

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



June 10, 2024 Board Meeting



# AGENDA

*Monday, June 10, 2024, 7:00 PM*

**Curran Administrative Center, Altamont, KS 67330**

***Our mission:*** *Educating every student every day!*

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

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

### **1. Call to order**

### **2. Approval of Printed Agenda**

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

### **3. Consent Agenda**

- 3.1 Approval of May 2024 Board Meeting Minutes
- 3.2 Approval of June 2024 bills, Investments, Activity Fund Report, and Petty Cash
- 3.3 Approval of Personnel:
  - Kimberly Bingham—Head Cook @ Meadow View Grade School
  - Roper Bradfield—Custodian (0.5) @ Mound Valley Grade School
  - Malaki Dewey—Summer Maintenance @ USD 506
  - Cammie Haile—Paraprofessional @ Meadow View Grade School
  - Sharol Hall—Assistant Cook @ Meadow View Grade School
  - Lawrence Holt—Summer Maintenance @ USD 506
  - Ashley Koger—Junior High Science Instructor @ Meadow View Grade School
- 3.4 Approval of Retiree(s):
  - None at this time
- 3.5 Approval of Resignations:
  - None at this time
- 3.6 Approval of Supplementals:
  - See enclosed list
- 3.7 Approval of Transfer:
  - None at this time
- 3.8 Approval of Substitute Employees:
  - None at this time

### **4. Recognitions / Communications**

- None at this time

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

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

- Kyle Hess

## **6. Reports**

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

## **7. Discussion Items**

- 7.1 Consider Adoption of Revisions to Elementary Student Handbooks – First Reading (I/D)
- 7.2 Consider Adoption of Revisions to High School Student Handbook – First Reading (I/D)
- 7.3 Teacher Retention Survey (I/D)

## **8. Action Items**

- 8.1 Meal Prices/Fees Etc. (A)
- 8.2 End of Year Transfers (A)
- 8.3 Approval of 9-12 Mathematics Curriculum Purchase (A)

## **9. Board Member Comments**

## **10. Adjournment**

- 10.1 Next Regular Meeting: July 8, 2024 at Curran Administrative Center, Altamont, Kansas 67330

*A= Action Item*

*D= Discussion Item*

*I= Information Item*

Supplemental Agenda  
Board of Education  
Monday, June 10, 2024  
Curran Administrative Center

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

**1. Call to Order:**

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

**2. Approval of Printed Agenda**

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

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

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.8*

- 3.1 Approval of May 2024 Board Meeting Minutes (pgs. 9-11)
- 3.2 Approval of June 2024 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 43-58)
- 3.3 Approval of Personnel: (pgs. 12)
  - Kimberly Bingham—Head Cook @ Meadow View Grade School
  - Roper Bradfield—Custodian (0.5) @ Mound Valley Grade School
  - Malaki Dewey—Summer Maintenance @ USD 506
  - Cammie Haile—Paraprofessional @ Meadow View Grade School
  - Sharol Hall—Assistant Cook @ Meadow View Grade School
  - Lawrence Holt—Summer Maintenance @ USD 506
  - Ashley Koger—J.H. Science Instructor @ Meadow View Grade School
- 3.4 Approval of Retiree:
  - None at this time
- 3.5 Approval of Resignations:
  - None at this time
- 3.6 Approval of Supplementals: (p. 35-37)
  - See enclosed list
- 3.7 Approval of Transfer:
  - None at this time
- 3.8 Approval of Substitute Employees:
  - None at this time

#### 4 Recognitions / Communications:

- None at this time

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

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

- Kyle Hess

#### 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 15-34.
- 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 Elementary Student Handbooks—First Reading:

The board has been given copies of our current school handbook before the meeting. The board will need to review the handbooks and make decisions at our July board meeting. This is the first time the handbooks have been presented for review.(I/D)

##### 7.2 Consider Adoption of Revisions to High School Student Handbook—First Reading:

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

##### 7.3 Teacher Retention Survey:

*The survey link was shared with the board in early May for review and discussion at the June board meeting (via email).*

Facing the persistent challenge of educator turnover in U.S. public school systems, the Kansas Teacher Retention Initiative (KTRI) has been relaunched to delve into the current state of the Kansas educator experience. Building on insights from the inaugural 2021 KTRI study, the 2023 KTRI offers a renewed perspective, aiming to amplify educators' voices and examine trends longitudinally. The United States is grappling with a growing educator shortage, a crisis exacerbated in the last two years due to the impact of the COVID-19 pandemic. These teacher shortages gained nationwide attention, with notable statistics:

- 2/3 of school districts currently report experiencing teacher shortages.
- 55% of teachers are planning to leave the classroom earlier than anticipated due to Covid-19 (National Education Association, 2022).
- Teacher preparation enrollment was down by one-third from 2010-2017 (Partelow, 2019)
- For the first time ever, a majority (54%) of parents discourage their children from becoming teachers (PDK International 2018).

