

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



April 11, 2022 Board Meeting



# AGENDA

*Monday, April 11, 2022, 7:00 PM*

**Meadow View Grade School, Parsons, KS 67357**

***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 March 2022 Board Meeting Minutes

3.2 Approval of April 2022 bills, Investments, Activity Fund Report, and Petty Cash

3.3 Approval of Personnel:

- Amanda Blackburn—Instructor @ Meadow View Grade School
- Josh Cochran—Science Instructor @ Labette County High School
- Kelsey Crissman—Health Careers Instructor @ Labette County High School
- Kelsa King—Instructor @ Meadow View Grade School
- Jewel Moore—Head Cook @ Edna Grade School
- Tanner Russell—Physical Education/Science Instructor @ Altamont Grade School
- Stacy Templeton—Swim Coach @ Labette County High School

3.4 Approval of Resignation:

- Kelsey Hanigan—Cheer Coach @ Altamont Grade School

3.5 Approval of Retirements:

- Floretta Haggard—Science Instructor @ Labette County High School
- Cindy Kearns—Instructor @ Meadow View Grade School

3.6 Approval of Transfers:

- Rocky Becker—Labette Community College to Labette County High School
- Matt Shields—Altamont Grade School to Labette County High School
- Carolyn Waugh—Bartlett Grade School to Labette County High School

3.7 Approval of Substitute Employees:

- Topaz Rakestraw—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 Consider Adoption of Revisions to Student Handbooks—First Reading (I/D)

#### **8. Action Items**

- 8.1 Approval of USD 506 District Calendar (A)
- 8.2 Approval of KASB Membership Renewal (A)
- 8.3 Approval of KASB Legal Assistance Fund Renewal (A)
- 8.4 Approval of EGS Roof Bid (A)
- 8.5 Approval of Agreement for Professional Consulting Engineering Services—PKMR (A)
- 8.6 Capital Outlay Purchase (A)
  - Request Approval for Purchasing of Buses

#### **9. Executive Session**

- 9.1 For the purpose of discussing attorney-client information under KOMA.

#### **10. Board Member Comments**

#### **11. Adjournment**

- 11.1 Next Regular Meeting: May 9, 2022 at Curran Administrative Center, Altamont, Kansas 67330

*A= Action Item*

*D= Discussion Item*

*I= Information Item*

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

**1. Call to Order:**

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

**2. Approval of Printed Agenda**

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

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

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.7*

3.1 Approval of March 2022 Board Meeting Minutes (pgs. 9-11)

3.2 Approval of April 2022 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 67-82)

3.3 Approval of Personnel: (p. 13)

- Amanda Blackburn—Instructor @ Meadow View Grade School
- Josh Cochran—Science Instructor @ Labette County High School
- Kelsey Crissman—Health Careers Instructor @ Labette County High School
- Kelsa King—Instructor @ Meadow View Grade School
- Jewel Moore—Head Cook @ Edna Grade School
- Tanner Russell—Physical Education/Science Instructor @ Altamont Grade School
- Stacy Templeton—Swim Coach @ Labette County High School

3.4 Approval of Resignations: (p. 12)

- Kelsey Hanigan—Cheer Coach @ Altamont Grade School

3.5 Approval of Retirements: (p. 12)

- Floretta Haggard—Science Instructor @ Labette County High School
- Cindy Kearns—Instructor @ Meadow View Grade School

- 3.6 Approval of Transfers: (p. 13)
- Rocky Becker—Labette Community College to Labette County High School
  - Matt Shields—Altamont Grade School to Labette County High School
  - Carolyn Waugh—Bartlett Grade School to Labette County High School
- 3.7 Approval of Substitute Employees: (p. 12)
- Topaz Rakestraw—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 14-42.
- 6.3 KASB- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting.

#### **7. Discussion Items-**

- 7.1 Consider Adoption of Revisions to Student Handbooks—First Reading:

Copies of our current school handbooks were provided to the board prior to the meeting. The board will be asked to take action on the information found within each handbook during our May board meeting. This is the first reading of the handbooks as presented. (I/D)

#### **8. Action Items-**

- 8.1 Approval of USD 506 District Calendar:

Enclosed is a copy of the 2022-2023 school calendar for the board to review. Administration will ask the board to consider approving the calendar as presented.

The calendar committee met, discussed, and prepared a calendar that is very similar to the one the board approved for the 2021-2022 school year. The proposed calendar may be found on page 43. (A)

#### 8.2 Approval of KASB Membership Renewal:

A motion to renew KASB membership dues will be required at this time. Please see enclosed information found on pages 44-45 for further details. (A)

#### 8.3 Approval of KASB Legal Assistance Fund Renewal:

A motion to renew KASB legal assistance will be required at this time. Please see enclosed information found on pages 44-45 for further details. (A)

#### 8.4 Approval of EGS Roof Bid:

USD 506 maintenance directors, Brent and Kenyon, have been working to secure bids to tear off and replace approximately 213 square of asphalt shingles on the main roof at Edna Grade School.

I will ask the board to approve the bid submitted by Roofing Services Unlimited to complete the work at Edna Grade School. (A)

Provided below is the bid that was received:

- A. Tear off and replace with 213 square of Tamko Heritage Shingles. Install ice and water shield barrier, replace ridge-vent and flashing at Edna Grade School, Roofing Services Unlimited, \$79,498.00
- B. Notice of invitation for bids was posted on our USD 506 website and placed within our office on March 1, 2022. Written sealed bids were received at the board office through April 4, 2022. The bid opening occurred at 10:05 a.m. on April 4<sup>th</sup>.

Pages 46-62

#### 8.5 Approval of Agreement for Professional Consulting Engineering Services—PKMR:

Mr. Holtzman and I will ask the board to engage in an agreement with PKMR for professional consulting engineering services. ESSER committee members met with Scott McKinley, PKMR Engineer, on two different occasions to discuss our HVAC ESSER project.

PKMR will provide engineering and design specifications for an HVAC upgrade at each of our K-8 attendance centers. Mr. Holtzman and I will go into more details during our board meeting. Please see the enclosed agreement.

Page 63

#### 8.6 Capital Outlay Purchase:

The Board of Education established a goal to purchase a minimum of 2 passenger school buses on an annual basis. Our district stayed the course during FY 22 and our transportation department is asking the board to allow the Superintendent of Schools to purchase the

following items at the current time:

- Purchase 2 passenger school buses
- Options will be presented during our board meeting.
- Mr. Holtzman, Dr. Wyrick, and board representatives have met and discussed the options. The committee will go into more detail during the meeting.

The purchases mentioned above will allow the district to continue with the plan created by the district steering committee. This report was presented to the board 5-years ago. The administration respectfully recommends that the Board of Education give final approval for the purchase of the agreed upon items for the 2022-2023 school year. (A)

Pages 64-66

## **9. Executive Session-**

For the purpose of discussing attorney-client information under KOMA.

## **10. Board Member Comments-**

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

## **11. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: May 9, 2022 at Curran Administrative Center, Altamont, Kansas 67330.



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

Bartlett Grade School

March 7, 2022

7:00 p.m.

MEMBERS PRESENT:

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

ABSENT BOARD MEMBERS:

None

OTHERS PRESENT:

John Wyrick, Superintendent  
Shane Holtzman, Asst. Supt.  
Cindy Dean, Board Clerk  
Jen Thompson, Marketing/Communications Coord.  
Nancy Wyckoff, BGS Teacher

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

Cindy Dean swore in Newly Elected Board Member Greg Bogner with the Oath of Office.

2. Justin Bebb made a motion to approve the printed agenda as presented. Brian Harlow seconded the motion. Motion carried 6-0.
3. Consent Agenda  
Rich Falkenstien made a motion to approve the printed agenda as presented. Greg Bogner seconded the motion. Motion carried 6-0.
4. Recognitions/Communications  
None at this time
5. Recognition of Visitors and Public Comments  
None at this time

## 6. Reports

### 6.1 Superintendent Report

Dr. Wyrick reported Parent Teacher Conferences are re-scheduled for tonight due to cancelling them for bad weather at original date. Dr. Wyrick stated there will be no Building Principals at board meeting tonight because they are all attending Parent Teacher Conferences.

### 6.2 Administrative Report

No report at this time

### 6.3 KASB/Legislative

Kevin Cole reported the Kansas State Board of Education unanimously rejected the resignation of commissioner Randy Watson, and instead opted to suspend him for the 30 days without pay as discipline for offensive remarks he made at recent conference. Mr. Cole stated Kansas Senator Virgil Peck will be at Board Office April 21<sup>st</sup> at 12:00 p.m. if anyone wants to visit with him.

Dr. Kolette Smith joined meeting at 7:20 p.m.

### 6.4 SEK Interlocal #637

Kevin Cole reported he visited the SEK Interlocal R.I.S.E. Center at Columbus recently and stated program is going well. Mr. Cole reported SEK Interlocal Director Greg Kubler is doing great at directing the SEK Interlocal and is always ahead of the game as the program is growing.

## 7. Discussion Items

### 7.1 Jen Thompson reported the Pre-School Applications are now on the USD 506 website.

Mrs. Thompson stated the Pre-School and Kindergarten Round Ups are coming up soon and the online Pre-School Application will make the enrolling process a lot easier for parents. Mrs. Thompson reminded Board Members to watch for their Friday Board Report that she will email out each Friday with district updates.

## 8. Action Items

### 8.1 The board went into discussion and review of the USD 506 Continuous Learning Plan.

Kevin Cole made a motion to remove the 2% positively rate that affects a school building to be under a mask mandate as of March 21, 2022. Justin Bebb seconded the motion. Motion carried 6-1. Brian Harlow was a no vote. Mr. Harlow stated the removal of the 2% positively rate should go into effect today and not in two weeks.

### 8.2 Rich Falkenstien made a motion to approve the KASB Policy Revisions and Additions as presented. Kevin Cole seconded the motion. Motion carried 7-0.

8.3 Justin Bebb made a motion to approve the purchase for new seating in Harrison Gym for the amount of \$88,462 from Carroll Seating Company. Rich Falkenstien seconded the motion. Motion carried 5-2. Kevin Cole and Greg Bogner were no votes.

## 9. Board Member Comments

Rich Falkenstien - no comments

Brian Harlow congratulated the student body on a great winter sports season. Mr. Harlow stated his daughter made the comment of we have the best student section in the area.

Justin Bebb congratulated the powerlifting students for a great State Meet they attended Saturday at Wellington. Mr. Bebb stated LCHS was represented well at the meet with two busses full of students and several finishing as State Champions.

Jessie Foister congratulated the Girls and Boys Basketball Teams for a great job this season. Mrs. Foister stated the LCHS Band and student section was great this season.

Dr. Kolette Smith thanked the Athletic Director, Administration and Board Members for attending and supporting all the sporting events and other school functions this winter. Dr. Smith stated our School Board represents the District very well.

Kevin Cole congratulated the LCHS Choir students who made All-State Choir.

Greg Bogner congratulated the LCHS Choir students who made All-State Choir.

## 10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Kevin Cole seconded the motion. Motion carried 7-0. The meeting adjourned at 8:43 p.m. The next regular board meeting will be April 11, 2022 at Meadow View Grade School.



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

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

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: April 11, 2022

### **Resignations**

Kelsey Hanigan—Cheer Coach @ Altamont Grade School

### **Retirements**

Floretta Haggard—Science Instructor @ Labette County High School

Cindy Kearns—Instructor @ Meadow View Grade School

### **Substitutes**

Topaz Rakestraw—Substitute Instructor @ USD 506

Deja Wilson—Substitute Instructor @ USD 506



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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: April 11, 2022

### **Supplemental Work Agreement:**

Stacy Templeton—Swim Coach @ Labette County High School

### **Certified Work Agreement:**

Amanda Blackburn—Instructor @ Meadow View Grade School

Josh Cochran—Science Instructor @ Labette County High School

Kelsey Crissman—Health Careers Instructor @ Labette County High School

Kelsa King—Instructor @ Meadow View Grade School

Tanner Russell—Physical Education/Science Instructor @ Altamont Grade School

### **Classified Work Agreement:**

Jewel Moore—Head Cook @ Edna Grade School

### **Transfers:**

Rocky Becker—Labette Community College to Labette County High School

Matt Shields—Altamont Grade School to Labette County High School

Carolyn Waugh—Bartlett Grade School to Labette County High

# Altamont Eagle News

Phone Number: 620-784-5511

April 2022

## Preschool and Kindergarten Students



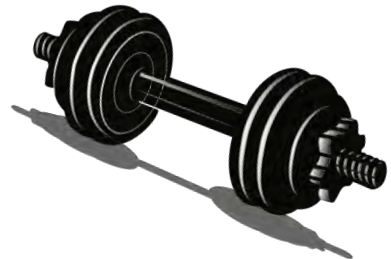
Do you know a child who is going to be 3 or 4 and ready for preschool? If so, please have them contact Mrs. Rohling to get their name on the list and to get preschool enrollment information. Preschool Screening will be held on Friday, April 8. Also, if there are any new 5 year olds who are coming to AGS for the first time, please contact AGS so Mrs. Rohling can visit with the parents about kindergarten roundup and enrollment. *Kindergarten Roundup will be held for new students to AGS on April 8. Please call the office to set up an appointment 620-784-5511.*

## Important Dates in April

- 1- JH Track Practice meet at LCHS - 3:00 pm
- 7 - JH Track @ Riverton @ 1:00 pm
- 8 - PreK/Kindergarten Round-Up (**call for appointment**)  
**No School for PreK today. Kindergarten will be in Session**
- 11 - JH Track - @ Altoona - 1:00 pm  
Board Meeting - 7:00 pm
- 14 - JH Track USD 506 Invitational - 3:00 pm
- 15 - No School - Good Friday
- 18 - JH Columbus Track - 1:00 pm
- 21 - JH Frontenac Track Meet 2:00 pm
- 23 - JH Mid American Music Festival @ PSU
- 27 - 506 League Track Meet 1:30 pm @ LCHS  
District Site Council - **All invited - LCHS Cafeteria - 5:30 pm**
- 28 - 7th Grade to Fantastic Caverns - all day
- 29 - **No School** - staff PD Day

## **Summer Weight Lifting Opportunity.**

7th and 8th grade students have an opportunity to participate in summer weight lifting at LCHS. The Jr. High weightlifting program begins May 31 - Aug. 12 and goes from 8:30 - 9:30 a.m. in the weightlifting room east of Harrison gymnasium.



## **SUMMER SCHOOL OPPORTUNITIES**

Are you interested in sending your child to summer school? Summer School will run from Mon. June 6 - Thurs. June 30th. Classes are held five days a week: from 8:00 a.m. - 1:00 pm. Breakfast and lunch are served each day. Students are transported by bus from their home (in district) or bus stop (out of district). If you are interested contact the AGS office for more information and to sign up. Students need to be signed up by April 16th.

**Jump Start Program:**

Incoming freshmen can participate in a “Jump Start” program at LCHS. The program runs for 4 weeks and will begin on Monday, June 6 and end on Thurs., June 30. Classes are held five days a week; from 8:00 a.m. - 1:00 pm Breakfast and lunch are served each day. Transportation is provided. The “Jump Start” program will be taught the beginning freshmen curriculum in English Math and Science as well as work on any deficiencies that they may need to be successful in high school. If you are interested in having your incoming freshmen sign up, please contact the school office.

**State Assessment Schedule:**

Mar. 29th & 30th	5th Grade Science 7th & 8th Grade ELA
April 5th & 6th	5th Grade ELA 7th Grade Math
April 6th & 7th	8th Grade Math
April 12th & 13th	4th Grade ELA 6th Grade ELA
April 13th & 14th	3rd Grade ELA
April 19th & 20th	4th & 6th Grade Math 8th Grade Science
April 20th & 21st	3rd & 5th Grade Math

# Bartlett Grade School

## Board Report April 11, 2022

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**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.

- Teachers continue to challenge students through the use of the STEAM Lab. Kids are really enjoying the variety of challenges and problems that they get to solve in this space.

**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 met and discussed student progress, data, and expectations. Intervention groups were adjusted as needed to meet the students' needs.
- The Teachers continue to meet monthly with Title staff to ensure that everyone is on the same page and kids needs are being met.

**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 their upcoming writing samples. Teachers also began to review the Kansas Communities That Care Survey that our 6th and 8th graders took earlier this year.

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

- The teachers sent home their monthly newsletters for April. 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 April calendar to all families.



# Bartlett Braves “Excellence Takes Desire”

April 2022



## A Note from the Principal

Can you believe it is already April? KINDERGARTEN ROUNDUP is fast approaching. This will take place on April 8th at BGS. **If you know of any prospective kindergarteners out there please have them call us.** We offer a unique educational experience with small class sizes and lots of hands-on learning experiences. I want to continue to help Bartlett thrive and that all starts in Kindergarten.

## Important Happenings

- April 7 - Track @ Riverton
- April 8 - Kindergarten Roundup
- April 11 - Board Meeting
- April 12 - Track @ Iola
- April 14 - 506 Track Invitational
  - Easter Parties
- April 15 - No School
- April 18 - Track @ Columbus
- April 21 - Track @ Frontenac
- April 25 - Spring Program @ 6:30
- April 27 - 506 League Track Meet
- April 29 - No School

## State Testing

State testing has been underway and the kids are doing a great job of working hard. On days you know your child has a test please make sure they are well rested and not rushed in the morning. We want them to do their best and limit stressors.

## **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

As spring gets into full swing, remind your kids to keep grinding and to have some grit. The end of the year is tough because we want to look toward summer fun and schoolwork can take a back seat. Continue to enjoy time with your kids. Let them know that academics are important but **there are many things that can be learned outside of school** as well. If you teach your child the importance of learning they will begin to learn everywhere they go and not just have that mindset at school.

## **USD 506 Vision:**

Meet the needs of every child!



## Board Meeting Report for Edna April 11, 2022

### • Educational Leadership

1. Conducted all staff in-formal Observations for the month of March. Have started meeting with staff for their final conference of the year. **Goal 2.1.1 Rigor-Increase student academic success through recruitment development and retention of innovative teachers**
2. Discussed 2 new “Habits of the Mind” with students. **Goal 2.2.1 Rigor-Increase student academic success**
3. Attended 9 IEP/Transition Meetings
4. Sent home positive notes to my March Students of the Month. **Goal 4.1.3 Family and School Partnership/ Goal 3.1.3 Results-Social/Emotional Growth**
5. Have downloaded all students and loaded ALL PNP for our students to take this year’s state assessment test. Window opened March 21<sup>st</sup>. We started testing on March 30<sup>th</sup>.
6. Working on daily schedules for the 2022-2023 school year.
7. Took part in Elementary Teacher and Head Cook Interviews this past month. Was able to hire a head cook for Edna. **Goal 2.1.1 Rigor-Increase student academic success through recruitment development and retention of innovative teachers**
8. Attended MBL AD Meeting this month.

### • Building Management

1. Held SIT Meetings (Student Improvement Teams) of the year. The team discussed ways to better meet the needs of our students. **Goal 2.2.3 Rigor-Increase student academic success**
2. Staff took part in our staff PD on March 11th. We worked on our YEAR 4 Collaboration Document for KESA. **Goal 2.2.1 Rigor-Increase student academic success**
3. Sent out newsletters for parents and students. Attached are our April Newsletter. **Goal 4.1.3 Family and School Partnership**
4. Held April’s staff meeting – Agenda is below. **Goal 2.2.1 Rigor-Increase student academic success.**
5. Meet with students on behavior concerns. Gave disciplinary consequences.
6. Sent letters out to parents of students that is having absenteeism problems.
7. Continue to work on next year’s COOP orders – Finished up the COOP Building Supply Orders and COOP Paper order for next year.
8. Held our Tornado and Fire Drill for March
9. Held our Fire Drill and Bus Evacuation Drill on 4/4/22 – Rainout date was 4/5/22
10. Started working on the next year’s calendar dates.
11. Attended PTO meeting.
12. Finalized the April Calendar before sent out to parents. **Goal 5 Communication**
13. Finalized weekly schedules before sent out to staff. **Goal 5 Communication**

### • Activities

1. Held our Cheer tryouts for 22-23 school year. Congratulations go out to these young ladies: Hadley Carr, Elysian Reeder, Hunter Myers, Chloe Steelman, and Ila Tatman.
2. Track has started and we have 35 students participating this year. We had a practice meet on Friday April 1st. Our first meet was at Riverton on April 7th. Our 506 Invitational will be this Thursday April 14th
3. We will have our Easter parties on Thursday April 14th.
4. Had Spring Pictures taken this past month.

