Labette County U.S.D. 506



February 14, 2022 Board Meeting

AGENDA

Monday, February 14, 2022, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: Educating every student every day!

Our vision: Meeting the needs of every child!

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to order

2. Approval of Printed Agenda

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

3. Consent Agenda

- 3.1 Approval of January 2022 Board Meeting Minutes
- 3.2 Approval of February 2022 bills, Investments, Activity Fund Report, and Petty Cash
- 3.3 Approval of Personnel:
 - Beverly Harper—Custodian (0.5) @ Mound Valley Grade School
 - Brad Smith—Drivers' Education Instructor @ Labette County High School
 - Kyle Zwahlen—Drivers' Education Instructor @ Labette County High School
- 3.4 Approval of Transfer(s):
 - Heather Garner—6th Grade Instructor @ Meadow View transfer to 7/8th Grade Instructor @ Meadow View Grade School
- 3.5 Approval of Substitute Employees:
 - Kristina Byrd—Substitute Cook @ USD 506
 - Elizabeth Cochran—Substitute Instructor @ USD 506
 - Elizabeth Hersh—Substitute Cook @ USD 506
 - Mallorie Keltz—Substitute Instructor @ USD 506
 - Andrea Williamson—Substitute Instructor @ USD 506

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 KASB Policy Revisions/Additions—First Reading (I/D)

8. Action Items

- 8.1 Approval of Property, Vehicle, and Casualty Insurance (A)
- 8.2 Capital Outlay Purchase (A)
 - Request Approval for Purchase of Above-Ground Fuel Tanks

9. Board Member Comments

10. Adjournment

10.1 Next Regular Meeting: March 14, 2022 at Curran Administrative Center, Altamont, Kansas 67330

A = Action Item

D= Discussion Item

I= *Information Item*

Supplemental Agenda Board of Education Monday, February 14, 2022 Curran Administrative Center

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order:

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

2. Approval of Printed Agenda

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

3. Adoption of the Consent Agenda:

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.5

- 3.1 Approval of January 2022 Board Meeting Minutes (pgs. 8-10)
- 3.2 Approval of February 2022 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 50-65)
- 3.3 Approval of Personnel: (pgs. 11-12)
 - Beverly Harper—Custodian (0.5) @ Mound Valley Grade School
 - Brad Smith—Drivers' Education Instructor @ Labette County High School
 - Kyle Zwahlen—Drivers' Education Instructor @ Labette County High School
- 3.4 Approval of Transfers: (pgs. 11-12)
 - Heather Garner—6th Grade Instructor @ Meadow View transfer to 7/8th Grade Instructor @ Meadow View Grade School
- 3.5 Approval of Substitute Employees: (p. 12)
 - Kristina Byrd—Substitute Cook @ USD 506
 - Elizabeth Cochran—Substitute Instructor @ USD 506
 - Elizabeth Hersh—Substitute Cook @ USD 506
 - Mallorie Keltz—Substitute Instructor @ USD 506
 - Andrea Williamson—Substitute Instructor @ USD 506

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 13-43.
- 6.3 KASB- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 <u>SEK Interlocal #637</u>- Mr. Kevin Cole will share his report with the board at the scheduled meeting.

7. Discussion Items-

7.1 KASB Policy Revisions/Additions—First Reading:

Recommended policy adoptions, revisions, and updates for the board to consider were provided to each member via email and a copy is available on the KASB website. The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for approval at the March board meeting.

Time will be afforded during the February board meeting for whole board discussion. Please review and ask questions during this time. This will be considered the first reading for the policies presented. (I/D)

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Please reference email sent to the board from Mr. Shane Holtzman.

8. Action Items-

8.1 Approval of Property, Vehicle, and Casualty Insurance:

Chris Bohrer, Wood Dulohery, will be present to give the board an update on our purchased insurance services. (A)

8.2 Capital Outlay Purchase:

Dr. Wyrick and Mr. Holtzman will ask the board to approve the bid to purchase and replace our existing underground fuel tanks with the tanks and equipment outlined in the enclosed bid/quote.

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

Pages <u>45-49</u>

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: <u>March 14, 2022</u> at Curran Administrative Center, Altamont, Kansas 67330.

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

Altamont Grade School January 10, 2022 7:00 p.m.

MEMBERS PRESENT:

Justin Bebb Kevin Cole Rich Falkenstien Jessie Foister Dr. Kolette Smith

ABSENT BOARD MEMBERS:

Greg Bogner Brian Harlow

OTHERS PRESENT:

John Wyrick, Superintendent Shane Holtzman, Asst. Supt. Cindy Dean, Board Clerk Tiffany Flatt, AGS Principal Ed Raschen, LCHS Asst. Principal

Jen Thompson, Marketing/Communications Coord.

1. Jessie Foister called the meeting to order. Kevin Cole opened with prayer.

Cindy Dean swore in Newly Elected Board Members Justin Bebb and Rich Falkenstien with the Oath of Office.

- 2. Kevin Cole made a motion for the next election of officers to be in July of 2022. Justin Bebb seconded the motion. Motion carried 5-0.
- 3. Justin Bebb made a motion to approve the printed agenda with the following additions;
 - 4.3 add Kinzie Cowen Meadow View Para to the Approval of Personnel
 - 4.4 add Crystal Witty LCHS Social Worker to the Approval of Resignations
 - 4.6 add Cecilia Gibson Substitute Teacher to the Approval of Substitute Employees Rich Falkenstien seconded the motion. Motion carried 5-0.
- 4. Consent Agenda

Kevin Cole made a motion to approve the consent agenda with the additions of;

- 4.3 add Kinzie Cowen Meadow View Para to the Approval of Personnel
- 4.4 add Crystal Witty LCHS Social Worker to the Approval of Resignations
- 4.6 add Cecilia Gibson Substitute Teacher to the Approval of Substitute Employees Justin Bebb seconded the motion. Motion carried 5-0.

- 5. Recognitions/Communications
 None at this time
- 6. Recognition of Visitors and Public Comments
 None at this time

7. Reports

7.1 Dr. Wyrick thanked the Board of Education Members for their time and dedication to USD 506. Dr. Wyrick presented each of the Board Members with a Grizzly Welcome Basket in honor of Board of Education Appreciation Month. Dr. Wyrick stated the Capital Outlay Committee is waiting on the bids to be returned for the Above Ground Fuel Tanks and the plans of the Architectural Placement of Poles for the Lights and Poles at Football Field and Baseball Field.

Mr. Holtzman updated the Board on the fully Licensed CDL's for the Administrative Staff. Dr. Wyrick, Mr. Holtzman, Mr. Raschen and Spence Allison are fully licensed. Tim Traxson and Donny Peak are currently in the training process.

7.2 Administrative Report

Tiffany Flatt reported a lot of time and energy is being put in by teachers and staff with COVID Testing and other COVID Issues.

Ed Raschen reported the LCHS Winter Formal went well on December 18th. Mr. Raschen stated the dance had a great turn out and had over 360 students in attendance. Mr. Raschen stated the LCHS Theatre Department attended the Kansas Thespian Festival in Wichita this last weekend and brought back many awards.

- 7.3 KASB/Legislative
 No Report at this time
- 7.4 SEK Interlocal #637 No Report at this time
- 8. Discussion Items

 None at this time

9. Action Items

- 9.1 Dr. Kolette Smith made a motion to approve the renewal of administrative contracts as presented with the correction of Donny Peak, Meadow View Asst. Principal. Kevin Cole seconded the motion. Motion carried 5-0.
- 9.2 Justin Bebb made a motion to approve the established meeting dates as presented with the correction of the May Board Meeting to Monday, May 9, 2022. Rich Falkenstien seconded the motion. Motion carried 5-0.

10. Executive Session

Dr. Kolette Smith moved the Board go into executive session for 20 minutes, for the purpose to discuss Acquisition of Real Property under KOMA, to include Dr. Wyrick and Mr. Holtzman, beginning at 8:00 p.m. and the open meeting will resume in the Board Meeting at 8:20 p.m. Kevin Cole seconded the motion. Motion carried 5-0.

No action was taken as a result of executive session.

11. Board Member Comments

Rich Falkenstien thanked Mrs. Flatt for her hospitality at tonight's meeting and stated the snacks were delicious.

Justin Bebb congratulated the LCHS Theatre Department on a job well done. Mr. Bebb thanked the school staff for all their hard work during this COVID Pandemic.

Jessie Foister thanked Bartlett Grade School for the thank you card they sent. Mrs. Foister stated she appreciates all our Board Members and the dedicated hours they put in. Mrs. Foister wished everyone a great 2022.

Dr. Kolette Smith – No Comments

Kevin Cole thanked the staff for working through the COVID Testing Process. Mr. Cole stated it was great news to have a large number of students attend the Winter Formal Dance. Mr. Cole thanked the Administrative Staff for getting their CDL Licenses to help out where needed.

12. Adjournment

Justin Bebb made a motion to adjourn the meeting. Dr. Kolette Smith seconded the motion. The meeting adjourned at 8:26 p.m. The next regular board meeting will be February 14, 2022 at 7:00 p.m. at Curran Administrative Building.



LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education

FROM: John Wyrick, Superintendent

RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement

Date: February 14, 2022

Supplemental Work Agreement:

Brad Smith—Drivers' Education Instructor @ Labette County High School

Kyle Zwahlen—Drivers' Education Instructor @ Labette County High School

Certified Work Agreement:

None at this time

Classified Work Agreement:

Beverly Harper—Custodian (0.5) @ Mound Valley Grade School

Transfers:

None at this time



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www.usd506.org

TO: Board of Education

FROM: John Wyrick, Superintendent

RE: Classified/Certified/Supplemental Employment Report

Date: February 14, 2022

Transfers

Heather Garner— 6^{th} Grade Instructor @ Meadow View transfer to $7/8^{th}$ Grade Instructor @ Meadow View Grade School

Resignations

None at this time

Substitutes

Kristina Byrd—Substitute Cook @ USD 506

Elizabeth Cochran—Substitute Instructor @ USD 506

Elizabeth Hersh—Substitute Cook @ USD 506

Mallorie Keltz—Substitute Instructor @ USD 506

Andrea Williamson—Substitute Instructor @ USD 506

Altamont Grade School February 2022 Board Report



A Note from Mrs. Flatt: We currently have 1 student positive case and 1 quarantined case -(Monday, Feb. 7) My hope is that the snow days allowed people to rest and get to feeling better, so maybe the cases will continue to die down.

Our Mineral Belt League Tournament was held on Saturday. The 'A' Boys competed for 1st place in the bracket and won against Edna 39-23. Our Lady Eagles finished in 4th place.



This week, we will kick off the 506 JH Basketball Tournament. Tonight, our 'B' Boys played on Monday night @ 6:10 and came home with the win against Bartlett. Thursday, Feb. 10 our 'A' Team Boys play at Harrison Gym, and at 7:05 our 'A' Girls team will play.

We will be kicking off our JH Quiz Bowl season on Monday, Feb. 8. Mrs. Rakestraw is returning as our Quiz Bowl coach this year. The tournaments will be held virtually this year due to the number of teams. Our first practice match will be on Monday, Feb. 14 @ 4:00.

State Testing: (KAP)

Recently, Jake Knaup and I worked on getting the Parent Portal Set up for our parents to view their child's state assessment scores. I will be sending a letter to parents in the spring explaining how to access the Parent Portal for the KAP testing site. The parent simply enters the email address that the school has on file. From there, an access code will be emailed to the parent. The parent enters the access code into the KAP Parent Portal and then the test scores will pop up. I had one of my teachers try it out and it was very easy for them to view their child's test scores. This will save the district a lot of paper and time when you thinking about printing off the scores for ELA and Math and potentially Science and Social Studies. That is a lot of paper.

Below are the testing windows for the KAP

Classroom-Based Assessment	HGSS	Grades 4,7,11
General Summative	Math - 3/21 - 4/29	Grades 3-8, 10
	ELA - 3/21 - 4/29	Grades 3-8, 10
	Science - 3/21 - 4/29	Grades 5, 8, 11

Altamont Eagle News

Phone Number: 620-784-5511 February 2022

Important Dates in February

- 3 MBL Bball Tournament
- 5 MBL Bball Tournament
- 7 JH Quiz Bowl Practice Begins today
 - Skate Unit Begins
 - 506 League Basketball Tournament
- 10 506 League Basketball Tournament
- 14 Valentine's Parties KIndness Week Board Meeting - 7:00 pm
- 17 AGS Skate Night at Coffeyville Skate Rink
- 21 No School Presidents Day
- 22 P/T Conferences 4:00 7:00 pm
- 24 P/T Conferences 4:00 7:00 pm

Parents as Teachers

Parents as Teachers Labette County USD 506 Being a parent is hard work. USD 506 offers a FREE Child development/parenting program to families who are expecting or raising a young child under the age of three. Parents who enroll in the voluntary program "Parents as Teachers" can expect personal visits every 3-4 weeks from a certified Parent Educator and opportunities to meet other parents of young children at group connections.

For more

information or to enroll in "Parents as Teachers" please contact Paula.Kastler@greenbush.org or

call at 620-724-6281

Do you know someone who would make a good para? The SEK Interlocal & USD 506 are seeking applicants,

Please visit sekconnection.com or USD506.org and encourage them to fill out an application. Applicants must like working with children one on one and in small group settings. There may also be opportunities for the applicant to work during summer school. If you have questions, please contact Mrs. Flatt at school.



Kindness Week:

12 - 506 League Basketball Tournament Feb. 14: Make a New Friend Monday

Start a conversation with someone new today.

you know someone who Try to make a connection with that person each day this week.

Feb. 15: Tolerance Tuesday

Treat your classmates with patience and understanding. Listen/recognize/ appreciate people's differences.

Feb. 16: Wear a smile Wed.

Practice a genuine smile and pass it on to anyone you see today.

Feb. 17: Thank you Card Thurs. - Make a card or write a quick thank you to someone you appreciate but haven't told lately.

Feb. 18: Make Kindness Fun

Friday: show your class or community how fun kindness can be. Work with a partner to see how many people you can spread kindness to.



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





might be ready for preschool or kindergarten next school vear? Please have them contact the school to sign up for Round-Up on Friday, April 8. We are scheduling appointments now.

> During the skate unit, Feb. 7 - 18 please make sure your child wears socks to school on their PE days.

Classes will be permitted to hold their annual Valentine's celebrations: however, the parties will not be open to parents.





Hello, Altamont Grade School Families!

Want to do something special for your child this year on Valentine's Day? You can give them the gift of a great book! The Library has a great opportunity during our upcoming Book Fair, for you to buy a *Valentine Book Gram*!

Here's how it works: Just purchase the book(s) from the Flyer, and fill out the special note for your child. Each *Valentine Book Gram* will be tied together with a ribbon, along with your *Valentine Note*, and a *Special Bookmark!* It will be delivered to your child's classroom on *Valentine's Day!* This will be a great surprise to your child, and will also help out the Altamont Grade School Library! Extras are available if other family members, such as grandparents, want to join in on the fun!

You can order from the attached flyer, that was sent home today, for your convenience. We will be accepting your Orders from January 18th - February 14th, 2022, Please have all orders in by 8:00am on Monday, Feb. 14th, 2022.

The Valentine Book Grams will be hidden & kept a secret, from your child, until Valentine's Day!

Also for your convenience, the Book Fair schedule has been attached to this letter.

If you would like to order a book, from the Book Fair Flyer, please return the bottom portion of this letter, along with the title of the book(s) you would like to purchase, and payment, by 8:00am. Monday - February 14th, 2022. so we can ensure a copy of the book. If the exact book is not available, we will contact you for other options. We can accept cash and checks, made payable to Altamont Grade School. Credit Cards will be accepted at the Fair as well!

We can't wait to help deliver a special Valentine's Day gift to your child!

Thank you, Mrs. Kari Nalley Altamont Grade School Library

I am ordering from the Book Fair flyer and the title(s) of the book(s) I would like to purchase is		
I am enclosing \$		
I can be contacted at	if this book is not available.	

Remember to fill out the attached note for your child!

Bartlett Grade School Board Report February 14, 2022



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.

- Classes began to plant hanging baskets in the Greenhouse. We are thankful Melinda Littrell was willing to come back and give us some guidance.
- Teachers have been pushing themselves outside of their comfort zone in the STEAM Lab. There have been several engineering and design projects done so far this semester. See Pictures

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

- The Student Improvement Team is scheduled to meet Wednesday to discuss student progress, data, and expectations.
- The Bartlett Building Leadership Team is also scheduled to meet Wednesday and they will discuss building / district goals. We will also brainstorm ways to get more parent and community involvement as we move into education post COVID.

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.

 Led PLC's within the building for teachers to meet in grade level bands to discuss what our priorities are at parent teacher conferences and what we need to share with parents.

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

• The teachers sent home their monthly newsletters for February. These include current happenings in class and ideas for practice at home.

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

 I sent home the monthly newsletter and calendar that has important reminders and ideas for student improvement at home. I also sent out the February calendar to all families.

Bartlett Braves "Excellence Takes Desire"

February 2022



A Note from the Principal

As we move closer to spring you can begin to feel the energy rise within the building. With this energy also comes added pressure to focus. Please take time to remind your children that no matter the season academics are a priority. We pride ourselves on teaching the whole child but academics remain a priority. Please utilize PowerSchool to check on how your child is doing. This helps hold everyone accountable.

Important Happenings

- Feb. 7th-12th JH BB Tournament
- Feb. 7th Quiz Bowl Practice Starts
- Feb. 14th USD 506 Board Meeting
- Feb. 21st NO SCHOOL
- Feb. 22nd / 24th P/T Conferences
- March 1 6:00 PTO Meeting

Quiz Bowl

Quiz Bowl will be held virtually this year. All regular season meets will be held @ BGS. Hanna Haraughty is our new coach this year and we are excited about the upcoming season. The schedule is listed below:

- Feb 14th (Practice Meet)
- Feb 15th
- Feb. 17th
- Feb. 28th
- March 3rd
- March 7th
- March 8th
- March 10th Live- (USD 506 Tournament @ AGS) 4:00

USD 506 Mission:

Educate every student every day!

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

Please help us hold your child accountable. Take time to look over their work and show them that you really do care about what they are doing academically. This might encourage them to produce better work but it can also help their organization skills if they know they need to bring papers home. Bartlett Grade School has proved to have a great group of parents so I hope these tips can help show your kids that you are in their corner and want them to succeed

Activities

Basketball will wrap up soon with the tournament. We have had a great season and I am lucky enough to have seen the growth throughout the season. They have worked hard and should be competitive in the tournament. I am also excited about the opportunity to witness the kids in action during the upcoming Quiz Bowl Season.

USD 506 Vision:

Meet the needs of every child!

