENGAGE LEARNING	740.51	740.51PF 74782184	FOUNDATIONAL BUSINE
068321-01	024 04024	083121	87367	0 1806 CENTRAL RESTAURANT PRODUCTS	4,733.05	4,733.05PF 11937080	5 TABLETOP FOOD & S
220150-01	034 44150	083121	87368	0 0919 FMH AG RISK INSURANCE	170.00	170.00PF 518505	2021 CROP INSURANCE
008022-01	006 17050	083121	87369	0 1828 GENERATION GENIUS, INC	175.00	175.00PF GG83770	1 YR SCIENCE/MATH S
220049-01	016 20582	083121	87370	0 0732 HEARTLAND SEATING, INC	23,107.00	23,107.00PF 12480	FB ALUMINUM BLEACHE
220184-01	034 43550	083121	87371	0 1827 HILLARY MACHINERY	340.00	340.00PF 6273	MACHINE SHOP LABOR/
220178-01	096 61453	083121	87372	0 2990 J. P. GOLF	579.60	579.60PF LCHS#21-10198	GIRLS GOLF BALLS
212221-01	006 22800	083121	87373	0 1825 JAMES, HEATHER	43.00	43.00PF 2159895	LICENSE RENEWAL
014022-01	090 48580	083121	87374	0 1642 KCAV	929.93	929.93PF 12752	VARIQUEST STP INK &
012122-01	096 61449	083121	87375	0 1819 MIDDLE SCHOOL MINERAL BELT LE	200.00	200.00PF 21/22 LEAGUE F AGS 21/22 MBL FEE	
012122-02	096 61449	083121	87375	0	200.00	200.00PF 21/22 LEAGUE F BGS 21/22 MLB FEE	
012122-03	096 61449	083121	87375	0	200.00	200.00PF 21/22 LEAGUE F EGS 21/22 MLB FEE	
012122-04	096 61449	083121	87375	0	200.00	200.00PF 21/22 LEAGUE F MVIEW 21/22 MLB FEE	
012122-05	096 61449	083121	87375	0	200.00	200.00PF 21/22 LEAGUE F MVAL 21/22 MLB FEE	
Total for Ck.# 87375				1,000.00			
211372-01	096 04096	083121	87376	0 1743 POWER LIFT	4,114.00	4,114.00PF 23048	POWERLIFT GLUTE HAM
222012-01	034 43500	083121	87377	0 0017 QUIA	99.00	99.00PF S412258	AG ED ONLINE TESTIN
211407-01	006 04006	083121	87378	0 0298 SCHOOL HEALTH	93.43	91.44PP 3953273-00	NURSE OFFICE SUPPLI
042421-01	006 04006	083121	87379	0 4668 SCHOOLMATE	430.50	430.50PF Multiples	AGS PLANNERS
220216-01	006 15850	083121	87380	0 1699 SEK SANITATION SERVICES, LLC	195.00	195.00PF 18237	TRASH SERVICE @ MOU
220188-01	034 44150	083121	87381	0 2555 SHAFFER AG SERVICES LLC	713.00	713.00PF 081121	MOWING, RAKING & BA
052921-01	055 04055	083121	87382	0 1798 STUDIES WEEKLY	2,363.50	2,363.50PF 393668	SOCIAL STUDIES FOR
220155-01	006 12440	083121	87383	0 9694 US POSTAL SERVICE	800.00	800.00PF ACCT 17653502	CENTRAL OFFICE MACH
009622-01	096 61443	083121	87384	0 1670 USD 504	25.00	25.00PF LB CTY SPELLIN	COUNTY SPELLING BEE
212225-01	096 61409	083121	87385	0 0332 USD 506 ACTIVITY	3,500.00	3,500.00PF 2021 ST COMPET	20/21 STATE FFA ATT
220204-01	096 61140	083121	87386	0 4689 VISA	144.57	144.57PF CARD 4486	ORANGE LOCKER
220204-02	006 22700	083121	87386	0	29.31	29.31PF CARD 4486	HANDICAP KNOB
220204-03	096 61140	083121	87386	0	228.00	228.00PF CARD 4486	RYOBI BATTERIES
220204-04	006 22800	083121	87386	0	595.00	595.00PF CARD 4486	BUS MEETING LUNCH
220205-01	006 22800	083121	87386	0	7.26	7.26PF CARD 5889	DRIVER LUNCH
220206-01	096 61140	083121	87386	0	347.51	347.51PF CARD 5608	NEW LIFT
220206-02	096 61140	083121	87386	0	212.23	212.23PF CARD 5608	BULBS
Total for Ck.# 87386				1,563.88			
212213-01	026 30050	083121	87387	0 6829 ZWAHLEN KYLE	283.00	283.00PF Multiples	ACTE MEMBERSHIP & K
220222-01	034 43900	090121	87388	0 0938 ALLDATA	487.50	487.50PF 101362880	MAINTENANCE SOFTWARE
220222-02	006 22700	090121	87388	0	487.50	487.50PF 101362880	MAINTENANCE SOFTWARE
Total for Ck.# 87388				975.00			
220156-01	006 13800	090121	87389	0 0904 BLICK ART MATERIALS	900.00	1,031.09PF 6932840	OPEN PO FOR ART SUP