In response to this escalating concern, the Educator Perceptions and Insights Center (EPIC) launched the KTRI in the summer of 2021. This initiative focuses on measuring, understanding, interpreting, and disseminating data-driven insights regarding the driving factors of teacher retention within school districts and across the State of Kansas. The KTRI seeks to provide actionable information and foster collaborative, solutions-oriented efforts to enhance teacher engagement and retention.

In partnership with key organizations such as the Kansas Association of Schools Boards, Kansas National Education Association, United School Administrators, and Emporia State University, the Kansas Teacher Retention Survey was deployed and administered to all teachers in Kansas. The survey, a comprehensive tool meticulously crafted through extensive research, aims to explore the critical drivers of teacher engagement and retention specifically within the State of Kansas. (I/D)

## **8. Action Items-**

### **8.1 Meal Prices/Fees:**

Dr. Wyrick will recommend the board adopt meal prices and fees as presented for the 2024-2025 school year. (A)

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### **8.2 End of Year Transfers:**

Dr. Wyrick will ask the board for approval to make end of the year transfers on behalf of the board of education before July 1, 2024. Motion to approve will be entertained at this time. (A)

### **8.3 Approval of 9-12 Mathematics Curriculum Purchase:**

Our 9-12 Mathematics Curriculum committee came together several times throughout the 2023-2024 school year to discuss the curriculum and resources needed to meet the demands in the field. The teams consisted of our teachers from Labette County High School. (A)

Mrs. Green contacted several textbook representatives to provide sample books and resources for our staff to review. The team would like to recommend the following resources for the board to approve:

**Language Arts:**

- Grades: 9-12; 6-year subscription
- Textbook Company: SAVVAS
- Resources: Please see the enclosed quote

Total- \$42,622

Pages: 39-42

**9. Board Member Comments-**

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

**10. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: July 8, 2024 at Curran Administrative Center, Altamont, Kansas 67330.

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

Curran Administrative Office

May 13, 2024

7:00 p.m.

Members Present:

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

Absent Board Members:

Greg Bogner  
Brian Harlow

Others Present:

John Wyrick, Supt.  
Shane Holtzman, Asst. Supt  
Cindy Dean, Board Clerk  
Rocky Becker, LCHS Teacher  
Miranda Bruening, Echelon Architect  
Sean Clapp, Echelon Architect  
Tiffany Flatt, AGS Principal  
Chad Gobl, Crossland Construction  
Melissa Green, Md Valley Principal

Jake Knaup, Technology Cord.  
Cecilia Newby, LCHS Alumni  
Cooper Newby, Student  
David Newby, Parent  
DeRhonda Newby, Parent  
Stacy Smith, LCHS Principal  
Heath Steeby, Crossland Construction  
Trey Thompson, LCHS Asst Principal  
Dustin Wiley, LCHS Teacher  
Kyle Zwahlen, LCHS Teacher

1. Jessie Foister called the meeting to order. Dr. Kolette Smith opened with prayer.
2. Justin Bebb made a motion to approve the printed agenda with the following addition:  
3.4 add Dena Terrell – Mound Valley Cheer Coach  
3.7 add Larry Melton – Mound Valley Evening Custodian  
add Brenda Gelwick – Bus Driver  
Rich Falkenstien seconded the motion. Motion carried 4-0.
3. Consent Agenda  
Dr. Kolette Smith made a motion to approve the consent agenda with the addition of:  
3.4 add Dena Terrell – Mound Valley Cheer Coach  
3.7 add Larry Melton – Mound Valley Evening Custodian  
add Brenda Gelwick – Bus Driver  
Rich Falkenstien seconded the motion. Motion carried 4.0

4. Recognitions/Communications

Cecilia Newby gave a very interesting presentation on her role as a State FFA Officer, Importance of Ag Education and Ag Teachers. The board thanked Cecilia for attending tonight's meeting and wished her the best of luck in the future.

5. Recognition of Visitor and Public Comments

None at this time

6. Reports

6.1 Superintendent Report

None at this time

6.2 Administrative Report

Melissa Green announced Mound Valley 5<sup>th</sup> Grade Student Luna Rose won the Elks Lodge Poster contest and now is headed to the National Level Poster Contest.

Tiffany Flatt stated all her updates and announcements were in her AGS Newsletter.

Stacy Smith stated LCHS is extremely busy right now with all the end of the year happenings.

6.3 KASB/Legislative

No Report

6.4 SEK Interlocal #637

No Report

7. Discussion Items

7.1 Sean Clapp, Chad Gobl and Heath Steeby updated the board on the Auxiliary Gym.

7.2 Dr. Wyrick and Mr. Holtzman attended a Solar Power Presentation at Greenbush recently and brought back information to share with the Board. The Board welcomed Dr. Wyrick and Mr. Holtzman to continue conversation regarding Solar Power for the District and to bring back information to them as they receive it.

8. Action Items

8.1 Jake Knaup presented a request for new Student Chromebooks. Dr. Kolette Smith made a motion to approve the purchase of 580 Chromebooks for the purchase amount of \$127,633 and to be paid out of ESSER 111 Funds. Justin Bebb seconded the motion. Motion carried 4-0.