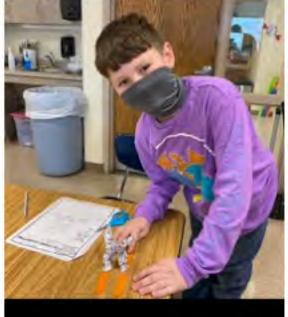
















Board Meeting Report for Edna February 14, 2022

• Educational Leadership

- 1. Attended 8 IEP Meetings this past month
- 2. Discussed 2 new "Habits of the Mind" with students. Goal 2.2.1 Rigor-Increase student academic success
- 3. Attended a district wide school safety meeting. This our coalition team that addresses student/family concerns throughout our buildings/communities.
- 4. Sent home positive notes to my January Students of the Month. Goal 4.1.3 Family and School Partnership/ Goal 3.1.3 Results-Social/Emotional Growth and Goal
- 5. Worked on building testing schedules and PNP information for this year's state assessment test.
- 6. Completed Formal Evaluation process on certified staff. Goal 2.1.1 Rigor-Increase student academic success through recruitment development and retention of innovative teachers
- 7. Completed my January Walk-throughs on all certified staff. Goal 2.1.1 Rigor-Increase student academic success through recruitment development and retention of innovative teachers
- 8. Attended district wide admin. Meeting.

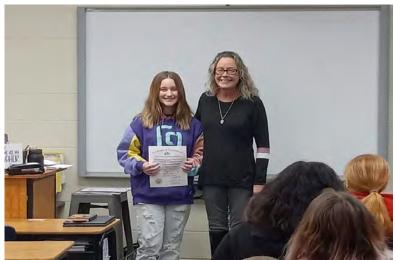
Building Management

- **1.** Held February Staff meetings Goal 3.1.3 Results-Social/Emotional Growth and Goal: Agenda attached!
- 2. Sent out February newsletters for parents and students. Goal 5.1.4 Communication
- **3.** Completed and turned in KSHSAA Eligibility Forms to state.
- **4.** Sent out newsletters for parents and students. Goal 4.1.3 Family and School Partnership/ Goal 3.1.3 Results-Social/Emotional Growth and Goal
- **5.** Meet with students on behavior concerns. Gave disciplinary consequences.
- **6.** Sent letters out to parents of students that is having absenteeism problems.
- 7. Started working on basketball officials for next year's home dates.
- 8. Finalized the February Calendar before sending out to parents. . Goal 5.1.4 Communication
- **9.** Finalized the weekly schedule for each building before sending out to staff.

Activities

- 1. 6th and 8th Grade students took part in the Kansas That Cares Survey.
- 2. Held our end of the year District Basketball Tournament. Congratulations to all the teams and their coaches for an outstanding season. We appreciate all players and coaches this year for a job well done.
- 3. We begin our Scholar Bowl practices the week of February 7th. Our first competition will be Tuesday 2/15/22. This year our MBL Quiz Bowls will be done in a virtual setting.
- 4. Attached is my February Newsletter and pics of the Edna Girls A Team who won the 506 League and MBL league this year.
- 5. Margo Moore and Gail Weldon from the Elks Lodge came to present county winners of the "What Does It Mean to Love Your Country?" Essay Contest. Harper Benson placed 3rd and received a \$20.00 gift card. Addie Heflin placed 1st and received a \$50.00 gift card. Both ladies are in the 7th grade here at Edna and their essays will advance to the district level competition. Congratulations to both girls on a job well done.
 - a. 1st pic Addie Heflin and Margo Moore
 - b. 2nd pic Harper Benson and Margo Moore
 - c. 3rd pic Mrs. Carrico with the girls and Margo







Edna Staff Meeting February 2022

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.

Tuesday, February 1st @ 7:40 am

Staff Members:

Meeting Agenda:

- District Vision and Mission Teach every child every day and meet them where they are!
- 2. Dr. Di PD Wednesday 2/2
- 3. Band Tour Wednesday 2/2 for (4-8) grade students, (10:25-10:50)
- 4. IMPORTANT Prioritise our Esser III Funding wish list.
- 5. PreK-8 writing Carousel Activity (Share and discuss a low, medium, and high writing sample from each grade level).
- 6. <u>Evaluation Reminder:</u> Need to meet with everyone this month. Please be prepared to share how you are coming along on your goal. Please come by anytime you are ready. thanks
- 7. February Newsletter goes home this Friday!
 - a. Need SOM by Wednesday.
- 8. State Testing Security and Ethics Training. Once I have the power point we will schedule a time to do this.
- 9. P/T Conferences on Tuesday and Thursday. 2/22/22 and 2/24/22 Will share google doc from fall! Will send home Monday 2/7/22.
 - a. In person or through a google meet or phone conference
- 10. Summer School Forms Talk with parents at Conferences. Will get forms from Mr. Kastler (soon as possible)
 - a. Dates for summer school June 6th through June 30th
- 11. Edna Site Council Tuesday February 15th at 6:00 pm
- 12. Skating unit Monday February 28th and runs through the March 10th
- 13. Book fair 15th through the 18th.
- 14. Excellence in Education Nominees Turn in by March 1st

Habits of the Mind for January: "attached in this email!"

- Thinking and Communicating with Clarity and Precision
- Gathering Data through all senses



The C.A.T.S. Tale

(Competent, Achieving, Talented, Students)

February 7, 2022

January Students of the Month

We would like to congratulate the following students for being selected January students of the Month here at Edna. This is an honor and we are proud of you. Pre-K - Kurtis Kinser and Jessie Henry

K – Bennie Johnston 1st – Dale Hoppock 2nd – Kaelayne Reeves 3rd – Kaloura Sellers 4th – Eli Nash

5th - Abby Phillips 7th - Bailey Denman 6th - Elvsian Reeder

8th - Malaya Broadwell

Valentine's Day Notice

Pre-K - 8th will have their parties on Monday February 14th. As in the past; we ask that you DO NOT have flowers, gift baskets, etc. delivered to the school. Because these items are very distracting and cause problems both in the classroom and on our buses, the school will not accept deliveries from home and/or

Book Fair Coming Soon!
The week of February 15th through the 18th is when Edna's Book Fair is scheduled. Mrs. Buchanan is working to provide opportunities for our students and parents to visit the book fair. Tuesday the 15th students can dress as their Favorite Book Character and Friday the 18th will be Pajama Day. This year's theme: "Book Characters". More information coming for parents.

<u>Parent/Teacher Conferences</u> Conferences are set for Tuesday February 22nd from 3:30 - 7:30 and Thursday February 24th from 3:30 to 7:00. Schedules are being set and we are looking forward to seeing each of you here.

Looking for Future Wildcats!

We are looking for students who will be attending kindergarten at Edna next year. If you know of a child who will be 5 years old on or before August 31st, please have the parent contact the school at 922-7210. We will need the child's name, birth date, parent name, address, and phone number. This year's kindergarten roundup is scheduled for Friday, April 8, 2022 from 10:00 am to 3:00 pm.

Transportation Corner

The school bus has become an American icon that represents the care and concern we have for our future generations. But did you know?

- * According to National Highway Traffic Safety data, your child is 50 times safer in a school bus than riding with friends or driving themselves to school, and 20 times safer than riding with a parent driver.
- * Moreover, safety experts estimate that cutting school bus service in the US would result in 800 additional student deaths per
- Your child's school bus driver is supported by an entire team dedicated to safety. From the mechanic who ensures that the bus is mechanically sound, to the dispatcher who makes sure that routes are designed to minimize traffic hazards, to the office staff that stay in compliance with state and federal regulations.
- * School bus drivers are carefully screened and trained. Strict criminal background checks as well as driving record checks are done on an on-going basis. Physical exams and drug and alcohol testing are conducted on all drivers throughout their employment.
- * The effects of the school bus reach into the classroom as well; recently data in Tennessee has shown that cutting school bus service increased student absenteeism from 5% to 18%

1st Semester Honor Roll

5th Grade: All A - Brynlee Barnes, Brently Barnett, Kylie Bevans, Axton Goodwin, Annaleigh Heflin, Ady Horton, Sadie Kimrey Jax Ludwig, Macy Slayter, Casen Voelzke. All A & B – Langley Moore, Abigail Phillips, Athena Reeder.

Sthelman Reder All A – Hunter Myers, Chloe Steelman. All A & B – Addi Cook, Zane Garton, Taliyah Maxson, Vincent Mullin, Owen O'Brien, Ethan Severns, Ila Tatman. 7th Grade: All A – Taylor Gudde, Addy Heflin. All A & B - Harper Benson, Elizabeth Brothers, Hadley Carr, Bailey Denman, Dakota Doyle, Isibel Laux, Nolan Nash, Cali Rexwinkle, KateLynn Severns, Lilly Simmons, Colten Weil, Charley Wilson.

Bth Grade: All A – Amery Baker, Caitlyn Briggs, Malaya Broadwell, Sierra Hill, Carly Kirkwood, Madelyn Myers, Lily Wiley. All A & B – Brooke Benning, K'Shon Feeling, Aleksey Laux, Reece Ludwig.

Meadow View Board Report

February 14th, 2022

Building Management

- *I did all of the usual building management procedures for the month; fire drills, transportation request, weekly staff calendar, etc. Goal 1.1.3 Relevance meaningful learning experience
- *I have completed all my On-Cycle Tenured evaluations, and all of my Non-Tenured evaluations are complete. Goal 1.1.3 Relevance meaningful learning experience

Educational Leadership

- *I notified 8 district staff that their grants totaling \$5,743.20 had been approved by the 506 Foundation and how to place their orders and bill the Foundation. Goal #4 Enhance Parent and Community Involvement to help support student success
- *Mr. Peak has taken the lead on our Student of Concern meetings at Meadow View. He gathers the information on the students and shares pertinent information with the staff. He has done a great job making these SOC meetings informative and meaningful. Goal 3.1.3 Social Emotional
- *I have started to plan for this year's summer school. Teachers will visit with parents at P/T conferences about students that are invited to attend summer school. Goal #4 Enhance Parent and Community Involvement to help support student success

Noteworthy Items

- *We are continuing to post on Facebook, Instagram, and Twitter so our parents can stay up to date on what is happening at Meadow View. We also use our bright-arrow messaging system. Goal 5.1.4 Communication
- *Our Washington D.C. trip is quickly approaching. We have 31 students, 10 adults and 2 advisors going this year during spring break. Goal 1.1.3 Relevance meaningful learning experience
- *Meadow View will conduct our book fair the week of February 17th 24th. Goal #4 Enhance Parent and Community Involvement to help support student success
- *Meadow View just finished its first year in the Mineral Belt League. We have really enjoyed the different competition this year in volleyball and basketball. We are currently preparing for the quiz bowl and track seasons. Goal 1.1.3 Relevance meaningful learning experience
- *We celebrated Ms. Karla Viranda's last home basketball game on Jan 31st. Coach Viranda is not going to coach basketball next year. She has coached girls basketball at Meadow View for the last 38 years. She has not only won many games but has been a positive influence on hundreds of our young ladies. Karla's impact will be felt for years to come.



3 Th MBL Tourney @ St. Paul

5 S MBL Tourney @ St. Paul

7 M 7th/8th Quiz bowl begins

7 M 506 BBall Tourney@ LCHS

7 M Board of Education Mtg

10 Th 506 BBall Tourney@ LCHS

12 S 506 BBall Tourney@ LCHS

14 M Valentine Class Parties

17 Th Book Fair begins

21 M No School - Presidents' Day

22 T Parent/Teacher Conf

24 Th Parent/Teacher Conf

24 Th Book Fair ends

Yearbook Sales

The Meadow View Yearbook staff has announced that vearbook sales will be held during the month of February. Yearbooks will be \$15.00 each. Our yearbook staff this year are: Mary Jane Ashen, Lucy Pearson, Maverick Sharp and Cashlee Smith. Order forms will be coming home later this month.

No Flowers

Please do not deliver Valentine's Day flowers or gifts to school for your child again this year. We will not accept deliveries from parents or florists on that day. The area florists have been notified. Valentine parties will be around 2:15 on the 14th.

PTO Corner

PTO met Monday January 10th at 3:30. Our next Krispy Kreme fundraiser will start Tues., Feb. 22nd. and end Thurs. March 3rd. Pick up day will be Thursday, March 10th. Mr. Kastler shared that the additions to the playground have been ordered and some of it has already been installed. The next meeting will be held on Tuesday February 8th at 3:30 and we will again offer a link for parents to attend. Thank you for your support of our school.

Pre-School Sign Up

We have Preschool sign ups scheduled for Friday, March 25th and April 1st. Please call our office for an appointment 421-1857. After you have scheduled your appointment. bring your child's immunization records, social security card and birth certificates, as these are required for enrollment.

Be Courteous on Social Media

We are asking parents and school supporters to be courteous and thoughtful when posting student pictures on social media. We have many students enrolled in our school who have asked our district NOT to publish or post their pictures. Many times at school functions and events parents take many pictures of their students and others. Please be considerate when publishing or posting pictures.

Transportation Notes

Sharon Wolgamontt is our new transportation secretary. There is not enough room on this bulletin to describe all that she does to help keep 506 transportation rolling along, but some duties include dispatching. record keeping, scheduling and getting schools, students and parents all connected. When you call 784-5412 (Bus Barn) Sharon is normally who you will be speaking with. Sharon, welcome to our 506 family!

Kindergarten Round-up

Kindergarten round-up is scheduled for April 8. Please look for notes coming home or call Cindy in our office to schedule a time. If your child is already in our Preschool we will just take your student over to visit the teachers during the school

Book Fair

Book Fair will run February 17th -24th. Students will be able to shop for books during their library time. At this time we are not planning to be open to parents and other family members. To access the book fair online log on at:

www.scholastic.com/bf/mview

Site Council

Our next Site Council meeting is scheduled for Tuesday, February 8th at 6:30.

Winter Dress

As Kansas typically has very cold temperatures in February, please be aware of what your child is wearing to school. We will go outside for recess unless the temperature is dangerously low. Students need to wear a coat and hat during the winter months.

Character Counts

We are working on building character in our students. To help us teach these traits to our students we are implementing the "Character Counts" curriculum. This month's character trait is Citizenship. Do your share to make your school and community better. We want students cooperate. protect environment, get involved community affairs, stay informed and vote, be a good neighbor, Obey laws and rules, respect authority and We will work on this volunteer. character trait over the next month and half of school before moving on.

State Assessments

The State Assessment window opens on March 21st and runs through April 28th. Please be looking for an upcoming schedule.

Mound Valley Grade School Administrative Report February 2022

Building Management

- Our building announcements are sent out weekly using Bright Arrow. Also, our newsletter is sent home monthly and Facebook announcements are posted regularly.
- We continue to follow the Covid-19 health protocol.
- I have reviewed and approved the School Dude request.

Educational Leadership

- Our PreK-High School math teachers will have a half day of professional development with Dr. Di this month. During the PD, teachers will review their math standards and develop curriculum maps for their grade level. The Professional Development is specific to grade and content level teachers. The PD will be held at the district office and teachers from each grade level will have three hours to work with Dr. Di. The curriculum maps will be used to help guide teachers throughout the school year. Curriculum maps are revisited each year to update and make changes as needed. Teachers have the opportunity to take the professional development for PSU college credit from Dr. Di . We have around nine teachers taking advantage of this awesome college credit opportunity.
- I have uploaded the student information in PowerSchool and KITE for our state assessments. The teachers and I have discussed the accommodations needed for specific students. We will finalize the student accommodation needs at our next SIT meeting. We will have our annual State Assessment Proctor training with all staff who will administer the assessment. Staff will need to review all testing protocols during the training. Teachers will start giving their students the interim assessments to prepare them for the state assessment.
- Our nurse, Janelle Weidert, will begin the Human Sexuality classes for our fifth through eighth grade students. We will send home letters to inform the parents and provide information about the class. We will provide students a opt out choice with parent permission.
- I will attend the technology team meeting. We plan to discuss current needs and new information.
- The preschool teachers attended the Frog Street curriculum overview training at Mound Valley. Our Mound Valley and Altamont preschool teachers, Allison Dollins and Lisa Allison are piloting the Frog Street curriculum. They will meet with the Frog Street rep this month to share their experience so far and ask any questions to help them as they continue to implement the curriculum. We plan to make a decision on the best choice of curriculum in May.
- Our Quiz Bowl teachers, Rhonda Cole and Jessica Heit, have been in the process of scheduling practices, developing the team, and informing parents and students of expectations. We are excited to begin practicing and participating in the meets,
- Our current enrollment is 159 students.
- We have been scheduling our Parent/Teacher conferences this month. We hope to have a great attendance as we did last semester.
- We are scheduling and planning our Book Fair. The Book Fair will be open during Parent Teacher conferences. This is a great and convenient time for parents to visit with teachers and attend the Book Fair.

Noteworthy Items

- Our sixth-grade band students will practice on Thursday and perform that evening at the JH 506 Basketball tournament.
- We have our Spirit Week this week to promote school spirit for our basketball tournament.
- Our JH Basketball teams have had a successful season. They played well at the Mineral Belt League tournament. At this time our Boys' and Girls' B teams will play on Saturday

in the 506 Championship games. A big thank you to our awesome coaches Tammy and Mike Hayward and Blake Lacey.

Respectfully,

Melissa Green

Junior Grizzly cheerleaders are getting ready for their performance at the high school tonight!



Mound Valley A-girls finished their season tonight with a well fought game! Very proud of each of them- great young ladies on and off the court! Congratulations B-boys on getting the win, they are headed to the championship game on Saturday!



Look at this amazing cheer squad! They sounded great tonight. Way to go ladies!!





Mound Valley Grade School News and Notes

February 2022

Important Dates:

Feb. 7-11 Spirit Week

Feb. 7 506 BB Tournament @ LCHS

Feb. 10 506 BB Tournament @ LCHS

Feb. 12 506 BB Tournament @ LCHS

Feb. 14 2:30 Valentine's Day parties

Feb. 21 No School

Feb. 22-25 Book Fair

Feb. 22-24 Parent Teacher Conferences

Mar 1 6:00 Site Council meeting @ Mound Valley

(This calendar is subject to change. Please check the Mound Valley calendar on the district website for changes and updates at 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.)



Basketball

Spirit Week schedule:
Monday- Whiteout/Blackout
(Wear all white or all black)
Tuesday- Pattern Play
(animal print, stripes, polka dots)
Wednesday- Movie/TV character
(DC, Marvel, Star Wars, etc.)
Thursday- Mustang Pride Day
(wear black and gold)
Friday- Pajama Day
(school appropriate, no thin straps, short shorts, etc.)

School rules/dress code must be followed!



Quiz Bowl

Quiz Bowl is ready to start for 7^{th} and 8^{th} grade students. Mrs. Heit and Mrs. Cole are excited and ready to start practice.



Book Fair

Book Fair will be Feb. 22-25. Be on the lookout for information coming home about the Book Fair times. Checkout out our Facebook for information. Scholastic will donate 25% of the sales to our Library!

No Flowers

Please do not deliver Valentines' Day flowers or gifts to school for your children again this year. We will not accept deliveries from parents or florists on that day. The area florists have been notified. Valentine Parties will be around 2:30 p.m. on the 14th.



• Transportation Corner

The following items are just a few facts compiled by the Minnesota School Bus Operators Association but they applicable to Kansas Public School transportation and our bus drivers.

The school bus has become an American icon that represents the care and concern we have for our future generations. But did you know? According to National Highway Traffic Safety data, your child is 50 times safer in a school bus than riding with friends or driving themselves to school, and 20 times safer than riding with a parent driver. Moreover, safety experts estimate that cutting school bus service in the US would result in 800 additional student deaths per year. Your child's school bus driver is supported by an entire team dedicated to safety. From the

mechanic who ensures that the bus is mechanically sound, to the dispatcher who makes sure that routes are designed to minimize traffic hazards, to the office staff that stay in compliance with state and federal regulations. School bus drivers are carefully screened and trained. Strict criminal background checks as well as driving record checks are done on an on-going basis. Physical exams and drug and alcohol testing are conducted on all drivers throughout their employment.