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name			Paid Typ	
220190-02	096	61449	090121	87390	O 1805 BLUE CHIP ATHLETIC	3,503.00	3,503.00	PF 184853	JH WRESTLING SHORTS
212217-01	024	28160	090121	87391	O 1821 BOSS, JAMIE	468.00	468.00	PF MEAL MONEY REF	REFUND MEAL MONEY
212201-01	096	51355	090121	87392	O 0580 BURKE MISTY	895.65	895.65	PF TUITION	3 HRS TUITION
005622-01	006	13750	090121	87393	O 0335 CAPITAL ONE TRADE CREDIT	22.84	22.84	PF 081621	LAMINATING POUCHES
211512-01	055	04055	090121	87393	O	11,000.00	173.91	PP Multiples	OFFICE SUPPLIES
220122-01	096	51355	090121	87393	O	67.89	67.89	PF 072121	SUMMER STAFF APPREC
220179-01	024	27950	090121	87393	O	66.44	66.44	PF 081521	PIE FOOD SERVICE
220179-02	024	27900	090121	87393	O	69.76	69.76	PF 081521	TABLES
220203-01	096	61140	090121	87393	O	83.66	83.66	PF Multiples	STICKY TRAPS,
220203-02	096	61140	090121	87393	O	44.90	44.90	PF Multiples	STORAGE CONTAINERS
220203-03	096	61140	090121	87393	O	34.17	34.17	PF Multiples	PAPER PRODUCTS
220250-01	024	27900	090121	87393	O	47.00	47.00	PF 081921	HIGH SCHOOL SUPPLY
Total for Ck.# 87393						610.57			
018122-01	024	28160	090121	87394	O 1817 FESMIRE, DARCY	239.29	239.29	PF MEAL MONEY REF	MEAL MONEY REFUND
212211-01	024	28160	090121	87395	O 1816 HORTON, SHERRI	143.55	143.55	PF MEAL MONEY REF	MEAL MONEY REFUND
212215-01	024	28160	090121	87395	O	60.05	60.05	PF MEAL MONEY REF	MEAL MONEY REFUND
Total for Ck.# 87395						203.60			
212224-01	024	28160	090121	87396	O 1680 JENTRY PAGE	252.40	252.40	PF MEAL MONEY REF	MILK & MEAL REFUND
005422-01	024	28160	090121	87397	O 1818 KELSO, JENNIFER	39.40	39.40	PF Multiples	MEAL MONEY REFUND
212216-01	024	28160	090121	87398	O 1820 MEIER, MICHELLE	75.45	75.45	PF MEAL MONEY REF	MEAL MONEY REFUND
212222-01	024	28160	090121	87399	O 1829 MIKEL, EMALIE	45.53	45.53	PF MEAL MONEY REF	REFUND MEAL MONEY
007222-01	026	30050	090121	87400	O 0446 PAGE MISSY	120.90	120.90	PF Multiples	NEW TEACHER ORIENTA
212205-01	096	51355	090121	87401	O 9923 RASCHEN ED	1,683.00	1,683.00	PF TUITION REIMBU	3 HOURS TUITION
212220-01	055	49550	090121	87402	O 1826 SPENCER, JENNA	40.00	40.00	PF FEES REFUND	TEXTBOOK REFUND
212220-02	006	17050	090121	87402	O	15.00	15.00	PF FEES REFUND	PE UNIFORM REFUND
Total for Ck.# 87402						55.00			
212223-01	055	49550	090121	87403	O 1830 SWAFFORD, JEREMY	80.00	80.00	PF BOOK FEES REFU	REFUND TEXTBOOK FEE
220195-05	006	17050	090121	87404	O 0409 USD 506	300.00	15.00	PP P E UNIFORM	LC NEW LIFE SCHOOL
220048-01	096	61453	090121	87405	O 1309 VARSITY SPIRIT FASHIONS	606.65	606.65	PF Multiples	CHEER UNIFORM BODY
220218-01	096	61140	090121	87406	O 9907 ARLAN COMPANY INC	2,342.80	2,342.80	PF Multiples	PUR10050 SUNRYE W X
220218-02	096	61140	090121	87406	O	298.89	298.89	PF Multiples	2.5GAL FOLIAR PAK
Total for Ck.# 87406						2,641.69			
212227-01	024	27900	090121	87407	O 0359 COFFEY KENDRA	89.08	89.08	PF 082821	MISC NON FOOD SUPPL
220249-02	096	51365	090121	87408	O 0325 HUGO'S INDUSTRIAL SUPPLY, INC	6,261.61	6,261.61	PF Multiples	CUSTODIAL SUPPLIES
220240-01	006	22800	090121	87409	O 3935 KANSAS DRUG TESTING INC.	190.00	190.00	PF 73366	RANDOM DRUG TESTING
220231-01	096	61140	090121	87410	O 2624 KDHE-BUREAU OF WATER	185.00	185.00	PF M-NE55-NO02	WASTE WATER PERMIT
220235-01	006	13500	090121	87411	O 0009 LABETTE AVENUE	47.00	47.00	PF 09-30-2021	LIBRARY 1 YR SUBSCR
220245-01	096	61140	090121	87412	O 0830 LABETTE HARDWARE	2,514.26	2,514.26	PF Multiples	MAINTENANCE SUPPLIE
212228-01	006	13540	090121	87413	O 1834 LACEY, BLAKE	47.62	47.62	PF AUG MILEAGE	AUG MILEAGE
220241-01	096	61140	090121	87414	O 1772 LOCKE SUPPLY	877.41	877.41	PF Multiples	FILTER REPLACEMENT
220241-02	096	61140	090121	87414	O	956.80	956.80	PF Multiples	2"X20 PVC PIPE
220241-03	096	61140	090121	87414	O	135.83	135.83	PF Multiples	T&S SPRAY VALVE, BR
220241-04	096	61140	090121	87414	O	799.84	799.84	PF Multiples	AL 2/2 4/1URD STEPH
220241-05	096	61140	090121	87414	O	65.67	65.67	PF Multiples	E954JXX 2" METER RI
Total for Ck.# 87414						2,835.55			
220248-01	096	61140	090121	87415	O 1118 MCMASTER-CARR	410.95	410.95	PF Multiples	DRY ERASE BOARD
220248-02	096	61140	090121	87415	O	26.38	26.38	PF Multiples	TOGGLE SWITCH