## **Edna Staff Meeting**

**April 2022**

**7:40 to 8:10**

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.

**Friday, April 1st @ 7:40 am in the STEAM Lab**

### **Staff Members:**

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

### **Learning Topic:**

- A. Need SOM Today!!
- B. Class Newsletters go home Monday April 4<sup>th</sup>
- C. ESSER Funding Plan - Share
- D. State Assessment Discussion:
  - a. Hand out passwords
- E. End of the year Conferences:
  - a. I need to meet with you within the next three weeks for your end of the year conference. When we meet, please have your pieces of evidence that supports your goal this year. Please send me an email to set up a meeting time or just catch me on your planning time. Need to be completed by Thursday April 28th!!
- F. Monitor visits for state testing – No I Phone Watches or Phones
- G. End of School Year Discussion:
  - a. Field Day, Awards Assembly, Cookout
- H. Scope and Sequence for writing:
  - 1. 4<sup>th</sup> 9-weeks writing maps – (Focused writing pieces)
  - 2. Bring samples to our April 29<sup>th</sup> PD Day. (Low, Medium, Strong)
- I. Fire Drill/Bus Evacuation – Monday 4/4. We will do this about 8:20 am (weather permitting)
- J. Kindergarten Round-up on the 8th! 12:30 am to 3:30 pm (Kindergarten will be in class that day!)
- K. Have you received all your summer school forms back (if not – please make some calls and get the forms to Karen).
- L. Wednesday, April 27th – Secretaries Day??
- M. Please put on the calendar dates for field trips.
- N. April 14<sup>th</sup> – Edna has Concessions at Track Meet (work schedule is on vault door)

### **Habits of the Mind for April:**

- #15 Thinking Interdependently (April 1st through April 16th)
- #16 Remaining Open to Continuous Learning (April 19th through April 30th)



# The C.A.T.S. Tale

(Competent, Achieving,  
Talented, Students)

April 4, 2022

## March Students of the Month

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

Pre-K – Brooklyn Rosson and Riley Bamberry  
K – Marshall Tickle  
1<sup>st</sup> – Gussie Keele      2<sup>nd</sup> – Jaxton Fentress  
3<sup>rd</sup> – Colin Voelzke      4<sup>th</sup> – Landrie CallsHim  
5<sup>th</sup> – Brynlee Barnes      6<sup>th</sup> – Tali Maxson  
7<sup>th</sup> – Addy Heflin      8<sup>th</sup> – Lilly Wiley

## Music Students to Compete

On Saturday, April 23rd the following students will compete at the PSU Music Festival:

**Vocal:** Brooke Benning – Vocal Solo, Lizzy Brothers – Vocal Solo, and Kylie Lear – Vocal Solo  
**Instrumental:** Sadie Kimrey – Clarinet Solo and Mixed Ensemble, Macy Slayter – Alto Sax Solo and Mixed Ensemble, Brooke Benning – Snare Drum Solo and Drum Trio, Chris Benning – Trumpet Solo, Ila Tatman – Trumpet Solo  
Best of luck to all the competitors!

## Spring Music Concert

The school year is flying by and our Spring Program is just around the corner. We are excited to be able to perform for you in person once again. Our program is scheduled for **Tuesday, April 26<sup>th</sup> at 6:30 p.m.** It will be held in the Harrison Auditorium on the campus of LCHS. Come join us for a "Musical Buffet," featuring songs about some of your favorite foods. The 5<sup>th</sup> Grade and Jr High Bands will also be performing during the evening's performance.

Students should arrive in time to be in their seats by 6:15pm. Band students should arrive by 6:00pm. This performance is part of your child's music and band grade so attendance is very important. If circumstances arise that your child will be unable to attend, please contact us before the program and your child will be given a make-up assignment.

We are excited about this fun evening and are looking forward to seeing you there.

## 22-23 Cheer Squad

Congratulations go out to our 2022-2023 Cheerleaders for Edna Elementary. The squad consist of: Hadley Carr, Hunter Myers, Elysian Reeder, Ila Tatman, and Chloe Steelman. Great Job Girls! We are proud of you.

## Edna Elementary School 3rd 9-Weeks Honor Roll

### All A's

**5th Grade** – Brynlee Barnes, Brentley Barnett, Kylie Bevens, Axton Goodwin, Adilyn Horton, Sadie Kimrey, Jax Ludwig, Langley Moore, Abigail Phillips, Macy Slayter, Casen Voelzke. **7th Grade** – Harper Benson, Taylor Gudde, Adelyn Heflin, Lilly Simmons, Marciella Yocum. **8th Grade** – Amery Baker, Caitlyn Briggs, Malaya Broadwell, Sierra Hill, Carly Kirkwood, Colton Ludwig, Madelyn Myers, Lily Wiley.

### All A's & B's

**5th Grade** – Athena Reeder **6th Grade** – Addison Cook, Zane Garton, Taliyah Maxson, Vincent Mullin, Hunter Myers, Owen O'Brien, Elysian Reeder, Ethan Severns, Chloe Steelman, Lia Tatman. **7th Grade** – Elizabeth Brothers, Hadley Carr, Bailey Denman, Dakota Doyle, Isibel Laux, Nolan Nash, Katelynn Severns, Colten Weil, Charley Wilson.

## BUILDING RESPONSIBILITY

### Help your child keep track of things –

Elementary students are still developing their ability to store information. So, they forget a lot. Instead of taking over their duties, try these ideas:

- **Write down task.** List and post your child's responsibilities, chores and schoolwork.
- **Notice success.** Tell your child that you admire his/her efforts!
- **Establish routines.** This will help your child remember what to do and when to do it.
- **Organize belongings.** Have your child put key items in the same place every day.
- **Show confidence.** Send the message, "I know you can do this. I believe in you."

## Kindergarten Round-up Reminder

We are still looking for students who will be attending Kindergarten at Edna next year. This year our **Kindergarten Clinic is scheduled for this Friday, April 8th, from 12:30 to 3:30.** If you have a child or know of a child that will be coming to Edna next year, please contact the school at 922-7210. It is very important for you and your child to attend this clinic.



## Meadow View Board Report

April 12<sup>th</sup>, 2022

### Building Management

\*I did all of the usual building management procedures for the month; fire drills, transportation request, weekly staff calendar, walk-throughs etc. Goal 1.1.3 Relevance meaningful learning experience

\*I have filled my two teaching positions for next year. Heather Garner who taught 6<sup>th</sup> grade for me this year, is transferring to the Jr. High where Mrs. Patton has subbed all year for us. Kelsa King has been hired to fill her position, Kelsa has taught 5<sup>th</sup> grade at Coffeyville for the past 5 year. Amanda Blackburn, will teach 1<sup>st</sup> grade replacing Mrs. Kearns. Amanda has taught kindergarten at Thayer for the last 15 year. I am really pleased to be able to find great teachers to replace the great teachers leaving US. Goal #2.1.2 Continued focus on effective teacher recruitment

### Educational Leadership

\*I am still organizing our Pre-school summer school. We have about 95 students pre-enrolled in our summer program so far.. Goal 1.1.3 Relevance meaningful learning experience

\*Our after-school programs are going strong, we have about 50 students attending our ECHO program. Goal 1.1.3 Relevance meaningful learning experience

\*I want to thank you for the help you provided me with Donny Peak as Ass't Principal. Donny is doing an exceptional job at Meadow View. Goal #4 - Enhance Parent and Community Involvement to help support student success

### Noteworthy Items

\*We will hosted our 8<sup>th</sup> grade orientation parents meeting on Monday March 8<sup>th</sup>. Mr. Leake met with our students and their parents and went over the enrollment process. He had students pick their classes for their freshman year and answered any questions that parents asked. Goal #4 - Enhance Parent and Community Involvement to help support student success

\*Our Meadow View 8<sup>th</sup> grade banquet will be Monday May, 9<sup>th</sup> @ 6:00. It will be held in the LCHS cafeteria. Goal 1.1.3 Relevance meaningful learning experience

\*The USD Combined 8th grade graduation will be Monday, May 16<sup>th</sup> @ 6:00 @ Harrison Auditorium. Please let me know if you plan to attend. . Goal #4 - Enhance Parent and Community Involvement to help support student success



Lego Wall



Top Krispy Kreme Sellers



ECHO Art



Xtramath Certificates



Grade Biodiversity Projects



7<sup>th</sup>



Xtramath Certificates



April Students of the Month





## Meadow View News

April 2022

### Dates for April

- 1 F PreSchool Screenings
- 1 F Practice Track meet 2:00
- 7 Th Riverton track meet
- 8 F Kindergarten Roundup
- 11 M Board of Education 7:00
- 14 ThTrack- 506 Invitational
- 15 F No School - Good Friday
- 18 M Columbus Track meet
- 19 T Bus evacuation drill
- 21 Th Frontenac track meet
- 25 M Cherryvale track meet
- 27 W District track meet- 1:00
- 27 W District Site Council @ LCHS
- 28 Th Spring Concert @ LCHS @ 6:30
- 29 F No School

### Bus Note

In the next month or so all of our students will be taking part in a mandatory bus evacuation drill. The state requires each school to conduct one of these each semester. Please help the drivers by talking to your child about the importance of listening to the driver and learning the procedure for a quick and safe evacuation. Our drivers and mechanics do a great job of making our buses safe but as you well know, anything can happen on the road and we want our students to know what to do in an emergency.

### Kindergarten Round-up

Kindergarten Round-up is scheduled for Friday, April 8th. If you have a student that will turn 5 on or before August 31st, 2022. Please call the office for an appt.

### Book Fair

The Meadow View Book Fair was a huge success. Thank you to all of our students, staff, and parents who purchased books and helped run the book fair. We gained lots of books for our school and teacher's classroom libraries.

### Important Dates for Eighth Graders

8th grade banquet- Monday May 9th at the LCHS cafeteria.  
8th grade to SDC-Friday May 13th  
8th grade graduation will be held Monday, May 16th at 6:00 in Harrison Auditorium in Altamont Kansas. There will be more information coming the closer we get to these dates.

### PTO Corner

Our PTO Krispy Kreme fundraiser took place during the month of March. The \$5,300.00 profit made from our sales will be used for playground improvements and other PTO sponsored events. Thank you for your support.

### School Supplies

Next year's school supplies order forms will be sent home this month. Order forms are due by Thursday, May 13th. If you want to get out of the hassle of back-to-school supply shopping and have the luxury of your child's supplies sitting on their desk on the first day of school. you will want to order these before school ends this year.

### 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 Trustworthiness. Be honest. Don't Cheat or steal. Be reliable- do what you say you'll do. Have the courage to do the right thing. We will work on this character trait over the next month and half of school before moving on.

### Summer School

Students recommended for summer school were given letters to return to the office. Please get those turned back into the office ASAP. We want to make final preparations and need accurate numbers to do so. If you need another form please call the office.

### Site Council

Our Meadow View Site Council has been very active this year. We will have our last meeting of the year Wednesday, April 27th, at 5:30 at the LCHS cafeteria. Everyone is invited to come. Altamont Police Chief Mike Shields will be presenting on recent drug trends in our area. A big thank you to all of our Site Council members for your help and participation in our council this year.

**Mound Valley Grade School  
Administrative Report  
April 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 will have our fire drill this month.
- The second round of dental services from Community Health is scheduled.

**Educational Leadership**

- Students in grades third through eighth are beginning to take part in our yearly state assessments. This is an exciting and can be stressful time for students to demonstrate what they have learned throughout the school year. Our staff documented their training and we participated in. Our teachers have been working hard to teaching the curriculum to our students. We are thankful that our cooks provide snacks for our students during the testing times.
- Our staff met during March 11 Professional Development to discuss and update our KESA plan. We reviewed specific data in the following areas and added to the plan: attendance rate, state assessment results, staff survey, KCTC report, building goals, Fastbridge results, positive office referrals, and preschool screenings.
- Our Trio students in grades 6<sup>th</sup>-8<sup>th</sup>, met with Michelle Dayton and worked on a community service project. The students made Kindness baskets for each of the teachers. We are so thankful for Trio and the opportunities they provide for our students.
- We have a district site council meeting scheduled for April 27. Mike Shields from the Altamont Police will be sharing information about controlled substances.
- The Administration team have met and interviewed teacher candidates for available district teaching positions.
- Our Junior High track is off to a great start. We have 28 students participating in track. Coaches held a practice meet at LCHS with our 506 track athletes. We are looking forward to a successful track season.
- The ELA K-8 curriculum team has been reviewing resources. A few of the members of the team attended the Greenbush textbook review to listen to textbook reps and see new products. The preschool teachers continue to review the Frog Street resources. Two of our teachers are piloting the resource. I met with the high school ELA teachers to discuss resources and they have chosen resource. I will review it and visit with the rep. High school math and social studies are having discussing their resources and if they feel they have a need for any updates.
- Our Spring Concert is April 19 at 7:00 at Mound Valley. This is the first time in a long time that we have had our Spring Concert at Mound Valley. We are looking forward to it and hope to have a great turn out.
- We will be having our Skating unit during PE class this month. We are thankful for our PTO for paying half of the skating fees for students. Students look forward to skating during PE. We plan to have a Mound Valley skating night at the Coffeyville Skating Rink.
- Our 8<sup>th</sup> grade students will participate in the CPR this month. Our school nurse, Janelle Weidert, will teach the class.
- Our current enrollment is 163 students.

**Noteworthy Items**

- We have recognized the 3<sup>rd</sup> -8<sup>th</sup> students and encouraged them to do their best as they begin the state assessment process.
- Recognized Student of Month, Positive Office Referrals and Praise Our Peers (POP)
- Our 8<sup>th</sup> grade banquet will be May 12<sup>th</sup> at 6:00 at the Mound Valley Community Center.

Respectfully,  
Melissa Green

Trio got together and made Kindness Baskets yesterday! Great project and fun times!



Track season is off to a great start! After a chilly start to the week, we were very happy to see some sunshine today!





Congrats to these new Students of the Month!!! Front l-r: Nicole, Theo, Erik, Colten.  
Back l-r: Lucas, Lacey, Charles, Keirsten.





# Mound Valley Grade School

## News and Notes

April 2022

### Important Dates:

April 1	Practice track meet @ LC
April 4	5:00 7 <sup>th</sup> grade parent banquet meeting
April 7	1:00 Track meet @ Riverton
April 8	Kindergarten Round-up, skating in PE,
April 11	3:00 Track meet @ Altoona
April 14	3:00 Track meet @ LCHS Invitational meet
April 15	No School
April 18	1:00 Track meet @Columbus
April 19	7:00 Spring Concert @ Mound Valley in the gym
April 20	8 <sup>th</sup> grade CPR
April 22	Popcorn Friday
April 23	7 <sup>th</sup> and 8 <sup>th</sup> Mid America Music Festival
April 25	3:15 Track meet @ Cherryvale
April 26	4 <sup>th</sup> grade Earth Day @ Parsons
April 27	5:30 District Site Council meeting at LCHS
April 27	1:30 Track meet @ LCHS League meet
April 29	No School

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



### • Summer School

Please send the summer school forms to the office. We want to make final preparations and need accurate numbers to do so. If you need another form please call the office.



### • PTO News

One of the greatest assets to Mound Valley Grade School is our Parent Teacher Organization. This group supports learning, makes a lot of events and activities possible for our students and is a part of many of our school activities from sports to the book fair. Our goal as an organization is to engage as many families in our school as possible. This spring opportunities to serve on the PTO team will open. If you are interested in being a part of this very involved group, you can contact Melissa Green at 328-3121.



### • Future Mustang Alert!

This year's clinic is scheduled for April 8 from 8:00 – 3:00. If you know of a child who will be 5 years old on or before August 31st, please have the parent call the school at 328-3121 to schedule an appointment for the Kindergarten Round Up. Also, if you know of a child who may be eligible for the 2022-2023 Mound Valley Pre-School, please have the parent contact the school at 328-3121. The child must be 3 years old on or before August 31st. May 13th is our Pre-School Screener day.



Congratulations to the following girls who made our Mustang cheerleading squad!!!

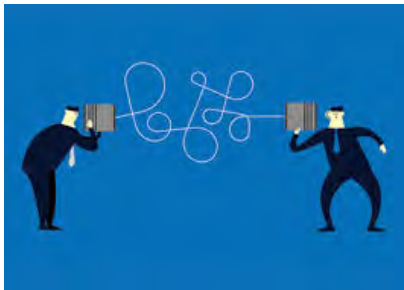
Autumn Dunsing, Lilah Hinman, Jacky Shull, Natalie Hoppes, Tailyn Walker, Annie Spencer, Ielei Oram, Marlee Madl

### • State Assessment tips

State Assessments are coming the months of April and May. Parents can help prepare their children for these assessments. The number one thing that you can do is to encourage your

child to do his or her best at school every day. The work that our staff and students have done throughout this school year will prepare our students academically. The best preparation that families can do is to encourage, provide space and a regular time to do homework, make sure your child gets plenty of rest every night and make sure that your child gets a nutritious breakfast in the morning before school so that your child has the energy needed to get through the day. Our families do a fantastic job supporting our students every day. As a staff, we are fortunate to be part of a great community that works so hard to make sure our kids have the best opportunities for success.

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](mailto:jwyrick@usd506.org).



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



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

MARCH 2022 Updates-

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

### **Ag ED-**

Recently, members of the Labette County FFA Chapter competed in the Ft. Scott Aggie Day Contests. Members finished the day with many individual and team honors. The results are as follows:

Entomology Team - 1st place

Entomology Individual Honors - Macy Clevenger 3rd, Morgan Hanigan 2nd and Lakin Giager 1st

Nursery Landscape Team - 1st place

Nursery Landscape Individual Honors - Anna Dean 10th, Alex Meister 2nd and Lakin Giager 1st

Ag Management Team - 2nd place

Ag Management Individual Honors - Peyton Merrick 7th, Noah Wiley 4th and Alex Mester 2nd

Veterinary Science Team - 2nd place

Veterinary Science Individual Honors - Macy Clevenger 6th and Cecillia Newby 4th

Livestock Judging Team - 4th place

Livestock Judging Individual Honors - Isaiah Dick 10th, Carter Nash 8th and Ava George 2nd

Public Speaking Individual Honors - Kinsley Boss 4th and Isabel Clevenger 3rd in Creed speaking, Kaycee Reed 3rd in Freshmen Public Speaking, Sydney Foster 5th and Tanner Templeton 2nd in Sophomore Public Speaking, Alice Carnahan 1st in Junior Public Speaking and Cecillia Newby 3rd in Senior Public Speaking.



Labette County FFA Veterinary Science Teams Excel at District Event



The Labette County FFA chapter recently competed in the Southeast District Veterinary Science Contest. The A-team consisted of Alyssa Barragar, Kade Curnutte, Taylor Elsworth, Madisyn Helwig, Cecillia Newby and Matthew Simmons. The B-team consisted of Gannon Block, Macy Clevenger, Mylee George, Ellie Gudde, Savannah Hinman and Elizabeth Shoulders. Placing in the top ten for the A-team was Helwig in 10<sup>th</sup> and Newby in 3<sup>rd</sup>. Macy Clevenger placed 1<sup>st</sup> in the B Team Division. In team placings, the A-team received 3<sup>rd</sup> and the B-team came in 2<sup>nd</sup> place.

Contestants complete a written test concerning veterinary medicine, compute veterinary science calculations, take anatomy/physiology exam and identify various breeds of animals/livestock, identify microscopic organisms and diseases and identify equipment/materials that relate to veterinary medicine.

The Labette County FFA Livestock judging team recently competed in the district livestock judging contest at Ft. Scott. The students competing in this contest were required to evaluate eight classes of cattle, goats, sheep and swine. They also had to give three sets of oral reasons defending their rankings.