The effects of the school bus reach into the classroom as well; recently data in Tennessee has shown that cutting school bus service increased student absenteeism from 5% to 18%.

Bullying

Jeff Veley is a mental health professional that's insanely entertaining. Despite extraordinary challenges, he learned how to make friends and manage enemies. Today, he's a speaker who travels the globe empowering kids and grownups. His fun presentations inspire students to be resilient – teaching them how to leverage their adversities for psychological growth. Jeff's simple strategies for bullying prevention have reached 1 million people and earned two international awards effectiveness in conflict resolution. As a result, he's recognized as a Peace Ambassador by the United Nations. A social misfit turned social skills educator. Jeff is able to connect with kids from all walks of life and provide the skills necessary to overcome life's challenges. Here is a link to a video where Jeff talks about bullying.

https://www.jeffveley.com/free-video-training-

<u>delivery/?mc cid=2164720ef0&mc eid=687d</u> 8908d7

Colder Weather

As cold weather approaches this season please be mindful of what your child wears to school. We will be going outside for recess unless the temperature is extreme. Students need to wear a coat, hat, and gloves during the winter months.

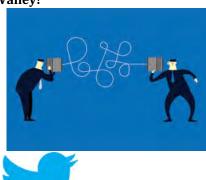
School Closings

In the event of inclement weather or mechanical breakdown, school may be closed or starting time delayed. The automated phone system will be implemented. However, please check the following stations for school closings in the event of a system failure: KOAM-TV (channel 7) KODETV (12) KKOW 96.9 FM KGGF 690 AM KLKC 93.5 FM KOBC 90.7 FM

Health

Cold and Flu season is just warming up, so remember this time of year the added importance of good hand washing. Please encourage your child to use warm water with soap and scrub for as long as it takes for them to sing "Happy Birthday" twice, making sure they get between fingers, wrists, and backs of hands too. While hand sanitizer, vitamins, and flu shots are great, hand washing is the single best way to prevent the spread of germs.

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







@moundvalleygs



Phone: 620-328-3121

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

Notice of Non-Discrimination The school district of Labette County USD 506 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries or complaints regarding the nondiscrimination policies, including requests for accommodations or access to District buildings and programs. Complaints in regard to Discrimination against any student or employee on the basis of race, color, national origin, sex, disability, or religion in the admission or access to or treatment in the districts programs or activities is prohibited. The Superintendent of Schools, PO Box 189,

Altamont, Kansas 67330-0188, 620-784-5326, has been designated to coordinate compliance with nondiscrimination requirements contained in Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Age Discrimination Act of 1975, and Americans with Disability Act of 1990. Superintendent of Schools, 401 S High School Street, PO Box 189, Altamont, KS 67330, 620-784-5326, 620-724-6280 (telecommunications device for the deaf), 620-328-3121 (speech impaired), jwyrick@usd506.org.

What is happening in our classrooms at LCHS?

Counseling Office-

Scholarship season is well underway, this time of the year is crucial in final pieces of seniors planning for post-secondary education. This office has been busy planning for upcoming State Assessments, enrollment of underclassmen and working with the eight graders on tours and planning for what their high school years will look like!

LCHS Library-

Mr. Lewis Goins-

Over a dozen students have been in the library during Grizzly Time two days a week for the past three weeks participating in a read-through of Shakespeare's <u>Hamlet</u> with Mr. Goins.

Ag Ed-

Mr. Wiley's Agricultural Education Classes have been busy learning curriculum and preparing for upcoming events. The Senior class recently finished up the scholarship application process through the AET portal on FFA.org. With the quality of seniors in our program, we are anticipating numerous scholarships from the National FFA Organization, the Kansas FFA Foundation, and local Ford dealers as a result of the efforts of our students to submit quality applications.

Once finished with their scholarship applications, the Senior class joined the Junior class in updating their Proficiency Award applications in preparation for the Southeast District Selection Day, which will be held on March 2. Information that they updated in their applications included income and expense records, skills and activities, goals established and maintained, and activities participated in. In the past 3 years, the Labette County FFA Chapter has had 3 National Finalists (top 4 programs in the nation) and 1 national winner. The Junior/Senior classes have also updated their cover letter, resume, references, and follow-up letters as well as participated in face-to-face interviews. Additionally, the chapter officers have been preparing for the upcoming Labette County FFA Chapter Banquet, which will be held at 6:30 pm on Wednesday, March 23 in both the LCHS cafeteria and Harrison Auditorium.

The Sophomore classes have been learning the Job Interview curriculum, which includes all of the components of the job hunt. All students created a cover letter, resume, references, and follow-up letter as well as learned to interact properly in a face-to-face interview.

The Freshman classes have learned the Ag Sales curriculum which involves a face-to-face sales call, a face-to-face customer relations practicum, and a written test over sales, advertising, promotion, selling methods and closing strategies. Finally, the Freshman classes have begun working on the Agronomy curriculum and are learning seeds and grain grading.

Recently, the Labette County FFA Public Speaking team competed in the Kansas State University Ag Ed Speech Contest and performed very well. Results are as follows:

Creed Speaking--Kinsley Boss--4th Place

Freshman Prepared--Kaycee Reed--3rd Place

Junior Prepared--Alice Carnahan--2nd Place

Senior Prepared--Cecillia Newby--2nd Place

These students are to be commended as this contest took place on a Saturday morning via Zoom. The students did not get to travel to Manhattan and no cash or plaques were distributed to participants, therefore these students participated out of respect for our FFA Chapter.

Yesterday, the Labette County FFA Job Interview CDE was held in Erie. Results are as follows:

A-Team:

Gracie Gatton--1st Place

Cecillia Newby--2nd Place

A-Team Overall--1st Place

B-Team:

Alice Carnahan--1st Place

BAND-

Mr. Wassaner

The LCHS band is having Dr. Robinson, Director of Bands from Missouri Southern State University, work with the band. He is coming to work on their contest selections as the band starts work toward the KSHSAA Large Group Assessment in April.

CTE-

Mr. Cares- Building & Trades

The Building and Trades program built a 12'x12' storage shed in the shop last month while trying to stay busy with the cold weather. We have now begun tearing into our next big project. The house to the west of the board office which is now completely missing the south end. We have tore the roof and floor back far enough to begin fixing and prepping the structure for a 16'x28' addition. The kids helped lay the foundation and are now beginning to lay floor joist for the addition.

Mr. Britts - Machine Shop

We just started a new rotation of the IIT students. Safety week!

The advanced classes have started stripping the old Suzuki project. Next up is design and build a frame jig to build the bike on.

Mr Warren- Electronics

Foundations of Electronics: Students are learning AC Measurements using an oscilloscope and signal generator. We are beginning the math using pythagorean theorem for solving electrical problems.

Emerging Technologies- Students are learning about Operational Amplifiers and Integrated circuits. They are preparing for the radio part.

Digital Electronics- Students are building electronic counters and getting ready for shift registers. Advanced Electronics- Students are working with Arduinos and doing projects. Two students are working on a 1973 Fender Amp.

SkillsUSA State Officers- We have three and they were presented to the State Board of Education in January. They also met with Rich Proehl and Governor Kelly.

Mrs. McMunn -Health Science

HS III—We are still able to shadow at the Community Health Clinic and Labette Health. We do have to rotate every week because we cannot take all the students. Seven students rotate between shadowing and working in the library. We did a project where the students researched different health related topics and presented them to the PE classes. It was well received.

HS IV—Students have started their LCC college classes. We have a variety this semester. We have students taking Medical Terminology and Advanced Medical Terminology, Phlebotomy, OSHA and Certified nurses' aide. Last semester I had my first student complete the Certified medication Aide class and is now passing medications at a local nursing home.

HS I and HS II—Have had speakers—Carol Hale, a RN that has done travel nursing, and Kasi Hudson and Belinda Tipton, that specialize in dermatology. Dr. Culver and Monica Simpson from Labette Center for Mental Health will be here this week.

HS I—We covered a unit on good employee traits and each student did a self evaluation. Recently started a unit on the integumentary system and students have a specific disease to research and present the info to the class.

HS II—Has finished their research on different procedures and are now presenting the info and demonstrations of the skills. Each student will get the opportunity to be a caregiver and a patient. They also finished a wheelchair project where they had to pretend their legs were paralyzed. Each student had to follow a designated course around the school and then write a paper about their experience. They thought it would just be fun but found out it isn't easy. It is great to see their insight of how they look at people confined to a wheelchair in a different way. Grace Workman, Ashlynn Smith and Alex Meister competed in KU Night at the Lab. They had to research a topic and present it to judges. They won our region and presented again. Students in SkillsUSA are working on their different competitions to be able to go to state in April to compete.

English-

Mrs. Kylie Booth

English I - The students started this semester by writing a literary theme essay after reading "The Scarlet Ibis" by James Hurst. The students had to choose a theme and defend it using evidence from the story. During this process, they learned how to create MLA parenthetical citations and a Works Cited page. Following the essay, students wrote micro fiction stories for multiple genres and wrote short stories told from the villain's perspective. Next, we will begin our whole class novel - *To Kill a Mockingbird* by Harper Lee.

Composition I - The students are already on essay #2 for the semester. Their first essay was an extended definition paper, where they had to take a common word and bring new meaning to it. Currently they are working on a classification paper. This is an informal paper where they create their own categories for a topic; this paper really showcases their creative writing abilities and allows them to add humor to an academic paper. While writing, the students are also honing their grammar skills as we are learning about all the major errors that commonly occur in college writing. The students also recently completed an MLA escape room activity that required them to think outside the box while testing their knowledge of MLA formatting and rules.

Composition II - The theme for this semester's class is "Our Wallets, Ourselves" and it focuses on anything in our society that has value. The end goal for this class is a hefty research paper that falls under this umbrella, where students must make and defend their argument. Everything these students have done so far this semester is preparing them for this research paper. We started by practicing our critical reading skills on scholarly, high-level articles. The students had to really analyze the author's message and annotate their own thoughts along the way. The students then practiced writing their own abstracts and are now working on writing a synthesis paper. The synthesis paper will allow them to practice weaving together multiple outside sources to prove the same thesis. The students will be going on a field trip to Pitt State soon; while there, they will learn how to write annotated bibliographies and how to use research databases.

<u>Student Council</u> - At the end of the first semester, Student Council organized Winter Formal for the student body. This was a heavily attended event and the Student Council students received a lot of compliments from their fellow peers. This past week, Student Council organized Spirit Week, and according to the students, provided "the best" opportunity - Anything but a Bag Day. Students were able to carry their books and school supplies around in anything except for a bag. It was so fun to see the creativity that this day sparked; students brought their things in pots, buckets, strollers, rolling carts, baskets, and tonka trucks.

Mrs. Lisa Chapman

Honors English 3 with Mrs. Chapman: We just finished up an arduous writing project to wrap up our work with the novel *The Book Thief* in which they had to prove that humanity is worth the suffering that Death experiences on our part. I ask my students to work through the writing process in a specific way, and some find it grueling at times. I want them, though, to **really think** about what they are writing; therefore, I don't allow the process to feel like a muscle memory process. Our next venture is into the world of the 1959 South as we read *Black Like Me* by John Howard Griffin and explore the relationship between history, culture, citizenship, and the question: are we citizens of the world? We will look at Martin Luther King Jr.'s "Letter From Birmingham Jail," Maya Angelou and Langston Hughes' melodic poetry, and an excerpt from Bryan Stevenson's novel *Just Mercy*.

English 2 with Mrs. Chapman: These kids also just finished an enormous writing task arguing characters' perspectives in the novel *The Things They Carried*. This was their first full paper with embedded quotes, in-text citations, and a Works Cited page. I know they are thrilled to be done with this. Next, we are roaming back in time to Rome (hehe - word play!) and Shakespeare's drama of *Julius Caesar*. I have not taught this piece for several years and am really excited to see if I can bring relevance to this piece of classic literature. We will get to see the parallels between then and now; we also get to talk about friendships, loyalty, trust, and the importance of whom you align yourself with. So much fun!

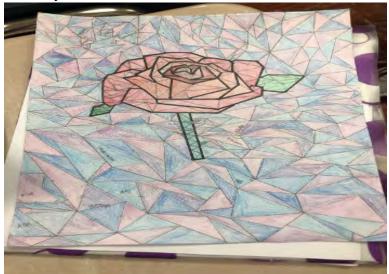
Mrs. Irma Pokorny-

Our Spanish classes are learning about the customs and culture of Costa Rica.Our LCHS Scholars' Bowl kids finished this year with tying for Fourth place at the 4A Regional Meet on Monday, February 7. They have worked real diligently this year!

Mathematics-

Mrs. Carrie Case

Geometry: Geometry students are off and running this semester. They have completed their 5th unit over congruent triangles and have begun their 6th unit over the relationships within triangles. I have attached pictures of a few of their Triangle Art Projects. I'm amazed by their creativity and talent.





College Algebra: My College Algebra students are about to take their first exam over linear equations and inequalities. They've been working hard and reviewing. I'm looking forward to seeing how well they'll do. I'm expecting great things.

Trigonometry: Trig students are working on completing our first unit over trigonometric functions. So far, we've covered angles and arcs, trig functions of right triangles, trig functions of real numbers and trig identities. They're a really bright groups of kids and I enjoy working with them.

Elementary Statistics: Elementary stats students have just completed their second unit and are preparing for the test. They've learned about creating frequency tables and graphing frequency distributions using histogram, ogives, bar graphs, pie charts, pareto charts, time series graphs and stem and leaf plots. This class has been a new and interesting experience for all of us. I'm really enjoying it and I hope they are too.

Lastly, I'd like to congratulate our math club for coming in first for the 3rd year in a row at the MSSU math league. We have competed at 4 of the 5 meets and are way ahead of the other teams in our division. We will compete in our fifth and final competition on March 1st. In April we will be off to PSU to compete in Math Relays.

Mrs. Bethany McCarty-

In consumer math, we had a speaker talk about buying a car and how to keep your credit score high— after our test over buying a used or new car, leasing a car, insurance and other costs. We are currently studying different types of loans and payment plans. Students are currently working on a payment plan for a big purchase of their choice. In Algebra 1 we are studying scatter plots and writing a prediction equation for given data. Students will begin a project tomorrow for which they will research data or survey their classmates over chosen data. They will make an equation about their data. Describe what it means and predict a future outcome

Physical Education/Conditioning-

Ms. Brianna Volmer-

Physical Education Board Report:

We have been really busy in Physical Education classes! We completed our pickleball unit through parts of January. PE students love pickleball! We had a very competitive tournament and the kids had a lot of fun! We recently have been doing a 3 team pacer test and we absolutely love the change for students. Normally they run an individual pacer test but with a team they are asked to work together and they have stepped up to the task! Our next unit, Badminton, has started off really well and the kids are enjoying this racket sport. Freshmen girls have recently begun Safe Dates with Ms. Witty. I believe that the content of these sessions is extremely important and the girls seem to enjoy the time with their peers discussing relationships and making healthy choices within these relationships. I am excited about the rest of these sessions and cannot wait to see the growth they make.

4th Hour Strength and Conditioning

The "beefcakes" have been knocking it out of the park. They have been working so hard in the weight room. It is really exciting to see girls that are out of season really push themselves through these winter months. Our in season athletes are balancing a lot with many of them playing club volleyball, pitching, hitting, and running all while playing basketball, cheer, and dance. One of my favorite parts of being a strength and conditioning coach is watching the growth that these young women show. Watching the light bulb click for them is an awesome sight to see. Many of them fall in love with exercise and that is what Physical Education is all about, creating a lifelong healthy relationship with exercise.

Social Science-

Mrs.Kelsev Haverfield-

In World History we are currently finishing up on a unit about Exploration and Expansion. We are beginning our next unit tomorrow about the Changes in Europe during the 16th and 17th Centuries. We will be doing an assignment this week to have the students dive a little deeper into the minds of important leaders during this time period. We will do this by looking at quotes from this period and the students will have to figure out what they are trying to say within the quote.

In Geography right now we are studying the four regions of the US and then Canada. We have just completed a choice board for this unit where the students were able to choose a topic they were interested in. We are also taking a quiz over the 50 states and the different regions in the US and Canada.

Mrs. Misty Burke-

Economics- Students learned about income taxes and how to fill out pre-employment paperwork as well as the basic 1040 forms. The class learned how to calculate all of the deductions for payroll taxes. After completing our tax unit, we began a unit on checking accounts and how to complete a check and check register. Commercial Bank sent representatives to talk with students about how to open bank accounts, banking services, and careers in finance.

Developmental Psychology- We started our semester learning about all the generations since 1900 and key fashion, political, and pop culture topics of each generation. Our current unit is focusing on early childhood development and milestones. Paula Kastler from Parents as Teachers came to teach students about activities and tools that parents can use with their children to meet developmental milestones from 0 to 5 years old.

General Psychology has focused on the parts of the brain and how they are connected to the parts of the body and senses. Following our diagraming of the brain, we learned about the stages of sleep. Students kept a sleep diary for a week and used it to analyze their habits leading up to sleep creating a video on Flipgrid with their analysis. Our unit ended this week with sleep stations where students learned about resources to improve their sleep including white noise machines, meditation, weighted blankets, and yoga.

Introduction to Human Services- Students learned about federal laws that affect mental health, social service, and education professionals and the individuals they are serving. Students picked from a list of books as a collaborative project with the library to do a book study on non-fiction books connected to human service fields. They have been sharing updates from their books during our month-long book project. Lastly, students learned about standards for social-emotional and grade level subjects and have created activities and lessons to help teach about a standard. It has brought new perspectives about how to teach a lesson.

Mr. Greg Traxson-

Traxson: US History - We are currently looking at the Roaring 20's and Dirty 30's. We are about to start the Rise of Dictators... as a unit on how what was happening in Europe and Asia will eventually draw the US into WWII. Honors US History just finished their Reform projects and did an outstanding job. Currently we are looking at the Closing of the Frontier and the Turn of the Century.

Mr. Terry Smedley-

In the Constitution classes, LCHS graduate John Goodyear, was a guest speaker on Friday 01/28/2022. He spoke about his collegiate and professional experiences. He is an attorney who works to serve cities in Kansas..Always great for our students to see what alumni have done after leaving LCHS!

Science-

Mrs. Floretta Haggard-

The chemistry classes are being introduced to the 5 types of equations. In addition to the many handouts, they are writing up college type lab reports. After writing up labs, they are doing the labs. The students seem excited to do the labs. They consult with the other classmates to see if they get the same results. Each type of equation is illustrated in the lab.

Mrs. LeighAnn Phillips

Honors Biology is starting the genetics unit. This is by far my favorite unit to teach, and the kids seem to love it also. We are going to study genetic traits that make us unique, genetic diseases which end in a college style research paper over a genetic disease of their choice, and a DNA model that they create from things they have around their home that show an interest of theirs.