8.2 Rich Falkenstien made a motion to approve the 2024-2025 Classified Employees and the Summer School Employees as presented. Justin Bebb seconded. Motion carried 4-0.

Kevin Cole arrived at 8:00 p.m.

9. Board Member Comments

Rich Falkenstien attended the URSA Graduation today and stated it was a great turn out and thanked everyone that had a part in it.

Justin Bebb attended the LCHS Alumni Banquet Saturday Night and stated the event had a great turn out. Mr. Bebb wished all the student competing in end of year events the best of luck.

Dr. Kolette Smith stated the URSA Graduation was very enjoyable. Dr. Smith congratulated all the URSA Graduates and wished them the best of luck in the future. Dr. Smith wished all the mothers a Happy Mother's Day.

Kevin Cole congratulated the LCHS and 8<sup>th</sup> Graduates. Mr. Cole thanked bus Driver Heather James for her efforts of protecting students in a bad storm on school trip. Mr. Cole stated the students were coming back from State Vocal and had to stop several times due to bad weather. Mr. Cole thanked Dr. Wyrick for all he does.

10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Dr. Kolette Smith seconded the motion. Motion carried 5-0. The meeting adjourned at 8:07 p.m. The next regular board meeting will be June 10, 2024 at 7:00 p.m. at the Curran Administrative Building.



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

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

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: June 10, 2024

### **Supplemental Work Agreement:**

See Enclosed Document

Effective: 06.10.2024

### **Certified Work Agreement:**

Ashley Koger—J.H. Science Instructor @ Meadow View Grade School

Effective: Fall 2024

### **Classified Work Agreement:**

Kimberly Bingham—Head Cook @ Bartlett Grade School

Effective: 06.10.2024

Roper Bradfield—Custodian (0.5) @ Mound Valley Grade School

Effective 06.10.2024

Malaki Dewey—Summer Maintenance @ USD 506

Effective 05.28.2024

Cammie Haile—Paraprofessional @ Meadow View Grade School

Effective: 06.10.2024

Sharol Hall—Assistant Cook @ Meadow View Grade School

Effective: 06.10.2024

Lawrence Holt—Summer Maintenance @ USD 506

Effective 05.28.2024

### **Transfers:**

None at this time



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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: June 10, 2024

### **Retiree(s)**

None at this time

### **Resignations**

None at this time



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TO: Board of Education  
FROM: Shane Holtzman, Assistant Superintendent  
RE: Substitute Employee Report  
Date: June 10, 2024

### **Substitute Employees:**

1. None at this time

**Mound Valley Grade School  
Administrative Report  
June 2024**

**Building Management**

- Custodians have begun moving items from classrooms and completing a deep cleaning to each classroom.
- Will send all building fire/tornado drills and safety drills to Diane.
- Will submit all End of Year reports and documents.
- Met with our custodians about the summer schedule, vacation, and projects.
- Will send a priority wish list to Brent.
- Will send my Back-to-School letter in to mail in July.

**Educational Leadership**

- Our Administration team met with our KESA rep to discuss KESA Accreditation and what are the steps for the next school year.
- Finalized our Pre-School students for next school year. I sent Parent letters home explaining the transportation schedule and which session their child will be attending next school year. Called parents if they had a child on the waiting list.
- Our lunch ladies have begun providing the summer breakfast/lunches to our students.
- We have several students attending summer school in Altamont.
- Will review the Staff Needs Assessment and share the results with the Administration team.
- I have completed the PD schedule for next school year. We will have Marie Walker from Greenbush providing ELA instruction.
- I'm working with the Savvas rep to finalize a quote for the request for the High School math curriculum purchase.
- Will plan and order the district consumables for each grade and school building.
- Approved Out of Attendance request.
- Will complete the Site Council reports for the school year.
- Will complete next year building schedules.

**Noteworthy Items**

- We held our cook out and fun day activities. A big thank you to Coach Lacey for organizing the games for the students. Also, a big thank you to our cooks for organizing our cook out. We had several families join the cookout and fun!
- Attended the High School and eighth grade graduation. It was a great event and so nice to see our Mustangs graduate.

Respectfully,

Melissa Green

# **LABETTE COUNTY HIGH SCHOOL**

## **Updates from the Administrative Office JUNE 2024**

### **EDUCATIONAL LEADERSHIP**

- Attending Weekly CIA and Building Leader forum online through Greenbush.
- Attended Administrative meetings with Dr. Wyrick/Mr. Holtzman.
- Yearly closeout meeting with Athletic Directors.
- Yearly closeout staff meeting and Professional Development concluded.
- Meetings with LCC staff/administrators to plan for programs for 24-25 years.

### **BUILDING MANAGEMENT**

- Walk-through with Administrators/custodial to plan for classroom moves.
- The new auxiliary gym is truly coming to life!
- Special thanks to Denise Spencer for making Harrison Auditorium shine & smell good for our graduation ceremonies!
- SUMMER cleaning is in full swing by our custodial team!