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

Purchase FND Order #	SACCT Paid No.	Date Check No.	Sts Name	Vendor No.	Order Amount	Amount Pay Paid	Invoice Typ	Description
220248-03	096 61140	090121	87415	O	108.76	108.76	PF Multiples	UL CLASS G MIDGET F
220248-04	096 61140	090121	87415	O	115.40	115.40	PF Multiples	PLASTIC WASTE CONTA
Total for Ck.# 87415					661.49			
220244-01	006 22700	090121	87416	O 1130	158.01	158.01	PF C010109361:01	MIRROR ASM, HEATED.
220243-01	096 61140	090121	87417	O 0212	125.49	125.49	PF Multiples	AB-3/AS-1 GRANDULAR
220243-02	096 61140	090121	87417	O	160.16	160.16	PF Multiples	AB-3/AS-1 GRANDULAR
220243-03	096 61140	090121	87417	O	77.16	77.16	PF Multiples	AB-3/AS-1 GRANDULA
220243-04	096 61140	090121	87417	O	142.20	142.20	PF Multiples	AB-3/AS-1 GRANDULAR
Total for Ck.# 87417					505.01			
220246-01	006 22700	090121	87418	O 0241	200.00	200.00	PF 166974	DOOR ASSEMBLY
220230-01	096 61140	090121	87419	O 1634	400.00	400.00	PF 91910	HONEY BEE REMOVAL
212226-01	006 22800	090121	87420	O 1523	26.54	26.54	PF 082721	MEAL REIMBURSEMENT
211407-01	006 04006	090121	87421	O 0285	93.43	1.99	PF 208128257806	NURSE OFFICE SUPPLI
211512-01	055 04055	090121	87421	O	11,000.00	57.13	PP 208128259629	OFFICE SUPPLIES
220165-01	006 14400	090121	87421	O	14.00	14.00	PF 208128257806	BALANCE OBY PO 2114
Total for Ck.# 87421					73.12			
220242-01	096 61140	090121	87422	O 0867	42.95	42.95	PF Multiples	4X8 7/16" OSB WAFER
220242-02	096 61140	090121	87422	O	157.35	157.35	PF Multiples	CEIL TILE, WOOD GLU
220242-03	096 61140	090121	87422	O	560.96	560.96	PF Multiples	2X4-8', 2X6-8' TREA
220242-04	096 61140	090121	87422	O	47.40	47.40	PF Multiples	INV # 124368
Total for Ck.# 87422					808.66			
220253-01	006 13800	090121	87423	O 4335	140.40	140.40	PF 082921	STAPLER, MARKERS, P
220236-01	016 20360	090121	87424	O 1093	58,485.00	58,485.00	PF 27110	BARTLETT ROOF
220221-01	096 61140	090221	87426	O 4167	1,261.55	1,261.55	PF Multiples	MAINTENANCE SUPPLIE
220220-01	096 61140	090221	87427	O 4682	305.79	305.79	PF Multiples	BREAKER, HALIDE LAM
009722-01	006 13880	090221	87428	O 0024	51.46	51.46	PF Multiples	8/5 BGS ENROLLMENT
009722-02	006 13880	090221	87428	O	40.96	40.96	PF Multiples	8/4 BGS ENROLLMENT
220151-01	034 44150	090221	87428	O	45.10	45.10	PF 478445	FEED FOR CATTLE
220257-01	096 61140	090221	87428	O	94.00	94.00	PF Multiples	46-0-0 50LB BAGS
220257-02	096 61140	090221	87428	O	64.00	64.00	PF Multiples	6.75 OD FLAT IDLER
220257-03	096 61140	090221	87428	O	14.61	14.61	PF Multiples	BTL PROPANE
220257-04	096 61140	090221	87428	O	155.10	155.10	PF Multiples	PRAMITOL 25E, CORNE
220257-05	096 61140	090221	87428	O	32.91	32.91	PF Multiples	6.25 OD FLAT IDLER
Total for Ck.# 87428					498.14			
220258-01	096 61140	090221	87429	O 0026	187.50	187.50	PF Multiples	TIRES
220258-02	096 61140	090221	87429	O	65.70	65.70	PF Multiples	AIR FILTERS, BUSHIN
220258-03	096 61140	090221	87429	O	69.00	69.00	PF Multiples	BLADE
Total for Ck.# 87429					322.20			
220152-01	034 44150	090221	87430	O 3696	67.50	67.50	PF 806917	FEED FOR CATTLE
220189-01	034 44150	090221	87430	O	67.50	67.50	PF 808554	FEED FOR CATTLE
Total for Ck.# 87430					135.00			
220223-01	096 61140	090221	87431	O 1245	3,697.26	3,697.26	PF I118217	CARPET AND COVE BAS
220224-01	006 22700	090221	87432	O 3777	375.00	375.00	PF Multiples	VEH GLASS REPAIR
220224-02	006 22700	090221	87432	O	547.00	547.00	PF Multiples	BUS #47 WINDSHIELD
220224-03	006 22700	090221	87432	O	876.52	876.52	PF Multiples	VEH #86 WINDSHIELD
220224-04	006 22700	090221	87432	O	352.75	352.75	PF Multiples	BUS #38 WINDSHIELD

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ	
Total for Ck.# 87432					2,151.27		
220219-01	096	61140	090221	87433 O 0121 FOUR STATE MAINT SUPPLY	489.44	489.44PF 627241	DELTA MILD 2L CS SQ
007622-01	006	13550	090221	87434 O 0597 IXL LEARNING	581.00	581.00PF S410414	AGS 1 YR MATH LICEN
007822-01	006	13550	090221	87434 O	223.00	223.00PF S411988	AGS IXL UPGRADE LIC
Total for Ck.# 87434					804.00		
220232-01	096	61140	090221	87435 O 0144 KANSAS STATE FIRE MARSHAL	90.00	90.00PF 477696	BOILER SAFETY
220234-01	006	22700	090221	87436 O 9984 KANSAS TRUCK	635.23	635.23PF 113857	ROTOR, SEAL
211512-01	055	04055	090221	87437 O 1374 KESLER PHOTOGRAPHY	11,000.00	9.99PF 543643	PICTURE PACKAGE
005722-01	006	13750	090221	87438 O 6562 LASER DESIGNS	14.00	14.00PF 2803	NAME PLATES
220175-01	006	12450	090221	87438 O	7.00	7.00PF 2804	JEN THOMPSON NAME P
220233-01	096	61140	090221	87438 O	21.00	21.00PF Multiples	DOOR PLATES
220233-02	096	61140	090221	87438 O	8.00	8.00PF Multiples	DOOR PLATE/MAILBOX
220233-03	096	61140	090221	87438 O	60.00	60.00PF Multiples	DOOR PLATES/METAL P
Total for Ck.# 87438					110.00		
220247-01	096	61140	090221	87439 O 0909 LAWSON PRODUCTS	2,375.01	2,375.01PF Multiples	JULY INVOICES
220261-01	006	22700	090221	87440 O 0387 MIDWEST TRANSIT EQUIPMENT INC	4,439.34	4,439.34PF Multiples	TRANSPORTATION PART
220260-01	006	22700	090221	87441 O 0210 NAPA/GENUINE PARTS CO.-KC	1,414.76	1,414.76PF Multiples	TRANSPORTATION PART
220197-01	006	13800	090221	87442 O 1177 PALEN MUSIC CENTER	831.00	831.00PF Multiples	INSTRUMENT REPAIRS
220148-01	006	12450	090221	87443 O 2501 PAR FORMS CORPORATION	290.00	290.00PF 109427	10 GENERAL FUND REC
220157-01	096	51355	090221	87443 O	3,202.53	3,202.53PF 109401	21/22 SCHOOL CALEND
Total for Ck.# 87443					3,492.53		
220227-01	096	61140	090221	87444 O 0659 PIONEER MANUFACTURING COMPANY	1,419.00	1,419.00PF 801870	FIELD PAINT
220256-01	006	22750	090221	87445 O 1717 POMP'S TIRE SERVICE, INC.	311.00	311.00PF Multiples	TIRES
220193-01	006	12450	090221	87446 O 0718 PRAIRIEFIRE COFFEE ROASTERS	47.90	47.90PF 1327204	CENTRAL OFFICE COFF
220259-01	100	99050	090221	87447 O 0166 RETAILERS' SALES TAX	329.12	329.12PF AUG SALES TAX	AUGUST SALES TAX
220229-01	096	61140	090221	87448 O 0474 RODGER SMITH, INC.	152.13	152.13PF LC427797	SPRAY HANDLE, BRUSH
220262-01	096	61140	090221	87449 O 0302 SHERWIN WILLIAMS	66.69	66.69PF 9105-4	PAINT
220228-01	096	61140	090221	87450 O 1612 TAYLOR CRANE & RIGGING	2,929.50	2,929.50PF 0055179	CRANE OPERATOR
220226-01	096	61140	090221	87451 O 1329 THE HOME STORE	80.00	80.00PF 14946	GROUT POWDER
212212-01	006	13890	090221	87452 O 0957 TRAXSON TIM	50.40	50.40PF Multiples	EGS ENROLLMENT MEAL
220153-01	026	30050	090221	87453 O 9890 USA KANSAS	1,081.20	1,081.20PF J WYRICK MMBRS	PROFESSIONAL MEMBER
211244-02	006	04006	090221	87454 O 0796 VERITIV OPERATING COMPANY	118.00	21.30PF 017-16301244	EGS COLOR PAPER
220299-01	096	61367	090321	87460 O 0327 ATMOS ENERGY	101.34	101.34PF Multiples	GAS SERVICE @ MDVAL
220299-02	096	61359	090321	87460 O	105.86	105.86PF Multiples	GAS SERVICE @ EGS
220299-03	096	61369	090321	87460 O	99.66	99.66PF Multiples	GAS SERVICE @ BGS
Total for Ck.# 87460					306.86		
220297-01	024	27950	090321	87461 O 0233 COUNTRY MART	44.90	44.90PF 08/30/21	FOOD
220300-01	096	61369	090321	87462 O 1822 ENCORE ENERGY	17.21	17.21PF 0043164-0	GAS SERVICE @ BGS
220300-02	096	61359	090321	87462 O	23.35	23.35PF 0043164-0	GAS SERVICE @ EGS
220300-03	096	61367	090321	87462 O	12.70	12.70PF 0043164-0	GAS SERVICE @ MDVAL
Total for Ck.# 87462					53.26		
220285-01	024	27950	090321	87463 O 1320 EVCO WHOLESALE FOOD CORP.	24,436.76	24,436.76PF Multiples	FOOD
220285-02	024	27900	090321	87463 O	213.25	213.25PF Multiples	NONE FOOD
Total for Ck.# 87463					24,650.01		
220301-01	096	61405	090321	87464 O 1553 EVERGY	2,136.63	2,136.63PF Multiples	ELECTRIC SERVICE @
220301-02	096	61403	090321	87464 O	2,198.88	2,198.88PF Multiples	ELECTRIC SERVICE @
220301-03	096	61292	090321	87464 O	2,555.09	2,555.09PF Multiples	ELECTRIC SERVICE @
220301-04	096	61294	090321	87464 O	3,435.15	3,435.15PF Multiples	ELECTRIC SERVICE @