Anatomy and Physiology is finishing up learning about muscles, and will pick out cats for dissection on Monday. The kids enjoy the experience of getting their hands on a specimen to dissect and learn about how the human body works by taking a look inside the cats. We study the systems of the body which will coincide with the dissection of the cat, so we will be in and out of cat dissection for the remainder of the school year.

Zoology is also getting ready to start dissections as well. We've done quite a bit of front loading about specific animal phyla, and now we will start dissections. They will start with the earthworm and work their way up to a pigeon and pig.

Spring Semester is exciting in the Biology classroom!:)

Mr. Broc Wolfe-

Biology-

Bottle Biome Project: We have been covering photosynthesis and cellular respiration. We are now moving into ecosystems and biomes. So taking those two concepts we have moved into creating our very own closed system self sustaining biome. We are doing this by taking empty 2L bottles and growing plants and herbs to make a closed system that can survive and live on its own. We also took a trip to Altamont lake to gather local vegetation, minerals and other objects from the lake area for the students to put into their biome to add some character and make it their own. This will be a semester-long project and the students will be able to take them home at the end of the year to continue monitoring and enjoying. One of the great photos captured while at the Altamont Lake-



Environmental science- We are currently covering the study of human populations and what effects we have on the population

THEATRE-

Mr. Wilson

In January Twenty four students from LC Theatre of Labette County H.S. in Altamont, KS competed at the Kansas Thespian Conference January 6-8 and received many accolades for their theatre success in the past year and during events held during the conference. Seniors Molly Gray and Braelyn George, and junior Shelbi Wilson served their offices as State Board Members and the group received elite Gold Troupe Honors for their efforts in full length productions, community service, and new innovative projects during 2020-2021. Only a few thespian troupes were bestowed this honor in the 4A classification "Gold Troupe status is a very exciting award for LC Theatre. We feel our efforts to tackle challenging material for our students and to create unique learning opportunities for our school and community were rewarded."

In addition, the ensemble was awarded 1st place in Lobby Display, for their makeup vanity design that aligned with the theme You Can't Stop the Beat: Hold Strong. They received perfect scores in Creativity, Theme and Visual Appearance.

"We feel we can compete with the most outstanding theatre students in the state as evidenced by our students' individual accolades last week, reported Wilson. .

Kylie Garner received superior ratings in solo music theatre, Corbin Thomsen and Marlee Mikel received superior ratings in their duet scene Individual event. Cadence Searles and Anthony Pearson also received superior ratings. The group musical theatre scene of Shelbi Wilson, Glen Price, and Kolby Kastler received excellent ratings, and the duet scene of Emma Royer and Sophiah Reynolds also received an excellent rating. Sebastian Gibbs also received an excellent rating on their play, *Skip Through the Good Parts.* The tech challenge team of Lathe Smith, Molly Gray, Olivia Bradfield, Kaitlyn Carson, Anthony Pearson, Joseph Ramsey, Braelyn George and MacKenzee Willey won overall first place in the tech theatre olympics which included hanging and focusing a light, folding a drop, prop shift, costume quick change legging a platform, threading a sewing machine.

All students also attended three mainstage productions and many workshops during the weekend's events while networking with colleges and universities that were in attendance. Other students involved were Ayvri Nash, Ty James, Abi Van Leeuwen, Connor Gegg and Gunner Jones

All this group qualifies to attend nationals at University of Indiana in Bloomington in June. Currently, theatre students in the advanced theatre class are working on *Little Women, the* Broadway musical that will open next week, Wednesday, Thursday, and Saturday. There are 70 seats in the blackbox.

Beginning Theatre students have performed monologues and have been working on a comedy unit with performances slated of their original works, inspired by Italian Renasissance commedia dell arte.



LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education FROM: Shane Holtzman DATE: February 14, 2022

SUBJECT: Policy Change Recommendations

Approval of BOE Policies: On 2/14/2022 BOE members were presented with the first readings of KASB recommended new and revised BOE policies. Our second reading will take place during our March Board Meeting; at this time, board members will be asked to approve the policies.

Revision JCDBB Weapons Revision GAAD Child Abuse

Revision IF Textbooks, Instructional Materials & Media Centers Form

Revision IIA Performance-Based Credits

Revision JBCB Foster Care Students

Revision GAGA Nepotism



No. <u>1143629</u>

Phone: (316) 942-1361 Fax: (316) 942-0653

Proposal Submitted to: Date: 01/17/22

USD 506 Altamont PO Box 188 Altamont, KS 67330-0188

> Job Location: USD 506 Bus Barn 1019 E 6th St

> > Altamont, KS 67330-9277

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	TOTAL	\$	55,485.36
		===	
Installation, See "Scope of Work"		\$	9,853.00
Equipment, see Equipment List		Ą	45,032.30
Equipment, See "Equipment List"		¢	45,632.36
QUOTATION SUMMARY			AMOUNT

PLEASE SHOW OUR QUOTE NO. ON YOUR P.O.

ALL PRICES LISTED ARE CASH PRICES. WE DO NOT ACCEPT CREDIT CARD PAYMENTS ON CONTRACTS

We propose to furnish material and/or labor as listed above for the sum of \$ 55,485.36, plus any applicable taxes. Prices are subject to change without prior notice and are subject to price in effect at time of delivery. Any alteration or deviation from the above specifications involving extra cost will become an extra charged over and above this estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Any work involving extra charges will not be performed until an agreement is reached regarding the extra charges. This proposal is void 15 days from the above date.

NAME: Steve Dixon TITLE: President

SIGNATURE: <u>Staphan Dixon</u>

CUSTOMER ACCEPTANCE

The prices, specifications, terms and conditions of this QUOTATION & CONTRACT are satisfactory and are hereby accepted. You are authorized to provide the equipment and/or do the work as specified. Customer acknowledges and agrees to the payment terms listed above. Payments made later than the terms listed will incur late payment charges of 1-1/2% per month or 18% per annum. Rock, water or other unforeseen underground obstructions to be at additional customer expense. Customer will be responsible for filling all underground storage tanks with product for ballast immediately upon setting tanks in the tank excavations. THE TERMS AND CONDITIONS SET OUT IN THE REMAINDER OF THIS PROPOSAL ARE A PART OF THIS CONTRACT AND HAVE THE SAME FORCE AND EFFECT AS IF SET ON ITS FACE. Buyer's Initials Required.

NAME:	SIGNATURE:	
TITLE:	DATE:	11QF810



No. 1143629

Phone: (316) 942-1361 Fax: (316) 942-0653

Proposal Submitted to: Date: 01/17/22

USD 506 Altamont PO Box 188 Altamont, KS 67330-0188

Job Location: USD 506 Bus Barn

1019 E 6th St

Altamont, KS 67330-9277

EQUIPMENT LIST

QUANTITY TANKS AND ACCESSORIES 36,692.16

6,000 gallon single wall vertical tank 8' dia x 16'

- 1 8,000 gallon single wall vertical tank 10' x 14' painted white
 - Tank decals, emergency vents and ID tags
- 2 Morrison vertical tank gauges
- 3 GPI Gpro, 35gpm, 115v, QM240 meters with filter kits and nozzle

MISCELLANEOUS CONSTRUCTION MATERIALS

8,940.20

=======

EQUIPMENT LIST TOTAL \$ 45,

\$ 45,632.36 PLUS FREIGHT

INITIALS OF BUYER _____



PO Box 12104 Wichita, KS 67277-2104 1143629

Phone: (316) 942-1361 Fax: (316) 942-0653

Proposal Submitted to: 01/17/22 Date:

> USD 506 Altamont PO Box 188 Altamont, KS 67330-0188

> > Job Location: USD 506 Bus Barn 1019 E 6th St

> > > Altamont, KS 67330-9277

SCOPE OF WORK

BY HOIDALE

- 1 Coordinate scheduling and additional work required with customer.
- 2 Submit all necessary documents to Kansas State Fire Marshall Office
- 3 Deliver one (1) 8,000 gallon and one (1) 6,000 gallon vertical single wall fuel storage tanks. (tanks to be unloaded by customer crane).
- 4 Dress tanks out with emergency vents, valves, gauging and vent alarms (for overfill prevention).
- 5 Decal tanks with required regulatory signage.
- Install one (1) GPI Pro35 pump with 3/4hp motor, QM240 meter with 18' hose and unleaded nozzle for unleaded tank. 6
- 7 Install two (2) GPI Pro35 pumps with 3/4hp motor, QM240 meter with 18' hoses and diesel nozzle for diesel tank.
- 8 GPI pumps to be mounted on the top of the customer's existing concrete containment wall.
- 9 Install Morrison 1618 tank gauges on each tank.
- 10 Install fill piping to central location inside containment.
- 11 Coordinate all electrical with customer's electrician.
- 12 Flush, calibrate and perform start up of fueling system.
- 13 Perform final walk through and complete any punch list items.

BY CUSTOMER

- All concrete, containment, surface prep, fencing or grade changes. 1
- 2 All electrical, conduit and wiring.
- 3 Provide crane to unload the two (2) tanks.
- Painting of final assembled piping system. 4
- 5 Any work not described in above Scope of Work will require a written Change Order to be signed by both parties before work continues.

		====	======
	SCOPE OF WORK TOTAL	\$	9,853.00
INITIALS OF BUYER			

ACCEPTANCE - This proposal, when accepted by the Buyer within the said period set out in this agreement, will constitute a bonafide contract between the Buyer and P. B. Hoidale Co., Inc., the Seller, subject to all terms and conditions to follow and to the approval of the Seller. It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this contract. No waiver, alteration or modification of the terms and conditions of this contract shall be binding unless in writing and signed by the Seller.

ACCEPTANCE BY MAIL - Acceptance by mail shall be effective as an acceptance only when actually received by the Seller.

FOB PLACE OF MANUFACTURE - Unless otherwise stated in this contract, prices are FOB place of manufacture. Unless otherwise stated, the freight rate in existence at the date of this contract shall apply, but any change in freight rate in effect on shipment date shall result in a corresponding change in price.

EXTRA CHARGES - The Buyer may order changes in the work or the installation of additional equipment and the contract sum shall be increased accordingly. ALL SUCH ORDERS AND INCREASES SHALL BE IN WRITING, and the Buyer shall consent in writing to the extra charges before the Seller shall begin any changes or additional work.

RELATED WORK - Labor, materials and outside services for electrical, blacktop, water and sewer work, etc., are not included in contract unless specified. Anchors, foundations and cathodic protection are not included in this contract unless specified. Concrete slab must be protected from traffic - if concrete slab is placed and furnished under this contract, the Seller is not responsible for the slab if not protected from traffic by the Buyer for 14 days.

DELIVERY - Delivery promises are contingent upon fires, strikes, accidents, lockouts, work stoppages, war, riot, availability of materials, acts of God, governmental action or regulation, or from other causes beyond the Seller's control. The Seller shall have no liability for any delay, failure to deliver, loss or damage which might result there from. The Buyer shall make a storage area available to the Seller. Any necessary relocation of equipment or installation materials from this designated area will be at the Buyer's expense.

DELAYS - Due to the increasing cost of labor and materials, any delay of progress, not directly under the Seller's direct control and not due to causes not within the control of the parties, will result in an additional charge to the Buyer.

TERMS - Terms are net 10 days from date of invoice unless otherwise specified. Delivery to our warehouse for purposes of convenience or coordination shall be considered "Delivery" for billing purposes.

a) Progress payments may be required - The Seller may require progress payments, covering the materials and/or labor, based upon the percentage of the contract completed. The Buyer will be sent an invoice that must be paid as specified or with 10 days.

b) Failure to pay progress payments when due - In the event the Buyer fails to pay any progress payments within the terms specified, The Seller may, with written notice to the Buyer, suspend work. After 5 days, the Seller may terminate the contract or exercise any other rights it may have without incurring any liability whatsoever to the Buyer. Such rights include, but are not limited to, recovery from the Buyer payment for work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery.

c) Interest - The Seller reserves the right to charge the Buyer 1-1/2% per month on past due balances. This represents an annual rate of 18%.

d) Attorney's fees payable - The Buyer agrees to pay the Seller reasonable attorney's fees and court costs if the account is sent to an attorney for collection.

GRANT OF SECURITY INTEREST - Buyer grants to Seller a purchase money security interest in all property sold to Buyer pursuant to this Contract to secure all indebtedness of Buyer to Seller under this Contract.

INSTALLATION - It is understood that the Buyer shall provide the Seller with full access to the job site and the installation location during the installation period, and the Seller shall not be held responsible for any delays caused by the Buyer's failure to so provide access. The Seller shall furnish the necessary materials and perform all work for the installation of said equipment. The Seller shall install the equipment at the location to be designated by the Buyer on the job site. The installation shall be performed by the Seller in the Seller's customary manner in accordance with it's normal procedures. It is understood that the Buyer has submitted no specifications regarding the manner of the performance of the agreement, unless otherwise specifically stated in this contract.

a) Excavating - Excavation quotations are based on normal soil conditions. In the event any underground structures, cables, conduit, debris, rock, water, running sand, concrete foundations, poles, manholes, or similar non-visible obstructions or unforeseen underground conditions be encountered, removed or destroyed, and if additional work is necessary to either preserve or destroy these unforeseen obstacles and to complete the excavation, such work shall be the Buyer's expense. Mechanical compaction of backfill is not included in the contract unless specified. Finished grades are to be established and verified by the Buyer.

b) Floating Tank Clause - The Buyer will be responsible for filling all underground storage tanks with products for ballast immediately upon setting tanks in excavations. The Seller shall notify the Buyer when product will be needed. The Seller shall not be responsible for the contamination or loss of product used for ballast. In the event tank is not filled as requested, the Buyer accepts responsibility for equipment, labor and materials to reinstall floated tank. If product in not available, tanks shall be filled with water. There is an additional charge for the water and then removing the water when installation is complete.

PERMITS - Unless otherwise stated, no provision is made in the contract for special fees, permits, licenses, etc. If Seller is required to furnish same, such charges will be added to the contract price. The Buyer shall furnish all surveys necessary for proper installation. Easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by the Buyer.

DEFAULT BY SELLER - If the Seller defaults, neglects or fails to perform any provision of the contract, the Buyer may, without prejudice to any other remedy it may have, after 30 days written notice to the Seller, make good such deficiencies and deduct the cost thereof from the payment then or thereafter due the Seller. The Buyer may finish the work specified in this contract by whatever method Buyer may deem expedient. If the unpaid balance of the contract exceeds the cost of finishing the work, such excess shall be paid to the Seller, but if such expense exceeds the unpaid balance, the Seller shall pay the difference to the Buyer in full satisfaction of all claims for liquidating damages. Seller assumes no responsibility for, nor shall it be obligated to pay, claims for consequential damages.

WARRANTY - THE FOLLOWING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, WHETHER OF MERCHANTABILITY, FITNESS OF PURPOSE AND ANY AND ALL OTHER REPRESENTATIONS TO THE BUYER EXCEPT AS FOLLOWS: if the installation is supplied by the Seller, the Seller warrants the installation for a period of one year from date of completion. Seller warrants the installation to be free of defects in material and workmanship under normal use and service, the Seller's obligation under this warranty being limited to repair or replacement, as it may elect.

a) The Seller must be promptly notified of any circumstances involving warranty and must be permitted to perform corrective measures, utilizing the Seller's own personnel. The Seller will not accept any invoice or charges for any work performed during the warranty period by others.

b) Buyer acknowledges that Seller is not a manufacturer of the goods covered by this contract. Manufacturers warranties on said goods shall extend to Buyer as authorized by the manufacturers or as provided by law. Buyer expressly agrees and understands that Seller shall have no obligation or liability under such manufacturer's warranty or for failure of any manufacturer to honor the warranty. Except for the foregoing installation warranty, SELLER MAKES NO EXPRESSED WARRANTIES OF ANY KIND, EXCEPT AS TO BUYERS WHO ARE INDIVIDUALS. SELLER MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

LIMITATION OF LIABILITY - Buyer agrees that Seller and the original manufacturer of products sold by Seller to Buyer shall not be liable for any special, indirect, incidental, or consequential damages of any type, including, but not limited to, damages related to damage to the ground, ground water, underground or environment, loss of product, cleanup costs, loss of profit or sales, or any other expense resulting from the nonconforming or defective condition of any products or any system purchased by the Buyer.

Seller shall also not be liable for interruption of business, downtime costs, increased operating costs, or claims of Buyer's customers for any of the foregoing types of damages.

INDEMNITY AGREEMENT - Buyer agrees to hold the Seller safe and harmless against all loss and from all liability, claims, demands or suits for (a) bodily injury and property damage arising out of the work undertaken by the Seller, its employees, agents or its subcontractors, and arising out of any other operation, no matter by whom, performed for and on behalf of the Buyer, whether or not due in whole of in part to conditions, acts or omissions done or permitted by Buyer or Seller, except for such liability as is covered by the Seller's Workman's Compensation Insurance and (b) alleged or actual infrigement of any letters of patent, copyrights or trademarks, either domestic or foreign, arising from the manufacture and/or sale of goods herein in accordance with patterns, designs, specifications, drawings, directions or technical information of data furnished by the Buyer.

TITLE AND RISK OF LOSS - Full risk of loss (including transportation delays and losses) shall pass to the Buyer upon delivery of products/equipment to the FOB point. Title to and the right to possess each item of equipment are and shall remain vested in the Seller until the Buyer pays the entire purchase price. In the event the Buyer does not promptly pay the purchase price according to the terms hereof, or in the event the Buyer's credit or financial responsibility becomes impaired or unsatisfactory, as the Seller may determine or in the event the Buyer fails to perform any condition or obligation, the Seller may at its election, demand immediate payment in cash before making delivery, suspend delivery and terminate this contract, or mature the entire unpaid portion of the purchase price, in each event without notice and without any liability whatsoever to the Buyer. The Buyer's bank-ruptcy, receivership or failure to pay any amount when due shall, at the option of the Seller, mature the entire unpaid portion of the purchase price without notice and the Seller may declare this contract terminated, enter the premises, and retake possession of said property, whereupon all payments made by the Buyer will be forfeited as liquidated damages, rentals and costs.

TAXES - Taxes are not included in this contract. No Federal, State or Local taxes are included in this contract unless specifically so stated and will be extra, if applicable.

STATE LAW APPLIES - All of the provisions hereof and any resulting order are to be governed and construed according to the laws of the State of Kansas.

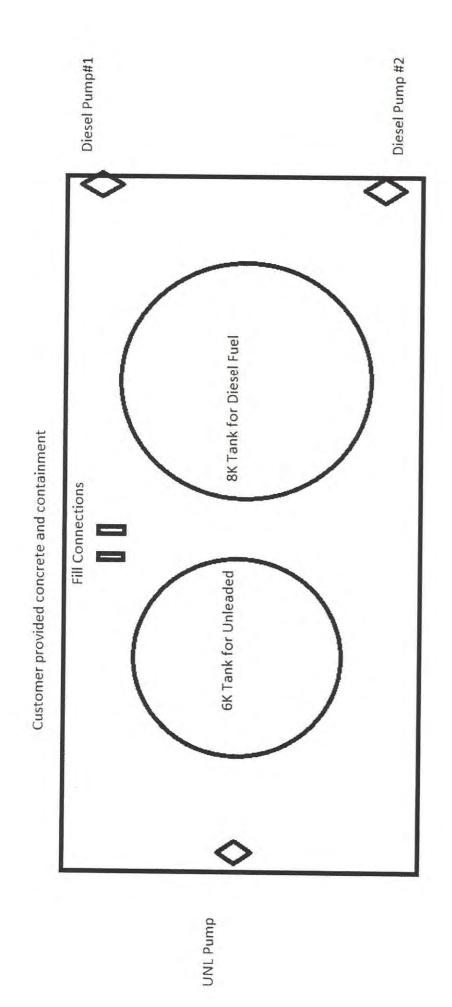
LIEN RIGHTS - To protect all parties, a mechanic's lien will be automatically filed where payment is not received according to the terms stated in the contract.