### **NOTEWORTHY ITEMS**

- Graduation for the class of 2024 was a wonderful ceremony with a full crowd and the first time these students were able to have a graduation ceremony!
- FFA attended state and represented LCHS with top finishes, Cecilia Newby officially retired as the FFA secretary and Noah Wiley was named Star Farmer of the year. Dr. Wyrick attended the ceremonies on behalf of the USD 506 Administration team.
- Track athletes had a very successful season, performance at SEK, REGIONALS and STATE were outstanding. Records broken and a KANSAS 4A STATE CHAMPION in JAVELIN -RILEY BEBB!
- Congrats to Coach Wacker- SEK Track Coach of the Year!
- Proud of our Softball program for making it to the championship game in the playoffs!
- The USD 506 Excellence in Education Ceremony was a wonderful way to celebrate all the great team members that make this place the best!

As this school year closes-We can truly say without a doubt that this has been a year to remember. Our new administrative team is assembled and we believe that the growth moving LCHS forward will provide our students and community the best opportunity for success!  
We are so proud to be part of the USD 506 family and Grizzly Nation!!

# ***LCHS English Department***

***May 2024***

## **ENGLISH I**

Mrs. Booth's freshmen students ended the year by writing six original poems, using traditional types of poetry as inspiration. Their favorite type was blackout poetry; blackout poetry is the process of narrowing down the words on a printed page that you don't want and then using the words that are left to create an original piece of poetry. After writing poetry, the students ended the year with final exams; this year's final included a poetry section where students had to put their poetry analysis skills to use. As part of their final, they also read two short pieces, one fiction and one nonfiction, to showcase their ability to read, comprehend, and discuss the grade-level material.



## **HONORS ENGLISH I**

In Mrs. Leake's honors English courses, the freshmen students are engaged in a captivating short story, "The Most Dangerous Games." As part of their assignment, they are developing an essay containing a themed message from the narrative. This writing piece will culminate the skills they have learned this year, preparing them for next year's writing course. Students will end the year by implementing more previously acquired skills by fully responding to comprehension questions in Actively Learn reading selections.



## **ENGLISH II**

Mrs. Chapman's English II classes are finishing the year practicing research and research writing skills. Each student chose an unsolved mystery to research and spent four class periods reading and listening to information about the case and taking notes. When they finished researching, we put away the computers and began writing about the case with only their notes and the information they retained from their reading and listening. The goal was to highlight the importance of conducting good research and to demonstrate ways to avoid plagiarism when they write. The year will wind down with their final reflection about the growth experienced this year.

## **HONORS ENGLISH II**

Mrs. Wilson's sophomores have been working through their persuasive writing unit. Students were able to go on a field trip to P.A.L.S. and A.W.O.L. animal shelters in to spend time with a few furry friends. The students interviewed the director to gather background information about a specific animal they will focus on for their upcoming project. The finished product will be a persuasive adoption campaign poster they'll share with the shelter, in hopes of helping each animal find a new home.

## ENGLISH III

Mrs. Wilson's Juniors are finishing up Book Club novels and the accompanying digital workbooks they've been working on since mid-April. Students have been working in small groups, discussing ideas and responses, as well as meeting each week to have guided, thought-provoking conversations related to themes and conflicts found in their novels. For their final project, students will demonstrate their understanding of the novel, symbolism, and what the symbols represent by creating Novel-Based Theme Parks and presenting the to the class.



## HONORS ENGLISH III

Mrs Chapman's Honors English III students spent the last weeks of the school year reading a novel of their choice from a set of eight I curated for them. I call this unit Voices from the Fringe, and the unit is designed to provide the opportunity for students to hear the voices of American writers whose stories might not sound like their own and to recognize that we don't have to share the same beliefs or live the same lives, but we should acknowledge our common humanity and accept each other as human beings. Their end goal is to create a piece of writing that tracks the development of a theme throughout the novel. Their year ends with a final reflection on the growth they have experienced.



## ENGLISH IV

As Mrs. Leake's seniors wrap up their year in English class, they are taking time to reflect on the skills they have acquired and developed throughout the academic year by writing a reflection piece. They recently completed the novel *Into the Wild*. In addition, students have also made progress in their FastBridge scores.

## COMPOSITION II

As I am every year, I am so proud of these seniors, and the classroom has been very quiet without their personalities filling the space. They started the semester nervous and questioned themselves several times, but they were willing to put in the work it took to be successful in this difficult class. For most of them, this class required them to write the longest and most in-depth paper of their high school career. But they tackled it with grit, and it was exciting to see them surprise even themselves with their own writing abilities.