The Labette County FFA Livestock judging A-team consisted of Taylor Elsworth, Trace Falkenstien, Aubrey Lassen, Cecillia Newby, Bryce Overman and Katie Zwahlen. The B-team consisted of Isaiah Dick, Lily Elsworth, Ava George and Carter Nash. Placing in the top ten in the B-team was Isaiah Dick in 8<sup>th</sup> and in the A-team Zwahlen placed 10<sup>th</sup>, Newby 8<sup>th</sup> and Falkenstien 6<sup>th</sup>. The B-team ended the day in 3<sup>rd</sup> and the A-team 2<sup>nd</sup>.





## **BAND-**

### **Mr. Wassaner**

The high school band has had several things happen this month. We had a zoom session with Composer Lisa Galvin as she worked with the band on her piece “Among the Stars”. The band then traveled to Missouri State University in Springfield, Missouri where they worked with Dr. Brad Snow and conductor John Zastoupil on their pieces as they prepared for the KSHSAA music festival. The band and choir spring concert will happen on April 11 at 7 PM in Harrison auditorium. Both the choir and the band will perform at the KSHSAA large group music festival on April 14 at Pitt State University

## **MUSIC-**

### **Mrs. Shawan Terrell**

I'm so excited to share! I'm going back a bit because I missed the report for March. We had three students, Sr. Marlee Mikel, Sr. Kalynn Tiecke, and Jr. Haley Thomas who was selected for the 2022 All-State Choir. They auditioned in a blind audition and scored high enough to get to travel to Wichita to attend the event over a three-day weekend. For Sr. Marlee Mikel, this was her second time being selected for the group. Sr. Kalynn Tiecke qualified for her third year in a row and received a medal at the concert for her achievement. This means that for every year she was allowed to audition, she made state choir. (Freshman were not allowed to audition her freshman year.).

On April 2, I had the privilege of taking some of our vocal students to Pittsburg State University for the Regional Music Festival. To qualify for the State Music Festival, students must score a 1 rating, which is considered an Outstanding performance on the scoring rubric. Of the 41 students that attended, 29 of them qualified with their groups or solos to attend the State Music Festival. It will be held in Andover, KS on April 30. Seniors Kalynn Tiecke and Marlee Mikel qualified to win three separate events each. Sr. Therann Moore, Jr. Grace Whittle, Jr. Taylor Zimmerman, So. Hylia Barnett, and So. Tori Steelman, each qualified with two events. I was overwhelmed by the commitment level and excellence shown by our Grizzlies! We had one ensemble that didn't qualify for state, but I'm very pleased to announce that they received a rating of 2, which on the KSHSAA scoring rubric, is considered Excellent.

On April 11, the choirs and bands will hold our combined spring concert in Harrison Auditorium at 7PM. We will perform and recognize our lettermen, various award winners, state choir participants, regional and state festival attendees, and more. Please know the board and administrators are always welcomed to attend our events! We love having you there.

April 14, Choraleers will attend the State Large Group Music Festival in Pittsburg. These students have to prepare four pieces from memory. At least two of the pieces must be from the

KSHSAA Preferred Music List. The judges will choose two pieces for us to perform and I get to choose a third. The fourth piece is not performed. We are ready!

We are also preparing for our performances at Baccalaureate and Graduation. Needless to say, we are staying busy!

PS- Sorry I was long-winded, but I'm proud of our students!

## **CTE-**

### **Mr Warren- Electronics**

Foundations of Electronics- Students are learning about Inductance, Inductive Reactance, Transformers, and related material to go along with this. They are doing lab experiments with Inductive Kick and the uses of inductors and transformers in their daily life.

Emerging Technologies in Electronics- Students are working on their AM/FM radio circuits. They are building the circuits in class. They are learning about demodulators, Intermediate Radio Frequencies, Local Oscillators, RF Amplifiers, AGC circuits, and doing testing along with Calibrations.

Digital Electronics- Students are working on Arithmetic Logic Units and related digital information on how the computers perform math equations.

Advanced Classes- They are working the Nida Trainers, CET testing and getting ready for the SkillsUSA competitions. They are also working on electronics devices as they come in for repair. SkillsUSA- The last week of April, Students will be competing in Electronics Technology, Internet of Things and Smart Homes, and Related Technical Math. This will be a very busy month!

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

Winding the year down in the machine shop. It's been nice having a "normal" year. Every year of my teaching career has been influenced by covid. I like the way this one is ending!

We have our last rotation of IIT students for the remaining seven weeks. We will design and build each one a keychain.

My advanced students are doing repairs as they come in and working on small individual projects. Unfortunately the old Suzuki project hasn't progressed much. That's on the instructor, not the kids!

We are sending one senior to the SkillsUSA contest. Devin Webb has been studying and getting ready to represent us. It's going to be a big help knowing what our contestants need to know!

### Mrs. McMunn -Health Science

April 2022—Health Careers

HS III—We have just finished shadowing at the hospital. We have gotten to go to the LCC simulation lab to observe a simulation of a baby being born. This week we are observing in the cadaver lab at PSU and their nursing department. We are also starting to visit the 506 grade school preschools and kindergartens. My students set up a clinic to have students bring their stuffed animals for us to do a “routine physical” on them. It’s a fun time and educational for the little ones to understand better going to the doctor.

HS IV—Will be finishing their college classes this month.

HS I—Students are researching Eye and Ear diseases/conditions and will present their research to the class. We have been discussing ways to assist people with vision or hearing impairments. They will also be doing different activities to better understand having a sensory disability.

HS II—We have still been working on skills and improving proficiency. Research has been done on different cultures and how they handle various health care issues differently than Americans. Many students were able to attend a field trip to the PSH &TC and better understand the intellectually disabled now.

HS I and II continue to have speakers that are very informative. This past month we have had Dr. Newland dissected cow eyeballs, Dr. Kolette Smith dissected various cow organs, Dr. Sonya Culver, Pam RN and Lilly Ghering CNA spoke about ICU related to Covid.

### English-

Mrs. Kylie Booth

English I - The freshmen students are still working their way through *To Kill A Mockingbird*. For the trial scenes of the book, students engaged in reader's theatre and really enjoyed getting into their character roles. Once the trial was over, we created a "mock jury" where students discussed the evidence and testimonies to determine whether they believed Tom Robinson to be guilty. We will finish the book this week and conclude by doing a film comparison.

Composition I - Students finished *The Turn of the Screw* and completed exemplification papers. The exemplification papers required that they choose a character from the novel and make a claim about him/her. They then had to prove their claim using evidence from the text. Currently, students are preparing for their TED Talks. They will be delivering TED Talks on a topic of their choice, relating it back to the novel in some way. Their topics must be argumentative in nature; some topics that they are currently tackling are: "people should not let their emotions control them", "not all friendships are as they seem", and "teachers should not require students to read the classics because of the language barrier they present".

Composition II - These seniors are continuing to write their final research papers. They are currently working on the counter argument portion of the paper where they must address those who feel differently than they do. My seniors were also recently given the opportunity to attend a presentation at the Western Way Cowboy Church that featured Erica Shwartz, a Holocaust survivor. After reading *Sarah's Key* and visiting the Holocaust museum in Kansas City, the students who attended the presentation said it was a very emotional experience. See the picture below of some students with Erica.



Student Council - Student Council elections are off and running for the 2022-2023 school year. Students who wish to be a part of STUCO next year are busy writing their speeches and collecting signatures from their peers. The Student Council is also currently hosting an Easter service project. They are collecting items that will be donated to Children's Mercy for children and teens in the hospital over the holiday. They are promoting this service project at both LCHS and AGS.

Mrs. Teresa Leake-  
Mrs. Leake/ELA

Seniors are exploring how literature can go beyond our classroom. Reading a novel or writing a three-page essay may not be everyone's cup of tea; therefore, learning nontraditional ways to use and explore literature becomes a valuable learning tool. Connecting students with literature at their interest level has been an impactful way to create a positive environment for learning and growth in the individual student.

As we move into spring, it is the perfect time to try out a senior literature project. Graduation and the end of school are on our seniors' minds, and a fresh focus on a new project will help to wrap up the year with a new and exciting challenge. This has become a cross-curricular activity that has been demanding to organize and exciting to watch as it comes to fruition. A huge shout-out goes to the staff helping with this project.

Here is just a snippet of what these seniors have been doing:

- Building a bookshelf for a daycare center
- Reading to elementary students
- Making and donating bookmarks to local libraries
- Sending notes of encouragement to elementary students taking state assessments



### Mrs. Lisa Chapman

Mrs. Chapman's English 2 is wrapping up our study of *Julius Caesar*. We have studied Shakespeare's language and how it varies from our language today although both are considered Modern English. We have learned a little about blank verse poetry and iambic pentameter, but most importantly we have looked at how Julius Caesar is a story for all times. The struggle for power and being stabbed in the back (quite literally in the case of Caesar) are human conditions that we all understand. We are wrapping up the unit with group performances of Caesar rewritten by my students into a modern format. They must make whatever props they need, practice their scenes, and finally record their performance, which will be viewed by their classmates. "Oh, that a man might know/ The end of this day's business ere it come!" (Brutus, 5.1.124-125)

Mrs. Chapman's Honors English 3 has entered another Writing Workshop phase. This time we are writing an informational paper related to a topic they chose in advance of our *Black Like Me* unit. The kids must declare their topic and their text structure before they write. I have raised the bar and shortened the time in which they get to craft this piece. We have had great conversations about human rights, what is just or unjust, our shared brokenness, and other enlightening ideas thanks to some talented writers like Adichie, Hughes, Angelou, Griffin, King, and Stevenson. You would be so proud of what these kids have to say! Now, we write and spill all of those thoughts onto paper.

### Mathematics-

#### Mrs. Carrie Case

**Geometry:** Geometry students have just completed their 6th unit over the relationships within triangles. Students worked in groups to research, plan and build truss bridges using sticks and glue. We tested the bridges last week to see how much weight their bridges would hold before they collapsed. The most amount of weight held was 53.4 pounds. Bridges are ranked based on the ratio of force load divided by mass of their bridge. The winning bridge from all three of my classes had a ratio of 1.7155. Everyone worked hard and did a great job. I've attached a few pictures so you can see how great they turned out.

**College Algebra:** College Algebra students are getting ready to test over Graphs and Functions. We're halfway finished with only two units left. It's nice to enjoy the race, but we're happy to see the finish line.

**Trigonometry:** Trig students finished their Unit Circle projects and have moved on to their 3<sup>rd</sup> unit over Trigonometric Identities and Equations. I have attached a few pictures of their projects, so you can see how well they did.

**Elementary Statistics:** Elementary stats students are about finished with our 4<sup>th</sup> Unit over Probability. They are working hard and keeping up with juggling spring sports and all their other responsibilities. I'm impressed, as always, with how well they do.

**Math Competitions:**

Yesterday, I took a group of about 25 students to compete at PSU Math Relays. It's always a joy to take our kids anywhere. They represent our school well, compete hard and are true Grizzlies. Here are some results from yesterday's competition. (I've also attached a picture of this great group of kids).

12<sup>th</sup> graders

Holden Vail placed 8<sup>th</sup> in Analytic Geometry

Holden Vail placed 9<sup>th</sup> in Logic and Set Theory

Elyse Clevenger placed 9<sup>th</sup> in Trigonometry

11<sup>th</sup> graders

Caelan Templeton placed 4<sup>th</sup> in Analytic Geometry

Sydney Schneickert placed 8<sup>th</sup> in Graphing

10<sup>th</sup> graders

Olivia Bradfield placed 2<sup>nd</sup> in Algebraic Word Problems

Olivia Bradfield placed 2<sup>nd</sup> in Potpourri

Kaitlyn Carson placed 2<sup>nd</sup> in Algebraic Word Problems





## **Physical Education/Conditioning-**

### **Ms. Brianna Volmer-**

9th Grade PE students have had an eventful few weeks at LCHS. The 9th grade girls have finished up our safe dates unit. I believe that we had many meaningful conversations over the last few months. They have grown as individuals and hopefully have added a few more tools to their tool box when making healthy choices in their future. Ms. Witty has done an amazing job facilitating the safe dates program.

Dr. Roseanne Olmstead came to give a reproductive health presentation to our Physical Education classes. Her presentation was extremely informative, professional, and age appropriate for the students of LCHS. I would like to say thank you to all of you for allowing her to come into our building. The students that were able to watch her presentations are better informed, educated, and prepared for important moments in their lives which will hopefully be later on in life. Dr. Olmstead asked a question at the beginning and end of her presentation. That question is why is the teen pregnancy rate in Labette County 7x higher than that of the national average. I don't have all the answers to that question but I do know that allowing presentations such as this are a step in the right direction to informing students about their choices and educating them about their bodies and relationships now and in their future.

9th grade PE has concluded our last racket sport, floor tennis. Students seem to have enjoyed all the racket sports we have played and have gotten tremendously better! I hope that they have gained a lifetime activity to continue to stay active far beyond their days at LCHS! We hope to gravitate outside for our PE classes as the weather continues to warm up. This week we are playing several versions of wiffle ball and next week we will be starting horse shoes!

4th hour weights class has been working really hard since we have returned from spring break. They have amped up their workouts and I am seeing some sore young ladies walking around campus. This is a testament to their continued dedication to sports, their bodies, and a lifetime activity! It is very enjoyable to watch them grow as athletes and see the light bulb click and understand that the weight room can be a great tool to develop their athleticism.

### **Mr. Sean Price-**

Our weights class is doing a great job of working back on our fundamentals after a very good testing period in March. We had some very good gains and both the boys and girls are getting better substantially each testing period.



### **Social Science-**

#### **Mrs.Kelsey Haverfield-**

In World History we are starting a unit on Nationalism and Imperialism, where the students will watch videos, hear lectures, and do choice boards to show their learning. This is our shortest unit of the semester, so by the middle to end of next week the students will start learning about the World at War unit, discussing WWI, WWII, and the Holocaust.

In Geography, we are finishing up our unit on Europe right now, by doing country projects, where the students find a country they would like to learn more about and develop a powerpoint presentation to show what they learned. After this unit we will move straight into our Asia unit.

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

**Economics-** Students have just concluded a unit on credit. We learned about what credit is, how to build credit, and the importance of making wise decisions using credit. Students learned how to check their credit history and the type of information that it contains. We are starting an insurance unit this week to learn about the different types of insurance. Kendall Hall from Farm Bureau insurance will be coming to speak with students on Wednesday April 6th. Later this month, students will be finalizing their financial aid through FASFA as they move toward enrollment at the schools of their choice.

**Psychology-** In General Psychology, students learned about the impacts of social psychology and the influences that societal issues have on individuals. Part of the unit was about marketing techniques so students put their marketing to the test with the development of a Food Truck idea. Students developed a logo, menu, marketing plan, and designed their food truck which was shared with the class. We are beginning a unit on personality. In Developmental Psychology, we are learning about the physical, cognitive, and social-emotional changes that impact adolescents and emerging adulthood. Emerging adulthood is a new life category added to describe 18-25 year olds as they transition from adolescence into adulthood. These two age categories have generated a lot of discussion on defining adulthood.

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

In Constitution classes, we are finishing up our section on the Legislative Branch and beginning our section on the Executive Branch. We are contacting our state rep Richard Proehl and state senator Virgil Peck and setting up a date for them to come to our class and inform us about the recent state legislative session.

### Science-

#### Mrs. Floretta Haggard-

We are all wishing Mrs. Haggard a strong recovery. She is loved and dearly missed at LC!!

#### Mrs. LeighAnn Phillips-

Zoology is continuing learning about more complex organisms and dissecting. We recently dissected a crayfish and grasshoppers and are preparing for a perch and frog in the next week. We'll end our journey with reptiles and birds, where we'll dissect pigeons.

A&P and Honors biology just spent an hour on 4/6 on a live panel discussion about Artificial Intelligence. 3 leaders in the field of AI joined a panel discussion hosted by The Museum of Science in Boston and our students were allowed to post questions live for them to answer. The discussed where AI is headed, how they got into the field of AI, what cultural biases exist in AI, along with many other subjects in the field. It sparked some great discussions in class about the benefits and fears of AI, as well as some great discussions about culture around the world. It was a great experience for all involved.

#### Mr. Broc Wolfe-

Biology: Working on a Biodiversity hotspot location project. They select one of the biodiversity hotspots in the world and do some research and present their research to the class.

**2022-2023 SCHOOL CALENDAR**  
**Labette County USD 506**

**AUGUST**

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

3-4	Elementary Enrollment
3-5	High School Enrollment
18-19	Staff Development (1.0)
22-23	Staff Development (1.0)
24	Work Day (1.0)
25	Half Day of School for K-9 and Work Day (.5)
25	High School Parent/Teacher Communication Night
26	Full Day of School for K-12

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

**SEPTEMBER**

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

5	LABOR DAY - NO SCHOOL
30	Staff Development (1.0)

**OCTOBER**

4/11	Elementary Parent Teacher Conference
21	End of 1st Quarter (39.5 days)
24	Staff Development (.5) Work Day (.5)- No School
25/27	High School Parent Teacher Conference

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

**NOVEMBER**

23-25	THANKSGIVING VACATION - NO SCHOOL
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**DECEMBER**

16	End of 2nd Quarter (35.5 days)/1st sem (75 days)
16	Half Day of School (.5) and Work Day (.5)
19	No School (In-Lieu of P-T Conferences)
20-30	CHRISTMAS VACATION - NO SCHOOL

**JANUARY**

2	CHRISTMAS VACATION - NO SCHOOL
3	Staff Development (.5) Work Day (.5)- No School
4	School Resumes
16	MARTIN LUTHER KING DAY-NO SCHOOL

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

**FEBRUARY**

20	PRESIDENT'S DAY- NO SCHOOL
16/23	High School Parent Teacher Conference
21/28	Elementary Parent Teacher Conference

**MARCH**

9	End 3rd Quarter (45 days)
10	Staff Development (.5) Work Day (.5) - No School
13-17	SPRING BREAK - NO SCHOOL

**APRIL**

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

**MAY**

23	Last Day of School- Full Day
23	End 4th Quarter (45 days)/2nd sem (90 days)
24	Staff Development (.5) Work Day (.5)- No School

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

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

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

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

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

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

**KEY**

# Staff Development Day (Bold)

# Holiday/Vacation/No School (Shared)

# Begin and end school (border)

# Work Day (Underlined)

# No School (Single Cross)

# [Parent Teacher Conferences]

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

# End of Quarter/Semester

# 1-Hour Late Start Day- Students



Kansas Association of School Boards  
1420 SW Arrowhead Road  
Topeka, KS 66604-4024  
785-273-3600

# Invoice

Date	Invoice #
3/8/2022	19998

Bill To
Labette County USD 506 PO Box 188 Altamont, KS 67330-0188

Quantity	Description	Rate	Amount
1	Option 1 Membership Renewal - USD 2022-23	11,151.53	11,151.53
1	Option 2 Season Pass 2022-23 (Optional)	1,750.00	1,750.00
	Membership Renewal - 2022-23 with Season Pass		12,901.53
Membership Dues July 1, 2022 through June 30, 2023		<b>Total</b>	\$12,901.53
<b>Payments/Credits</b>		\$0.00	<b>Balance Due</b>
			\$12,901.53



Kansas Association of School Boards  
1420 SW Arrowhead Road  
Topeka, KS 66604-4024  
785-273-3600

# Invoice

Date	Invoice #
3/8/2022	19657

**Bill To**

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

Quantity	Description	Rate	Amount
1	KASB Legal Assistance Fund Contract 2022-23	2,300.00	2,300.00
Be sure to submit signed Legal Assistance Fund contract with your payment.		<b>Total</b>	\$2,300.00
<b>Payments/Credits</b>			
		<b>Balance Due</b>	\$2,300.00

\$0.00

**LABETTE COUNTY USD No. 506**

**Project Manual**

**Shingle Replacement**

**Labette County USD No. 506**  
**401 S. High School Street**  
**Altamont, KS 67330**

**March 1, 2022**

**Brent Barragar**  
**Facilities**

**DOCUMENT 00506 – INVITATION TO BID**

**PROJECT:** 2022 Summer Shingle Roofing

**LOCATION:** Edna Grade School, Edna Kansas

**OWNER:** Labette County USD No. 506

The Owner will receive sealed bids until the bid time and date at the location given below for the described Work.