ERRORS - Stenographic, clerical and mathematical errors made by the Seller in quotation, acknowledgments or invoices are subject to correction. Claims for shortages, defective goods, errors and allowance must be made within 10 days from the date of invoice.

ASSIGNABILITY - This contract shall not be assigned by either of the parties hereto without the prior written consent of the other party.

RETURNED GOODS - No goods may be returned without Seller's written authorization. If such authorization is given, unless otherwise noted in the authorization, transportation charges must be prepaid by Buyer. Risk of loss for returned goods shall pass to Seller upon receipt of the goods by Seller. All goods authorized for return are subject to Seller's inspection and acceptance and to a restocking charge equal to the rate charged by the manufacturer to Seller, or at least fifteen percent. Merchandise must be returned within ten days of Buyer's receipt of written authorization and must be accompanied by a writing that identifies the invoice number and date.

INITIALS OF BUYER ______ 3QF0512



USD 506 – Labette County

February bills and financial reports Total Bills:

Presented February 14, 2022 for Board Approval

STATUS - O- R- -

DATE 02/10/22

MAPP2 LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

STATES O'THE BANK OF	ILCIVITIO	Norbei	13 00270 99999
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017422-01 096 61449 012022 88285 R	96.84	138.63PF 4905854	M VAL TRACK SUPPLIE
024022-01 006 17050 012022 88285 R	103.70	103.15PF 2544272	COUNSELOR BOOKS
025722-01 096 61449 012022 88285 R	22.40	23.75PF 7014609	EGS TRACK 200' MEAS
112222-01 096 61449 012022 88285 R	150.48	133.71PF 0597000	BGS TRACK SUPPLIES
211512-01 055 04055 012022 88285 R	11,000.00	489.28PP 1623425	LC SUPPLIES
Total for Ck.# 88285 2,043.45			9
220933-01 096 61425 012022 88286 0 1881 RED ROOF INN	587.92	587.92PF 1/21 8 ROOMS	8 WRESTLERS ROOMS @
220940-01 006 12610 012122 88287 R 5085 CENTURYLINK/EMBARQ	54.17	54.17PF 420081654	PHONE SERVICE
220936-01 096 61361 012122 88288 R 1822 ENCORE ENERGY	873.00	873.00PF 0046583-0	GAS SERVICE @ MDVIE
220938-01 006 12560 012122 88289 0 1240 TOUCHTONE COMMUNICATIONS	64.52	64.52PF 1487773	PHONE SERVICE
030122-01 119 11912 012422 88290 0 1744 APPLE COMPUTER INC.	5,147.50	1,368.00PP AH12309590	IPADS W 3 YR APPLE
027122-01 006 17050 012422 88291 R 1077 FUTURE PRO INC	4,512.50	4,512.50PF 24096	MVIEW PLAYGRND BASK
220957-01 096 61369 012722 88292 0 1822 ENCORE ENERGY	521.77	521.77PF Multiples	GAS SERVICE @ BGS
220957-02 096 61359 012722 88292 0	677.59	677.59PF Multiples	GAS SERVICE @ EGS
220957-03 096 61367 012722 88292 0	556.79	556.79PF Multiples	GAS SERVICE @ MDVAL

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

		.,	
Purchase FND SACCT Date Check Sts Vendor Order # Paid No. No. Name		Amount Pay Invoice Paid Typ	Description
Total for Ck.# 88292 1,756.15			
220958-01 006 12620 012722 88293 0 6926 VERIZON WIRELESS	300 08	300 ORPE Multiples	CELL PHONE SERVICE
220958-02 006 12620 012722 88293 0	1_039_23	1,039.23PF Multiples	CELL PHONE SERVICE
Total for Ck.# 88293 1.339.31	1,009.20	1,009,2011 1101010103	OLLE THOME SERVICE
220956-01 024 27950 013122 88294 0 0335 CAPITAL ONE TRADE CREDIT	65_03	65.03PF Multiples	GLUTEN FREE
220959-01 006 22800 013122 88294 0	29.89	29.89PF Multiples	
		105.39PF Multiples	
220972-01 034 43700 013122 88294 0		797.73PP Multiples	
Total for Ck.# 88294 998.04			
220927-01 006 13800 020422 88295 0 0046 CAROLINA BIOLOGICAL SUPPLY	2,356.53	1.411.11PP 51641621 RI	BIOLOGY DISSECTION
212301-01 006 22650 020422 88296 O 1555 EICHHORN, JENNIFER	30.00	30.00PF 012222	OUTSIDE FUEL
220980-01 024 27900 020422 88297 0 1320 EVCO WHOLESALE FOOD CORP.	339.51	339.51PF Multiples	NONE FOOD
220980-02 024 27950 020422 88297 0	32,741.93	32,741.93PF Multiples	FOOD
Total for Ck.# 88297 33,081.44			
220977-01 024 27900 020422 88298 0 5269 GRAVES MENU MAKER FOODS	1,959.04	1,959.04PF Multiples	NONE FOOD
220977-02 024 27950 020422 88298 0	3,958.71	3,958.71PF Multiples	FOOD
Total for Ck.# 88298 5,917.75			
220922-01 006 15840 020422 88299 0 6727 GREEN ENVIRONMENTAL SVCS			TRASH SERVICE @ MDV
220922-02 006 15820 020422 88299 0	601.96	601.96PF Multiples	TRASH SERVICE @ BGS
Total for Ck.# 88299 1,286.36			
220976-01 024 27950 020422 88300 O 0147 HILAND DAIRY			MILK
		126.94PF Multiples	
220971-01 096 51355 020422 88302 0 3642 KANSAS ASSOC. OF SCHOOL BOARD			
220926-01 034 44150 020422 88303 0 1880 KYLE RENNIE	50.00	50.00PF 278986	LIQUID NITROGEN FIL
220937-01 116 11603 020422 88304 O 1708 LABETTE CENTER FOR MENTAL HEA			
220937-02 116 11603 020422 88304 0	3,629.76	3.629.76PF 1	4TH QUARTER
Total for Ck.# 88304 7,259.52			
		179.00PP 173894	
220908-01 096 61150 020422 88306 0 1348 MAGOOSH	250.00	250.00PF 1474	10 ACT PREP ACCOUNT
220978-03 024 27900 020422 88307 0 0205 MARRONE'S INC	1,772.74	1,772.74PF Multiples	NONE FOOD
220978-04 024 27950 020422 88307 0	17,715.36	17,715.36PF Multiples	FOOD
Total for Ck.# 88307 19,488.10	055.05	055 0505 100001	DAND CONCERT & CONT
	255.35		
220942-01 006 12450 020422 88309 0 2501 PAR FORMS CORPORATION	275.00	275.00PF 109941	10 BOXES #10 WINDOW
220935-01 006 12500 020422 88310 0 0246 PARSONS SUN	180.00	180.00PF 12312021	WRESTLING AD
220935-02 006 12500 020422 88310 0	20.00	20.00PF 12312021	SEASONS GREETINGS A
220935-03 006 12500 020422 88310 0	10.00	10.00PF 12312021	NEW YEARS AD
Total for Ck.# 88310 210.00	04 00	80.74PF 1019907391	POSTAGE MACHINE INK
220931-01 006 12460 020422 88311 0 0257 PITNEY BOWES	84.99	4,114.00PF 22771	ROTATING GLUTE HAM
211251-01 096 04096 020422 88312 0 1743 POWER LIFT	4,114.00 4,114.00	4,114.00PF 23047	2 ROTATING GLUTE HA
211586-01 096 04096 020422 88312 0 Total for Ck.# 88312 8,228.00	4,114.00	4,114.0001 2004/	Z NOTATING GLUTE TIA
220917-01 034 46550 020422 88313 0 4438 ROCKLER	181.00	161.95PF 9392787	SHELF DRILLING JIG,
220917-01 034 4030 020422 88313 0 4430 ROCKLER 220981-01 024 27950 020422 88314 0 3082 RPCS, INC	47.80	47.80PF Multiples	FOOD
025622-01 096 61449 020422 88315 0 0285 SCHOOL SPECIALTY, LLC	175.03	175.03PF 208129283153	
220979-01 006 15850 020422 88316 0 1699 SEK SANITATION SERVICES, LLC	195.00	195.00PF 20454	TRASH SERVICE @ MOU
220919-01 062 51100 020422 88317 0 0310 STATE TREASURER	28,121.25	28,121,25PF R12203011152	
220975-01 006 12440 020422 88318 0 0334 USD 506 PETTY CASH	8.36	8,36PF PC CHK 3185	1099 POSTAGE
550010 01 000 15110 050155 00010 0 0004 000 000 15111 00011	5,00	5,5511 15 6111 6105	2011 . 001/102