## STUDENT SPOTLIGHTS:

*Calleigh McClenning*



selected by  
*Mrs. Booth*

*Daisy Smith*



selected by  
*Mrs. Booth*

*Faith Winters*



selected by  
*Mrs. Chapman*

*Braden Clifton*



selected by  
*Mrs. Leake*

*Truett Froebe*



selected by  
*Mrs. Wilson*

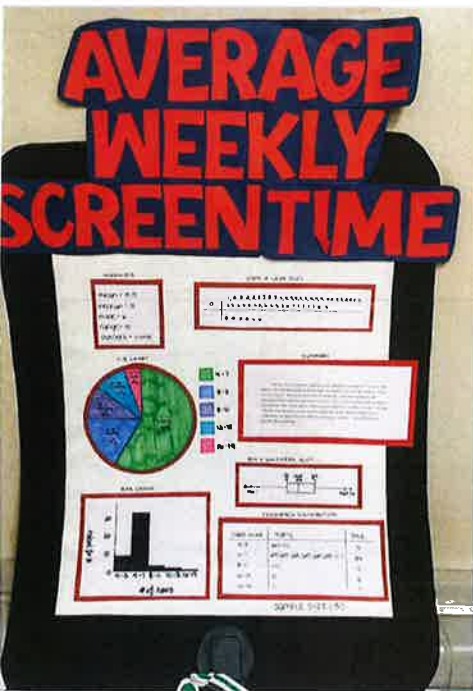


May 2024

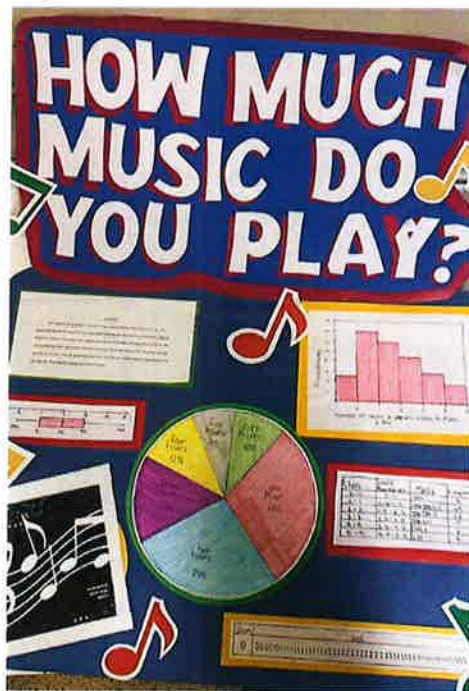
# 2 North (Math)

## Elementary Statistics

Elementary Stats students finished the year with a final project. Students had to choose a topic question and collect data by asking at least 50 people. Once the data was collected, they had to create a frequency distribution, stem and leaf plot, pie chart, histogram, box – and – whisker plot and analyze the data using the five – number summary. Students then presented their data on posters. It was a great way to finish our year and for students to review key concepts and display what they’ve learned.



– Kameron Blair & Isabelle Hall



– Kaycee Reed & Nevaeh Jones

## Math Club

Math Club would like to recognize the 4 senior recipients of Math Club Scholarship. Each recipient received a \$200 scholarship from math club. Thanks to all that applied!!

Katlyn Carson  
Kelsey Hernandez  
Olivia Bradfield  
Dallas Hill

Math Club would also like to recognize Spencer Gabehart. Spencer finished first in 11<sup>th</sup> grade Trigonometry at PSU Math Relays. That's a first for Labette County. Congratulations Spencer!!



## Let's Fly a Kite



## Algebra I

Students have completed the polynomials chapter including factoring and solving. Students applied the factoring polynomials to find points of projectile's starting points and landing points.

## Consumer/Applied Math

Students in these classes completed a very similar project as the Intro to Algebra students. In their final project, they were to, too, plan a “dream” vacation traveling through ten different states. During their “trip”, they were to keep a running total of all the possible expenses and document these numbers in the form of a slideshow. Gas costs, hotel stays, food, excursions and more were to be added during the trip.

## Calculus

Calculus students worked hard and finished up their final unit over integration. They did an excellent job learning the material using this online format. It was definitely a challenge for them and me, but we survived and hopefully learned something in the process.

$$\int_a^b x^2 dx = \left. \frac{1}{3}x^3 \right|_a^b$$

## Geometry

Geometry students finished up the year studying quadrilaterals and other polygons. Once we completed our 7<sup>th</sup> unit, students were tasked with designing and building their own kites. When the weather permitted, we took them outside to fly. It was a fun and also educational way to finish up our spring semester.

## Intro to Algebra

We have just wrapped up the semester and year with a final project. During the project, students were to plan a “dream” vacation through ten different states, keeping track of all the costs, excursions, miles, etc. as they traveled. After documenting, students had to add up their total cost of the trip and present to the class in the form of a slideshow presentation with all of their info present.

## Trigonometry

We finished up the year studying the Law of Sines, Law of Cosines and Area. I had a great group of trigonometry students this semester. They are hardworking and creative. I couldn't have asked for a better group of kids.