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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name			Paid Typ	
Total for Ck.# 87464						10,325.75			
220275-01	024	27950	090321	87465	O 5269 GRAVES MENU MAKER FOODS	1,328.02	1,328.02PF	Multiples	FOOD
220275-02	024	27900	090321	87465	O	68.99	68.99PF	Multiples	SUPPLY
Total for Ck.# 87465						1,397.01			
220290-01	024	27950	090321	87466	O 0147 HILAND DAIRY	3,532.53	3,532.53PF	Multiples	MILK
220290-02	096	51355	090321	87466	O	74.21	74.21PF	Multiples	TEA
Total for Ck.# 87466						3,606.74			
220286-01	024	27950	090321	87467	O 3082 KING CASH SAVER	29.97	29.97PF	08/30/21	FOOD
220295-01	024	27950	090321	87468	O 0205 MARRONE'S INC	6,200.82	6,040.02PF	Multiples	FOOD
220295-02	024	27900	090321	87468	O	543.98	432.79PF	Multiples	SUPPLIES
Total for Ck.# 87468						6,472.81			
220255-01	096	51355	090321	87469	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	482.00	79.98PP	115447	WOOD, HARDWARE, CHA
220274-01	096	61140	090321	87469	O	2,623.18	2,623.18PF	115481	MAINTENANCE SUPPLIE
Total for Ck.# 87469						2,703.16			
007322-01	096	51355	090321	87470	O 4043 BLEACHER GEAR	405.20	405.20PF	26580	JH CHEERLEADER FB U
212229-01	006	13540	090321	87471	O 1837 BRADER, TAYLOR	43.73	43.73PF	AUG MILEAGE	AUGUST MILEAGE
220289-01	096	61449	090321	87472	O 0087 CASH	300.00	300.00PF	JH GATES	AGS JH GATE CHANGE
220289-02	096	61449	090321	87472	O	300.00	300.00PF	JH GATES	BGS JH GATE CHANGE
220289-03	096	61449	090321	87472	O	300.00	300.00PF	JH GATES	EGS JH GATE CHANGE
220289-04	096	61449	090321	87472	O	300.00	300.00PF	JH GATES	M VIEW JH GATE CHAN
220289-05	096	61449	090321	87472	O	300.00	300.00PF	JH GATES	M VAL JH GATE CHANG
Total for Ck.# 87472						1,500.00			
006022-01	006	13750	090321	87473	O 1390 DESIGNS UNLIMITED	383.40	383.40PF	7441	M VAL STUDENT OF MO
212230-01	024	28160	090321	87474	O 1469 FARROW, JESSICA	69.00	69.00PF	MEAL MONEY REF	REFUND MEAL MONEY
220180-01	096	61140	090321	87475	O 0414 GRAND TRUE VALUE RENTAL	109.50	109.50PF	Multiples	INVOICE 00031954
220180-02	096	61140	090321	87475	O	25.41	25.41PF	Multiples	INVOICE 00032083
220180-03	096	61140	090321	87475	O	231.00	231.00PF	Multiples	INVOICE 00032023
Total for Ck.# 87475						365.91			
001322-01	096	51360	090321	87476	O 0196 MCCARTY OFFICE MACHINES	840.95	840.95PF	107242	ROLLERS, ASSEMBLIES
211511-01	006	04006	090321	87476	O	1,000.00	27.13PP	019710-00	21-22 OFFICE SUPPLI
211512-01	055	04055	090321	87476	O	11,000.00	873.12PP	Multiples	CHAIR,3 HOLE PUNCH,
220071-01	024	27900	090321	87476	O	418.27	418.27PF	P95453-00	FD SUPPLIES/CHAIR
220081-01	006	22800	090321	87476	O	22.58	22.58PF	P95560-00	PLOTTER PAPER
220177-01	006	12450	090321	87476	O	198.04	198.04PF	P95910-00	CHAIRMAT & PAYROLL
220298-01	006	12450	090321	87476	O	46.90	46.90PF	Multiples	CENTRAL OFFICE SUPP
Total for Ck.# 87476						2,426.99			
066921-01	030	04030	090321	87477	O 6064 NCS PEARSON, INC.	235.30	235.30PF	066921	SP ED ONLINE FORMS
220269-01	030	32350	090321	87477	O	14.11	14.11PF	115194054	BALANCE OBY PO 6692
Total for Ck.# 87477						249.41			
212231-01	024	26151	090321	87478	O 1810 NEELY, JUDITH A.	562.50	562.50PF	AUG CONSULT	AUGUST CONSULTATION
211354-01	006	04006	090321	87479	O 1177 PALEN MUSIC CENTER	3,000.00	1,106.00PP	4193950	BAND TENOR SAX & BA
220293-01	096	61140	090721	87485	O 0878 A & R CUSTOM FORMS & FABRICAT	432.82	432.82PF	6917	14 GAUGE PIPE, BREA
220238-01	096	51355	090721	87486	O 0563 BROWN CHRISTOPHER	55.33	55.13PF	Multiples	FOOTBALL SUPPLY REI
220164-01	096	61453	090721	87487	O 0299 BSN SPORTS, LLC	424.27	424.27PF	913481420	GIRLS GOLF POLOS
220185-01	096	61453	090721	87487	O	44.00	44.00PF	913441026	FB COMPRESSION SHIR
220308-01	096	61453	090721	87487	O	59.90	59.90PF	913646951	GIRLS GOLF POLOS
Total for Ck.# 87487						528.17			
220283-01	096	61140	090721	87488	O 0911 CINTAS FIRE 636525	557.39	537.44PF	Multiples	MEADOWVIEW INSP, BA