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchar File SACCT 3 afte Check Sits Verdor No. Name				Description
200941-01 096 61350 020422 88319 0	Order # Paid No No Name	Amount		
20094-1-02 096 61350 020422 88339 0	order " Tara No. No. Name	711100110	Paid Typ	
20094-1-02 096 61350 020422 88339 0	220041_01_006_61350_020422_88319_0_0279_WOOD_DULOHERY_INSURANCE	319 00	310 NAPE Multiples	ADD MAINT TRUCKS
2009-0-10-03-06-03-05-02-02-02-03-03-0-05-03-03-03-03-03-03-03-03-03-03-03-03-03-			·	
Total For CK, # 88319			·	
200999-10.90 60140 020422 88321 0 0001 ACE HARDWARE 1,001.00 1,001.00F MUITIPLES MAINTEWANCE SUPPLIE 2122099-01 096 61140 020422 88323 0 6099 GUL ELECTRIC INC, 180.00 31.000F MUITIPLES FTRE PAMEL REPAIR 220999-01 096 61140 020422 88323 0 6099 GUL ELECTRIC INC, 180.00 35.000F MUITIPLES FTRE PAMEL REPAIR 220999-03 196 61140 020422 88323 0 6099 GUL ELECTRIC INC, 35.00 35.000F MUITIPLES CIDS - NPA STM 220999-03 196 61140 020422 88323 0 0.000		410.00	410.00PF Multiples	ADD MEM BOSES
200999-01 096 61140 020422 88322 0 0994 BKRER PAMELA		1 500 00	1 500 00DE 1000	ICHS DM 117 DEDATO
220989-01 096 61140 020422 83233 0 0949 COLELECTRIC INC.				
200989-01 096 61140 020422 88323 0 6949 COL ELECTRIC INC. 180.00 35.00F Multiples CLIS - NEW GYM 220989-03 096 61140 020422 88323 0 35.00 35.00F Multiples CLIS - NEW GYM 220989-04 096 61140 020422 88323 0 285.00 35.00F Multiples CLIS - THEATER 220988-01 096 61140 020422 88323 0 0911 CINTAS FIRE 636525 208.70 208.70P Multiples MVF KITCH INSP/PAR 220988-02 096 61140 020422 88324 0 0911 CINTAS FIRE 636525 208.70 208.70P Multiples MVF KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 0911 CINTAS FIRE 636525 208.70 208.70P Multiples MVF KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 0912 CINTAS FIRE 636525 208.70 208.70P Multiples EDWA KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 0912 CINTAS FIRE 636525 208.70 208.70P Multiples EDWA KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 0912 CINTAS FIRE 636525 208.70 208.70P Multiples EDWA KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 0912 CINTAS FIRE 636525 208.70 208.70P Multiples EDWA KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 0912 CINTAS FIRE 636525 208.70 208.70P Multiples EDWA KITCH INSP/PAR 220988-03 096 61140 020422 88325 0 366 COFFEYYILLE FEED & FARM 125.00 125.00P 82109 FEED TUB FOR CATTLE 220988-03 096 41150 020422 88325 0 260.00 209.4			· ·	
200999-02 096 61140 020422 88323 0				
			·	
20089-04 096 61140 020422 88323 0 285.00 2011 CINTAS FIRE 636525 280.70 208.70 Multiples MYFEM KITCH INSP/PAR 20088-02 096 61140 020422 88324 0 0911 CINTAS FIRE 636525 2213.95 2213.95 Multiples MYFEM KITCH INSP/PAR 20088-02 096 61140 020422 88324 0 0912 CINTAS FIRE 636525 226.55 226.55 Multiples MYFEM KITCH INSP/PAR 22088-03 096 61140 020422 88324 0 092.00 093.30 093.30 093.30 Multiples MARK KITCH INSP/PAR 22088-05 096 61140 020422 88324 0 093.30 093.30 093.30 Multiples MARK KITCH INSP/PAR 22088-05 096 61140 020422 88324 0 095.00 093.30 093.30 Multiples MARK KITCH INSP/PAR 22088-05 096 61140 020422 88325 0 0395.00 095.30 095.30 095.30 Multiples MARK KITCH INSP/PAR 22086-05 096 61140 020422 88325 0 0396 COFFEYWILLE FEED & FARM 125.00 125.00 821083 FEED TUB FOR CATTLE 22086-01 004 44150 020422 88325 0 0396 COFFEYWILLE FEED & FARM 125.00 125.00 821083 FEED TUB FOR CATTLE 22086-01 004 44150 020422 88325 0 4001 COMMAY, MICHELLE 215.75 215.75 JAM MILEAGE JANUARY MILEAGE 22097-01 096 61140 020422 88325 0 4001 COMMAY, MICHELLE 215.75 770.00 770.00 730.00				
Total for Ck.# 88325 285.00 208.70F Multiples MVIEW KITCH INSP/PAR			·	
200988-01 096 61140 020422 88324 0 0911 CINTAS FIRE 636525 208.70F Multiples MVIFER KITCH INSP/PAR 220988-02 096 61140 020422 88324 0 266.55 226.55F Multiples EDMA KITCH INSP/PAR 220988-03 096 61140 020422 88324 0 269.70 269.70 269.70F Multiples EDMA KITCH INSP/PAR 220988-04 096 61140 020422 88324 0 7.793.20 27.50		35,00	35 TOOPF MUTUTPIES	LUNS - INEATER
220988-02 096 61:40 020422 88324 0 226.55 226.555F Multiples EDNA KITCH INSP/PART 220988-03 096 61:40 020422 88324 0 226.050 226.555F Multiples EDNA KITCH INSP/PART 220988-05 096 61:40 020422 88324 0 208.000 208.700 3935.300 3935.300F Multiples ABATK KITCH INSP/PART 220988-05 096 61:40 020422 88324 0 3696 COFFEVILLE FEED & FARM 125.00 125.000F 82:003 FEED TUB FOR CATTLE 220965-01 034 41:50 020422 88325 0 250.00 125.000F 82:0019 FEED TUB FOR CATTLE 220965-01 034 41:50 020422 88325 0 250.00 125.000F 82:0019 FEED TUB FOR CATTLE 220967-01 096 61:00 020422 88327 0 40:10 COMMAY, MICHELE 215.75 215.756F JAM MILEAGE JAMJARY MILEAGE 220987-01 096 61:00 020422 88328 0 9917 ENERGY CONSERVATION SUPPLY 491.98 491.988F 797.35 MAINTENANCE FARTS 220986-01 096 61:10 020422 88328 0 9917 ENERGY CONSERVATION SUPPLY 491.98 491.988F 797.35 MAINTENANCE FARTS 220985-01 096 61:104 020422 88330 0 43:21 HECKMAN BRUENING & KING, LLC 3.393.40 3.393.400F 45:40 CODE FOOTPRINT GENE 220925-01 016 61:404 020422 88331 0 3055 SOSTENS, INC. 310.45 291.200F Multiples TEACHER GRADUATION TOTAL FOR ICK, #88331 309.38		200 70	200 7005 Multiples	MUTCH VITCH INCD/DA
220988-03 096 61140 020422 88324 0			·	
20988-04 096 61140 020422 88324 0				
20988-05 096 61140 020422 88324 1,793.20 125.00			·	
Total For Ck.# 88324 1,793.20 125.00F 821083 FEED TUB FOR CATTLE 220965-01 034 44150 020422 88325 0 3696 COFFEYVILLE FEED & FARM 125.00 125.00F 821083 FEED TUB FOR CATTLE 220965-01 034 44150 020422 88325 0 250.00 125.00F 822019 FEED TUB FOR CATTLE 220967-01 096 613540 020422 88325 250.00			·	
220915-01 034 44150 020422 88325 0 3696 COFFEYVILLE FEED & FARM 125.00 125.00P 82019 FEED TUB FOR CATTLE 220965-01 034 44150 020422 88325 0 250.00 125.00P 82019 FEED TUB FOR CATTLE TOTAL FOR C.K.# 88325 250.00 125.00P 82019 FEED TUB FOR CATTLE 220367-01 096 13540 020422 88327 0 1453 CUMMINS SALES & SERVICE 770.00 770,00P 63-97349 INSITE PRO PROGRAM 220965-01 096 61040 020422 88327 0 1453 CUMMINS SALES & SERVICE 770.00 770,00P 63-97349 INSITE PRO PROGRAM 220965-01 096 61140 020422 88328 0 9917 ENERGY COBERVATION SUPPLY 491.98 491.98P 79735 MAINTENANCE PARTS 220996-01 096 61140 020422 88330 0 4432 HECKMAN BRUENING & KING, LLC 3,393.40 3,393.40P 1454 CODE FOOTPRINT GENE 220913-01 016 14440 020422 88331 0 0355 JOSTENS, INC. 310.45 291.20PF MUITIPLE TEACHER GRADUATION 221000-01 096 14440 020422 88331 0 3055 JOSTENS, INC. 310.45 291.20PF MUITIPLE TEACHER GRADUATION 221000-01 096 1440 020422 88331 0 3055 JOSTENS, INC. 310.45 291.20PF MUITIPLE TEACHER GRADUATION 221000-01 096 1440 020422 88331 0 3055 JOSTENS, INC. 310.45 291.20PF MUITIPLE TEACHER GRADUATION 221000-01 096 1440 020422 88331 0 3053 JOSTENS, INC. 310.45 291.20PF MUITIPLE TEACHER GRADUATION 221000-01 096 1440 020422 88331 0 3053 JOSTENS, INC. 310.45 291.20PF MUITIPLE TEACHER GRADUATION 221000-01 096 1440 020422 88333 0 1642 KCAV 3.565.46 3.565.46P 15626 HAND HELD GPS NAVIG 220966-01 096 16140 020422 88333 0 1244 02ARKS COCA COLA 11.000.00 58.00PP 127016726 LC SUPPLIES 220970-01 096 51355 020422 88336 0 1244 02ARKS COCA COLA 11.000.00 58.00PP 127016726 LC SUPPLIES 220970-01 096 51355 020422 88336 0 1244 02ARKS COCA COLA 11.000.00 58.00PP 127016726 LC SUPPLIES 220970-01 096 51355 020422 88338 0 1046 RETAILERS' SALES TAX 119.22 119.22PF JAN SALES TAX JANUARY MILEAGE 220947-01 096 51356 020422 88339 0 2986 RUCKER CINDY 98.38 98.38P JAN MILEAGE JANUARY MILEAGE 220947-01 096 51356 020422 88334 0 1908 WIFTIFST CORPORATION 1.772.06 1772.06FF MUITIPLES CORPORATION 1.772.06 1772.06FF MUITIPLES CORPORATION 1.772.06 1772.06FF MUITIPLES CORPORATION 1.772.06 1772.06FF MU		935.30	935.30PF Multiples	LCHS KITCH INSP/PAR
220965-01 034 4415 020422 88325 250.00 250.00 2215.75 215.75 34 MILEAGE 220967-01 096 6106 020422 88326 0 4001 COMMAY, MICHELLE 215.75 215.75 34 MILEAGE 220967-01 096 6106 020422 88328 0 4991 ENERGY CONSERVATION SUPPLY 491.98 491.98 770.00 770.		105.00	105 0005 001000	EEED THO EOD OATTLE
Total for Ck.# 88325 250.00 212312-01 006 13540 020422 88326 0 4001 COMMAY, MICHELLE 215.75 215.75PF JAM MILEAGE JANUARY MILEAGE 220987-01 096 61040 020422 88328 0 9917 ENERGY CONSERVATION SUPPLY 491.98 491.98PF 79735 MAINTENANCE PARTS 220986-01 096 61140 020422 88328 0 6947 EPM INC 2.425.00 2.425.00 2.425.00PF 33214 REFURBISHED S80-320 220925-01 016 20370 020422 88331 0 3055 JOSTENS, INC 310.45 291.20PF Multiples TEACHER GRADUATION 2200925-01 016 40440 020422 88331 0 3055 JOSTENS, INC 310.45 291.20PF Multiples TEACHER GRADUATION 2200925-01 016 40440 020422 88331 0 3095 JOSTENS, INC 310.45 291.20PF Multiples TEACHER GRADUATION 2200925-01 019 10940 020422 88331 0 309.38 30				
212312-01 006 13540 020422 88326 0 4001 COMMAY, MICHELLE 215.75 215.75PF JAM MILEAGE JANUARY MILEAGE 220987-01 096 61060 020422 88327 0 1453 CUMMINS SALES & SERVICE 770.00 770.00PF 63-97349 INSITE PRO PROGRAM 220985-01 096 61140 020422 88328 0 9917 ENERGY CONSERVATION SUPPLY 49.8 491.98PF 79735 MAINTENANCE PARTS 220985-01 016 20370 020422 88329 0 6947 EPM INC 2.425.00 2.425.00 2.425.00PF 33214 RETURBISHED S80-320 220925-01 016 20370 020422 88330 0 1432 HECKMAN BRUENING & KING. LLC 3.3,393.40 3.393.40PF 1454 CODE FOOTPRINT GENE 220913-01 006 14440 020422 88331 0 0355 JOSTENS. INC. 310.45 291.20PF Multiples TEACHER GRADUATION 221000-01 006 14440 020422 88331 0 0355 JOSTENS. INC. 310.45 291.20PF Multiples TEACHER GRADUATION 221000-01 006 14440 020422 88331 0 0355 JOSTENS. INC. 310.45 291.20PF Multiples TEACHER GRADUATION 221000-01 006 14440 020422 88332 0 1642 KCAV 3.565.46 18.18 18.18PF 27590059 DIPLOMA 100.0000 100.0000		125.00	125.00PF 822019	FEED TOB FOR CATTLE
220987-01 096 61060 020422 88327 0 1453 CUMMINS SALES & SERVICE 770.00 770.00PF E3-97349 INSITE PRO PROGRAM 220985-01 096 61140 020422 88328 0 9917 ENERGY CONSERVATION SUPPLY 491.98 491.98PF 79735 MAINTENANCE PARTS 220986-01 096 61140 020422 88329 0 6947 EPM INC 2.425.00 2.425.00PF 33214 REFURBISHED SBO-320 220925-01 016 20370 020422 88330 0 1432 HECKMAN BRUENING & KING, LLC 3.393.40 3.393.40PF 1454 CODE FOOTPRINT GRE 220913-01 006 14440 020422 88331 0 0 3055 JOSTENS, INC. 310.45 291.20PF Multiples TEACHER GRADUATION 221000-01 006 14440 020422 88331 0 0 3055 JOSTENS, INC. 310.45 291.20PF Multiples TEACHER GRADUATION 221000-01 109 10940 020422 88331 0 1642 KCAV 3.565.46 3.565.46PF 15626 HAND HELD GPS NAVIG 220966-01 096 61140 020422 88333 0 1642 KCAV 3.565.46 3.565.46PF 15626 HAND HELD GPS NAVIG 220966-01 096 61140 020422 88333 0 1244 0ZARKS COCA COLA 11,000.00 58.40PP 27016726 LC SUPPLIES 220970-01 096 51355 020422 88335 0 1769 PARSONS CHAMBER OF COMMERCE 510.00 510.00PF 4230CM MEMBERSHIP RENEWAL 220984-01 006 2750 020422 88335 0 1434 POMER PREP, INC. 762.72 762.72PF 1190044561 TIRES - TRANSPORTAT 221001-01 006 1750 020422 88339 0 1434 POMER PREP, INC. 1.440.00 1.440.00PF 6530 ACT PREP CLASS 221004-01 109 09500 020422 88339 0 1434 POMER PREP, INC. 1.440.00 1.440.00PF 6530 ACT PREP CLASS 212011-01 006 13540 020422 88339 0 2986 RUCKER CINDY 98.38 98.38P 93.89 JAN MILEAGE JANUARY MILEAGE 220967-01 096 51365 020422 88340 0 1092 UNIFIRST CORPORATION 1.772.06 1.772.06PF Multiples UNIFORMS JANUARY MILEAGE 220967-01 096 61060 020422 88341 0 1535 WASSENAAR, MICHAEL 133.85 133.85PF JAN MILEAGE JANUARY MILEAGE 30822-01 096 61060 020422 88345 0 1580 WESTERN NG 3.968.64 3.968.64PF 144925 SONICWALL RENEWAL 220924-01 016 20210 020422 88345 0 0 1590 WISTERN NG 3.968.64 3.968.64PF 144925 SONICWALL RENEWAL 220924-01 016 20210 020422 88345 0 0 1590 WISTERN NG 3.968.64 3.968.64PF 144925 SONICWALL RENEWAL 220924-01 016 20210 020422 88345 0 0 1590 WISTERN NG 3.968.64 97 PF Multiples POOD SUPPLIES 212307-01 024 27950 020722 88345 0 0		015 75	015 7505 344 441 5405	TANKIADY MILEAGE
220985-01 096 61140 020422 88328 0 9917 ENERGY CONSERVATION SUPPLY 491.98 491.98F 79735 MAINTENANCE PARTS 220986-01 096 61140 020422 88330 0 1432 HECKMAN BRUENING & KING. LLC 3.393.40 3.393.40PF 1454 CODE FOOTPRINT GENE 220913-01 006 14440 020422 88331 0 0355 JOSTENS. INC. 310.45 291.20PF Multiples TEACHER GRADUATION 1210-01 006 14440 020422 88331 0 309.38 18.18 18.18PF 27590059 DIPLOMA 18.18 18.18 18.18PF 27590059 DIPLOMA 18.18 18.18 18.18PF 27590059 DIPLOMA 18.18 18				
220986-01 096 61140 020422 88329 0 6947 EPM INC 2.425.00 2.425.00PF 33214 REFURBISHED SBO-320				
220925-01 016 20370 020422 88330 0 1432 HECKMAN BRUENING & KING, LLC 3,393.40P 3,393.40PF 1454 CODE FOOTPRINT GENE 220913-01 006 14440 020422 88331 0 0355 JOSTENS, INC. 310.45 291.20PF Multiples TEACHER GRADUATION 18.18 18.18PF 27590059 DIPLOMA Total for Ck.# 88331 309.38				
22913-01 006 14440 020422 88331 0 0355 JOSTENS, INC. 310.45 291.20PF Multiples TEACHER GRADUATION 221000-01 006 14440 020422 88331 0 0309.38 18.18 18.18PF 27590059 1PLOMA Total for Ck.# 88331 309.38 030922-01 109 10940 020422 88332 0 1642 KCAV 3.565.46 3.565.46PF 15626 HAND HELD GPS NAVIG 220966-01 096 61140 020422 88333 0 0830 LABETTE HARDWARE 1.252.84 1.252.84PF Multiples MAINTENANCE SUPPLIE 211512-01 055 04055 020422 88334 0 1244 0ZARKS COCA COLA 11.000.0 58.40PP 27016726 LC SUPPLIES 220970-01 096 51355 020422 88335 0 1769 PARSONS CHAMBER OF COMMERCE 510.00 510.00PF 4230CM MEMBERSHIP RENEWAL 220984-01 006 22750 020422 88336 0 1717 POMP'S TIRE SERVICE, INC. 762.72 762.72PF 1190044561 TIRES - TRANSPORTAT 221001-01 006 17750 020422 88336 0 166 RETAILERS' SALES TAX 119.22 119.22PF JAN SALES TAX JANUARY SALES TAX 212311-01 006 13540 020422 88336 0 1066 RETAILERS' SALES TAX 119.22 119.22PF JAN SALES TAX JANUARY SALES TAX 220967-01 096 51365 020422 88340 0 1092 UNIFIRES CORPORATION 1.772.06 1.772.06PF Multiples UNIFORMS JANUARY 20 212310-01 006 13540 020422 88340 0 1092 UNIFIRES CORPORATION 1.772.06 1.772.06PF Multiples UNIFORMS JANUARY 20 212302-01 096 61060 020422 88340 0 1536 WESTERN NRG 3.968.64 3.968.64PF 144925 SONICWALL RENEWAL 220997-01 096 61070 020422 88340 0 1594 WRIGHT SIGNS 280.00 280.00PF 100568 2 REPLACEMENT VINVL 220927-01 006 20702 88345 0 0599 WITTY CRYSTAL 174.00 174.00PF 001312022 PROFESSIONAL LIABIL 220927-01 006 2270 020422 88340 0 5194 WRIGHT SIGNS 280.00 280.00PF 100568 2 REPLACEMENT VINVL 212302-01 024 27950 02072 88345 0 0599 WITTY CRYSTAL 560.00 280.00PF 100568 2 REPLACEMENT VINVL 212302-01 024 27950 02072 88345 0 0599 WITTY CRYSTAL 560.00 280.00PF 100568 2 REPLACEMENT VINVL 212302-01 024 27950 02072 88345 0 0599 WITTY CRYSTAL 560.00 280.00PF 100568 2 REPLACEMENT VINVL 212302-01 024 27950 02072 88345 0 0599 WITTY CRYSTAL 560.00 280.00PF 100568 2 REPLACEMENT VINVL 212302-01 024 27950 02072 88345 0 0599 WITTY CRYSTAL 560.00 560.00 280.00PF 100568 2 REPLACEMENT VINVL 212302-01 024 27950 02				
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Total for Ck.# 88345 78.57		51.60	51 60PF 012922	KITCHEN SUPPLIES RE
212306-01 024 27950 020722 88346 0 1189 COOK SHEILA 10.01 10.01PF 011322 FOOD REIMBURSEMENT				
024222-01 006 14390 020722 88347 0 3425 GREENBUSH 199.00 199.00PF 157776 LAWRENCE SAFE SPACE	024222-01 006 14390 020722 88347 0 3425 GREENBUSH	199.00	199.00PF 157776	LAWRENCE SAFE SPACE

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

	Britis of the Britis of	, Editario		1,011-4710	7777
Purchase FND SACCT Date Check Sts Order # Paid No.			Amount Pay Paid Typ	Invoice	Description
220070-01 096 51355 020722 88347 C	1,729.00	18,360.00	1,530.00PP	155263	21/22 PAYROLL SERVI
	1374 KESLER PHOTOGRAPHY		24_99PP	IVC547742	LC SUPPLIES
212304-01 006 13540 020722 88349 0				JANUARY MILEAG	
	1875 LEDLIGHTEXPERT		12,311.80PF		10 1200 WATT STADIU
	1552 O'BRIEN, MALINDA				FOOD REIMBURSEMENT
212300-01 024 27900 020722 88352 0				9033	KITCHEN SUPPLIES
028322-01 096 51355 020722 88353 0				181944102	
	4152 TUCKER GAIL			010922	BOARD MEETING FOOD
211117-01 006 04006 020722 88355 C					COMMON SENSE MEDIA
221002-01 096 61453 020722 88355 C		163.88			BOYS WRESTLING FLOW
	166.88				
220855-03 006 22700 020722 88356 C		9.18	9.18PF	CARD 5608	6MM TUBE NUT
220855-05 096 61140 020722 88356 C		49.36		CARD 5608	VALVE, REPAIR KIT
220856-12 006 22800 020722 88356 0		22.49		CARD 4486	PIZZA DIP CLASS
220994-01 096 61140 020722 88356 0		147.80		CARD 5608	LED ER BACKUP DRIVE
220994-02 006 22700 020722 88356 0		41.39		CARD 5608	SEND/SEN TRUCK PART
220994-03 006 22700 020722 88356 0		378.07		CARD 5608	GUARD FOR TRUCKS
220994-04 006 17050 020722 88356 0		751.92	751,92PF	CARD 5608	GUARDS FOR TRUCKS
220995-01 006 22650 020722 88356 0		10.00	10.00PF	CARD 5889	TANK OPERATOR CERTI
220996-01 096 61140 020722 88356 0		37.12	37.12PF	CARD 4486	FLAPPER
220996-02 006 22800 020722 88356 0		384.00	384.00PF	CARD 4486	HOTEL COST DIP CLAS
220996-03 006 22800 020722 88356 0		26.24	26.24PF	CARD 4486	BUS DRIVER MEAL
220996-04 006 22800 020722 88356 0		14.52	14.52PF	CARD 4486	BUS DRIVER MEAL
220996-05 006 22800 020722 88356 0		13.52	13.52PF	CARD 4486	BUS DRIVER MEAL
220996-06 096 61140 020722 88356 0		32.23	32.23PF	CARD 4486	SOLENOID VALVE
220996-07 006 22800 020722 88356 0		3.84	3.84PF	CARD 4486	BUS DRIVER MEAL
220996-08 006 22800 020722 88356 0			9.66PF	CARD 4486	BUS DRIVER MEAL
220996-09 096 61140 020722 88356 0		32.20		CARD 4486	OFFICE SUPPLIES
220996-10 096 61140 020722 88356 0			21.93PF		MAINT SUPPLEIS
220996-11 006 22800 020722 88356 0					TRANS SUPPLIES
220996-12 006 22800 020722 88356 0		134.95	134,95PF	CARD 4486	TRANS SUPPLIES
Total for Ck.# 88356					
212309-01 026 30050 020722 88357 0		715.54		Multiples	MUSIC EDUCATERS CON
031122-01 008 80002 020722 88358 0		5.045.00	5.045.00PF		MAC MINI M1 16 GB 5
220992-01 096 61140 020722 88359 0	0024 BARTLETT CO-OP	21.55		Multiples	MAINT PART REMAININ
220992-02 096 61140 020722 88359 0		60.00		Multiples	50LB BAG 46-0-0
220992-03 096 61140 020722 88359 0		94.00		Multiples	50LB BAG 46-0-0
220992-04 096 61140 020722 88359 0		42.10		Multiples	PRAMITOL 25E 1 GAL
220992-05 096 61140 020722 88359 0		154.69		Multiples	50LB BAG, PRO BOTTL
220992-06 096 61140 020722 88359 0		20.91		Multiples	SP SPRAYER 2 GAL
220992-07 006 22650 020722 88359 0		231,25		Multiples	DIESEL FUEL TANK AD
220992-08 096 61140 020722 88359 0		1.79		Multiples	FUSE ATC
220992-09 006 22650 020722 88359 0		248.65		Multiples	DIESEL FUEL TANK AD
220992-10 096 61140 020722 88359 0		21.79		Multiples	CATALYST, SMARTSTRE
220992-11 096 61140 020722 88359 0		20.70		Multiples	TUBE 8"
220992-12 096 61140 020722 88359 0		5.54	5.54PF	Multiples	BOLTS GRADE 5

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor Order # Paid No. No. Name	Order Amount	Amount Pay Invoice Paid Typ	Description
220992-13 096 61140 020722 88359 0 Total for Ck.# 88359 1,020.97	98.00	98.00PF Multiples	FESCUE K-31
220906-01 096 61453 020722 88360 0 0299 BSN SPORTS, LLC	385.69	257.80PP 915515361	SOFTBALL EQUIPMENT
	11,000.00	245.00PP Multiples	
220930-01 096 51355 020722 88361 0 Total for Ck.# 88361 306.11	61.11	61.11PF 649515	FOUNDATION MEALS
221008-01 096 61140 020722 88362 0 1597 ELECTROLIFE BATTERY COMPANY	116.32	116.32PF Multiples	BATTERIES - MAINT
221008-02 096 61140 020722 88362 0		39.36PF Multiples	
221008-03 006 22700 020722 88362 0	66.91	·	
		1,110,34PF Multiples	
221008-05 006 22700 020722 88362 0	246.08	246.08PF Multiples	XHD31C
Total for Ck.# 88362 1,579.01			
220955-01 096 61060 020722 88363 0 5251 FOLLETT SCHOOL SOLUTIONS, L	LC 6.362.10	6,362,10PF 1464274	LIBRARY SOFTWARE
221005-01 006 22650 020722 88364 O 1807 HERITAGE PETROLEUM LLC	411.00	411.00PF 694060	
	11.24	11.24PF 484921	
221006-01 096 51365 020722 88366 0 0325 HUGO'S INDUSTRIAL SUPPLY, I		4,935.32PF Multiples	
221013-01 006 22700 020722 88367 O 1730 J & K UPHOLSTERY	100.00	100.00PF 1884	REPAIR BUCKET SEATS
221007-01 006 22800 020722 88368 O 3935 KANSAS DRUG TESTING INC.		230.00PF 76647	
221010-01 006 22700 020722 88369 O 9984 KANSAS TRUCK	237.55	237,55PF 114578	
220939-01 096 61421 020722 88370 O 2706 LABETTE HEALTH	374.40	374,40PF 2133140	
221023-01 096 61140 020722 88371 0 0909 LAWSON PRODUCTS	70.53	70.53PF Multiples	
221023-02 096 61140 020722 88371 0	640.40	640.40PF Multiples	AAA, AA BATTERIES
221023-03 096 61140 020722 88371 0	61.44	61.44PF Multiples	MINI CUT OFF WHEEL
221023-04 096 61140 020722 88371 0	312.72	312.72PF Multiples	
221023-05 096 61140 020722 88371 0	701.17		
221023-06 096 61140 020722 88371 0	249.20	249.20PF Multiples	TPR RECIP, AA/AAA/D
Total for Ck.# 88371 2,035.46		,	
221014-01 096 61140 020722 88372 O 0212 MIDWEST MINERALS INC	133.26	133.26PF Multiples	AB3/AS-1/GRANDULAR
221014-02 096 61140 020722 88372 0	72.96	72.96PF Multiples	AB3/AS1/GRANDULAR B
221014-03 096 61140 020722 88372 0	199.31	199.31PF Multiples	AB3/AS1/GRANDULAR B
Total for Ck.# 88372 405.53			
211554-01 006 04006 020722 88373 O 1815 MIKE CARPINO FORD	500.00	109.79PF 101925	PARTS
221015-01 006 22700 020722 88373 0	124.75	124.75PF 101925	VAN LATCH
Total for Ck.# 88373 234.54			
221019-01 006 22700 020722 88374 O 0210 NAPA/GENUINE PARTS COKC	2.047.47	2,047.47PF Multiples	TRANSPORTATION SUPP
221019-02 096 61140 020722 88374 0	5.99	5.99PF Multiples	MAINTENANCE SUPPLIE
Total for Ck.# 88374 2,053.46			
221016-01 096 61140 020722 88375 0 0143 NEVCO SPORTS, LLC	297.89	297.89PF 0000198226	ILM MODULE FOR COLO
004822-01 109 10922 020722 88376 0 1682 PASCO	4,384.00	4,375,00PF 22IN000807	LABS & SENSORS EMI
220907-01 096 51355 020722 88377 0 0718 PRAIRIEFIRE COFFEE ROASTERS		51.90PF Multiples	LC COFFEE
220907-02 006 12450 020722 88377 0	60.90	60.90PF Multiples	BOARD OFFICE COFFEE
221003-01 006 12450 020722 88377 0	54.90	54.90PF 21096432	BOE COFFEE
Total for Ck.# 88377 167.70			
221020-01 096 61140 020722 88378 0 6110 STEVE'S LOCK OUT	1.75	1.75PF 51511	SC9 E KEYWAY SLO382
221022-01 096 61140 020722 88379 0 1329 THE HOME STORE	1,602.85	1,602.85PF Multiples	VCT TAUPE 51901
221022-02 096 61140 020722 88379 0	772.40	772.40PF Multiples	VCT TAUPE 4500 4 GA