## Algebra II

Students have been studying exponential and logarithmic properties. They have applied the properties and formulas with money, populations and accounts. For a final project, they are representing the properties of logs using emojis.

$$\log(\text{🐤}) - \log(\text{🥚}) = \log(\text{🐓})$$

Power of Chicken divided eggs = rooster

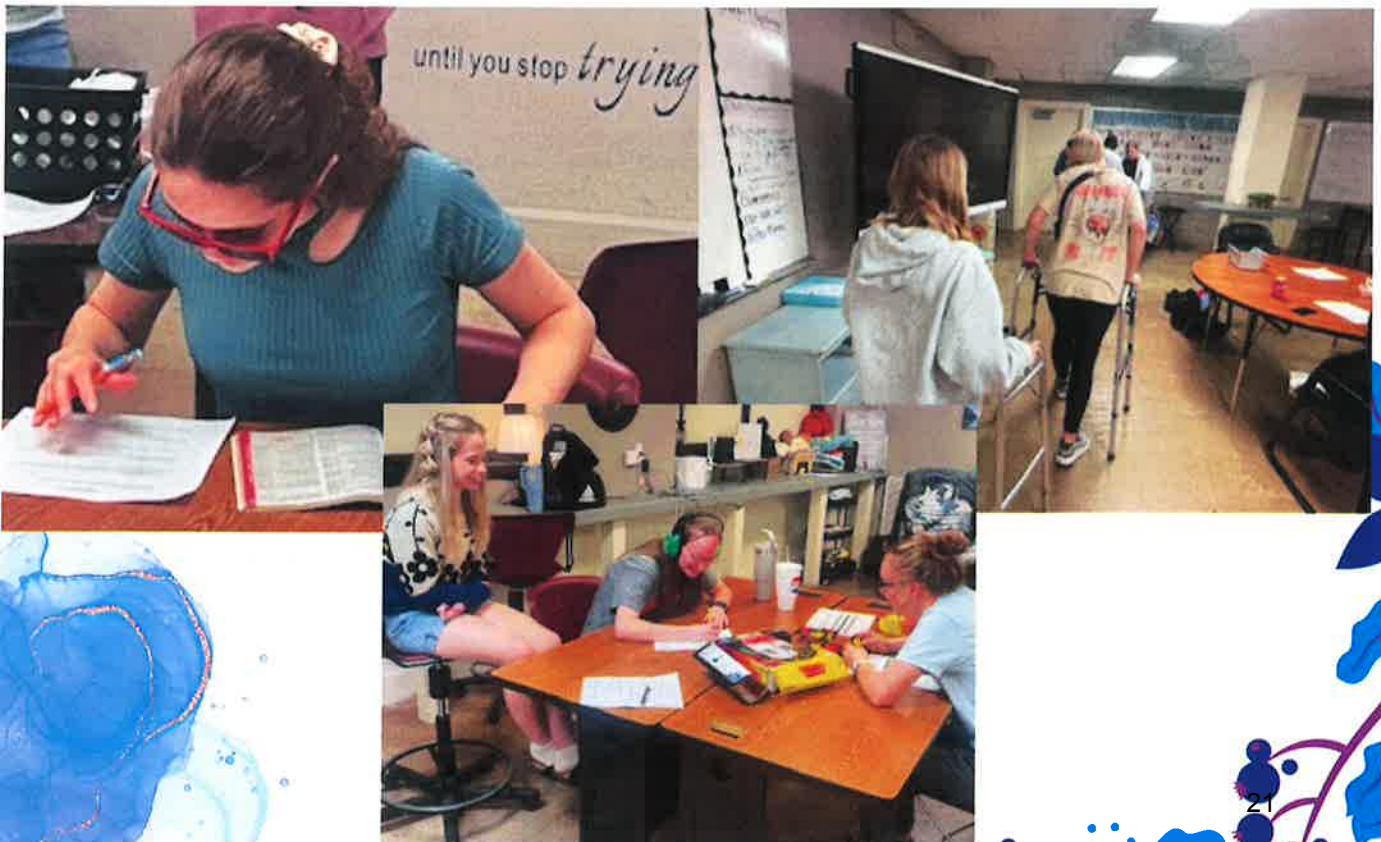


# MAY Newsletter

Social Studies Department  
2024

## May Spotlight: Psychology

Developmental psychology students had an aging simulation learning how to do basic life skills with glaucoma, arthritis, and weakened muscles.



# Sociology

Students have been working on their final project where they connect everything they have learned about and created a person and explain how society affects that person throughout life.

# Constitution

Focused on foreign and domestic policies, then took a comprehensive final.

# Economics

Seniors participated in an Adulting 101 day to review how to cook how to sew on a button and how to do general auto maintenance. They also learned about saving and investing and had a guest speaker from Edward & Jones talk about stock markets.



# World History

Seniors focused on the Cold War and its effects in Korea, Vietnam, Cuba, and other countries, along with discussing spying and propaganda. Then, they took their final exam.

# Geography

Focused on South America and Asia before taking the final over the 105 Kansas counties and 50 U.S. states.

# US History

We are wrapping up the 20th Century by studying and contrasting the social history of the different decades.