**BID SUBMITTAL AND BID SECURITY**

The Owner will consider bids as listed above, prepared in compliance with the Instructions to Bidders issued by the Owner, and delivered as follows:

**Bid Date:** Monday, April 4, 2022

**Bid Time:** 10:00 a.m., local time.

**Location:** Faxed and Emailed Bids are Acceptable:

Labette County USD No. 506  
Curran Administration Center  
Attn: Cindy Dean: Board Clerk  
401 S. High School Street  
Altamont, KS 67330

Faxed /Emailed bids are acceptable.

Email: cindydean@usd506.org  
Fax: 620-785-5879

The Owner (Labette County USD No. 506) reserves the right to accept or reject any and all bids and reserves the right to final judgment as to awarding the bid.

**TIME OF COMPLETION**

As Agreed Upon, but substantially complete by August 1, 2022.

**BIDDER'S QUALIFICATIONS**

Bidders must be properly licensed under the state laws governing their respective trades and be able to obtain insurance and bonds required for the Work.

**END OF DOCUMENT 00506**

## DOCUMENT 00506 – INSTRUCTIONS TO BIDDERS

## 1.1 ADVERTISEMENT FOR BIDS

- A. An Invitation to Bid, published/posted as a separate document, is part of these instructions.

## 1.2 DEFINITIONS

- A. Bidding Documents include the Bidding Requirements and the proposed Contract Documents. The Bidding Requirements consist of the Advertisement for Bids, these Instructions to Bidders, Notice to Bidders, Bid Form, Roofing Material Quantity List, and other sample bidding and contract forms. The proposed Contract Documents consist of the form of Agreement between the Owner and Contractor, Conditions of the Contract, Drawings, Specifications, and all Addenda issued prior to execution of the Contract.
- B. Addenda are written or graphic instruments issued by the Owner prior to the execution of the Contract that modify or interpret the Bidding Documents.
- C. The Base Bid is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base, to which Work may be added or from which Work may be deleted for sums stated in Alternate Bids.
- D. An Alternate Bid is an amount stated in the Bid to be executed in place of the Base Bid.
- E. A Unit Price is an amount stated in the Bid as a price per unit of measurement for materials, equipment, or services, or a portion of the Work as described in the Bidding Documents.
- F. A Bidder is a person or entity who submits a Bid to the Owner and who meets the requirements set forth in the Bidding Documents.

## 1.3 BIDDING DOCUMENTS

- A. Obtaining Bidding Documents: Bidders may obtain complete sets of the Bidding Documents from the issuing office designated in the Advertisement for Bids in the number and for the cost or deposit sum, if any, stated therein. Bidders shall use complete sets of Bidding Documents in preparing Bids. The Owner assumes no responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- B. Examination of Bidding Documents and Site: Before submitting a bid, the Bidder shall carefully examine the drawings, read the specifications and all other Contract Documents and visit the site of the Work. The Bidder shall fully inform himself prior to bidding as to all existing conditions and limitations under which the Work is to be performed and he/she shall include in the Bid a sum to cover the cost of all items necessary to perform the Work as set forth in the Contract Documents. No allowance will be made to the Bidder because of lack of such examination or knowledge. The submission of a bid shall be construed as conclusive evidence that the Bidder has made such examination.



- C. Interpretation or Correction of Bidding Documents: If the Bidder is in doubt as to the interpretation of any part of the Bidding Documents, or finds discrepancies in or omissions from any part of the Contract Documents, he/she must submit a written Request for Interpretation thereof not later than 7 days prior to opening of bids. Address all communications to the Owner.

#### 1.4 ADDENDA

- A. Any interpretation, correction to, or addition to the Contract Documents will be made by written Addendum and will be delivered by mail or fax to each prime Bidder of record and the plan services indicated in the Advertisement for Bids. The written Addenda constitute the only interpretations of the Contract Documents; the Owner accepts no responsibility for any other claimed interpretations.
- B. It is the responsibility of each Bidder to verify that he/she has received all Addenda prior to submitting a bid. It is also the responsibility of each Bidder to verify that all sub-Bidders and material suppliers whose prices are incorporated in the Bidder's bid are familiar with the Bidding Documents in their entirety, including all Addenda issued up to the time of bid opening.
- C. In the event a conflict or omission is discovered in the Bidding Documents after the issuing of the last addendum such that an interpretation cannot be issued by the Owner prior to bidding, the Bidder is directed to estimate on and provide the quantity and quality of material and labor consistent with the overall represented work so as to provide all materials, equipment, labor, and services necessary for the completion of the Work.

#### 1.5 SUBSTITUTIONS DURING BIDDING

- A. Substitutions are not allowed during bidding. Bids shall be submitted based upon the materials, equipment, and services specified.

#### 1.6 BIDDING PROCEDURES

- A. Form Of Bid
1. Bids must be submitted on the Bid Form provided, properly executed and with all items filled out in ink or typed. Do not change or add words to the Bid Form. Unauthorized conditions, limitations, or provisions on or attached to the Bid Form may be cause for rejection of the bid. Bidder's information on the Bid Form that is altered by erasure or by interlineation prior to submittal must be initialed and explained by notation on the Bid Form above the signature of the Bidder. All signatures must be witnessed.
- B. Submission Of Bids
1. Each bid shall be delivered to the location indicated on the Bid Form on or before the day and hour set for receipt and opening of bids. It is acceptable to fax/email bids to number/address provided: cindydean@usd506.org 620-784-5879

Bid for (name of prime contract)

Name of Project

Bidder's Name

Bidder's Address

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Contractor's License No.

Date and Time of Bid Opening

2. It is the sole responsibility of the Bidder to see that his/her bid is received in proper time. No bids submitted after the time fixed for receiving bids will be considered; late bids will be returned to the Bidder unopened.

C. Acknowledgement Of Addenda

1. Bidder must acknowledge all Addenda received in the spaces provided on the Bid Form. By submitting a bid, Bidder indicates that all considerations issued by addendum are incorporated in the bid.

D. Bid Supplements

1. Following the Bid Form will be the Roofing Material Quantity Lists that are included in this Project Manual. Bidders shall complete all forms, entering "Not Applicable" where information does not apply to their portion of the Work. Absence of any of the Roofing Material Quantity List, included in the Project Manual, will be reason for possible rejection of bid.

E. Status Of Bidders

1. Proprietors submitting bids shall indicate their status as proprietors.
2. Bidders submitting bids for partnerships shall indicate their status as partners and shall submit, upon request of the Owner within 24 hours following receipt of bids, a certified copy of the power of attorney authorizing the executor of the bid to bind the partnership.
3. Bidders submitting bids for corporations shall indicate their status as corporations and shall submit, upon request of the Owner within 24 hours following receipt of bids, a certified copy of the board of directors' authorization for the Bidder to bind the corporation and shall affix the corporate seal on the bid.
4. Bidders shall provide, upon request of the Owner, within 24 hours following receipt of bids, the following:
  - a. Names and addresses of proprietors, of all members of a partnership, or of the corporation's officers.
  - b. Name of county or state where the partnership is registered or where the corporation is incorporated. Corporations must be licensed to do business in the project state at the time of executing the contract.

1.7 MODIFICATION AND WITHDRAWAL OF BIDS

- A. A bid may be withdrawn on personal requests received from Bidder prior to submission time. A withdrawn bid may be resubmitted up to submission time. Negligence or error on the part of the Bidder in preparing his/her bid confers no right for withdrawal of the bid after it has been opened.
- B. Telegraphic and faxed bids will be considered.
- C. No Bidder may withdraw a bid within 60 days following the opening of bids.

**1.8 AWARD OR REJECTION OF BIDS**

- A. The contract, if awarded, will be awarded to the lowest responsible Bidder, subject to the Owner's right to reject any or all bids and to waive any informality in the bids or in the bidding. Failure to complete all information required on the Bid Form and Bid Form Supplements, may result in rejection of bid. The Owner shall have the right to accept alternates in any order or combination, unless otherwise specifically provided in the Bidding Documents, and to determine the low bidder on the basis of the sum of the Base Bid and Alternates accepted.
- B. Bids may be rejected if the Bid Form shows any unexplained erasures, omissions, alterations of form, additions not called for, added restrictions or qualifying conditions or other irregularities of any kind.
- C. The Owner may make such investigations as he/she deems necessary to determine the ability of the Bidder to perform the Work, and the Bidder shall furnish to the Owner all such information for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the Work contemplated therein within the Contract Time.

**1.9 ACCEPTANCE**

- A. The acceptance of a bid will be a Notice of Award, signed by a duly authorized representative of the Owner; no other act by the Owner or his/her agents shall constitute the acceptance of a bid. The acceptance of a bid by the Owner shall bind the successful Bidder to execute the contract. The Bidder to whom the contract is awarded by the Owner, shall, sign and deliver to the Owner for execution by the Owner all required copies of the Agreement, along with all required insurance and bonding documents. The rights and obligations provided for in the Contract shall become effective upon the parties only with formal execution of the Agreement by the Owner.

**1.10 BONDS AND CERTIFICATES**

- A. Bid shall be accompanied by an acceptable bid bond or certified cashier's check drawn on a local bank, payable to Treasurer, Board of Education, for an amount not less than five percent of the total amount of the base bid. This bid security shall become the property of the Board of Education as liquidated damages in the event the successful bidder fails to execute and deliver a contract, along with specified surety and statutory bonds, within ten days after the received notice of the acceptance of his bid by the Board of Education.
- B. Bidder shall deliver to the Owner, upon receipt of contract or purchase order, a Performance Bond, a Payment Bond, and a Labor and Material Bond, each in the amount of 100 percent of the Contract Sum, with a corporate surety authorized to transact business in the Project State, within 3 days following execution of the Contract, or prior to commencement of the Work, whichever occurs first. Attorneys-in-fact who sign bonds must file with each bond a certified and effective dated copy of their power of attorney.
- C. All bonds and policies or certificates of insurance must meet with the approval of the Owner before the Contractor will be allowed to commence the Work. Failure or refusal to furnish

bonds or insurance policies or certificates in a form satisfactory to the Owner shall subject the Bidder(s) to forfeiture of bid bond.

- D. The form of the Agreement that the successful Bidder, as Contractor, will be required to execute is the form of Agreement referenced in the Project Manual.

#### 1.11 INVOICING AND OFFICE SUPPORT

- A. All bidders must have the ability within their office to process all required paperwork for invoicing the District. This is to include, but not be limited to, timely issuance of invoices with proper backup to support the amount due, certified payrolls/reports, and all required closeout documents.

**END OF SECTION 00506**

DOCUMENT 00506 BID FORM

Labette County USD No. 506  
Curran Administration Center  
401 S. High School St.  
Altamont, KS 67330

Bidder: \_\_\_\_\_  
(Bidder enter name here)

**BASE BID, SINGLE-PRIME (ALL TRADES) CONTRACT**

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, and allowances as described in the specification documents, necessary to complete the construction with the following exceptions:

- Price includes labor and miscellaneous materials.

**BASE BID (LUMP SUM)**

#1. Edna Grade School (Approx. 210 sq.) \$ \_\_\_\_\_

**UNIT PRICES**

1. 5/8 inch Plywood Deck Replacement \$ \_\_\_\_\_ per sq. ft.

**BONDING**

The undersigned Bidder has attached a Bid Bond or Cashier's Check in the amount of 5% of total contract value.

The undersigned Bidder agrees to furnish a Payment & Performance Bond in the amount of 100% of total contract value.

#### **TIME OF COMPLETION**

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified and shall substantially complete the Work during the months agreed upon and no later than agreed upon.

#### **ACKNOWLEDGEMENT OF ADDENDA**

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

#### **CONTRACTOR'S LICENSE**

The undersigned further states that he is a duly licensed Contractor, for the type of work proposed, in the State of Kansas, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

#### **SUBMISSION OF BID**

Respectfully submitted this \_\_\_\_ day of \_\_\_\_\_, 2022.

By: \_\_\_\_\_  
(Name of bidding firm or corporation)

Witness:

By: \_\_\_\_\_  
(Signature)

Attest: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Type or print name)

By: \_\_\_\_\_  
(Type or print name)

Title: \_\_\_\_\_  
(Owner/Partner/President/Vice Pres.)

Title: \_\_\_\_\_  
(Corporate Secretary or Assistant Secretary Only)

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

License: \_\_\_\_\_

Federal ID No.: \_\_\_\_\_  
(Affix Corporate Seal Here)

**END OF DOCUMENT 00506**

## SECTION 00506 - SUMMARY

## PART 1 - GENERAL

## 1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

## 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Work covered by the Contract Documents.
  - 2. Type of the Contract.
  - 3. Work phases.
  - 4. Owner's occupancy requirements.
  - 5. Work restrictions.
  - 6. Specification formats and conventions.

## 1.3 WORK COVERED BY CONTRACT DOCUMENTS

- A. Project Identification:
  - 1. Edna Grade School, USD No. 506, Edna, Kansas
- B. Owner: Labette County USD No. 506
  - 1. Owner's Representative: Brent Barragar (620) 778-2143.
- C. The Work consists of the following:
  - 1. General conditions and details for all roof areas:
    - a. Contractor shall keep complete roofing specification and approved submittal drawing on the roof at all times during the work.
      - 1) If required paperwork is not present on the roof, the project may be immediately shut down at owner discretion.
        - a) All cost associate with such shut downs shall be the contractor's responsibility.
  - 2. OSHA Safety Standards will apply to all work conducted under this contract.
  - 3. A portable latrine is expected for use of the awarded contractor(s) employees.
  - 4. Work Consists of:
    - a. Remove existing shingles and felts to roof deck.
    - b. Clean roof and ground of all debris and properly dispose of at landfill.
    - c. Install 30 lb. roof felt over roof deck.
    - d. Install Style "D" metal edging at roof perimeter
    - e. Install 30 Year laminated composition shingles.
    - f. Install Neoprene Collared Pipe Flashings o soil pipes.
    - g. Valleys to be closed with Ice / Water Shield Underlayment
    - h. Roof Vents will be replaced with vents that have snow filters

- i. All grounds cleaned on a daily basis.
- j. Warranty – 30 Year Manufacturers for Shingles
- k. Labor Warranty – 5 Years by Roofing Contractor

#### 1.4 TYPE OF CONTRACT

- A. Project will be constructed under a single prime contract.

#### 1.5 USE OF PREMISES

- A. Use of Site: Limit use of premises to work in areas indicated. Do not disturb portions of project site beyond areas in which the Work is indicated.
  - 1. Driveways and Entrances: Keep driveways, loading areas, and entrances serving premises clear and available to Owner, Owner's employees, and emergency vehicles at all times. Do not use these areas for parking or storage of materials.
    - a. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on-site.
- B. Use of Existing Building: Maintain existing building in a watertight condition throughout construction period. Repair damage caused by construction operations. Protect building and its occupants during construction period.
- C. Security: Comply with Owner's requirements related to security.
- D. Safety: Comply with all OSHA regulations and guidelines that apply to project.
- E. No smoking on Owner's property.
- F. No changing into or from work clothes on site.
- G. Use of adjacent roofs not related to the project is prohibited unless provided written approval by Owner.

#### 1.6 OWNER'S OCCUPANCY REQUIREMENTS

- A. Partial Owner Occupancy: Owner will occupy the premises during entire construction period, with the exception of areas under construction. Cooperate with Owner during construction operations to minimize conflicts and facilitate Owner usage. Perform the Work so as not to interfere with Owner's operations. Maintain existing exits, unless otherwise indicated.
  - 1. Maintain access to existing walkways, corridors, and other adjacent occupied or used facilities. Do not close or obstruct walkways, corridors, or other occupied or used facilities without written permission from Owner and authorities having jurisdiction.
  - 2. Provide not less than 72 hours' notice to Owner of activities that will affect Owner's operations.
- B. Owner Occupancy of Completed Areas of Construction: Owner reserves the right to occupy and to place and install equipment in completed areas of building, before Substantial



Completion, provided such occupancy does not interfere with completion of the Work. Such placement of equipment and partial occupancy shall not constitute acceptance of the total Work.

1. Before partial Owner occupancy, mechanical and electrical systems shall be fully operational, and required tests and inspections shall be successfully completed. On occupancy, Owner will operate and maintain mechanical and electrical systems serving occupied portions of building.

#### 1.7 WORK RESTRICTIONS

- A. On-Site Work Hours: Work shall be generally performed inside the existing building during normal business working hours of 7:00 a.m. to 5:00 p.m., Monday through Friday, except otherwise indicated.
  1. Weekend Hours: As approved by Owner.
  2. Early Morning Hours: As approved by Owner.
  3. Hours for Utility Shutdowns: Coordinated with and approved by Owner.
- B. Existing Utility Interruptions: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted under the following conditions and then only after arranging to provide temporary utility services according to requirements indicated:
  1. Notify Owner not less than two days in advance of proposed utility interruptions.
  2. Do not proceed with utility interruptions without Owner's written permission.

#### 1.8 SPECIFICATION FORMATS AND CONVENTIONS

- A. Specification Format: The Specifications are organized into Divisions and Sections using the 16-division format and CSI/CSC's "Master Format" numbering system.
- B. Specification Content: The Specifications use certain conventions for the style of language and the intended meaning of certain terms, words, and phrases when used in particular situations. These conventions are as follows:
  1. Abbreviated Language: Language used in the Specifications and other Contract Documents is abbreviated. Words and meanings shall be interpreted as appropriate. Words implied, but not stated, shall be inferred, as the sense requires. Singular words shall be interpreted as plural and plural words shall be interpreted as singular where applicable as the context of the Contract Documents indicates.
  2. Imperative mood and streamlined language are generally used in the Specifications. Requirements expressed in the imperative mood are to be performed by Contractor. Occasionally, the indicative or subjunctive mood may be used in the Section Text for clarity to describe responsibilities that must be fulfilled indirectly by Contractor or by others when so noted.
    - a. The words "shall," "shall be," or "shall comply with," depending on the context, are implied where a colon (:) is used within a sentence or phrase.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

**END OF SECTION 00506**

**SECTION 07 3113 - ASPHALT SHINGLES****PART 1 GENERAL****1.01 SECTION INCLUDES**

- A. Asphalt shingle roofing.
- B. Flexible sheet membranes for eave protection, underlayment, and valley protection.
- C. Associated metal flashings and accessories.

**1.02 RELATED REQUIREMENTS**

- A. Section 06 1000 - Rough Carpentry: Roof sheathing.
- B. Section 07 7123 - Manufactured Gutters and Downspouts.

**1.03 REFERENCE STANDARDS**

- A. ASTM D226/D226M - Standard Specification for Asphalt-Saturated Organic Felt Used in Roofing and Waterproofing; 2009.
- B. ASTM D1970/D1970M - Standard Specification for Self-Adhering Polymer Modified Bituminous Sheet Materials Used as Steep Roofing Underlayment for Ice Dam Protection; 2013.
- C. ASTM D3462/D3642M - Standard Specification for Asphalt Shingles Made From Glass Felt and Surfaced With Mineral Granules; 2010a.
- D. ASTM D4586/D4586M - Standard Specification for Asphalt Roof Cement, Asbestos-Free; 2007 (Reapproved 2012)e1.
- E. NRCA MS104 - The NRCA Steep Roofing Manual; National Roofing Contractors Association; 2001, Fifth Edition, with interim updates.
- F. SMACNA (ASMM) - Architectural Sheet Metal Manual; Sheet Metal and Air Conditioning Contractors' National Association; 2012.
- G. UL (RMSD) - Roofing Materials and Systems Directory; Underwriters Laboratories Inc.; current edition.

**1.04 SUBMITTALS**

- A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
- B. Product Data: Provide data indicating material characteristics.
- C. Shop Drawings: For metal flashings, indicate specially configured metal flashings.
- D. Samples: Submit two samples of each shingle color indicating color range and finish texture/pattern; for color selection.
- E. Manufacturer's Installation Instructions: Indicate installation criteria and procedures.
- F. Manufacturer's Certificate: Certify that products meet or exceed specified requirements.