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Purchase FND Order #	SACCT Paid No.	Date Check No.	Sts Name	Vendor No.	Order Amount	Amount Pay Paid	Invoice Type	Description
220283-02	096 61140	090721	87488	O	370.00	370.00	PF Multiples	MOUNDVALLEY INSP, S
220283-03	096 61140	090721	87488	O	370.00	370.00	PF Multiples	EDNA INSP, SERV CHG
220283-04	096 61140	090721	87488	O	370.00	370.00	PF Multiples	BARTLETT INSP, SERV
220283-05	096 61140	090721	87488	O	694.64	664.10	PF Multiples	AGS INSP, BATTERY.
Total for Ck.# 87488					2,311.54			
220239-01	016 20370	090721	87489	O 0060	530.87	530.87	PF 80235	ELECTRIC POLE
220284-01	096 61140	090721	87489	O	324.00	324.00	PF 60	24-18" CULVERT
Total for Ck.# 87489					854.87			
220304-01	006 13500	090721	87490	O 0932	28.85	28.85	PF 98689	LIBRARY CULLIGAN WA
212233-01	006 22800	090721	87491	O 1841	62.53	62.53	PF DL REIMBURSEME	DL RENEWAL
220302-01	006 22700	090721	87492	O 2517	250.00	250.00	PF 21-0286	HAND HELD RADIO
220270-01	096 51365	090721	87493	O 1597	1,077.72	1,077.72	PF Multiples	BATTERIES
220270-02	096 51365	090721	87493	O	1,021.64	1,021.64	PF Multiples	BATTERIES
Total for Ck.# 87493					2,099.36			
220162-01	090 48580	090721	87494	O 3425	3,000.00	3,000.00	PF 155611	EXPLORATIONS CAMP
220208-02	026 30050	090721	87494	O	25.00	25.00	PF 155736	KSDE BUDGET WORKSHO
220282-01	006 22800	090721	87494	O	180.00	180.00	PF 155353	FIRST AID/CPR TRAIN
Total for Ck.# 87494					3,205.00			
220281-01	006 22700	090721	87495	O 9486	96.77	96.77	PF 131913	DECALS
220306-01	096 51355	090721	87496	O 0169	858.00	858.00	PF Multiples	PARTICIPATION FEES
220268-01	096 61425	090721	87497	O 0931	105.00	105.00	PF NWCA LDERSHIP	WRESTLING CLINIC/LE
220142-01	096 51355	090721	87498	O 2706	25.50	25.50	PF 06 USD #506	NEW EMPLOYEE DRUG S
220225-01	006 22800	090721	87498	O	1,692.00	1,692.00	PF Multiples	DOT PHYSICALS
220225-02	006 22800	090721	87498	O	25.50	25.50	PF Multiples	DRUG SCREENING-SMED
Total for Ck.# 87498					1,743.00			
220303-01	096 51355	090721	87499	O 1838	180.00	180.00	PF HOLTZMAN MEMBE	1 YR LIONS MEMBERSH
220271-01	096 51355	090721	87500	O 1409	292.50	292.50	PF Multiples	LEGAL SERVICES
220307-01	096 51355	090721	87501	O 6723	3,062.06	3,062.06	PF 3082	21/22 SY MEDALS
212232-01	024 26151	090721	87502	O 1809	206.08	206.08	PF JULY/AUG MILEA	JULY/AUG MILEAGE
220280-01	006 22700	090721	87503	O 0030	53.34	53.34	PF Multiples	PRK BRK SHOE, MECH
220280-02	006 22700	090721	87503	O	29.72	29.72	PF Multiples	COPNIC BK LN
220280-03	006 22700	090721	87503	O	87.85	87.85	PF Multiples	BLOWER MOTOR
220280-04	006 22700	090721	87503	O	56.97	56.97	PF Multiples	BRAKE FLUID
Total for Ck.# 87503					227.88			
220277-01	006 22700	090721	87504	O 0766	595.63	595.63	PF 1110985	SERVICE CALL FUEL P
220171-01	006 12490	090721	87505	O 0261	200.00	200.00	PF POSTCARD STAMP	5 ROLLS ELEMENTARY
220273-01	096 61140	090721	87506	O 2174	5.99	5.99	PF Multiples	UTILITY HOSE
220273-02	096 61140	090721	87506	O	39.72	39.72	PF Multiples	JOINT KNIVES, BUCKE
220273-03	096 61140	090721	87506	O	31.22	31.22	PF Multiples	PLUGS, DRILL BITS,
Total for Ck.# 87506					76.93			
211511-01	006 04006	090721	87507	O 0285	1,000.00	11.68	PP 208128452280	21-22 OFFICE SUPPLI
220279-01	006 22700	090721	87508	O 9681	803.37	803.37	PF Multiples	HARNESS ASSY
220279-02	006 22700	090721	87508	O	1,289.10	1,289.10	PF Multiples	INJECTOR KIT
220279-03	006 22700	090721	87508	O	358.28	358.28	PF Multiples	SEAL RING #214, 124
220279-04	006 22700	090721	87508	O	141.95	141.95	PF Multiples	HARNESS, FILTER, GA
220279-05	006 22700	090721	87508	O	381.73	381.73	PF Multiples	HARNESS, BOLT HEXAG
220279-06	006 22700	090721	87508	O	565.44	565.44	PF Multiples	SENSOR, NITROGEN