# LC's Shocking Science

May 2024

## What's new in our HS Science Department?



Although Lucy looks super excited that Monday means summer break, and believe me we are too, this is a time when we can look back on the year, reflect on where we've come, prepare for what's next, and celebrate our students. This year has been a year of firsts for most of us in the Science department as we created and taught new classes. These classes seemed to take off and we're excited that they are growing in enrollment next year! Students have enjoyed the variety and the ability to have options to choose, instead of being told what has to be next in the science path. This choice is sparking an interest in science classes and it's so refreshing to see students enjoying the content again. It's been a season of lasts for a couple teachers as we say goodbye to our own children, but also for us all as we say farewell and best of luck to the students who have also become our "own." Teaching, especially in High School, is a fickle beast as we get to enjoy our students much longer than most grade school teachers, having them possibly all 4 years, but this also makes the end even harder as it arrives. We get to watch them grow into adults, help them through a multitude of challenges and become second parents for kids that may have no one else. Summer is a fantastic mental break for teachers and is much looked forward to, but we also reflect on the hours we've spent with these students, the great times which turn into memories, and the amazing young adults we have had the privilege to mentor and teach at Labette County High School! Happy Summer!!

Check us out!!



# MAY

*Keep Palm and Finish Strong!*

NEWSLETTE 2024 | Vol. 17

## FACS

Apparel Production students have been finishing up their final garments using new machines purchased with ESSER III funds. They will finish out the year by upcycling old clothing items.

Baking Essentials have been working on cake decorating skills this quarter. They will be making their final creations soon.

Culinary Arts I students are preparing to take the ServSafe Manager exam. This industry-standard certification will last for five years if passed.



Emilie Zylstra finishes her dress by adding a zipper.

## Health Science

Health Science IV is ending their semester with learning lab techniques including IV insertion, drawing venous labs, trying their skills at suturing and giving injections.

Health Science III visited each elementary school in 2 days for Mental Health Fair. Students talked to 4<sup>th</sup>-8<sup>th</sup> graders about topics they felt important for young students to hear sooner, than later. These topics included positive phone usages, nutrition, healthy relationships, vaping and mental health including yoga.



# Health Science Cont...

Health Science II has finished learning CAN skills including how to apply a gait belt, proper transferring techniques, vital signs, PPE & hospital bed making and room



safety. These students will now be properly prepared to take the class and test for their CAN certification.

Health Science I just finished their in-depth research of eye and ear diseases. They are now equipped with anatomy of the eye and ear along with medical terminology, in hopes of continuing to Health Science II.

# Business

Entrepreneurship students are finishing up the year with individual business plans and marketing material for the Grizzly Grind.

Computer Application students have been working in PowerPoint over the last quarter and will be giving presentations of their choice from previous assignments, options ranging from Vacation Destination, About Me, and Debate Topic. These presentations will be Part I of final.

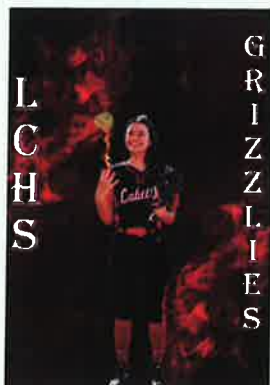
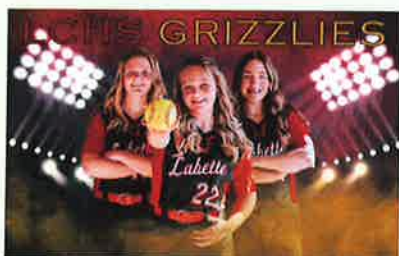
Yearbook students are working hard to get last minute photos of all students and completing pages. The students are still

Graphic Design Fundamentals and Graphic Design students have been completing the last of their class assignments and starting their work on the final project. The final project will be a project of their choice, from previous assignments, one they really enjoyed, and will have to mix with techniques from another assignment of my choosing. Students have the option to complete their final project in either Photoshop or Illustrator. I also wanted to give special mention to Paige Mustain and Libby Pool for the creation of the commence program. The girls took all photos on the cover and created a beautiful and meaningful commencement program!

Accounting students just completed their unit over payroll and are now preparing for their two-part final. Part I will be vocabulary from the entire year and part two is creating a simple food truck business, including budgeting, product, merchandising and equipment selection, journal entries and financial statements.



Media Day Posters  
Left: Paige Mustain  
Bottom Left: Makayla Lee  
Bottom Right: Marissa Holland



Smudge Effect (Left)  
Chris Hare took a photo and smudge it to look like a painting.  
Photo of the Month!



LowPoly Art (above): Miranda Nicholson, bird created entirely of polygons.

**LCHS MAY  
2024  
PE NEWS**

## STRENGTH & CONDITIONING

Testing is going great. This year my classes have increased their bench by an average of 36 lb per kid. Squat 65 per kid and clean 30 lb per kid.

## Coach Price

## COACH VOLMER WEIGHTS

This has been such a rewarding year for the beefcakes! We have made so much improvement. During our last testing there were multiple records broken and a huge increase in our verticals. The focus this year has been on being explosive and it has paid off! - Coach Volmer



## WHATS HAPPENING IN PE

LCHS Physical Education has been very lucky this year with our freshman classes. They have been a great group of students who have tried hard and had fun a long the way.! We cannot wait to see what next years freshmen class will bring!!