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor	Order	Amount Pay Invoice	Description
Order # Paid No. No. Name	Amount	Paid Typ	
Total for Ck.# 88379 2,375.25			
221021-01 096 61140 020722 88380 O 1794 TK ELEVATOR CORPORATION	623.70	623,70PF 3006288052	ELEVATOR MAINTENANC
002122-01 096 61060 020722 88381 O 1739 VISA	216.32	19.72PP CARD 2860	APPLE CARE REPAIRS
028422-01 122 12229 020722 88381 0	1,218.00	1.218.00PF CARD 3553	21ST CENTURY CONFER
028422-02 122 12229 020722 88381 0	340.14	340.14PF CARD 3553	21ST CENTURY FLIGHT
220827-01 006 12350 020722 88381 0	52.89	52.89PF CARD 2951	MEAL EXPENSE
Total for Ck.# 88381 1,630.75			
220914-01 034 44150 020822 88382 0 0024 BARTLETT CO-OP	75.00	75.00PF 491748	FEED FOR CATTLE
220973-01 034 44150 020822 88382 0	100.00	100.00PF 492988	FEED FOR CATTLE
Total for Ck.# 88382 175.00			
221037-01 006 13500 020822 88383 0 0932 CULLIGAN OF INDEPENDENCE	57.95	57.95PF 101369	LIBRARY CULLIGAN WA
040522-01 006 13650 020822 88384 O 9628 FLINT HILLS MUSIC	70,00	70.00PF 343994	INSTRUMENT REPAIR
221043-01 006 15840 020822 88385 0 6727 GREEN ENVIRONMENTAL SVCS	420.01	420.01PF Multiples	TRASH SERVICE @ MEA
221043-02 006 15820 020822 88385 0	300.98	300.98PF Multiples	TRASH SERVICE @ BAR
Total for Ck.# 88385 720.99			
221024-03 008 80005 020822 88386 O 0161 JONES CHARLES D COMPANY., INC	426.80	426.80PF Multiples	FLEX DUCT INV #802
221024-04 008 80005 020822 88386 0	10,548.45	10,548.45PF Multiples	FAN TECH ERV LOW PR
Total for Ck.# 88386 10.975.25		·	
221031-01 096 51355 020822 88387 O 1409 MCANANY VAN CLEAVE & PHILLIPS	375.00	375.00PF 915176	LEGAL SERVICES
221017-01 096 61140 020822 88388 O 1118 MCMASTER-CARR	96.10	96.10PF Multiples	BATTERY CHARGING CO
221017-02 096 61140 020822 88388 0	52.04	52.04PF Multiples	HOLLOW-TREAD WHEEL
221017-03 096 61140 020822 88388 0	26.54	26.54PF Multiples	TIME-DELAY MIDGET F
221017-04 096 61140 020822 88388 0	27.31	27.31PF Multiples	WATER-RESISTANT WHE
221017-05 096 61140 020822 88388 0	244.68	244.68PF Multiples	3/8" 100FT RIDGID/K
221017-06 096 61140 020822 88388 0	749.90	749,90PF Multiples	PARTS
221017-07 096 61140 020822 88388 0	1,325.55	1,325,55PF Multiples	UNDERGROUND ENCLOSU
Total for Ck.# 88388 2,522.12			
221032-01 006 22700 020822 88389 O 0387 MIDWEST TRANSIT EQUIPMENT INC	40.54	40.54PF Multiples	TRANSPORTATION PART
221032-02 006 22700 020822 88389 0	18.97	18.97PF Multiples	TRANSPORTATION PART
Total for Ck.# 88389 59.51			
220816-01 034 43900 020822 88390 O 3161 NAPA AUTO PARTS	500.00	331.54PF Multiples	AUTO SHOP MATERIALS
220817-01 034 44550 020822 88390 0	1,000.00	580.23PF Multiples	AUTO SHOP CUSTOMERS
220952-01 034 44550 020822 88390 0	1,000.00	1.113.68PF Multiples	CUSTOMERS' CAR PART
221035-01 034 43900 020822 88390 0	500.00	51.39PP Multiples	AUTO SHOP SUPPLIES
Total for Ck.# 88390 2,076.84			
040322-01 096 51355 020822 88391 O 1638 REALLY GREAT READING	728.00	728.00PF 32313	HD WORD STUDENT KIT
042022-01 096 51355 020822 88391 0	1,075.20	1,075.20PF 32288	STUDENT KITS/FOUNDA
Total for Ck.# 88391 1,803.20			
221026-01 006 22700 020822 88392 O 1879 RUSH TRUCK CENTER, JOPLIN	4.325.16	4,325,16PF Multiples	TRANSPORTATION PART
212313-01 006 22800 020822 88393 0 1523 SCHLATTER, BUDDY	12.59	12.59PF 02012022	TRIP MEAL REIMBURSE
221033-01 006 22700 020822 88394 O 9681 SUMMIT TRUCK GROUP	610.10	610.10PF Multiples	BUS PROGRAMING
221033-02 006 22700 020822 88394 0	1,205.17	1.205.17PF Multiples	BUS REPAIR
221033-03 006 22700 020822 88394 0	671.22	671.22PF Multiples	BUS REPAIR
Total for Ck.# 88394 2,486.49			
221028-01 096 61140 020822 88395 O 4004 TIM'S SHOP	115.09	115.09PF 17637	#6, 06U 3.56 & 76P
221029-01 006 22700 020822 88396 0 1139 TOM DAVIS GMC	7.95	7.95PF Multiples	SL-N-NUT
221029-02 006 22700 020822 88396 0	104.76	104.76PF Multiples	SL-N-KEY
221029-03 006 22700 020822 88396 0	3.38	3.38PF Multiples	SL-N-RETAINER

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Purchase FND SACCT Date Check Sts Vendor	Order	Amount Pay Invoice	Description
Order # Paid No. No. Name	Amount	Paid Typ	
Total for Ck.# 88396 116.09			
221030-01 096 51365 020822 88397 0 1586 TREAT'S SOLUTIONS	648.27	648.27PF Multiples	LCHS SUPPLIES
221030-01 090 51365 020822 88397 0 1380 TREAT 3 30E0TIONS	425.78	·	
221030-02 090 51365 020822 88397 0	192.58	425.78PF Multiples	AGS SUPPLIES
		192.58PF Multiples	EDNA SUPPLIES
221030-04 096 51365 020822 88397 0	367.48	367.48PF Multiples	BARTLETT SUPPLIES
221030-05 096 51365 020822 88397 0	706.57	706.57PF Multiples	MVIEW SUPPLIES
221030-06 096 51365 020822 88397 0	192.58	192.58PF Multiples	MVY SUPPLIES
221030-07 096 51365 020822 88397 0	222.49	222.49PF Multiples	EDNA SUPPLIES
221030-08 096 51365 020822 88397 0	463.96	463.96PF Multiples	MVY SUPPLIES
221030-09 096 51365 020822 88397 0	192.67	192.67PF Multiples	BART SUPPLIES
221030-10 096 51365 020822 88397 0	183.17	183.17PF Multiples	MVIEW SUPPLIES
Total for Ck.# 88397 3,595.55			
221042-01 096 51355 020822 88398 0 0279 WOOD DULOHERY INSURANCE	350.00	350.00PF Multiples	C DEAN BOARD CLERK
221042-02 096 51355 020822 88398 0	180.00	180.00PF Multiples	K MCCORD TREASURER
Total for Ck.# 88398 530.00			
221011-01 096 61140 020822 88399 0 0414 GRAND TRUE VALUE RENTAL	48.95	48.95PF Multiples	BLADE TILE STRIPPER
221011-02 096 61140 020822 88399 0	60.50	60.50PF Multiples	INV #00033985
221011-03 096 61140 020822 88399 0	26.62	26.62PF Multiples	INV #00033985
Total for Ck.# 88399 136.07			
220901-01 096 61070 020822 88400 O 9669 KAESA	150.00	150.00PF 48	CTE CONFERENCE FEE
220934-01 096 51355 020822 88401 O 2706 LABETTE HEALTH	25.50	25,50PF 06 USD #506	NEW EMPLOYEE DRUG T
221025-01 006 22700 020822 88402 0 0030 O'REILLY AUTO PARTS	1,261.22	1,228.61PF Multiples	TRANSPORTATION PART
220929-01 006 12490 020822 88403 0 0261 POSTMASTER	580.00	580.00PF 10 ROLLS STA	MP 10 ROLLS ELEMENTARY
221027-01 096 61140 020822 88404 O 0669 THOMAS IMPLEMENT	32.10	32.10PF Multiples	FILTER
221027-02 096 61140 020822 88404 0	137.56	137.56PF Multiples	BRAKE CYLINDER
Total for Ck.# 88404 169.66			
220643-01 006 13800 020922 88405 0 1707 ALTAMONT BUILDER'S SUPPLY LLC	700.00	309.62PP 118992	THEATER SUPPLIES
220918-01 034 44650 020922 88405 0	150.00	173.29PF 118982	MATERIAL FOR SHELVE
221009-01 096 61140 020922 88405 0	1,390.02	1,390.02PF 119000	MAINTENANCE SUPPLIE
221050-01 034 44500 020922 88405 O	5.89	5.89PF 118895	WOOD SHIMS FOR BUIL
Total for Ck.# 88405 1.878.82	0,00	0,0311 110030	11000 011110 1011 0012
212299-01 006 13540 020922 88406 0 1837 BRADER, TAYLOR	102.36	102.36PF DECEMBER MIL	FA DECEMBER MILEAGE
212315-01 006 13540 020922 88406 0	110.23	110.23PF JANUARY MILE	
Total for Ck.# 88406 212.59	110.20	110.2011 0/110/111 11122	IN OTHER TILLINGE
212314-01 119 11911 020922 88407 0 1120 LAY, STORMY	1,980.00	1,980,00PF JANUARY 2022	JANUARY CONTRACTED
004422-01 096 51360 020922 88408 0 0196 MCCARTY OFFICE MACHINES	136.00	136.00PF P10365-00	CANON STAPLE P1
211512-01 055 04055 020922 88408 0	11,000.00	7.75PP Multiples	LC SUPPLIES
220644-01 034 44650 020922 88408 0			
	1,500.00	34.99PP P97600-05	SCREEN PRINTING MAT BINDING COVERS
220945-01 006 12450 020922 88408 0	136.33	136.33PF P11562-00	
221046-01 096 61140 020922 88408 0	112.49	112.49PF P10922-00	CORK BOARD
Total for Ck.# 88408 427.56	200 00	10 2000 0002010011	ALITA LIELATNO DATTI C
220310-01 034 43900 020922 88409 0 0319 THOMPSON BROS	200.00	19.39PP RN22010011	AUTO WELDING BOTTLE
220683-01 034 43650 020922 88409 0	2,000.00	1,145,07PP Multiples	WELDING SUPPLIES, R
220950-01 034 44150 020922 88409 0	500.00	520.82PF Multiples	FFA WELDING CONTEST
220951-01 034 43500 020922 88409 0	2,000.00	2,232.18PF 817246	AG INSTRUCTIONAL SU
221041-01 034 43500 020922 88409 0	750.00	347.03PP Multiples	AG WELDING CONSUMAB
221047-01 096 61140 020922 88409 0	69.75	69.75PF RN22010012	CYLINDER RENTAL

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BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor	Order	Amount Pay Invoice	Description
Order # Paid No. No. Name	Amount	Paid Typ	
Total for Ck.# 88409 4,334.24			
220312-01 034 44300 020922 88410 0 9824 ATLAS STEEL.	4,000.00	1,866.50PF Multiples	METAL FOR LICEDING C
221049-01 034 44150 020922 88410 0 9824 ATEAS STEEL	5,726.34	5,726.34PF 821777	
Total for Ck.# 88410 7,592.84	5,720.54	5,720.34FF 021777	AG STOULINT METAL
220346-01 034 43700 020922 88411 O 3082 RPCS, INC	1,000.00	9.12PP 01/24/22	GROCERIES FOR CULIN
221048-01 024 27950 020922 88411 0	160.27	135.17PF Multiples	FOOD
Total for Ck.# 88411 144.29	100.27	105,1711 Marcipies	1 000
	1,500.00	562.56PF Multiples	SCREEN PRINTING MAT
220960-01 096 61140 020922 88413 0 2174 S & S LUMBER	13.99	13.99PF Multiples	STORM DOOR CLOSER
220960-02 096 61140 020922 88413 0	36.86	36.86PF Multiples	10' PUNCHES ANGLE
221051-01 034 44500 020922 88413 0	573.95	573.95PF 141714	
Total for Ck.# 88413 624.80			
046422-01 006 14390 021022 88414 0 1379 AGOSTO, CARRIE	572.18	572.15PF Multiples	COUNSELORS CONFEREN
211213-01 053 04053 021022 88415 0 0060 CITY OF ALTAMONT	130,819.20	5,450.80PP 86932	FEB 2021 GAS BILL
221052-01 006 15860 021022 88415 0	838.51	838,51PF Multiples	UTILITIES
221052-02 096 61290 021022 88415 0	7.006.64	7,006.64PF Multiples	UTILITIES
221052-03 006 15300 021022 88415 0	793.37	793.37PF Multiples	UTILITIES
221052-04 006 14950 021022 88415 0	8,062.46	8,062.46PF Multiples	UTILITIES
221052-05 034 45150 021022 88415 0	392.74	392.74PF Multiples	UTILITIES
221052-06 034 45050 021022 88415 0	3,241.88	3,241.88PF Multiples	UTILITIES
221052-07 034 45000 021022 88415 0	367.08	367.08PF Multiples	UTILITIES
221052-08 034 44950 021022 88415 0	3,730.39	3,730.39PF Multiples	UTILITIES
221052-09 006 23100 021022 88415 0	25.34	25.34PF Multiples	UTILITIES
221052-10 096 61407 021022 88415 0	209.15	209.15PF Multiples	UTILITIES
221052-11 006 22950 021022 88415 0	23.68	23,68PF Multiples	UTILITIES
221052-12 096 61365 021022 88415 0	240.67	240.67PF Multiples	UTILITIES
221052-13 006 15000 021022 88415 0	16.68	16.68PF Multiples	UTILITIES
221052-14 096 61296 021022 88415 0	156.42	156.42PF Multiples	UTILITIES
221052-15 006 15800 021022 88415 0	86.24	86.24PF Multiples	UTILITIES
221052-16 096 61357 021022 88415 0	262.89	262.89PF Multiples	UTILITIES
221052-17 096 61371 021022 88415 0		1,903.12PF Multiples	UTILITIES
221052-18 006 15050 021022 88415 0	492.61	492.61PF Multiples	UTILITIES
221052-19 096 61401 021022 88415 0	1,803.31	1.803.31PF Multiples	UTILITIES
221052-20 006 15810 021022 88415 0	394.71	394.71PF Multiples	UTILITIES
221053-01 006 15860 021022 88415 0	86.24	86.24PF Multiples	UTILITIES
221053-02 096 61290 021022 88415 0	140.73	140.73PF Multiples	UTILITIES
221053-03 006 15300 021022 88415 0	27.36	27.36PF Multiples	UTILITIES
221053-04 006 14950 021022 88415 0	188.56	188.56PF Multiples	UTILITIES
221053-05 096 61290 021022 88415 0	90.21	90.21PF Multiples	UTILITIES
221053-06 006 15300 021022 88415 0	16.68	16.68PF Multiples	UTILITIES
221053-07 006 15860 021022 88415 0	26.24 6.00	26.24PF Multiples 6.00PF Multiples	UTILITIES UTILITIES
221053-08 034 44500 021022 88415 0 Total for Ck.# 88415 36,080.71	0.00	6.00Pr Marciples	01111111123
Total for Ck.# 88415 36,080.71 221059-01 006 15100 021022 88416 0 0061 CITY OF BARTLETT	134.00	134.00PF ACCT 77	WATER SERVICE @ BGS
221059-01 006 15100 021022 88416 0 0061 CITY OF BARTLETT 221059-02 006 15820 021022 88416 0	150.00	150.00PF ACCT 77	SEWER SERVICE @ BGS
Total for Ck.# 88416 284.00	100.00	100,00F1 ACCT //	PEMELY DELIVATOR & DOD
221061-01 006 15150 021022 88417 0 0062 CITY OF EDNA	251.00	251.00PF ACCT 225	WATER SERVICE @ EGS
221061-01 000 15150 021022 88417 0 0002 CTTT OF EDINA 221061-02 006 15830 021022 88417 0	315.00	315.00PF ACCT 225	SEWER/TRASH @ EGS
771001-07 000 10000 071077 00+11 O	010.00	010.0011 ACCT 220	SEWERY HABIT & EUS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 88278 - 99999