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Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
Total for Ck.# 87508						3,539.87			
220272-01	096	61140	090721	87509	O 1329 THE HOME STORE	349.84	349.84PF	CG101470	FLOOR TILE
220278-01	096	51365	090721	87510	O 1586 TREAT'S SOLUTIONS	522.41	522.41PF	Multiples	TISSUE PAPER
220278-02	096	51365	090721	87510	O	351.44	351.44PF	Multiples	TISSUE PAPER
220278-03	096	51365	090721	87510	O	489.59	489.59PF	Multiples	SOAP, TISSUE,ROLL T
220278-04	096	51365	090721	87510	O	489.59	489.59PF	Multiples	SOAP, TISSUE, ROLL
220278-05	096	51365	090721	87510	O	489.59	489.59PF	Multiples	EDNA SOAP, TISSUE R
220278-06	096	51365	090721	87510	O	489.59	489.59PF	Multiples	MVIEW SOAP, TISSUE,
220278-07	096	51365	090721	87510	O	489.59	489.59PF	Multiples	MVALLEY SOAP, TISSUE
220278-08	096	51365	090721	87510	O	489.59	489.59PF	Multiples	LCHS SOAP, TISSUE,
220278-09	096	51365	090721	87510	O	489.59	489.59PF	Multiples	LCHS SOAP, TISSUE,
Total for Ck.# 87510						4,300.98			
007922-01	026	30050	090721	87511	O 9890 USA KANSAS	200.00	200.00PF	T FLATT MMBRSH	T FLATT MEMBERSHIP
220267-01	096	61453	090721	87512	O 0959 USA WRESTLING	525.00	525.00PF	KSHS1	USA WRESTLING MEMBE
211246-01	096	04096	090721	87513	O 0299 BSN SPORTS, LLC	2,339.77	2,339.77PF	913412782	BOYS BASKETBALL EQU
220159-01	096	61453	090721	87513	O	707.27	707.27PF	913159575	VOLLEYBALL TRAVEL P
Total for Ck.# 87513						3,047.04			
220070-01	096	51355	090721	87514	O 3425 GREENBUSH	18,360.00	1,530.00PP	155263	21/22 PAYROLL SERVI
220163-01	026	30050	090721	87514	O	75.00	75.00PF	Multiples	KSDE RD SHOW WKSHP
Total for Ck.# 87514						1,605.00			
211561-01	024	04024	090721	87515	O 0161 JONES CHARLES D COMPANY., INC	7,992.36	3,218.69PP	8018686-00	REFRIGERATORS & FRE
211591-01	024	04024	090721	87515	O	16,130.36	12,682.67PF	8018686-00	REFRIGERATOR & FREE
220046-02	024	27900	090721	87515	O	3,369.00	229.00PF	8018686-00	REFRIGERATORS & FRE
220158-01	024	27900	090721	87515	O	578.12	578.12PF	8018686-00	REFRIGERATOR/FREEZE
Total for Ck.# 87515						16,708.48			
211585-01	096	04096	090721	87516	O 1321 SORINEX	11,503.06	11,503.06PF	74124	BUMPER PLATES
220315-01	034	44150	090821	87517	O 3696 COFFEYVILLE FEED & FARM	67.50	67.50PF	810005	FEED FOR CATTLE
220313-01	034	43500	090821	87518	O 0672 EWELL EDUCATIONAL SERVICES	300.00	300.00PF	5453713	SCANTRONS FOR FFA C
010022-01	096	61421	090821	87519	O 0650 FOISTER JULIE	60.00	60.00PF	BGS 9/9 VB	BGS 9/9 VOLLEYBALL
220317-01	096	51355	090821	87520	O 5269 GRAVES MENU MAKER FOODS	616.70	616.70PF	904727	CONCESSIONS
100222-01	096	61421	090821	87521	O 1362 JUNKEN LISA	60.00	60.00PF	BGS 9/9 VB	BGS 9/9 VOLLEY BALL
212234-01	024	27900	090821	87522	O 4152 TUCKER GAIL	3.79	3.79PF	082421	LABELS
220263-01	096	51365	090821	87523	O 1092 UNIFIRST CORPORATION	1,970.30	1,970.30PF	Multiples	UNIFORMS & CUSTODIA
211576-01	096	04096	090921	87524	O 0299 BSN SPORTS, LLC	2,025.08	2,025.08PF	913635952	21 ALPHA GRAPPLER S
211213-01	053	04053	090921	87525	O 0060 CITY OF ALTAMONT	130,819.20	5,450.80PP	82980	FEB 2021 GAS BILL
220324-01	006	15860	090921	87525	O	565.38	565.39PF	Multiples	UTILITIES
220324-02	096	61290	090921	87525	O	5,875.71	5,875.71PF	Multiples	UTILITIES
220324-03	006	15300	090921	87525	O	1,881.24	1,881.24PF	Multiples	UTILITIES
220324-04	006	14950	090921	87525	O	107.49	107.49PF	Multiples	UTILITIES
220324-05	034	45150	090921	87525	O	261.59	261.59PF	Multiples	UTILITIES
220324-06	034	45050	090921	87525	O	2,718.61	2,718.61PF	Multiples	UTILITIES
220324-07	034	45000	090921	87525	O	870.42	870.42PF	Multiples	UTILITIES
220324-08	034	44950	090921	87525	O	49.73	49.73PF	Multiples	UTILITIES
220324-09	006	23100	090921	87525	O	16.88	16.88PF	Multiples	UTILITIES
220324-10	096	61407	090921	87525	O	175.39	175.39PF	Multiples	UTILITIES
220324-11	006	22950	090921	87525	O	56.16	56.16PF	Multiples	UTILITIES
220324-12	096	61365	090921	87525	O	3.21	3.21PF	Multiples	UTILITIES
220324-13	006	15000	090921	87525	O	16.68	16.68PF	Multiples	UTILITIES