**1.05 QUALITY ASSURANCE**

- A. Perform Work in accordance with the recommendations of NRCA Steep Roofing Manual.
- B. Products Required to Comply with Fire Resistance Criteria: UL listed and labeled.

**1.06 FIELD CONDITIONS**

- A. Do not install shingles or eave protection membrane when surface temperatures are below 45 degrees F.

**1.07 EXTRA MATERIALS**

- A. See Section 01 6000 - Product Requirements, for additional provisions.
- B. Provide 100 sq ft of extra shingles of each color specified.

**PART 2 PRODUCTS****2.01 SHINGLES**

- A. Manufacturers:

1. GAF Materials Corporation; Product "Timberline 30": [www.gaf.com](http://www.gaf.com).
  2. TAMKO Roofing Products; Product "Heritage 30": [www.tamko.com](http://www.tamko.com)
  3. Owens Corning Corp; Product "Oakridge PRO 30": [www.owenscorning.com](http://www.owenscorning.com).
  4. Substitutions: See Section 01 6000 - Product Requirements.
- B. Asphalt Shingles: Asphalt-coated glass felt, mineral granule surfaced, complying with ASTM D3462/D3642M; Class A fire resistance.
1. Self-sealing type.
  2. Style: Laminated overlay.
  3. Color: To be selected at submittals.

## 2.02 SHEET MATERIALS

- A. Eave Protection Membrane: Self-adhering polymer-modified asphalt sheet complying with ASTM D1970/D1970M; 40 mil total thickness; with strippable treated release paper and polyethylene sheet top surface.
- B. Underlayment: Asphalt-saturated organic roofing felt, unperforated, complying with ASTM D226/D226M, Type II ("No.30").
- C. Flexible Flashing: Self-adhering polymer-modified asphalt sheet complying with ASTM D1970/D1970M; 40 mil total thickness; with strippable treated release paper and polyethylene sheet top surface.

## 2.03 ACCESSORIES

- A. Nails: Standard round wire shingle type, of hot-dipped zinc coated steel, 10 wire gage, 0.1019 inch shank diameter, 3/8 inch head diameter, of sufficient length to penetrate through roof sheathing or 3/4 inch into roof sheathing or decking.
- B. Plastic Cement: ASTM D4586/D4568M, asphalt roof cement.
- C. Lap Cement: Fibrated cutback asphalt type, recommended for use in application of underlayment, free of toxic solvents.

## 2.04 METAL FLASHINGS

- A. Metal Flashings: Provide sheet metal eave edge, gable edge, ridge, open valley flashing, and other flashing indicated.
1. Form flashings to profiles indicated on Drawings.
  2. Form sections square and accurate to profile, in maximum possible lengths, free from distortion or defects detrimental to appearance or performance.
  3. Hem exposed edges of flashings minimum 1/4 inch on underside.
  4. Coat concealed surfaces of flashings with bituminous paint.
- B. Steel Sheet Metal: Prefinished and galvanized steel sheet, 26 gage, 0.0179 inch minimum thickness, G90/Z275 hot-dipped galvanized; PVC coated, color as selected.
- C. Bituminous Paint: Acid and alkali resistant type; black color.

## PART 3 EXECUTION

### 3.01 EXAMINATION

- A. Verify existing conditions prior to beginning work.
1. Remove existing shingle roofing to deck, clean deck for new system.
  2. Inspect existing sheathing, replace any damaged or deteriorated areas.
- B. Verify that deck is of sufficient thickness to accept fasteners.
- C. Verify that roof penetrations and plumbing stacks are in place and flashed to deck surface.
- D. Verify deck surfaces are dry, free of ridges, warps, or voids.

### 3.02 PREPARATION

- A. Seal roof deck joints wider than 1/16 inch as recommended by shingle manufacturer.
- B. At areas where eave protection membrane is to be adhered to substrate, fill knot holes and surface cracks with latex filler.

- C. Broom clean deck surfaces before installing underlayment or eave protection.
- D. Install eave edge flashings tight with fascia boards. Weather lap joints 2 inches and seal with plastic cement. Secure flange with nails spaced 12 inches on center.

### 3.03 INSTALLATION - EAVE PROTECTION MEMBRANE

- A. Install eave protection membrane from eave edge to minimum 4 ft up-slope beyond interior face of exterior wall.
- B. Install eave protection membrane in accordance with manufacturer's instructions.

### 3.04 INSTALLATION - UNDERLAYMENT

- A. At Roof Slopes Greater Than 4:12: Install underlayment perpendicular to slope of roof, with ends and edges weather lapped minimum 4 inches. Stagger end laps of each consecutive layer. Nail in place. Weather lap minimum 4 inches over eave protection.
- B. Items projecting through or mounted on roof: Weather lap and seal watertight with plastic cement.

### 3.05 INSTALLATION - VALLEY PROTECTION

- A. Install valley protection in accordance with SMACNA (ASMM), Detail \_\_\_\_.
- B. At Exposed Valleys: Install one layer of sheet metal flashing, minimum 24 inches wide, centered over open valley and crimped to guide water. Weather lap joints minimum 2 inch wide band of lap cement along each edge of first, press roll roofing into cement, and nail in place minimum 18 inches on center, 1 inch from edges.

### 3.06 INSTALLATION - METAL FLASHING AND ACCESSORIES

- A. Weather lap joints minimum 2 inches and seal weather tight with plastic cement.
- B. Secure in place with nails at 12 inches on center. Conceal fastenings.
- C. Items Projecting Through or Mounted on Roofing: Flash and seal weather tight with plastic cement.

### 3.07 INSTALLATION - SHINGLES

- A. Install shingles in accordance with manufacturer's instructions.
  - 1. Fasten individual shingles using 2 nails per shingle, or as required by code, whichever is greater.
  - 2. Fasten strip shingles using 4 nails per strip, or as required by code, whichever is greater.
- B. Place shingles in straight coursing pattern with 5 inch weather exposure to produce double thickness over full roof area. Provide double course of shingles at eaves.
- C. Project first course of shingles 3/4 inch beyond fascia boards.
- D. Extend shingles 1/2 inch beyond face of gable edge fascia boards.
- E. Cap hips with individual shingles, maintaining 5 inch weather exposure. Place to avoid exposed nails.
- F. After installation, place one daub of plastic cement, one inch diameter under each individual shingle tab exposed to weather, to prevent lifting.
- G. Coordinate installation of roof mounted components or work projecting through roof with weather tight placement of counterflashings.
- H. Complete installation to provide weather tight service.

### 3.08 PROTECTION

- A. Do not permit traffic over finished roof surface.

**END OF SECTION 07 3113**



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

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

### BID FORM

Bid amount for materials and Labor: \$79,498<sup>00</sup>

Company: Roofing Services Unlimited, Inc

Address 202 E 4th

Newton, KS 67114

Telephone: 316-284-9900

Contact Person: Brent Coffman 316-772-1001

Signature: Brent Coffman

Date: 3/23/22

5% bid bond enclosed



**PEARSON KENT MCKINLEY RAAF ENGINEERS, LLC**  
2933 SW WOODSIDE DR., SUITE 104, TOPEKA KS 66614

March 28, 2022

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

Re: AGREEMENT FOR PROFESSIONAL CONSULTING ENGINEERING SERVICES  
LABETTE COUNTY SCHOOLS – HVAC UPGRADES

Dr. Wyrick,

We appreciate the opportunity to offer our professional consulting engineering services to you for this project. The following is our contract for this project. Please review this contract and get back to us with any changes you require or any questions or concerns you may have. If the contract is acceptable as is, please sign and return a copy to our office. We look forward to hearing from you and starting work on this project. Let us know if you would like us to meet with the school board either in person or via conference call, we would be glad to meet with them.

**Description of Project**

This proposal is based on our conversation of the project and on our site visits to Altamont, Bartlett, Edna, Meadow View, and Mound Valley Grade Schools; as follows: engineering and design for an HVAC upgrade at each of these schools. For energy efficiency the HVAC systems will be designed to heat the space to 72 degrees in the winter and cool the space to 76 degrees in the summer, if different conditions than this are required, please let us know at the start of the project.

**Scope of Services**

Services will include design of the HVAC and related electrical and control systems. We will provide a set of final reproducible construction drawings and specifications in PKMR's standard format that can be emailed to the perspective contractors for bidding. These construction documents will be completed using AutoCad. Construction contract administration will include a pre-bid walk through with the contractors, assisting in the bidding process, checking submittals, attending progress meetings as required, and providing a final punch list near the end of the project.

**Compensation**

We propose to furnish the described services for a fee of 5.0% of the construction and equipment costs, this includes design and construction administration services.

**Exclusions**

We are excluding from our proposed services the following items:

Architectural design, Civil Engineering, and Structural Engineering including site utilities and structural analysis (we don't foresee these being needed for this project).

**Limitation of Liability**

In recognition of the relative risks and benefits of the project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the maximum extent permitted by law, to limit the Consultant's liability for client damages to the sum of \$100,000.00 or the Consultant's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory asserted.

**Mediation**

To resolve any conflicts that arise during or after the completion of work required within the scope of this agreement, the Client and the Consultant agree that all disputes between them arising out of or relating to this agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise.

**Conclusion**

If this proposal is acceptable, please sign and return a copy for our files. We appreciate the opportunity to work with you on this project and will be available to proceed as soon as we receive your authorization.

Sincerely,  
Pearson Kent McKinley Raaf Engineers, LLC, Consultant

Scott W. McKinley, P.E., Principal

The Above Contract is hereby accepted: USD 506 Labette County Schools, Client; payment to PKMR Engineers shall come from the Client and shall not be transferred to any third party without notification of and approval from PKMR Engineers.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_ 63

**Please Note:**

- Outside Luggage Storage is INCLUDED in the Standard Base Specification on Conventional, Rear Engine Transit and Front Engine Transit Buses.
- If Outside Luggage Storage is not desired, see Base Specification Code B4100 to delete
- *Due to the complexity of the various seat options, please check with the vendor when selecting any optional seating. This includes but is not limited to: track seating, integrated child seats or seatbelts*
- Dealer negotiated items should only be used for items not listed in the specifications.
- It is your responsibility contact the vendor prior to purchasing any bus through this program
- Contract period for these prices are November 1, 2021 - October 31, 2022

**Kansas Bus Purchasing Program**  
**Price Comparison Report - Spec #41136**  
 Apr 07, 2022 7:18 AM

**Buying Organization**

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

Notes

Identical to October 2021 purchase

Product Category

Bus: Conventional (Fall 2021) (Fall 2021)

Product

65 Passenger

Quantity

1

Option	Option SKU	Buyer Comments	Kansas Truck Equipment	Midwest Bus Sales	Midwest Transit
--------	------------	----------------	------------------------	-------------------	-----------------

**Product Base Price****\$90,573.00****\$93,540.00****\$95,206.00****Body Options**

<b>BUS LOCK UP SYSTEM</b>					
All doors with electric front door	B1590		\$218.00	S/E	\$74.00
<b>DOOR, ENTRANCE, EXTERIOR DOOR HANDLE</b>					
Add door handle to exterior of entrance door	B2010		\$50.00	S/E	S/E
<b>EXIT, EMERGENCY WINDOW</b>					
Increase from 1 per side to 2 per side	B2170		N/C	S/E	N/C
<b>EXIT, ROOF HATCH</b>					
Transpec (state qty) (Qty: 2)	B2250		N/A	S/E	(\$102.00)
<b>FENDERETTES</b>					
Rubber fenderettes	B2350		\$117.00	\$60.00	\$62.00
<b>FLOOR: SUBFLOOR PLYWOOD</b>					
5/8 inch marine grade plywood subfloor	B2530		\$452.00	\$90.00	\$98.00
<b>FLOOR: SUBFLOOR JOINTS SEALED</b>					



All subfloor joints water proof sealed	B2550	N/C	\$25.00	N/C
<b>LIGHTS</b>				
Change 8 way, tail, brake, back up and turn to LED style lamps	B3480	\$632.00	\$820.00	\$746.00
<b>MIRRORS, SIDE</b>				
Remote heated	B3940	\$339.00	\$335.00	\$148.00
<b>OUTSIDE LUGGAGE STORAGE</b>				
Delete outside luggage storage	B4100	(\$1,728.00)	(\$1,100.00)	(\$1,397.00)
<b>PAINT, ROOF</b>				
Add painted white roof	B4210	\$206.00	\$260.00	\$325.00
<b>PANELING, EXTERIOR</b>				
Optional 16 ga. exterior metal	B4250	\$523.00	\$125.00	S/E
<b>POWER SOURCE</b>				
12-volt in driver area	B4350	S/E	S/E	N/C
<b>RADIO SYSTEM</b>				
Downgrade AM/FM, PA, radio with MP3 input	B4530	S/E	N/A	(\$289.00)
<b>SEAT, DRIVER</b>				
National air seat with hydraulic brakes	B4800	\$369.00	\$240.00	\$89.00
<b>SEAT, DRIVER; ARM REST</b>				
Add Right arm rest	B4930	\$28.00	S/E	\$19.00
<b>SEAT, DRIVER; SEAT BELT</b>				
Add orange seat belt	B4950	N/C	S/E	S/E
<b>STEPWELL, TREAD</b>				
Add pebble tread	B5840	\$256.00	\$210.00	S/E
<b>STOP ARM SIGNAL</b>				
Electric LED strobing	B5920	\$143.00	\$230.00	\$104.00
<b>WINDOW, REAR</b>				
Laminated, tinted	B6270	\$40.00	N/A	(\$9.00)
<b>WINDOWS</b>				
Laminated, tinted	B6320	\$1,481.00	\$232.00	(\$287.00)
<b>WINDOW LINES</b>				
Remove window lines	B6340	N/C	N/C	(\$89.00)
<b>PREWIRE FOR 2-WAY RADIO</b>				
Prewire for 2-way radio. Wiring to include for battery power, ground & ignition connections	B7030	\$25.00	\$130.00	\$41.00

## Chassis Options

<b>AXLE, REAR: MINIMUM LOAD</b>				
19,000 lbs.	C1320	N/A	(\$185.00)	(\$350.00)
<b>BATTERIES</b>				
3-12v, 650 CCA total 1950 CCA	C1380	N/A	N/A	(\$394.00)
<b>BRAKES, TRACTION CONTROL</b>				

For hydraulic brakes	C1580	N/A	S/E	S/E
<b>COOLANT RECOVERY (ENGINE)</b>				
Coolant, extended life with protection to -40 F	C1610	N/A	N/A	N/C
<b>ENGINE</b>				
Cum. Inline 6 ISB 250HP/660 ftlbs/6.7L w/PTS2500 tr	C1890	\$2,153.00	\$1,400.00	N/C
<b>EXHAUST SYSTEM</b>				
Option for exhaust to come through bumper	C2350	\$134.00	\$150.00	(\$110.00)
<b>FAN DRIVE</b>				
Electromagnetic fan drive	C2355	N/A	S/E	N/C
<b>FUEL TANK</b>				
Increase diesel tank to 100-gallon	C2380	\$310.00	\$290.00	\$440.00
<b>FULL INSTRUMENTATION PACKAGE (ENGINE)</b>				
Remove ammeter	C2430	N/A	(\$35.00)	(\$75.00)
<b>PAINT &amp; FINISH, EXTERIOR</b>				
Additional after factory undercoating	C2610	N/C	\$400.00	\$25.00
<b>TIRES, TUBELESS RADIAL</b>				
11R22.5 14 ply steer front, mud/snowrear	C3180	S/E	---	---
11R22.5 16 ply steer front, mud/snow rear	C3260	N/A	\$850.00	\$77.00
<b>TRANSMISSION, AUTOMATIC</b>				
Upgrade to 6-speed PTS2500 transmission	C3600	N/C	N/C	N/C
<b>TRANSMISSION SWITCH FOR PERFORMANCE MODE</b>				
Add switch for economy/performance mode	C3650	N/C	N/C	S/E
<b>WINTER WARMUP EQUIPMENT</b>				
Winter front	C3810	\$65.00	S/E	N/C
<b>Configured Price</b>		<b>\$96,386.00</b>	<b>\$98,067.00</b>	<b>\$94,352.00</b>

## Dealer Options

Riveted Headliner				\$120.00
	<b>Unit Price</b>	<b>Kansas Truck Equipment</b>	<b>Midwest Bus Sales</b>	<b>Midwest Transit</b>
		<b>\$96,386.00</b>	<b>\$98,067.00</b>	<b>\$94,472.00</b>
	<b>Total Price</b>	<b>\$96,386.00</b>	<b>\$98,067.00</b>	<b>\$94,472.00</b>
	<b>Grand Total</b>	<b>\$96,386.00</b>	<b>\$98,067.00</b>	<b>\$94,472.00</b>

# USD 506 – Labette County

April bills and financial reports  
Total Bills:

Presented April 11, 2022 for Board Approval

04/07/22 11:04:56am  
03-10-01 wrckjr16.lst  
dir:>mapp2

MAPP2  
LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
211117-01	006	04006	030822	88575	R 1739 VISA	36.00		3.00PF CARD 6531	COMMON SENSE MEDIA
221054-01	026	30050	030822	88575	R	130.00		130.00PF CARD 7703	CHOIR INSERVICE WKS
221055-01	026	30050	030822	88575	R	122.00		122.00PF CARD 7703	KMEA MEMBERSHIP DUE
221071-01	096	61435	030822	88575	R	1,713.60		1,551.60PF CARD 6531	STATE WRESTLING ROO
221163-02	096	61435	030822	88575	R	419.18		497.48PF CARD 7703	STATE WRESTLING SUP
221163-03	006	22650	030822	88575	R	90.30		90.30PF CARD 7703	OUTSIDE FUEL
221177-01	096	61425	030822	88575	R	1,551.50		1,551.50PF CARD 6531	FOOTBALL COACHES CL
221178-01	096	61425	030822	88575	R	560.00		560.00PF CARD 7703	FOOTBALL COACHES CL
Total for Ck.# 88575						4,505.88			
211512-01	055	04055	030922	88576	R 0278 CORNER STORE	11,000.00		55.00PP Multiples	LC SUPPLIES
221034-01	006	22650	030922	88576	R	33.00		33.00PF 649545	FUEL
221142-01	006	22650	030922	88576	R	40.00		40.00PF 551898	UNLEADED FUEL
Total for Ck.# 88576						128.00			
212328-01	119	11911	030922	88577	R 1120 LAY, STORMY	1,540.00		1,540.00PF FEB CONTRACTED	FEBRUARY CONTRACTED
221172-01	016	20210	031422	88578	O 1688 2080 MEDIA INC	2,500.00		2,500.00PF Multiples	PIXELLOT CAMERAS &
221172-02	016	20210	031422	88578	O	1,500.00		1,500.00PF Multiples	ACCELERATED REVENUE
Total for Ck.# 88578						4,000.00			
004922-01	109	10922	031422	88579	O 1602 WEVIDEO	117.99		117.99PF 18886	WEVIDEO SUB FOR M V
221187-01	096	61010	032122	88580	R 0078 CRAW KAN TELEPHONE COOP	3,495.00		3,495.00PF Multiples	INTERNET SERVICE
221187-02	006	12590	032122	88580	R	462.24		462.24PF Multiples	PHONE SERVICE
221187-03	006	12610	032122	88580	R	1,328.94		1,328.94PF Multiples	PHONE SERVICE
221187-04	006	12460	032122	88580	R	471.24		471.24PF Multiples	PHONE SERVICE
221187-05	006	12540	032122	88580	R	462.24		462.24PF Multiples	PHONE SERVICE
221187-06	006	12560	032122	88580	R	346.68		346.68PF Multiples	PHONE SERVICE
221187-07	006	12580	032122	88580	R	373.90		373.90PF Multiples	PHONE SERVICE
221187-08	006	12570	032122	88580	R	326.13		326.13PF Multiples	PHONE SERVICE
Total for Ck.# 88580						7,266.37			
221191-01	096	61361	032122	88581	R 1822 ENCORE ENERGY	1,096.33		1,096.33PF 0048097-0	GAS SERVICE @ MDVIE
221188-01	096	61294	032122	88582	R 1553 EVERGY	3,134.02		3,134.02PF Multiples	ELECTRIC SERVICE @
221188-02	096	61405	032122	88582	R	2,198.68		2,198.68PF Multiples	ELECTRIC SERVICE @
221188-03	096	61403	032122	88582	R	1,279.99		1,279.99PF Multiples	ELECTRIC SERVICE @
221188-04	096	61292	032122	88582	R	2,910.03		2,910.03PF Multiples	ELECTRIC SERVICE @
Total for Ck.# 88582						9,522.72			
221192-01	006	15860	032122	88583	R 0060 CITY OF ALTAMONT	120.00		120.00PF Multiples	TRASH SERVICE
024822-01	006	17050	032222	88584	R 1235 AMAZON.COM CREDIT PLAN	49.80		49.32PF 8267446	STUDENT DESK PRIVAC
024922-01	006	17050	032222	88584	R	27.99		27.99PF 8467462	WEIGHTED LAP BLANKE
025022-01	006	17050	032222	88584	R	357.00		355.60PF 8181022	CHROMEBOOK SLEEVE C
031322-01	096	51360	032222	88584	R	657.25		657.25PF 02112022	HIGH YIELD TONERS,
031322-02	096	61060	032222	88584	R	815.58		815.58PF 02112022	TECHNOLOGY SUPPLIES
031622-01	096	61060	032222	88584	R	46.78		46.78PF 02182022	SPEAKER BAR
042322-01	096	51355	032222	88584	R	769.30		769.30PF 1477014	CHROME BOOK BAGS/FO
042422-01	006	13920	032222	88584	R	129.88		124.99PF 0944213	M VAL OFFICE CHAIR
042522-01	006	13500	032222	88584	R	118.50		137.85PF 9484246	M VALLEY LIBRARY BO
044822-01	006	13500	032222	88584	R	30.12		33.26PF 5081862	BGS LIBRARY SUPPLIE
046822-01	006	13910	032222	88584	R	232.21		220.07PF 9889019	22/23 FIRST AID SUP
049622-01	096	61449	032222	88584	R	350.00		139.26PP Multiples	EGS FALL SPORTS 22/
221038-01	034	46250	032222	88584	R	275.00		239.34PF 3506607	CULINARY LOB EQUIPM