Purchase FND SACCT Date Check Sts Vendor Order # Paid No. No. Name	Order Amount	Amount Pay Invoice Paid Typ	Description
Total for Ck.# 88417 566.00			
221058-01 006 15250 021022 88418 0 0063 CITY OF MOUND VALLEY	158.33	158.33PF Multiples	WATER SERVICE @ MDV
221058-02 006 15850 021022 88418 0	150.00	150.00PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 88418 308.33			
221060-01 006 15200 021022 88419 O 0064 CITY OF PARSONS	488.27	488.27PF 05-0133-00	WATER SERVICE @ MDV
221066-01 006 12570 021022 88420 0 0078 CRAW KAN TELEPHONE COOP	325.06	325.06PF Multiples	PHONE SERVICE
221066-02 006 12580 021022 88420 0	372.65	372.65PF Multiples	PHONE SERVICE
221066-03 006 12590 021022 88420 0	461.44	461.44PF Multiples	PHONE SERVICE
221066-04 006 12610 021022 88420 0	1,326.64	1,326.64PF Multiples	PHONE SERVICE
221066-05 006 12460 021022 88420 0	470.54	470.54PF Multiples	PHONE SERVICE
221066-06 006 12540 021022 88420 0	461.44	461.44PF Multiples	PHONE SERVICE
221066-07 006 12560 021022 88420 0	346.08	346.08PF Multiples	PHONE SERVICE
221066-08 096 61010 021022 88420 0	3,495.00	3,495,00PF Multiples	INTERNET SERVICE
Total for Ck.# 88420 7,258.85			
221062-01 096 61403 021022 88421 0 1553 EVERGY	1,596.87	1,596.87PF Multiples	
221062-02 096 61292 021022 88421 0	3,343.56	3,343.56PF Multiples	ELECTRIC @ MDVIEW
221062-03 096 61294 021022 88421 0	3,213.13	·	ELECTRIC @ MDVALLEY
221062-04 096 61405 021022 88421 0	2,295.78	2,295.78PF Multiples	ELECTRIC @ EGS
Total for Ck.# 88421 10,449.34			
221065-01 096 61140 021022 88422 0 1871 GREEN FOR LIFE ENVIRONMENTAL	45.74	45.74PF BM000000223314	TRASH DUMP
221063-01 006 13800 021022 88423 0 3425 GREENBUSH	1.750.00	1,750.00PF 157638	VIRTUAL ACADEMY
221064-01 006 12500 021022 88424 0 0246 PARSONS SUN		180,00PF 12/31/2021	WRESTLING PREVIEW
221064-02 006 12500 021022 88424 0		20.00PF 12/31/2021	SEASONS GREETINGS
221064-03 006 12500 021022 88424 0	10.00	10.00PF 12/31/2021	NEW YEARS PAGE
Total for Ck.# 88424 210.00			
221056-01 006 13850 021022 88425 0 1858 PROUD ANIMAL LOVERS SHELTER			
220963-01 096 61453 021022 88426 O 1885 TENNIS POINT	710.95	664.69PP 2203139200	GIRLS TENNIS SUPPLI
: :::::::::::::::::::::::::::::::::::::			

Total 705,494.20 339,836.85

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MAPP2 LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 88278 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	525,114.27	312,674.58
R	180,379.93	27,162.27

SUMMARY BY FUND (0/R)

006	GENERAL FUND	53,762.67
800	ESSER II	17,520.25
016	CAPITAL OUTLAY FUND	15,985.20
024	FOOD SERVICE FUND	67,718.26
026	PROFESSIONAL DEVELOPMENT	715.54
034	VOCATIONAL EDUCATION FUND	24,466.74
053	CONTIGENCY RESERVE	5,461.13
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,204.42
062	BOND AND INTEREST FUND	28,121.25
096	LOCAL OPTION BUDGET FUND	104,656.05
100	SALES TAX	119.22
109	EMINTS	7,940.46
116	MENTAL HEALTH PROGRAM	7,259.52
119	KDHE COVID TESTING	3.348.00
122	21ST CENTURY 21	1,558.14

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MAPP2 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 02/01/22 BUDGET YEAR 22 FOR ALL FUNDS

		MLFORT FREFAREL) ON UZ/U1/ZZ	DUDGET TEAR 22	TOR ALL F	CONDS			
CLIME	ALAME	DEOTHUTNO		DDEN 11510	01100 11510				ENDING
FUNC) NAME	BEGINNING	DEVENUES	PREV. YEAR	CURR, YEAR	04611 041 41165	PREV. & CURR.		UNENCUMBERED
010	VEADDOOK	CASH BALANCE		-PO EXPENSES			-ENCUMBRANCES		
	YEARBOOK	10,538.37	2,074.23	.00	11,563,46	1,049.14	1.00	.00	1,048.14
	LCHS GATE RECEI		40,995.28	.00	32,230.59	10,363.97	1,303.21	.00	9.060.76
	ART CLUB	658.29	186.61	.00	206.05	638.85	137.09	.00	501.76
013		6.466.28	6.266.99	.00	7,930.20	4.803.07	2.460.00	.00	2,343.07
	CHESS CLUB	782.27	.00	.00	.00	782.27	.00	.00	782.27
	SOFTBALL	3,328.10	25.00	.00	601.74	2,751.36	.00	.00	2,751.36
	F.B.L.A.	1,967.63	1.487.00	.00	1,014.06	2,440.57	.00	.00	2,440.57
	FELLOWSHIP CHRI	808.07	41.96	. 00	372.79	477.24	.00	.00	477.24
018		25,870.88	32.944.43	.00	27,570.81	31,244.50	5,397.89	.00	25,846.61
	FCCLA	485.08	422.00	.00	211.00	696,08	1.00	.00	695.08
	LC COLOR GUARD	253.10	.00	.00	.00	253.10	.00	.00	253.10
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	.00	34,00
025	GLOBAL EXPÉDITI	420.32	.00	.00	.00	420.32	.00	.00	420.32
	LIBRARY CLUB	7,749.11	12.240.28	.00	9.840.43	10,148.96	668.49	.00	9,480.47
	MUSIC CHORUS	1,181.66	100.00	.00	48,45	1,233.21	.00	.00	1,233.21
028	HOSA/HEALTH SCI	2,428.04	845.00	.00	922.95	2,350.09	.00	.00	2,350.09
030 3	SADD	349.72	.00	.00	.00	349.72	.00	.00	349.72
032 1	MATH CLUB	1,812.42	.00	.00	800.00	1,012.42	.00	.00	1,012.42
033 (GIRLS SWIM TEAM	617.76	.00	.00	214.20	403.56	.00	.00	403,56
035 L	CHS FOOTBALL	3.04	8,323.20	.00	5,738.10	2,588.14	1,311.43	.00	1,276.71
036	TRI M	9.98	.00	.00	.00	9.98	.00	,00	9.98
039 L	_C CHEERLEADERS	1,226.66	2,384.16	.00	2.860.05	750.77	.00	.00	750.77
040 9	STUDENT COUNCIL	1,446.16	41.95	.00	255.76	1,232.35	156.68	.00	1.075.67
041 1	MOONBUGGY/WOOD	3,212,47	.00	.00	.00	3,212.47	.00	00	3,212.47
042	TEACHER'S ACTIV	556.41	1,320.31	.00	1,081,55	795.17	.00	.00	795.17
044 9	SKILLS	7,584.72	1,325.00	.00	1,986.04	6,923.68	240.00	.00	6,683.68
045 L	C TENNIS	226.31	702.97	.00	689.21	240.07	.00	.00	240.07
046 K	CAYS	1,011.01	520.50	.00	220.50	1,311.01	.00	.00	1,311,01
047 L	.C BOY/GIRL BAS	1,030.84	2,233.41	.00	2,161.90	1,102.35	.00	.00	1,102.35
049 I	NTRNL THESPIAN	16,297.89	22,662.66	.00	28,571.88	10,388.67	651.72	.00	9,736.95
050 F	HONOR SOCIETY	629.34	.00	.00	.00	629.34	.00	.00	629.34
052 L	.CHS WRESTLING	433.36	731.01	.00	.00	1,164.37	.00	.00	1,164.37
054 L	CHS DANCE TEAM	1,853.06	2,751.58	.00	1,975.40	2,629.24	.00	.00	2,629.24
055 S	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058 L	.C BASEBALL FUN	4,540.26	.00	.00	.00	4,540.26	.00	.00	4,540.26
	CHS REIMBURSEM	6,270.23	5,058.53	.00	6,019.81	5,308,95	4.009.04	.00	1,299.91
060 P		321,90	.00	.00	.00	321.90	.00	.00	321.90
	C GOLF FUNDRAI	495.32	580.36	.00	338.40	737.28	.00	.00	737.28
	ACHELS CHALLEN	580.81	.00	.00	.00	580.81	.00	.00	580.81
063 J		41.02	4.959.60	.00	4,622.70	377.92	.00	.00	377.92
	EP CLUB	328.74	.00	.00	,00	328.74	.00	.00	328.74
	ALES TAX	240.41	8,187.83	.00	7,483.01	945.23	.00	.00	945.23

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MAPP2 REVENUE/EXPENSE/BALANCE BY FUND

PAGE

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 02/01/22 BUDGET YEAR 22 FOR ALL FUNDS

								ENDING
FUND NAME	BEGINNING		PREV. YEAR	CURR. YEAR		PREV. & CURR.	(PREV. YEAR	UNENCUMBERED
	CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL, PO'S)	=CASH BALANCE
066 LC FDRAISING D	0 1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069 VOLLEYBALL FUN	2,723.69	2,891.53	.00	3,965.38	1,649.84	380,00	.00	1,269.84
071 JH GATE	.00	8,491.77	.00	4,575.00	3,916.77	1,205.00	.00	2,711.77
					,			
REPORT TOTALS	120,728.32	170,795.15	.00	166,071.42	125,452.05	17,922.55	.00	107,529.50

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MAPP2 BANK ACCOUNT SUMMARY

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USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 02/01/22 BUDGET YEAR 22

AMOUNT	BANK	SACCT
125,452.05 .00	CHECKING ACCOUNT INVESTMENT ACCOUNTS	00101 00102
125,452.05	TOTAL	
.00	INSUFFICIENT CHECKS	

125,452.05		

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MAPP2 BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 02/01/22 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101 00102 00105	LABETTE BANK CHECKING CERTIFICATE OF DEPOSITS COMMUNITY NATL BANK	4.630.474.90 3.000.000.00 2,833.14
	TOTAL PAYROLL LIABILITIES	7,633,308.04 86,759.31

Petty Cash Report

January 31, 2022

Debits	Credits	Balance
\$ 8.36	\$80.10	\$ 991.64

Checks

Check #	Amount	Purpose
3185	\$ 8.36	postage

Appendix D: Sample Motions for Executive Session

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

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

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

July 2021								
S	M	Т	W	Т	F	S		
				1	2	3		
4	5	6	7	8	9	10		
11	12	13	14	15	16	17		
18	19	20	21	22	23	24		
25	26	27	28	29	30	31		

August							
S	М	Т	W	T	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	14	18	19	20	21	
22	25	24	<u>25</u>	<u>26</u>	27	28	
29	30	31	•				

September								
S	М	Т	W	Т	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	Т	W	Т	F	S
					1	2
3	4	{ 5 } {12}	6	7	8	9
10	11	{12}	13	14	15	16
17	18	19	20	21	22	23
24	<u>25</u>	[26]	27	{28}	29	30
31				• •		

October

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

December								
S	М	Т	W	Т	F	S		
			1	2	3	4		
5	6	7	8	9	10	11		
12		14			17	18		
19	20	21	×	23	24	25		
26	27	28		30	31			

#	Staff Development Day (Bold)
#	Holiday/Vacation/No School (Shared)

KEY

Begin and end school (border)

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)

High School Parent/Teacher Communication Night

27 Full Day of School for K-12

SEPTEMBER

LABOR DAY - NO SCHOOL 6

OCTOBER

26

AUGUST

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 (37.5 days)/1st sem (78 days)

21 Half Day of School (.5) and Work Day (.5)

22 No School (In-Lieu of P-T Conferences)

23-31 CHRISTMAS VACATION - NO SCHOOL

JANUARY

5

3 CHRISTMAS VACATION - NO SCHOOL

4 ChRISTMAS VACATION - NO SCHOOL

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)

Staff Development (.5) Work Day (.5) - No School

14-18 **SPRING BREAK - NO SCHOOL**

APRIL

11

No School (In-Lieu of P-T Conferences) 29

Staff Development- NO SCHOOL (1.0)

15

MAY 19

Last Day of School- Full Day

19 End 4th Quarter (42 days)/2nd sem (87 days)

20 Staff Work Day (1.0)

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

Work Day (Underlined)

No School (Single Cross)

[Parent Teacher Conferences]

		loni	0 10 1	2022)	
	•	Janu	ary .	2022	•	
S	M	Т	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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

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

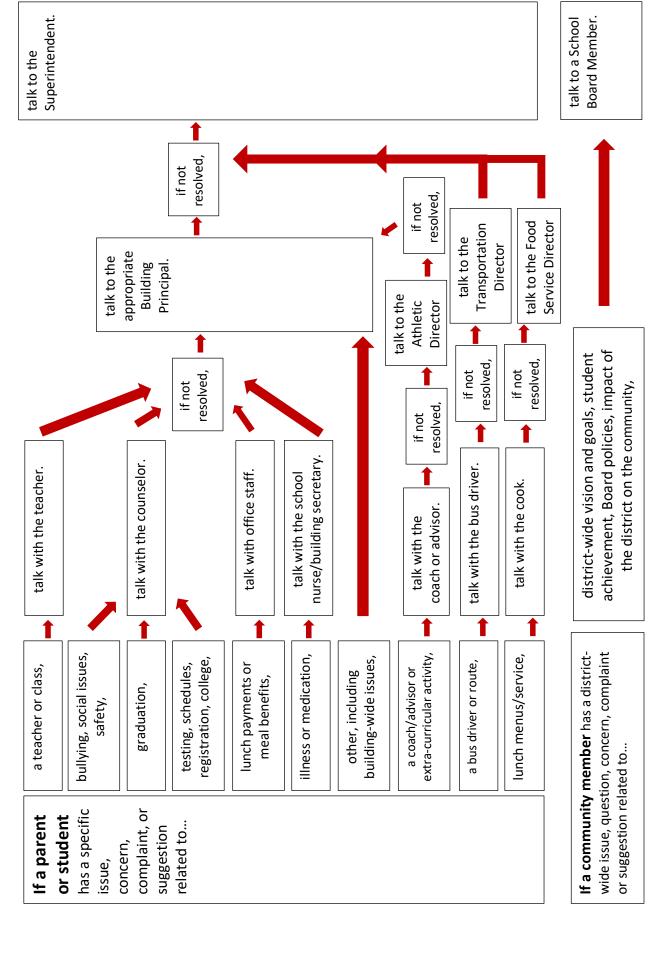
April								
S	M	Т	W	Т	F	S		
					1	2		
3	4	5	6	7	8	9		
10	11	12	13	14	×	16		
17	18	19	20	21	22			
24	25	26	27	28	29	30		

May							
S	M	Т	W	Т	F	S	
1	2	3	4	5	6	7	
8	9			12		14	
15	16	17	18	(19)	<u>20</u>	21	
22	23	24	25	26	27	28	
29	30	31					

June							
S	M	Т	W	Т	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			

No School In-Lieu of P-T Conf. End of Quarter/Semester 1-Hour Late Start Day- Students

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



Believe

What does the Board consider to be the core "beliefs" of the district?

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

Know

What does the Board "know" are the existing needs of the district?

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

Want

What does the Board "want" to include as goals for the district?

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

Do

What will the Board "do" to accomplish these goals?

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

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

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

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

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

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

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

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

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

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

-Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

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,	Ongoing	Walk Through Observations, Constructivist
	Teachers		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	Administrative Team,	Ongoing, Late Start	Develop a Plan of Study for each USD 506
by Spring 2021	Teachers, Counselors	Days, Professional	student;
		Development Days	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,	Ongoing	Agenda and Minutes;
	Superintendent, District		Technology Plan;
	Technology Director,		Report to Board on a Yearly Basis;
	Technology Department		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 q	uality of education in USD 506 through the recruitment, development, and retention of innovative
educators	

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 qua	lified teachers				
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts		
Ongoing	Administrative Team and	Ongoing	Attend college recruitment days; KEEP		
	Board		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	Ongoing	District approved USD 506 Mentoring		
	of Mentoring Program		Handbook; required attendance at meetings;		
			completion of program tasks		

	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				
Timeli	ine (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

Objective #2: Increase the student success rate

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 G	Area of Focus: Social/Emotional Growth				
Meeting the social and emotio	nal needs of students and staff				
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts		
Ongoing	Administrative Team,	Ongoing	Trauma Informed Plan; Student of Concern		
	Teachers, Counselors	Review yearly progress	Meetings; Safety Meetings; Character		
			Education; <i>Habits of the Mind;</i> Kansas		
			Communities that Care Survey		
Area of Focus: Social/Emotional G	rowth				
Continue conducting district s	safety meetings				
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts		
Monthly	Community organizations,	Ongoing	Attendance logs;		
	Administrative Team,		Meeting Agendas;		
	Counselors		Calendars		
Area of Focus: Increase Graduation Rates and Social/Emotional Stance					
Emphasize the importance of all stu	dents being involved in LCHS	organizations and/or activ	ities while they are enrolled and within the		
communities of USD 506					
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts		
Annual	Teachers, Counselors, Staff,	Ongoing	Surveys of participation in activities or		
	Advocates, Administrative	Review yearly progress	organizations; documentation of activities		
	Team, Coaches, Community				
	Members				
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,	Ongoing	Trauma Informed Plan; Student of Concern		
	Advocates, Administrative	Review yearly progress	Meetings; Safety Meetings; Character		
	Team, Coaches, Community		Education; Habits of the Mind; Kansas		
	Members		Communities that Care Survey		

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

Area of rocus:

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

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

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

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

Objective #1: Implement a shared, transparent, and seamless system of partnerships engaging family, school, and community **Area of Focus: Partnerships** Strengthen family, school, and community partnerships **Timeline (Approximate) Monitoring Dates** Assigned to Artifacts Ongoing Administrative Team. Career externships; job shadowing; prepare a Ongoing list of events and activities; local businesses Teachers, Counselors, Staff present career information to various classes; district will facilitate collection of visitors to each building through Google forms; survey stakeholders for interests and feedback (such as Labette Health, TANK Connection, Greenbush, City of Mound Valley, and local communities); partnerships with Community Health Center of Southeast Kansas (CHCSEK) to provide services for our children attending the five K-8 attendance centers **Area of Focus: Partnerships** Develop a system to recognize individuals and organizations for their support of the school district Timeline (Approximate) Assigned to **Monitoring Dates** Artifacts Develop a process for recognizing Ongoing Administrative Team. Ongoing Teachers, Counselors, Staff 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

Intentionally Communicate with an stakeholders				
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts	
Ongoing	Administrative Team,	Ongoing	District calendar (paper and electronic);	
	Teachers, Counselors, Staff		building/district websites including links for	
			parent engagement resources and materials;	
			share school events and activities;	
			accomplishments in the Parsons Sun, Labette	
			Avenue, 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; Remind 101; Bright Arrow; annual	
			training for staff about how to use Bright	
			Arrow; notification lists will be updated	
			yearly; provide opportunities to subscribe to	
			school events/activities through information	
			cards at local churches, school events, sports	
			events; updated lists of all social media	
			accounts associated with USD 506	



Our Mission - Educating every student every day!

Our Mission-

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

Our Values-

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

Our Vision- Meeting the needs of each child!

Our Vision & Values

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

Our Vision & Values

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

These values should be our desired end for our kids.