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Purchase FND Order #	SACCT	Date Check Paid No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
220324-14	096 61296	090921 87525	0		252.57	252.57PF	Multiples	UTILITIES
220324-15	006 15800	090921 87525	0		86.24	86.24PF	Multiples	UTILITIES
220324-16	096 61357	090921 87525	0		12.00	12.00PF	Multiples	UTILITIES
220324-17	096 61371	090921 87525	0		89.45	89.45PF	Multiples	UTILITIES
220324-18	006 15050	090921 87525	0		150.79	150.79PF	Multiples	UTILITIES
220324-19	096 61401	090921 87525	0		1,977.78	1,977.78PF	Multiples	UTILITIES
220324-20	006 15810	090921 87525	0		141.27	141.27PF	Multiples	UTILITIES
220325-01	006 15860	090921 87525	0		86.25	86.24PF	Multiples	UTILITIES
220325-02	096 61290	090921 87525	0		297.86	297.86PF	Multiples	UTILITIES
220325-03	006 15300	090921 87525	0		38.05	38.05PF	Multiples	UTILITIES
220325-04	006 14950	090921 87525	0		23.07	23.07PF	Multiples	UTILITIES
220325-05	096 61290	090921 87525	0		279.20	279.20PF	Multiples	UTILITIES
220325-06	006 15300	090921 87525	0		16.65	16.65PF	Multiples	UTILITIES
220325-07	006 15860	090921 87525	0		26.24	26.24PF	Multiples	UTILITIES
220325-08	034 44500	090921 87525	0		6.00	6.00PF	Multiples	UTILITIES
Total for Ck.# 87525					21,532.71			
220319-01	006 15100	090921 87526	0	0061 CITY OF BARTLETT	58.00	58.00PF	ACCT 77	WATER SERVICE @ BGS
220319-02	006 15820	090921 87526	0		150.00	150.00PF	ACCT 77	SEWER SERVICE @ BGS
Total for Ck.# 87526					208.00			
220321-01	006 15150	090921 87527	0	0062 CITY OF EDNA	37.00	37.00PF	225	WATER SERVICE @ EGS
220321-02	006 15830	090921 87527	0		315.00	315.00PF	225	SEWER/TRASH SERVICE
Total for Ck.# 87527					352.00			
220320-01	006 15250	090921 87528	0	0063 CITY OF MOUND VALLEY	54.17	54.17PF	Multiples	WATER SERVICE @ MDV
220320-02	006 15850	090921 87528	0		150.00	150.00PF	Multiples	SEWER SERVICE @ MDV
Total for Ck.# 87528					204.17			
220322-01	006 15200	090921 87529	0	0064 CITY OF PARSONS	90.38	90.38PF	05-0133-00	WATER SERVICE @ MDV
211512-01	055 04055	090921 87530	0	0278 CORNER STORE	11,000.00	259.76PP	Multiples	FOOD, GIFT CARDS
220147-01	096 51355	090921 87530	0		26.76	26.76PF	499297	INSURANCE ENROLLMEN
220182-01	096 51355	090921 87530	0		489.78	489.78PF	Multiples	NEW TEACHER MEALS
220182-02	026 30050	090921 87530	0		170.00	170.00PF	Multiples	INSERVICE BREAKFAST
220296-01	096 51355	090921 87530	0		53.94	53.94PF	924511	GIRLS GOLF TOURNEY
220305-01	006 12370	090921 87530	0		89.90	89.90PF	924525	PIZZA FOR MAINTENAN
Total for Ck.# 87530					1,090.14			
220323-01	006 15820	090921 87531	0	6727 GREEN ENVIRONMENTAL SVCS	300.98	300.98PF	Multiples	TRASH SERVICE @ BGS
220323-02	006 15840	090921 87531	0		325.99	325.99PF	Multiples	TRASH SERVICE @ MDV
Total for Ck.# 87531					626.97			
220327-01	006 12500	090921 87532	0	0699 KLKC AM	900.00	900.00PF	21090004	AD
220326-04	096 51355	090921 87533	0	0009 LABETTE AVENUE	177.70	177.70PF	08/31/21	BUDGET NOTICE
220326-05	096 51355	090921 87533	0		46.00	46.00PF	08/31/21	CLASSIFIED AD
Total for Ck.# 87533					223.70			
220329-01	096 61020	090921 87534	0	1408 LABETTE COUNTY HEALTH DEPT.	938.00	938.00PF	08-27-21	SCHOOL NURSE SERVIC
052821-01	055 04055	090921 87535	0	1496 MYSTERY SCIENCE	1,249.00	1,249.00PF	126281	MYSTERY SCIENCE K,
220328-01	096 51355	090921 87536	0	0246 PARSONS SUN	681.00	681.00PF	08/31/2021	CLASSIFIED AD
220328-02	096 51355	090921 87536	0		181.60	181.60PF	08/31/2021	CLASSIFIED AD
220328-03	006 12500	090921 87536	0		850.00	850.00PF	08/31/2021	SEK FOOTBALL AD
220328-04	006 12500	090921 87536	0		500.00	500.00PF	08/31/2021	LC FAIR AD
220328-05	006 12500	090921 87536	0		1,800.00	1,800.00PF	08/31/2021	ENROLLMENT AD

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MAPP2  
LIST OF WARRANTS

PAGE 10

DATE 09/09/21  
STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount	Paid	Typ	
Total for Ck.# 87536					4,012.60				
210447-01	034	04034	090921	87537	O 0319 THOMPSON BROS	150.00	27.90	PF Multiples	AUTO WELDING/CUTTING
220237-01	034	43500	090921	87537	O	1,000.00	40.80	PP 808105	AG WELDING INSTRUCT
220276-01	096	61140	090921	87537	O	36.40	36.40	PF Multiples	ACETYLENE, COMPRESS
220276-02	096	61140	090921	87537	O	69.75	69.75	PF Multiples	ACTS, NIT60, OXY244
220276-03	096	61140	090921	87537	O	69.75	69.75	PF Multiples	ACTS, NIT60, OXY244
220310-01	034	43900	090921	87537	O	200.00	10.88	PP RN21080010	AUTO WELDING BOTTLE
Total for Ck.#87537					255.48				
Total						569,719.58	353,197.79		

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STATUS - O- R- -

MAPP2  
LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 87344 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	536,769.99	321,890.21
R	32,949.59	31,307.58

SUMMARY BY FUND (O/R)

006	GENERAL FUND	38,573.12
016	CAPITAL OUTLAY FUND	82,972.87
024	FOOD SERVICE FUND	60,424.17
026	PROFESSIONAL DEVELOPMENT	3,790.10
030	SPECIAL EDUCATION FUND	249.41
034	VOCATIONAL EDUCATION FUND	7,055.53
053	CONTIGENCY RESERVE	5,450.80
055	STD.MAT.REVOLVE/TEXTBOOK RENT	5,846.92
090	TITLE VII INDIAN ED	3,929.93
096	LOCAL OPTION BUDGET FUND	144,575.82
100	SALES TAX	329.12

## Petty Cash Report

August 31, 2021

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

### Checks

Check #	Amount	Purpose
	\$	

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MAPP2  
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 09/01/21 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,019,021.29
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	2,245.00
		-----
	TOTAL	7,021,266.29
	PAYROLL LIABILITIES	101,808.51
		-----
		6,919,457.78

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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/21 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	UNENCUMBERED
								=CASH BALANCE
010	YEARBOOK	10,538.37	875.00	.00	.00	11,413.37	.00	11,413.37
011	LCHS GATE RECEI	1,599.28	1,402.94	.00	778.50	2,223.72	945.86	1,277.86
012	ART CLUB	658.29	.00	.00	.00	658.29	.00	658.29
013	BAND	6,466.28	942.79	.00	.00	7,409.07	4,306.39	3,102.68
014	CHESS CLUB	782.27	.00	.00	.00	782.27	.00	782.27
015	SOFTBALL	3,328.10	25.00	.00	484.98	2,868.12	.00	2,868.12
016	F.B.L.A.	1,967.63	.00	.00	.00	1,967.63	.00	1,967.63
017	FELLOWSHIP CHRI	808.07	.00	.00	.00	808.07	52.79	755.28
018	FFA	25,870.88	5,011.44	.00	1,754.64	29,127.68	8,943.64	20,184.04
019	FCCLA	485.08	.00	.00	.00	485.08	.00	485.08
020	LC COLOR GUARD	253.10	.00	.00	.00	253.10	.00	253.10
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	420.32
026	LIBRARY CLUB	7,749.11	.00	.00	199.96	7,549.15	183.74	7,365.41
027	MUSIC CHORUS	1,181.66	.00	.00	.00	1,181.66	.00	1,181.66
028	HOSA/HEALTH SCI	2,428.04	.00	.00	.00	2,428.04	.00	2,428.04
030	SADD	349.72	.00	.00	.00	349.72	.00	349.72
032	MATH CLUB	1,812.42	.00	.00	.00	1,812.42	.00	1,812.42
033	GIRLS SWIM TEAM	617.76	.00	.00	132.00	485.76	.00	485.76
035	LCHS FOOTBALL	3.04	8,085.95	.00	.00	8,088.99	1,114.95	6,974.04
036	TRI M	9.98	.00	.00	.00	9.98	.00	9.98
039	LC CHEERLEADERS	1,226.66	95.00	.00	.00	1,321.66	839.40	482.26
040	STUDENT COUNCIL	1,446.16	.00	.00	.00	1,446.16	.00	1,446.16
041	MOONBUGGY/WOOD	3,212.47	.00	.00	.00	3,212.47	.00	3,212.47
042	TEACHER'S ACTIV	556.41	203.33	.00	.00	759.74	.00	759.74
044	SKILLS	7,584.72	380.00	.00	.00	7,964.72	.00	7,964.72
045	LC TENNIS	226.31	702.97	.00	.00	929.28	668.25	261.03
046	KAYS	1,011.01	.00	.00	.00	1,011.01	.00	1,011.01
047	LC BOY/GIRL BAS	1,030.84	.00	.00	.00	1,030.84	.00	1,030.84
049	INTRNL THESPIAN	16,297.89	.00	.00	492.17	15,805.72	842.56	14,963.16
050	HONOR SOCIETY	629.34	.00	.00	.00	629.34	.00	629.34
052	LCHS WRESTLING	433.36	.00	.00	.00	433.36	.00	433.36
054	LCHS DANCE TEAM	1,853.06	.00	.00	660.00	1,193.06	.00	1,193.06
055	Science Club	864.31	.00	.00	.00	864.31	.00	864.31
058	LC BASEBALL FUN	4,540.26	.00	.00	.00	4,540.26	.00	4,540.26
059	LCHS REIMBURSEM	6,270.23	32.95	.00	4,861.19	1,441.99	.00	1,441.99
060	PROM	321.90	.00	.00	.00	321.90	.00	321.90
061	LC GOLF FUNDRAI	495.32	.00	.00	.00	495.32	1.00	494.32
062	RACHELS CHALLENGE	580.81	.00	.00	.00	580.81	.00	580.81
063	JAG-K	41.02	.00	.00	.00	41.02	.00	41.02
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	328.74
065	SALES TAX	240.41	155.29	.00	24.38	371.32	.00	371.32