04/07/22 11:04:56am  
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MAPP2  
LIST OF WARRANTS

PAGE 2

DATE 04/07/22

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount		Typ	
221168-01	034	44650	032222	88584	R	1,500.00	54.98PP	8385002	MANUFACTURING PROCE
319222-01	096	51360	032222	88584	R	883.89	883.89PF	03072022	SUPER HIGH YIELD TO
319222-02	096	61060	032222	88584	R	35.54	35.54PF	03072022	ROCKETBOOK REUSABLE
Total for Ck.# 88584						4,591.00			
211512-01	055	04055	032222	88585	R 0787 DOLLAR GENERAL-REGIONS 410526	11,000.00	23.20PP	1001143072	LC SUPPLIES
220482-01	034	43700	032222	88585	R	250.00	36.25PP	Multiples	CULINARY ARTS CLASS
221083-01	096	51355	032222	88585	R	22.10	22.10PF	1001142853	GENERAL SUPPLIES
Total for Ck.# 88585						81.55			
221194-01	030	32405	032222	88586	R 5470 SEK INTERLOCAL #637	219,621.00	219,621.00PF	MARCH PASS THR	PASS THRU FUNDS
221195-01	008	80006	032222	88586	R	16,352.00	16,352.00PF	SP ED ESSER	SPED ESSER FUNDS
Total for Ck.# 88586						235,973.00			
221217-01	006	12610	032822	88587	O 5085 CENTURYLINK/EMBARQ	54.40	54.40PF	420081654	PHONE SERVICE
221215-01	096	61369	032822	88588	R 1822 ENCORE ENERGY	949.64	949.64PF	0048216-0	GAS SERVICE @ BGS
221215-02	096	61359	032822	88588	R	1,209.01	1,209.01PF	0048216-0	GAS SERVICE @ EGS
221215-03	096	61367	032822	88588	R	863.87	863.87PF	0048216-0	GAS SERVICE @ MDVAL
Total for Ck.# 88588						3,022.52			
221219-01	096	61361	032822	88589	R 1445 KANSAS GAS SERVICE	417.29	417.29PF	1158798 45	GAS SERVICE @ MDVIE
221212-01	008	80006	032822	88590	O 5470 SEK INTERLOCAL #637	5,413.94	5,413.94PF	SP ED ESSER	SPED ESSER FUNDS
221218-01	006	12560	032822	88591	O 1240 TOUCHTONE COMMUNICATIONS	100.67	100.67PF	1541915	PHONE SERVICE
032222-01	096	61060	032822	88592	O 6926 VERIZON WIRELESS	249.99	249.99PF	9901584522	IPHONE 12
221216-01	006	12620	032822	88592	O	350.08	350.08PF	Multiples	CELL PHONE SERVICE
221216-02	006	12620	032822	88592	O	883.88	883.88PF	Multiples	CELL PHONE SERVICE
221216-03	096	61060	032822	88592	O	23.12	23.12PF	Multiples	PHONE EQUIPMENT
Total for Ck.# 88592						1,507.07			
211511-01	006	04006	032822	88593	R 1739 VISA	1,000.00	189.98PP	CARD 7703	21-22 OFFICE SUPPLI
221186-02	006	22650	032822	88593	R	69.85	69.85PF	CARD 7703	OUTSIDE FUEL
221186-03	096	61435	032822	88593	R	2,250.83	2,270.83PF	CARD 7703	GIRLS STATE BASKETB
Total for Ck.# 88593						2,530.66			
030122-01	119	11912	033022	88594	O 1744 APPLE COMPUTER INC.	5,147.50	3,779.50PF	AH31303613	IPADS W 3 YR APPLE
046322-01	006	14390	033022	88595	O 1887 ASCA CONFERENCE	808.00	798.00PP	Multiples	N DEAN & C AGOSTO C
221235-01	096	61367	033022	88596	O 0327 ATMOS ENERGY	397.55	397.55PF	ATMOS-KS000660	GAS SERVICE @ MDVAL
221235-02	096	61359	033022	88596	O	489.66	489.66PF	ATMOS-KS000660	GAS SERVICE @ EGS
221235-03	096	61369	033022	88596	O	370.19	370.19PF	ATMOS-KS000660	GAS SERVICE @ AGS
Total for Ck.# 88596						1,257.40			
211512-01	055	04055	033022	88597	O 1653 BULK BOOKSTORE	11,000.00	459.00PP	105672	LC SUPPLIES
221213-01	006	15150	033022	88598	O 0062 CITY OF EDNA	368.00	368.00PF	ACCT 225	WATER SERVICE @ EGS
221213-02	006	15830	033022	88598	O	315.00	315.00PF	ACCT 225	SEWER/TRASH SERVICE
Total for Ck.# 88598						683.00			
221202-01	034	43500	033022	88599	O 1896 CONVERGENT AG MEDIA, LLC	250.00	250.00PF	00697	JUDGING PRO 1 YR SU
221208-01	026	30050	033022	88600	O 1361 DR. DIANE WATKINS	850.00	850.00PF	FEB/MAR SERVIC	FEBRUARY PROFESSION
221208-02	026	30050	033022	88600	O	2,975.00	2,975.00PF	FEB/MAR SERVIC	MARCH PROFESSIONAL
221208-03	026	30050	033022	88600	O	44.24	44.24PF	FEB/MAR SERVIC	MEALS
221208-04	026	30050	033022	88600	O	70.20	70.20PF	FEB/MAR SERVIC	MILEAGE
Total for Ck.# 88600						3,939.44			
212330-01	006	22650	033022	88601	O 1555 EICHHORN, JENNIFER	30.00	30.00PF	031222	OUTSIDE FUEL
212334-01	026	30050	033022	88602	O 0997 GABEHART MEGAN	180.00	180.00PF	KMEA EXPENSE	KMEA MEALS & REGIST
050222-01	096	61449	033022	88603	O 4246 GARY'S AWARDS	24.00	24.00PF	0063984	JH BASKETBALL PLATE

04/07/22 11:04:56am  
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 DATE 04/07/22  
 STATUS - O- R- -

MAPP2  
 LIST OF WARRANTS

PAGE 3

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount		Paid Typ	
221210-01	096	51355	033022	88604	O 1096 JAG-K	11,220.00	11,220.00PF	355	22-23 JAG AFFILIATE
221198-01	096	61431	033022	88605	O 5266 KANSAS MUSIC EDUCATORS	180.00	180.00PF	2022 ALL STATE	ALL STATE CHOIR PAR
212329-01	098	98007	033022	88606	O 5493 KASTLER CHRIS	656.94	656.94PF	Multiples	21ST CENT AFTERSCHO
221201-01	034	44150	033022	88607	O 1880 KYLE RENNIE	60.00	60.00PF	882008	LIQUID NITROGEN FIL
028622-01	006	13700	033022	88608	O 1731 LITERACY RESOURCES, LLC	59.99	67.99PF	191740	BRIDGE THE GAP INTE
024522-01	006	13860	033022	88609	O 0995 MACGILL & CO.	174.18	174.18PF	IN0787322	22/23 1ST AID SUPPL
047222-01	006	13910	033022	88610	O 0246 PARSONS SUN	23.68	23.68PF	151562	M VIEW 3 MONTH SUBS
043022-01	096	61020	033022	88611	O 1803 SAVVAS LEARNING CO LLC	294.84	292.11PF	4026595024	STUDENT HISTORY TEX
042722-01	006	13920	033022	88612	O 1759 SCHOOL NURSE SUPPLY, INC.	223.72	242.53PF	0882841-IN	MVAL 22/23 1ST AID
221239-01	006	15850	033022	88613	O 1699 SEK SANITATION SERVICES, LLC	195.00	195.00PF	21359	TRASH SERVICE @ MOU
212331-01	006	13540	033022	88614	O 1156 SMITH STACY	230.72	230.72PF	STATE BB MILEA	MILEAGE
221183-01	024	27900	033022	88615	O 1464 SNA DEPOSITORY	87.00	87.00PF	Multiples	MEMBERSHIP: K REYNO
212332-01	006	22800	033022	88616	O 0957 TRAXSON TIM	75.53	75.53PF	Multiples	CDL LICENSE
221241-01	096	61453	033022	88617	O 1899 TUCKER, BRIAN	322.49	322.49PF	Multiples	BASEBALL CATCHER'S
221241-02	096	61453	033022	88617	O	60.00	60.00PF	Multiples	BASEBALL BELTS
Total for Ck.# 88617					382.49				
040422-01	026	30050	033022	88618	O 4689 VISA	1,800.00	1,628.54PF	CARD 2944	KMEA ISW ROOMS
221233-01	006	22800	033022	88618	O	184.95	184.95PF	CARD 8156	BUS MTG BREAKFAST
221233-03	006	22800	033022	88618	O	19.44	19.44PF	CARD 8156	DRIVER DINNER
221233-04	096	61425	033022	88618	O	81.27	81.27PF	CARD 8156	WRESTLING SALINA
221233-05	006	22900	033022	88618	O	64.09	64.09PF	CARD 8156	WRESTLING FUEL SALI
221233-06	096	61425	033022	88618	O	99.19	99.19PF	CARD 8156	WRESTLING DINNER
221233-07	096	61425	033022	88618	O	458.94	458.94PF	CARD 8156	WRESTLING HOTEL BIL
221233-08	096	61425	033022	88618	O	16.93	16.93PF	CARD 8156	WRESTLING FOOD
221234-01	006	22800	033022	88618	O	23.78	23.78PF	CARD 2944	DRIVER DINNER
221234-02	006	22800	033022	88618	O	14.15	14.15PF	CARD 2944	DRIVER DINNER
221234-03	006	22800	033022	88618	O	21.74	21.74PF	CARD 2944	DRIVER DINNER
221234-04	006	22800	033022	88618	O	2.75	2.75PF	CARD 2944	DRIVER DINNER
221234-05	096	61140	033022	88618	O	132.83	132.83PF	CARD 2944	MAINT SUPPLIES/PART
221234-06	096	61140	033022	88618	O	218.48	218.48PF	CARD 2944	MAINT SUPPLIES/PART
221234-07	096	61140	033022	88618	O	21.72	21.72PF	CARD 2944	MAINT SUPPLIES/PART
221236-01	096	61140	033022	88618	O	312.34	312.34PF	CARD 5608	LIGHT BULBS
221236-02	096	61140	033022	88618	O	36.99	36.99PF	CARD 5608	TABLE TOP SEAL KIT
221238-01	096	61140	033022	88618	O	297.00	297.00PF	CARD 8149	SQUARE D AMP 8 / SQ
221238-02	006	22800	033022	88618	O	50.00	50.00PF	CARD 8149	ASAP TRAINING - JOH
221238-03	006	22800	033022	88618	O	43.05	43.05PF	CARD 8149	DRIVER LUNCH
221238-04	006	22800	033022	88618	O	62.53	62.53PF	CARD 8149	CDL TESTING TIM/DON
221238-05	096	51355	033022	88618	O	12.99	12.99PF	CARD 8149	PRIME MEMBERSHIP
221238-06	006	22800	033022	88618	O	16.28	16.28PF	CARD 8149	OFFICE SUPPLIES
221238-07	096	61140	033022	88618	O	404.21	404.21PF	CARD 8149	MAINT PART/SUPPLIES
221238-08	096	61140	033022	88618	O	50.52	50.52PF	CARD 8149	MAINT PART/SUPPLIES
Total for Ck.# 88618					4,274.71				
027222-01	006	17050	033022	88619	O 1876 WILLY GOAT	2,999.00	2,999.00PF	206803	MVIEW PS PLAYGROUND
221175-01	096	61140	033022	88620	O 1871 GREEN FOR LIFE ENVIRONMENTAL	120.93	120.93PF	BM0000002326	TRASH DUMP
043222-01	096	61443	033022	88621	O 8214 PSU MUSIC	48.00	48.00PF	MD VALLEY	MVAL MID AM MUSIC S
043222-02	096	61443	033022	88621	O	14.00	14.00PF	MD VALLEY	MVAL MID AM TRIO RE
043522-01	096	61443	033022	88621	O	211.00	211.00PF	06/2022	AGS MID AM MUSIC EN



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 DATE 04/07/22  
 STATUS - O- R- -

MAPP2  
 LIST OF WARRANTS

PAGE 4

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND Order #	SACCT Date	Check Paid No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice Date	Description
045022-01	096	61443	033022	88621 O	16.00	16.00PF	06/2022	BGS MID AM MUSIC FE
050322-01	096	61443	033022	88621 O	92.00	92.00PF	06/2022	EGS MID AM MUSIC FE
Total for Ck.# 88621					381.00			
220949-01	034	43800	033022	88622 O 1883 REALITYWORKS	768.90	768.90PF	35016	ELECTRICAL WIRING K
220962-01	055	49550	033022	88622 O	1,151.20	1,151.20PF	35183	REAL CARE BABY
Total for Ck.# 88622					1,920.10			
221196-01	096	61443	033022	88623 O 0478 SOUTHEAST KMEA	50.00	50.00PF	2486	AGS MID SCHOOL CHOI
221207-01	006	12680	033022	88624 O 9694 US POSTAL SERVICE	600.00	600.00PF	LABETTE COUNTY	LC MACHINE POSTAGE
049722-01	006	13890	033122	88625 O 0335 CAPITAL ONE TRADE CREDIT	7.58	7.58PF	030222	EGS 1ST AID SUPPLIE
220972-01	034	43700	033122	88625 O	2,500.00	532.98PF	Multiples	CULINARY CLASSES GR
221204-01	034	43700	033122	88625 O	1,000.00	241.65PP	Multiples	CULINARY GROCERIES
221243-01	024	27950	033122	88625 O	64.53	25.84PP	022722	GLUTIN FREE
Total for Ck.# 88625					808.05			
028822-01	006	17050	040122	88626 O 1739 VISA	35.90	35.90PF	CARD 5988	BUTTERFLY KIT
029122-01	006	17050	040122	88626 O	32.00	32.00PF	CARD 5988	JAMBOARD PRIMARY &
029722-01	098	98007	040122	88626 O	1,529.51	987.51PP	CARD 3553	21ST CENT AFTERSCHO
040822-01	006	13650	040122	88626 O	290.00	290.00PF	CARD 2126	EGS NICKY'S COMMUNI
044122-01	096	61449	040122	88626 O	75.00	75.00PF	CARD 5988	ONLINE TRACK COACH
047522-01	026	30050	040122	88626 O	31.77	31.77PF	CARD 3553	INSERVICE SUPPLIES
221164-01	006	22650	040122	88626 O	50.15	50.15PF	CARD 2951	OUTSIDE FUEL
221164-02	096	61435	040122	88626 O	112.88	112.88PF	CARD 2951	STATE WRESTLING SUP
221184-01	006	22650	040122	88626 O	70.00	70.00PF	CARD 6531	OUTSIDE FUEL SALINA
221256-01	026	30050	040122	88626 O	100.00	100.00PF	CARD 5988	ADVISOR STATE CHOIR
221256-02	096	61409	040122	88626 O	229.39	229.39PF	CARD 5988	STUDENT STATE CHOIR
Total for Ck.# 88626					2,014.60			
221224-02	008	80005	040122	88627 O 1754 AB HEAT & AIR	1,500.00	1,500.00PF	Multiples	ROOM 104
221224-03	008	80005	040122	88627 O	1,500.00	1,500.00PF	Multiples	ROOM 103
221224-04	008	80005	040122	88627 O	1,500.00	1,500.00PF	Multiples	ROOM 106
221224-05	008	80005	040122	88627 O	1,500.00	1,500.00PF	Multiples	ROOM 118
221224-06	008	80005	040122	88627 O	1,500.00	1,500.00PF	Multiples	NORTH SIDE LIBRARY
221224-07	008	80005	040122	88627 O	1,500.00	1,500.00PF	Multiples	SOUTH SIDE LIBRARY
221224-08	008	80005	040122	88627 O	1,500.00	1,500.00PF	Multiples	ROOM 105
Total for Ck.# 88627					10,500.00			
221225-01	096	61140	040122	88628 O 0001 ACE HARDWARE	473.50	473.50PF	Multiples	MAINTENANCE PARTS/S
212335-01	006	13540	040122	88629 O 1837 BRADER, TAYLOR	118.10	118.10PF	MARCH MILEAGE	MARCH MILEAGE
212333-01	096	51355	040122	88630 O 0580 BURKE MISTY	895.65	895.65PF	3 HRS TUITION	TUITION REIMBURSEME
221242-01	096	61140	040122	88631 O 6949 CDL ELECTRIC INC.	35.00	35.00PF	Multiples	MONITORING FEE AG B
221242-02	096	61140	040122	88631 O	35.00	35.00PF	Multiples	MONITORING FEE THEA
221242-03	096	61140	040122	88631 O	35.00	35.00PF	Multiples	MONITORING FEE NEW
221242-04	016	20370	040122	88631 O	7,880.00	7,880.00PF	Multiples	BASEBALL POLES
221242-05	096	61140	040122	88631 O	2,300.00	2,300.00PF	Multiples	FIRE PANEL
Total for Ck.# 88631					10,285.00			
221258-01	006	15250	040122	88632 O 0063 CITY OF MOUND VALLEY	296.10	296.10PF	Multiples	WATER SERVICE @ MDV*
221258-02	006	15850	040122	88632 O	150.00	150.00PF	Multiples	SEWER SERVICE @ MDV
Total for Ck.# 88632					446.10			
221253-01	119	11911	040122	88633 O 0947 COMMUNITY HEALTH CENTER OF SE	5,625.00	5,625.00PF	Multiples	NURSING SERVICES
221253-02	119	11911	040122	88633 O	14,123.44	14,123.44PF	Multiples	NURSING SERVICES

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 DATE 04/07/22  
 STATUS - 0- R- -