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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/21 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
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	224.00	2,499.69	.00	.00	2,499.69
<hr/>									
REPORT TOTALS		120,728.32	17,912.66	.00	9,611.82	129,029.16	17,898.58	.00	111,130.58

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/21 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	129,029.16
00102	INVESTMENT ACCOUNTS	.00
		-----
	TOTAL	129,029.16
	INSUFFICIENT CHECKS	.00
		-----
		129,029.16



**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**

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		

- 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)

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

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

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

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

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

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

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

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

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

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

**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

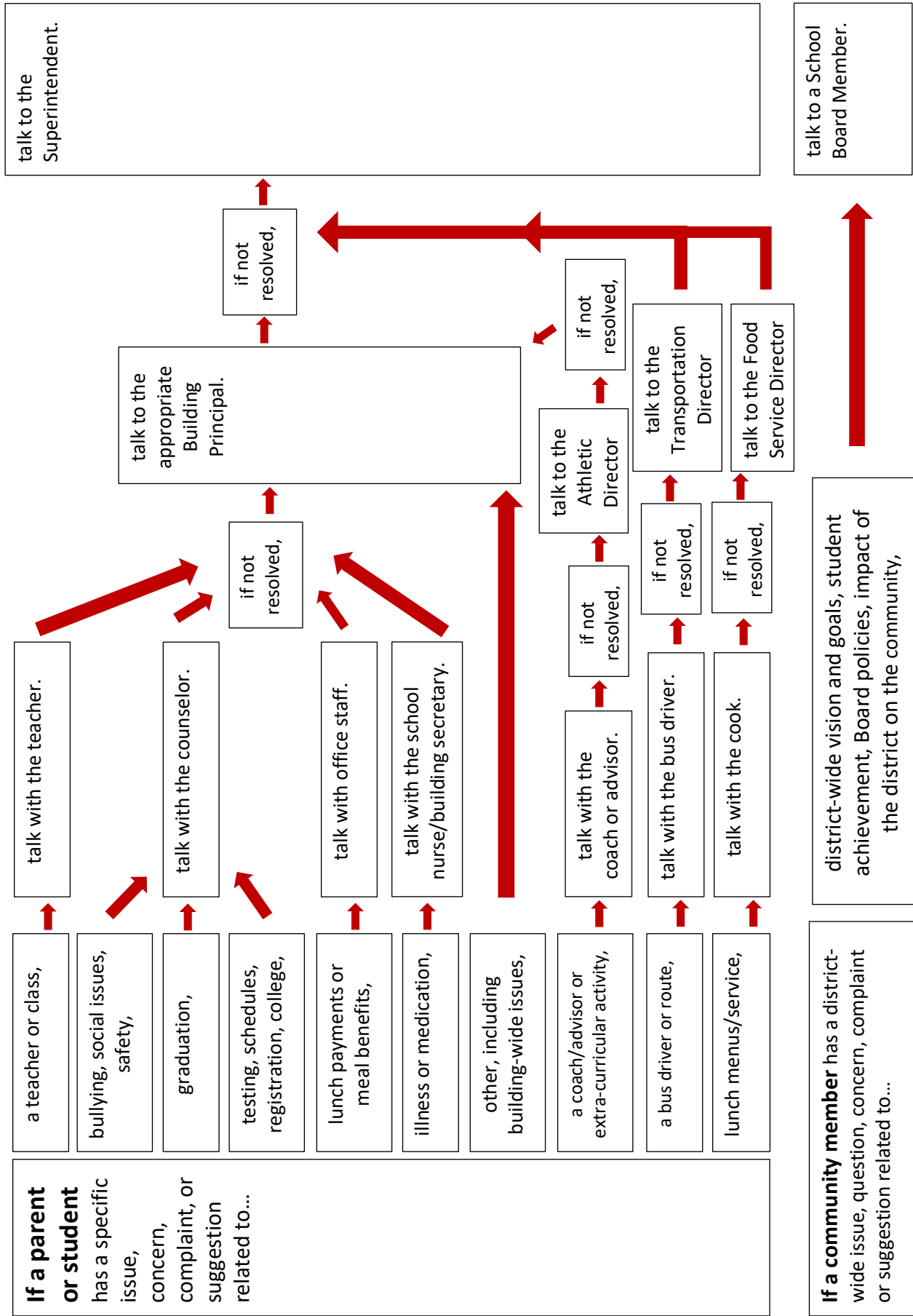
# 1-Hour Late Start Day- Students

## 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].

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

# 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			
<b>Area of Focus:</b> <b>Comprehensive Implementation of Responsibility Centered Discipline (RCD) (PreK-12)</b> <b>A. Quarterly training sessions (with Larry Thompson, as possible)</b> <b>B. Monthly review and practice sessions with staff</b> <b>C. Move from “why” to “how” for implementation</b>			
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**

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

**Area of Focus: Partnerships**

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

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

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

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

**Area of Focus: Communication**

**Intentionally communicate with all stakeholders**

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



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# Our Mission - Educating every student every day!

## Our Mission-

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

## Our Values-

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

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# Our Vision- Meeting the needs of each child!

## Our Vision & Values

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

## Our Vision & Values

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

These values should be our desired end for our kids.