MAPP2  
 LIST OF WARRANTS

PAGE 5

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND Order #	SACCT Paid No.	Date No.	Check Name	Sts No.	Vendor Name	Order Amount	Amount Pay Paid	Invoice Type	Description
Total for Ck.# 88633						19,748.44			
221070-01	006	13800	040122	88634	O 5219 DICK BLICK	450.00	348.27	PP Multiples	ART SUPPLIES
221248-01	096	61140	040122	88635	O 1597 ELECTROLIFE BATTERY COMPANY	51.63	51.63	PF 25824220315082	BATTERY
221249-01	096	61140	040122	88636	O 9917 ENERGY CONSERVATION SUPPLY	990.40	990.40	PF 80248	PUMP FOR POTABLE WA
221250-01	096	61140	040122	88637	O 4289 FASTENAL	49.06	49.06	PF Multiples	MAINT PART/SUPPLIES
221251-01	096	61140	040122	88638	O 0414 GRAND TRUE VALUE RENTAL	64.13	64.13	PF 00034536	JACK HAMMER
221190-01	096	51355	040122	88639	O 0775 KBI	141.00	141.00	PF 10216	NEW EMPLOYEE BACKGR
221257-01	008	80004	040122	88640	O 1408 LABETTE COUNTY HEALTH DEPT.	6,552.00	6,552.00	PF 03-16-22	SCHOOL NURSE SERVIC
221227-01	096	61140	040122	88641	O 0830 LABETTE HARDWARE	1,851.25	1,851.25	PF Multiples	MAINTENANCE PARTS/S
221220-01	096	51355	040122	88642	O 2706 LABETTE HEALTH	81.75	81.75	PF 06 USD #506	NEW EMPLOYEE PHYSIC
221220-02	096	51355	040122	88642	O	25.50	25.50	PF 06 USD #506	NEW EMPLOYEE PHYSIC
221220-03	096	51355	040122	88642	O	17.00	17.00	PF 06 USD #506	DRUG SCREEN
221237-01	006	22800	040122	88642	O	94.00	94.00	PF 06 USD #506	PETER OMARKHAIL DOD
221237-02	006	22800	040122	88642	O	94.00	94.00	PF 06 USD #506	ELAIN PHILLIPS DOD
221237-03	006	22800	040122	88642	O	94.00	94.00	PF 06 USD #506	PAULA REYNOLDS DOD
221237-04	006	22800	040122	88642	O	94.00	94.00	PF 06 USD #506	STACY TEMPLETON DOD
Total for Ck.# 88642						500.25			
211512-01	055	04055	040122	88643	O 1244 OZARKS COCA COLA	11,000.00	70.08	PP 27046641	LC SUPPLIES
041322-01	006	13650	040122	88644	O 0285 SCHOOL SPECIALTY, LLC	238.96	238.96	PF 308103947903	EGS P E SUPPLIES 22
221252-02	096	61140	040122	88645	O 1329 THE HOME STORE	772.40	772.40	PF 15099	IMPERIAL TESTURE TA
220070-01	096	51355	040122	88646	O 3425 GREENBUSH	18,360.00	1,530.00	PP 155263	21/22 PAYROLL SERVI
221176-01	006	13800	040122	88646	O	1,750.00	1,750.00	PF 158659	VIRTUAL ACADEMY
Total for Ck.# 88646						3,280.00			
047722-01	006	13700	040122	88647	O 9616 J W PEPPER	141.96	141.96	PF 364163816	E PRINT MUSIC, WAVE
221199-01	006	13800	040122	88647	O	134.99	134.99	PF Multiples	STATE CHOIR MUSIC
221200-01	006	13800	040122	88647	O	107.99	107.99	PF Multiples	REGIONAL MUSIC FEST
Total for Ck.# 88647						384.44			
211245-01	006	04006	040122	88648	O 1177 PALEN MUSIC CENTER	3,690.00	3,690.00	PF 4459756	3 FOUR VALVE EUPHON
221228-01	006	13800	040122	88648	O	147.00	147.00	PF Multiples	INSTRUMENT REPAIR
Total for Ck.# 88648						3,837.00			
057222-01	018	25200	040122	88649	O 9626 SCANTRON CORPORATION	456.25	456.25	PF 6438688	D E SCANTRON FORMS
221174-01	096	51355	040122	88650	O 2420 SUN GRAPHICS	55.00	55.00	PF 0072360	GRIZZLY LABETTA
221232-01	006	12500	040122	88650	O	55.00	55.00	PF 0072878	GRIZZLY LABETTA
Total for Ck.# 88650						110.00			
221168-01	034	44650	040122	88651	O 1851 TEXSOURCE-TEXAS	1,500.00	169.98	PP 109954	MANUFACTURING PROCE
221179-01	096	61431	040122	88652	O 0334 USD 506 PETTY CASH	86.00	86.00	PF PC CHK 3189	PSU MATH RELAYS PC
221205-01	006	22800	040122	88652	O	10.00	10.00	PF PC CHK 3190	2015 BUS TITLE FEE
Total for Ck.# 88652						96.00			
221261-01	096	61140	040422	88653	O 0878 A & R CUSTOM FORMS & FABRICAT	318.87	318.87	PF 7173	3" SCHEDULE 40 PIPE
221260-01	096	61140	040422	88654	O 1872 ADVANCED TURF SOLUTIONS	135.00	135.00	PF 50994904	SOILSOLVER SOIL TES
032422-01	096	61060	040422	88655	O 1744 APPLE COMPUTER INC.	286.00	286.00	PF Multiples	APPLE PENCIL 3 PK
212337-01	006	22800	040422	88656	O 0994 BAKER PAMELA	22.96	22.96	PF Multiples	TRIP MEALS REIMBURS
221262-01	096	61140	040422	88657	O 0026 BAUGHER EQUIPMENT INC.	40.95	40.95	PF 6799353	TIRE
212338-01	006	22800	040422	88658	O 0666 ECCLES SHEILA	31.19	31.19	PF Multiples	TRIP MEALS REIMBURS
221244-02	008	80005	040422	88659	O 0161 JONES CHARLES D COMPANY., INC	52,884.44	52,884.44	PF Multiples	HEAT & AIR SUPPLIES
212339-01	006	22800	040422	88660	O 9915 JONES WENDELL	13.88	13.88	PF 030922	MEAL REIMBURSEMENT
212340-01	006	13540	040422	88661	O 1834 LACEY, BLAKE	178.58	178.58	PF MARCH MILEAGE	MARCH MILEAGE
221264-01	096	61140	040422	88662	O 0909 LAWSON PRODUCTS	1,017.12	1,017.12	PF Multiples	MAINTENANCE PARTS/S

04/07/22 11:04:56am  
 03-10-01 wrckjr16.lst  
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 DATE 04/07/22  
 STATUS - O- R- -

MAPP2  
 LIST OF WARRANTS

PAGE 6

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
221265-01	096	61140	040422	88663	O 1772 LOCKE SUPPLY	200.77	200.77PF	Multiples	E945LX3"SCH40 EXPAN
221265-02	096	61140	040422	88663	O	807.90	807.90PF	Multiples	036 5"X25' FOIL FLE
221265-03	096	61140	040422	88663	O	199.11	199.11PF	Multiples	AMS COLONY
Total for Ck.# 88663						1,207.78			
043722-01	006	13550	040422	88664	O 1242 MCKINZIE LORI	40.18	40.18PF	032822	SUPPLY REIMBURSEMEN
221266-01	096	61140	040422	88665	O 1118 MCMASTER-CARR	1,617.80	1,617.80PF	Multiples	MAINTENANCE PARTS/S
221267-01	006	22700	040422	88666	O 1130 MIDWEST BUS SALES INC	293.94	293.94PF	C010113601.01	SWITCH, RADIO
221268-01	096	61140	040422	88667	O 0212 MIDWEST MINERALS INC	1,052.52	1,052.52PF	Multiples	ROCK
221271-01	006	22700	040422	88668	O 0210 NAPA/GENUINE PARTS CO.-KC	1,162.97	1,162.97PF	Multiples	TRANSPORTATION PART
221259-01	096	61140	040422	88669	O 1684 NEWTON'S TRUE VALUE HARDWARE	83.88	83.88PF	B263490	ENAMEL
221272-01	100	99050	040422	88670	O 0166 RETAILERS' SALES TAX	200.14	200.14PF	MARCH SALES TA	MARCH SALES TAX
221168-01	034	44650	040422	88671	O 1402 S & S ACTIVEWEAR, LLC	1,500.00	159.72PP	52828996	MANUFACTURING PROCE
212341-01	026	30050	040422	88672	O 1901 WALKER, D J	78.00	78.00PF	NAEA MEMBERSHI	NAEA MEMBERSHIP
021208-01	034	44150	040422	88673	O 0024 BARTLETT CO-OP	135.00	135.00PF	518279	FEED FOR CATTLE
221169-01	096	61453	040422	88674	O 0299 BSN SPORTS, LLC	943.18	943.18PF	916471441	BASEBALL PANTS
220927-01	006	13800	040422	88675	O 0046 CAROLINA BIOLOGICAL SUPPLY	2,356.53	175.05PP	Multiples	BIOLOGY DISSECTION
221197-01	034	44150	040422	88676	O 3696 COFFEYVILLE FEED & FARM	65.70	65.70PF	825316	FEED FOR CATTLE
221203-01	034	44150	040422	88676	O	337.60	337.60PF	Multiples	FEED & FEED TUBS FO
Total for Ck.# 88676						403.30			
212336-01	024	27950	040422	88677	O 1189 COOK SHEILA	13.70	13.70PF	030522	FOOD SUPPLY REIMBUR
041622-01	006	13500	040422	88678	O 0118 FOLLETT CONTENT SOLUTIONS, LL	307.89	214.07PP	424342A	M VAL LIBRARY BOOKS
220974-01	006	13500	040422	88678	O	847.66	786.88PP	Multiples	BOOKS FOR LIBRARY
221057-01	006	13800	040422	88678	O	340.01	171.16PP	441287	MEADOW VIEW LIBRARY
Total for Ck.# 88678						1,172.11			
221206-01	006	14440	040422	88679	O 0355 JOSTENS, INC.	26.47	26.47PF	Multiples	DIPLOMAS
221035-01	034	43900	040422	88680	O 3161 NAPA AUTO PARTS	500.00	385.75PP	Multiples	AUTO SHOP SUPPLIES
221036-01	034	44550	040422	88680	O	500.00	507.07PF	Multiples	AUTO SHOP CUSTOMER
Total for Ck.# 88680						892.82			
221173-01	096	51355	040422	88681	O 0718 PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90PF	1375972	LC COFFEE
221255-01	006	12450	040422	88681	O	115.80	115.80PF	1382737	BOE COFFEE
Total for Ck.# 88681						167.70			
221270-01	006	22800	040422	88682	O 3935 KANSAS DRUG TESTING INC.	305.00	305.00PF	77899	RANDOM DRUG TESTING
221269-02	006	22700	040422	88683	O 0387 MIDWEST TRANSIT EQUIPMENT INC	172.72	172.72PF	Multiples	ACTUATOR, CABLE.
221269-03	006	22700	040422	88683	O	674.00	674.00PF	Multiples	INSTR CLUSTER, CORE
221269-04	006	22700	040422	88683	O	739.38	739.38PF	Multiples	SENSOR, PADS,
221269-05	006	22700	040422	88683	O	229.16	229.16PF	Multiples	TUBE TIE ROD,
Total for Ck.# 88683						1,815.26			
212203-01	096	51355	040422	88684	O 0973 VOLMER, BRIANNA	895.65	895.65PF	3 HRS TUITION	3 HOURS TUITION
221293-01	024	27900	040522	88685	O 1320 EVCO WHOLESALE FOOD CORP.	1,516.56	1,516.56PF	Multiples	MISC
221293-02	024	27950	040522	88685	O	36,855.59	36,855.40PF	Multiples	FOOD
Total for Ck.# 88685						38,371.96			
221291-01	024	27950	040522	88686	O 0147 HILAND DAIRY	11,018.89	11,018.89PF	Multiples	MILK
221294-01	024	27900	040522	88687	O 0205 MARRONE'S INC	1,951.19	1,951.19PF	Multiples	MISC
221294-02	024	27950	040522	88687	O	23,559.39	23,559.39PF	Multiples	FOOD
Total for Ck.# 88687						25,510.58			
220346-01	034	43700	040522	88688	O 3082 RPCS, INC	1,000.00	265.20PP	Multiples	GROCERIES FOR CULIN
221277-01	096	61140	040522	88689	O 0254 CINTAS CORP	451.98	451.98PF	Multiples	MVIEW

04/07/22 11:04:56am  
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 DATE 04/07/22  
 STATUS - O- R- -

MAPP2  
 LIST OF WARRANTS

PAGE 7

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount		Typ	
221277-02	096	61140	040522	88689	O	451.98	451.98PF	Multiples	BARTLETT
Total for Ck.# 88689					903.96				
211213-01	053	04053	040522	88690	O 0060 CITY OF ALTAMONT	130,819.20	5,450.80PP	88229	FEB 2021 GAS BILL
221302-01	006	15860	040522	88690	O	919.14	919.14PF	Multiples	UTILITIES
221302-02	096	61290	040522	88690	O	7,226.18	7,226.18PF	Multiples	UTILITIES
221302-03	006	15300	040522	88690	O	793.80	793.80PF	Multiples	UTILITIES
221302-04	006	14950	040522	88690	O	7,571.60	7,571.60PF	Multiples	UTILITIES
221302-05	034	45150	040522	88690	O	425.28	425.28PF	Multiples	UTILITIES
221302-06	034	45050	040522	88690	O	3,343.46	3,343.46PF	Multiples	UTILITIES
221302-07	034	45000	040522	88690	O	367.28	367.28PF	Multiples	UTILITIES
221302-08	034	44950	040522	88690	O	3,503.28	3,503.28PF	Multiples	UTILITIES
221302-09	006	23100	040522	88690	O	27.44	27.44PF	Multiples	UTILITIES
221302-10	096	61407	040522	88690	O	215.71	215.71PF	Multiples	UTILITIES
221302-11	006	22950	040522	88690	O	23.70	23.70PF	Multiples	UTILITIES
221302-12	096	61365	040522	88690	O	226.02	226.02PF	Multiples	UTILITIES
221302-13	006	15000	040522	88690	O	16.68	16.68PF	Multiples	UTILITIES
221302-14	096	61296	040522	88690	O	162.91	162.91PF	Multiples	UTILITIES
221302-15	006	15800	040522	88690	O	86.24	86.24PF	Multiples	UTILITIES
221302-16	096	61357	040522	88690	O	252.35	252.35PF	Multiples	UTILITIES
221302-17	096	61371	040522	88690	O	1,896.01	1,896.01PF	Multiples	UTILITIES
221302-18	006	15050	040522	88690	O	546.02	546.02PF	Multiples	UTILITIES
221302-19	096	61401	040522	88690	O	1,955.56	1,955.56PF	Multiples	UTILITIES
221302-20	006	15810	040522	88690	O	403.06	403.06PF	Multiples	UTILITIES
221303-01	006	15860	040522	88690	O	86.24	86.24PF	Multiples	UTILITIES
221303-02	096	61290	040522	88690	O	201.99	201.99PF	Multiples	UTILITIES
221303-03	006	15300	040522	88690	O	27.36	27.36PF	Multiples	UTILITIES
221303-04	006	14950	040522	88690	O	261.26	261.26PF	Multiples	UTILITIES
221303-05	096	61290	040522	88690	O	91.98	91.98PF	Multiples	UTILITIES
221303-06	006	15300	040522	88690	O	27.36	27.36PF	Multiples	UTILITIES
221303-07	006	15860	040522	88690	O	26.24	26.24PF	Multiples	UTILITIES
221303-08	034	44500	040522	88690	O	6.00	6.00PF	Multiples	UTILITIES
Total for Ck.# 88690					36,140.95				
221274-02	096	51365	040522	88691	O 0121 FOUR STATE MAINT SUPPLY	523.68	523.68PF	638081	GENESAN #4 & #2 2L
221263-01	096	51365	040522	88692	O 0325 HUGO'S INDUSTRIAL SUPPLY, INC	6,057.82	6,057.82PF	Multiples	CUSTODIAL SUPPLIES
221273-01	096	51355	040522	88693	O 1409 MCANANY VAN CLEAVE & PHILLIPS	561.50	561.50PF	Multiples	LEGAL SERVICES
221279-01	006	22700	040522	88694	O 0030 O'REILLY AUTO PARTS	595.27	595.27PF	Multiples	TRANSPORTATION PART
221276-01	096	61140	040522	88695	O 0241 PARSONS AUTO PARTS	160.00	160.00PF	170186	1U-WHEEL
221278-01	096	61453	040522	88696	O 1311 PARSONS HIGH SCHOOL	250.00	250.00PF	SWIM SUPPLIES	SWIM TEAM UNIFORM B
221278-02	096	61453	040522	88696	O	663.98	663.98PF	SWIM SUPPLIES	SWIM TEAM UNIFORMS/
Total for Ck.# 88696					913.98				
221280-01	006	22750	040522	88697	O 1717 POMP'S TIRE SERVICE, INC.	2,764.16	2,764.16PF	1190045222	TIRES
221282-02	016	20270	040522	88698	O 1902 R 7 CUSTOM BUMPER	2,104.00	2,104.00PF	3/16/2022	2008 CHEVY 1500 BUM
221283-01	096	61140	040522	88699	O 0326 ROTO-ROOTER	390.00	390.00PF	3714	DRAIN CLEAN OUT
221284-01	006	22700	040522	88700	O 1879 RUSH TRUCK CENTER, JOPLIN	2,897.98	2,472.04PF	Multiples	TRANSPORTATION PART
221286-01	096	61140	040522	88701	O 0302 SHERWIN WILLIAMS	25.00	25.00PF	Multiples	STRP TOP 2 FAN
221286-02	096	61140	040522	88701	O	138.15	138.15PF	Multiples	SANDSTONE/BLACK/MAR

04/07/22 11:04:56am  
03-10-01 wrckjr16.lst  
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MAPP2  
LIST OF WARRANTS

PAGE 8

DATE 04/07/22  
STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND Order #	SACCT Paid No.	Date No.	Check Name	Sts	Vendor	Order Amount	Amount Pay Paid Typ	Invoice	Description
Total for Ck.# 88701					163.15				
221287-01	096	61140	040522	88702	O 0825 SMALLWOOD LOCK & SUPPLY	305.71	305.71PF	Multiples	SOLDI BRASS BODY, S
221287-02	096	61140	040522	88702	O	288.30	288.30PF	Multiples	MAINT PARTS/SUPPLIE
Total for Ck.# 88702					594.01				
221288-02	016	20270	040522	88703	O 1898 STELLA-JONES CORPORATION	5,726.00	5,726.00PF	URI-0023434	MAINTS PARTS
221290-01	096	61140	040522	88704	O 0867 T.H. ROGERS PARSONS STORE #19	92.94	92.94PF	125914	USED RAILROAD TIE L
221297-01	096	61140	040522	88705	O 1794 TK ELEVATOR CORPORATION	644.16	644.16PF	3006456044	ELEVATOR MAINTENANC
221295-03	096	51365	040522	88706	O 1586 TREAT'S SOLUTIONS	949.47	949.47PF	Multiples	CUSTODIAL SUPPLIES
221295-04	096	51365	040522	88706	O	4,302.20	4,302.20PF	Multiples	CUSTODIAL SUPPLIES
Total for Ck.# 88706					5,251.67				
221299-01	096	61140	040522	88707	O 1092 UNIFIRST CORPORATION	1,730.78	1,730.78PF	Multiples	UNIFORMS'
221246-02	096	61140	040522	88708	O 0024 BARTLETT CO-OP	316.35	316.35PF	Multiples	MAINT PARTS/SUPPLIE
221246-04	006	22700	040522	88708	O	336.53	336.53PF	Multiples	PARTS FOR TRUCKS
221246-06	016	20270	040522	88708	O	5,000.00	5,000.00PF	Multiples	TOOLBOX FOR TRUCKS
Total for Ck.# 88708					5,652.88				
221285-01	006	22700	040522	88709	O 9984 KANSAS TRUCK	1,475.49	1,475.49PF	Multiples	BUS PARTS
221285-02	006	22700	040522	88709	O	1,090.38	1,090.38PF	Multiples	LHF/RHR & RHF/LHR C
Total for Ck.# 88709					2,565.87				
221298-01	096	61140	040522	88710	O 1532 WILDCAT EXTENSION DISTRICT	30.00	30.00PF	1296	SOIL SAMPLES
220643-01	006	13800	040622	88711	O 1707 ALTAMONT BUILDER'S SUPPLY LLC	700.00	66.85PP	Multiples	THEATER SUPPLIES
221275-01	096	61140	040622	88711	O	1,950.81	1,950.81PF	120175	MAINTENANCE PARTS/S
221310-01	034	44150	040622	88711	O	250.00	30.49PP	119727	STUDENT PROJECT SUP
Total for Ck.# 88711					2,048.15				
220947-01	034	43500	040622	88712	O 9824 ATLAS STEEL	2,000.00	1,065.48PP	Multiples	AG STUDENT PROJECT
221312-01	034	44300	040622	88712	O	2,000.00	51.00PP	822052	STUDENT PROJECT MET
Total for Ck.# 88712					1,116.48				
221245-01	006	22900	040622	88713	O 0024 BARTLETT CO-OP	86.51	86.51PF	138380	TRUCK FUEL / TOOLBO
031822-01	099	10199	040622	88714	O 6450 CDWG	7,200.00	7,200.00PF	ZR00238704	1 YR GOOGLE APPS EN
221315-01	006	15100	040622	88715	O 0061 CITY OF BARTLETT	211.00	211.00PF	ACCT 77	WATER SERVICE @ BGS
221315-02	006	15820	040622	88715	O	150.00	150.00PF	ACCT 77	SEWER SERVICE @ BGS
Total for Ck.# 88715					361.00				
221313-01	006	15150	040622	88716	O 0062 CITY OF EDNA	290.00	290.00PF	225	WATER SERVICE @ EGS
221313-02	006	15830	040622	88716	O	315.00	315.00PF	225	SEWER/TRASH @ EGS
Total for Ck.# 88716					605.00				
221314-01	006	15200	040622	88717	O 0064 CITY OF PARSONS	536.41	536.41PF	05-0133-00	WATER SERVICE @ MDV
221311-01	034	44300	040622	88718	O 3696 COFFEYVILLE FEED & FARM	145.80	145.80PF	827654	WELDING PROJECT MAT
221316-01	096	61403	040622	88719	O 1553 EVERGY	1,121.79	1,121.79PF	Multiples	ELECTRIC SERVICE @
221316-02	096	61405	040622	88719	O	1,906.61	1,906.61PF	Multiples	ELECTRIC SERVICE @
221316-03	096	61294	040622	88719	O	2,367.16	2,367.16PF	Multiples	ELECTRIC SERVICE @
221316-04	096	61292	040622	88719	O	2,685.25	2,685.25PF	Multiples	ELECTRIC SERVICE @
Total for Ck.# 88719					8,080.81				
221304-01	006	13800	040622	88720	O 1374 KESLER PHOTOGRAPHY	45.00	45.00PF	2/22/22	LITTLE WOMEN PICTUR
221319-01	006	12500	040622	88721	O 0009 LABETTE AVENUE	1,290.00	1,290.00PF	03/31/22	PRESCHOOL AD
221319-02	006	12500	040622	88721	O	2,006.25	2,006.25PF	03/31/22	KNDG ROUND UP AD
Total for Ck.# 88721					3,296.25				
221318-01	096	51355	040622	88722	O 1863 LABETTE HEALTH PHYSICIANS GRO	238.00	238.00PF	116203 W JONES	OFFICE VISIT
221305-01	096	61409	040622	88723	O 0475 MUSIC FESTIVAL	75.00	75.00PF	22_2733 LG GRP	BAND LARGE GROUP FE
221306-01	096	61409	040622	88723	O	120.00	120.00PF	22_2250 SOLO	BAND SOLO FESTIVAL

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 LIST OF WARRANTS

PAGE 9

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

Purchase FND Order #	SACCT Paid No.	Date Paid No.	Check No.	Sts Name	Vendor No. Name	Order Amount	Amount Pay Paid Typ	Invoice Invoice	Description
221307-01	096	61409	040622	88723	O	46.00	46.00PF	22_2278	ENSEMB BAND SM ENSEMBLE FE
Total for Ck.# 88723						241.00			
221301-01	096	61453	040622	88724	O 1244 OZARKS COCA COLA	105.76	105.76PF	27056708	TRACK HOSPITALITY R
221317-01	006	12500	040622	88725	O 0246 PARSONS SUN	1,214.70	1,214.70PF	60546	KNDG. ROUND UP
212342-01	006	22800	040622	88726	O 1523 SCHLATTER, BUDDY	12.51	12.51PF	040122	TRIP MEAL REIMBURSE
221309-01	034	43500	040622	88727	O 1322 KSU DEPT OF AGRONOMY	206.00	206.00PF	3/4/2022	AGRONOMY INSTRUCTIO
221308-01	006	13800	040622	88728	O 1177 PALEN MUSIC CENTER	150.00	150.00PF	CONCERT CLINIC	BAND CONCERT CLINIC
221289-01	024	27900	040622	88729	O 0474 RODGER SMITH, INC.	192.17	192.17PF	Multiples	MAINTANCE
221328-01	096	61409	040722	88730	O 1903 ANDOVER CENTRAL HIGH SCHOOL	170.00	170.00PF	APR. 30, 2022	STATE BAND & CHOIR
221330-01	096	61010	040722	88731	O 0078 CRAW KAN TELEPHONE COOP	3,674.00	3,674.00PF	Multiples	INTERNET SERVICE
221330-02	006	12590	040722	88731	O	458.72	458.72PF	Multiples	PHONE SERVICE
221330-03	006	12610	040722	88731	O	1,318.82	1,318.82PF	Multiples	PHONE SERVICE
221330-04	006	12460	040722	88731	O	526.61	526.61PF	Multiples	PHONE SERVICE
221330-05	006	12540	040722	88731	O	401.38	401.38PF	Multiples	PHONE SERVICE
221330-06	006	12560	040722	88731	O	344.04	344.04PF	Multiples	PHONE SERVICE
221330-07	006	12570	040722	88731	O	326.15	326.15PF	Multiples	PHONE SERVICE
221330-08	006	12580	040722	88731	O	373.75	373.75PF	Multiples	PHONE SERVICE
Total for Ck.# 88731						7,423.47			
221321-01	006	13500	040722	88732	O 0932 CULLIGAN OF INDEPENDENCE	13.95	13.95PF	102951	LIBRARY CULLIGAN WA
221326-01	006	13800	040722	88733	O 0286 INSTRUMENTALIST AWARDS	77.00	77.00PF	2202	CHOIR AWARD
221331-01	096	61453	040722	88734	O 2990 J. P. GOLF	295.50	295.50PF	22 10247	BOYS GOLF BALLS & T
221325-01	096	61409	040722	88735	O 5266 KANSAS MUSIC EDUCATORS	180.00	180.00PF	ALL ST GROUPS	ALL STATE CHOIR FEE
212327-01	026	30050	040722	88736	O 2986 RUCKER CINDY	141.80	141.80PF	Multiples	KMEA MEALS & REGIST
212344-01	006	13540	040722	88736	O	98.38	98.38PF	MAR MILEAGE	MARCH MILEAGE
Total for Ck.# 88736						240.18			
048522-01	006	13910	040722	88737	O 1900 SUPREME SCHOOL SUPPLY	24.49	24.49PF	140652	22/23 SCHOOL CALEND
220310-01	034	43900	040722	88738	O 0319 THOMPSON BROS	200.00	19.39PP	RN22030010	AUTO WELDING BOTTLE
221039-01	034	43650	040722	88738	O	1,000.00	759.59PP	Multiples	WELDING SUPPLIES &
221041-01	034	43500	040722	88738	O	750.00	598.67PF	Multiples	AG WELDING CONSUMAB
221327-01	096	61140	040722	88738	O	69.75	69.75PF	RN22030011	CYLINDER RENTAL
Total for Ck.# 88738						1,447.40			
212343-01	006	13540	040722	88739	O 1535 WASSENAAR, MICHAEL	236.21	236.21PF	MARCH MILEAGE	MARCH MILEAGE
221332-01	096	61350	040722	88740	O 0279 WOOD DULOHERY INSURANCE	7,433.00	7,433.00PF	Multiples	UMBRELLA
Total						849,360.51	645,275.54		

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MAPP2  
LIST OF WARRANTS

PAGE 10

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 88575 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	553,835.08	374,480.22
R	295,525.43	270,795.32

SUMMARY BY FUND (O/R)

006	GENERAL FUND	56,804.63
008	ESSER II	91,702.38
016	CAPITAL OUTLAY FUND	24,710.00
018	DRIVERS TRAINING FUND	456.25
024	FOOD SERVICE FUND	75,220.14
026	PROFESSIONAL DEVELOPMENT	6,351.55
030	SPECIAL EDUCATION FUND	219,621.00
034	VOCATIONAL EDUCATION FUND	14,731.84
053	CONTIGENCY RESERVE	5,450.80
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,758.48
096	LOCAL OPTION BUDGET FUND	114,237.95
098	21ST CENTURY YEAR 2	1,644.45
099	TECHNOLOGY GRANT	7,200.00
100	SALES TAX	200.14
109	EMINTS	117.99
119	KDHE COVID TESTING	25,067.94

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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 04/01/22 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S) =CASH BALANCE
010	YEARBOOK	10,538.37	7,870.28	.00	11,563.46	6,845.19	1.00	.00 6,844.19
011	LCHS GATE RECEI	1,599.28	71,760.61	.00	56,085.13	17,274.76	2,228.52	.00 15,046.24
012	ART CLUB	658.29	186.61	.00	643.95	200.95	6.04	.00 194.91
013	BAND	6,466.28	11,810.02	.00	13,653.20	4,623.10	.00	.00 4,623.10
014	CHESS CLUB	782.27	.00	.00	.00	782.27	.00	.00 782.27
015	SOFTBALL	3,328.10	25.00	.00	601.74	2,751.36	.00	.00 2,751.36
016	F.B.L.A.	1,967.63	1,487.00	.00	1,254.06	2,200.57	614.00	.00 1,586.57
017	FELLOWSHIP CHRI	808.07	57.35	.00	372.79	492.63	.00	.00 492.63
018	FFA	25,870.88	41,420.93	.00	30,878.17	36,413.64	5,358.58	.00 31,055.06
019	FCCLA	485.08	3,829.50	.00	4,118.15	196.43	92.00	.00 104.43
020	LC COLOR GUARD	253.10	.00	.00	.00	253.10	.00	.00 253.10
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	.00 34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	.00 420.32
026	LIBRARY CLUB	7,749.11	17,670.49	.00	12,418.95	13,000.65	716.40	.00 12,284.25
027	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	1,695.00	.00	2,252.95	1,870.09	.00	.00 1,870.09
030	SADD	349.72	.00	.00	.00	349.72	.00	.00 349.72
032	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	LCHS FOOTBALL	3.04	8,323.20	.00	7,178.38	1,147.86	.00	.00 1,147.86
036	TRI M	9.98	435.00	.00	.00	444.98	.00	.00 444.98
039	LC CHEERLEADERS	1,226.66	3,728.24	.00	3,419.07	1,535.83	.00	.00 1,535.83
040	STUDENT COUNCIL	1,446.16	57.35	.00	255.76	1,247.75	156.68	.00 1,091.07
041	MOONBUGGY/WOOD	3,212.47	895.00	.00	250.00	3,857.47	.00	.00 3,857.47
042	TEACHER'S ACTIV	556.41	1,520.31	.00	1,133.89	942.83	.00	.00 942.83
044	SKILLS	7,584.72	2,806.00	.00	4,986.04	5,404.68	1,374.00	.00 4,030.68
045	LC TENNIS	226.31	702.97	.00	689.21	240.07	.00	.00 240.07
046	KAYS	1,011.01	520.50	.00	220.50	1,311.01	.00	.00 1,311.01
047	LC BOY/GIRL BAS	1,030.84	3,761.60	.00	3,612.30	1,180.14	.00	.00 1,180.14
049	INTRNL THESPIAN	16,297.89	31,479.54	.00	37,509.80	10,267.63	12.56	.00 10,255.07
050	HONOR SOCIETY	629.34	.00	.00	.00	629.34	.00	.00 629.34
052	LCHS WRESTLING	433.36	731.01	.00	567.00	597.37	.00	.00 597.37
054	LCHS DANCE TEAM	1,853.06	2,751.58	.00	1,975.40	2,629.24	.00	.00 2,629.24
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00 864.31
058	LC BASEBALL FUN	4,540.26	.00	.00	599.00	3,941.26	.00	.00 3,941.26
059	LCHS REIMBURSEM	6,270.23	6,886.45	.00	11,966.24	1,190.44	320.00	.00 870.44
060	PROM	321.90	.00	.00	.00	321.90	320.00	.00 1.90
061	LC GOLF FUNDRAI	495.32	580.36	.00	338.40	737.28	.00	.00 737.28
062	RACHELS CHALLENGE	580.81	.00	.00	.00	580.81	.00	.00 580.81
063	JAG-K	41.02	4,959.60	.00	4,622.70	377.92	.00	.00 377.92
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00 328.74
065	SALES TAX	240.41	13,472.94	.00	10,202.28	3,511.07	.00	.00 3,511.07



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MAPP2  
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 04/01/22 BUDGET YEAR 22 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	UNENCUMBERED =CASH BALANCE
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	1,450.00
069	VOLLEYBALL FUND	2,723.69	2,891.53	.00	3,965.38	1,649.84	380.00	1,269.84
071	JH GATE	.00	12,694.98	.00	5,655.00	7,039.98	825.00	6,214.98
<hr/>								
REPORT TOTALS		120,728.32	257,110.95	.00	234,051.55	143,787.72	12,404.78	131,382.94

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 04/01/22 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	143,787.72
00102	INVESTMENT ACCOUNTS	.00
		-----
	TOTAL	143,787.72
	INSUFFICIENT CHECKS	.00
		-----
		143,787.72

## Petty Cash Report

March 31, 2022

Beginning Balance	Debits	Credits	Balance
\$813.83	\$596.00	\$ 686.17	\$ 904.00

### Checks

Check #	Amount	Purpose
3189	\$ 86.00	PSU Math Relays
3190	\$ 10.00	Bus title
3191	\$500.00	Bartlett PTO grant
		Check erroneously written
		To USD 506

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MAPP2  
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 04/01/22 BUDGET YEAR 22

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	5,129,431.81
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	3,192.50
		-----
	TOTAL	8,132,624.31
	PAYROLL LIABILITIES	93,649.61
		-----
		8,038,974.70

## Appendix D: Sample Motions for Executive Session

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

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

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

**AUGUST**

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

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

**SEPTEMBER**

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

- 6** LABOR DAY - NO SCHOOL

**OCTOBER**

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

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

**NOVEMBER**

- 24-26** THANKSGIVING VACATION - NO SCHOOL

**DECEMBER**

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

- 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**

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

**FEBRUARY**

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

**MARCH**

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

**APRIL**

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

**MAY**

- 19** Last Day of School- Full Day  
**19** End 4th Quarter (42 days)/2nd sem (87 days)  
**20** Staff Work Day (1.0)

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

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

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

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

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

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

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

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

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

**KEY**

# Staff Development Day (Bold)

# Holiday/Vacation/No School (Shared)

# [Begin and end school (border)]

# Work Day (Underlined)

# No School (Single Cross)

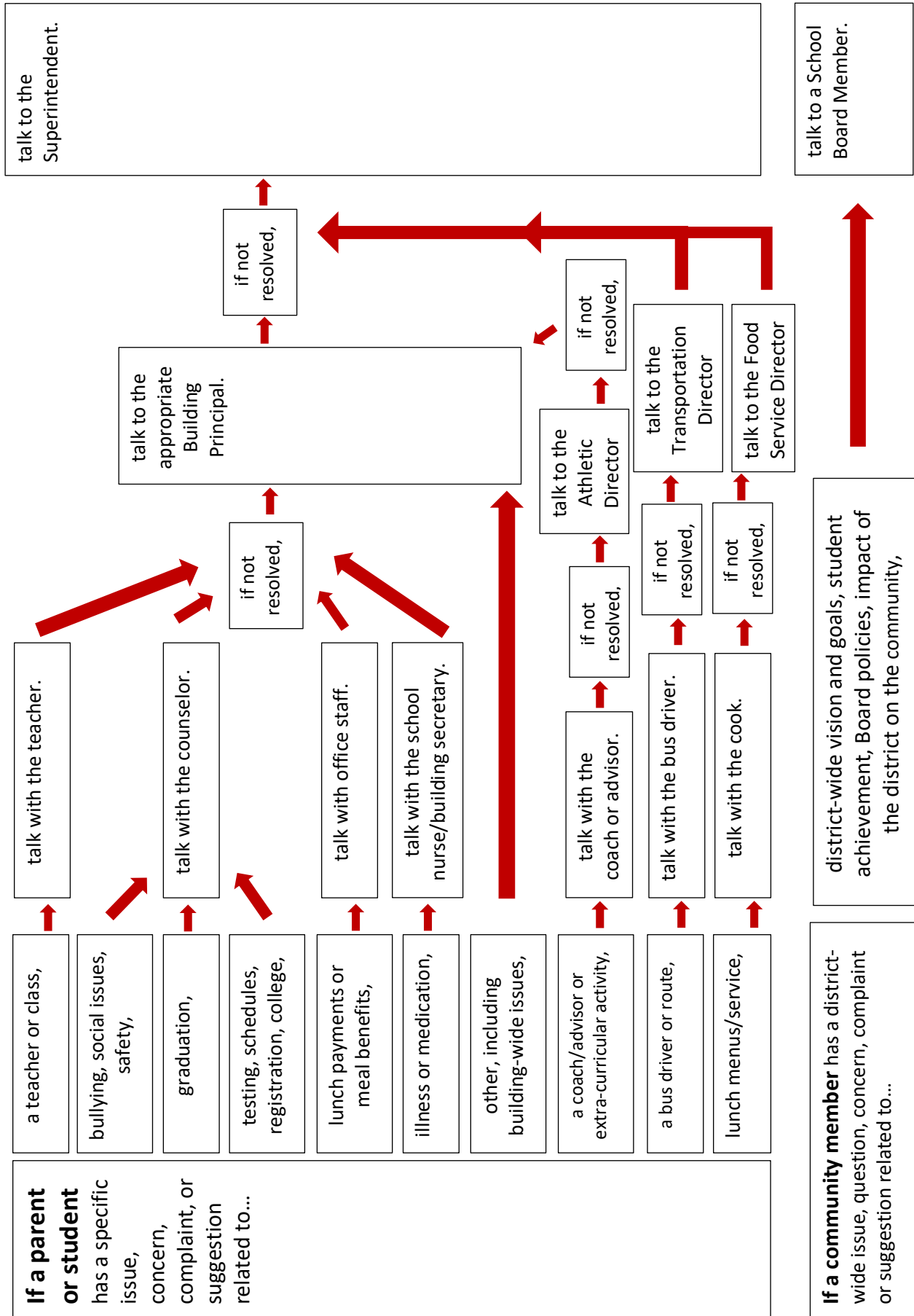
# [Parent Teacher Conferences]

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

# End of Quarter/Semester

# 1-Hour Late Start Day- Students

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



## Believe

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

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

## Know

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

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

## Want

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

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

## Do

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

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



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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

**Area of Focus: Curriculum Alignment**

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

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

**Area of Focus: Instruction**

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

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

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

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

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

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

### Area of Focus: Technology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Continue conducting district safety meetings**

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

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

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

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

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

**Area of Focus: Training and Implementation**

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

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

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

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

**Area of Focus: Partnerships**

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

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

**Area of Focus: Partnerships**

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

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

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

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

**Area of Focus: Communication**

**Intentionally communicate with all stakeholders**

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



**Relevance:**  
**Meaningful Learning Experience**



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# Our Mission - Educating every student every day!

## Our Mission-

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

## Our Values-

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

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# Our Vision- Meeting the needs of each child!

## Our Vision & Values

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

## Our Vision & Values

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

These values should be our desired end for our kids.