# CTE NEWS

## MR. WOLGAMOTT'S CLASSES

- Machine tool tech students have been designing prototype tooling for Johnson controls in Parsons Ks.
- CAM students have been setting up and building the new Prusa 3D printer from the 506 Foundation/Hartman Gearhiser Mini Grant!
- Industrial rotation class has been busy designing and manufacturing keychains as well as scaled tiny house blueprints!
- Advanced Drafting/Engineering has been designing a 2 cylinder engine assembly drawing and animation!
- Drafting students have been designing their own license plates in CAD to then manufacture on the CNC mill!



"The function of education is to teach one to think intensively and to think critically. Intelligence plus character – that is the goal of true education." - Martin Luther King Jr.

## MR. WARREN'S CLASSES



Foundations of Electronics- Students are finishing up Series and Parallel circuits using resistors, inductors, and capacitors. They are learning the significance of resonance frequencies upon these components for tuning purposes.

Emerging Technologies- Students are completing their AM/FM radio circuits.

Digital Electronics- Students are doing final projects with the digital circuits.

Advanced- Students are working on or completing projects such as amplifiers, power converters, and whatever else that may come into play!

# WELCOME TO THE CTE NEWSLETTER



## MR. CARES'S CLASSES

- Floors are sealed!
- Interior doors and trim are 90% complete
- Showers and ceiling fans are going in!



## MR. OMARKHAIL'S CLASSES

The cabinetry students have completed the cabinets for this year's building and trades house project. They are installing them currently. The beginner class have completed their projects as well.

The man proc/graphic production classes have completed several projects to date. They are currently working on personal projects. While some students are working on last minute incoming projects to be completed before the year is out. They are also working on designing a project to begin production when school resumes in the fall. The powder coat oven is busy trying to wrap up students last minute projects.

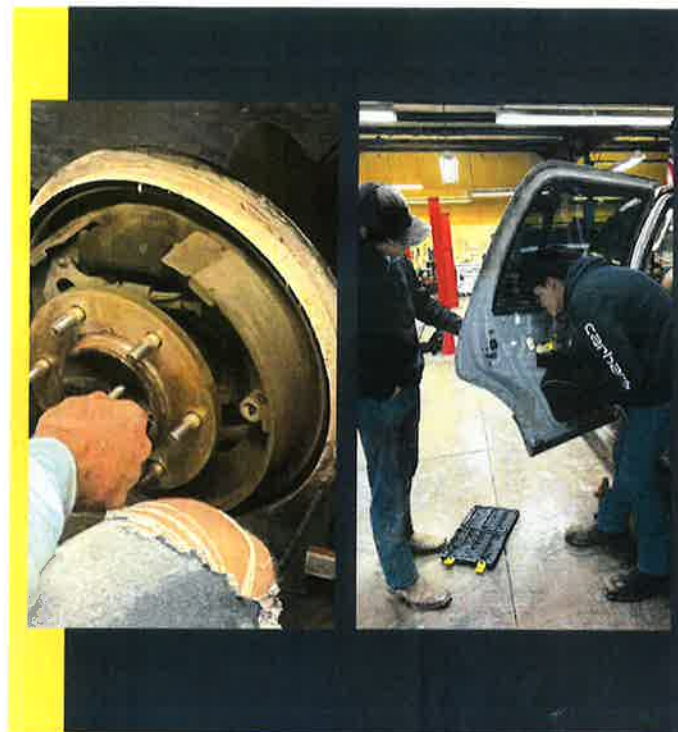


# WELCOME TO THE CTE NEWSLETTER



## MR. RUTTGEN'S CLASSES

- Steering and suspension students have been separating coils and struts.
- Rotation student have been learning basic car maintenance with fluids and tire repair.
- Advanced Automotive students have been repairing customers vehicles included: window repair, solenoid repair, brake repairs, and small engine repair.



## SKILLS USA NEWS

Pictures- SkillsUSA National Students- Mason Hoppes qualified to represent LCHS at nationals in the Internet of Things and Smart Homes and Hilary Byrd and Addison Capocasa are State Officers and will be voting delegates at nationals in Atlanta, Georgia on June 21-29 this summer.



# LC Fine Arts Review

May 2024

## LCHS Choirs



Choirs, performing at graduation May 18.

May has been a whirlwind! Choirs performed at Baccalaureate and at high school graduation.

In class, students have been singing for one another. Some students chose to work in groups. Others chose to do solos. The students and Mrs. Terrell had a lot of fun seeing everyone cut loose and have fun with these performances!



Above, Seniors Destiny Kamram, Maddalyn Heit, and Karli Griggs perform a number for their 6th hour class.

Right, Sophomores Sami Martin, Hadley Graves,, Lakyn Willis, along with freshman Karsyn Terrell perform a funny number for Choraleers.



Left, freshman Aiden Edwards and Junior Matthew Wright sing a duet for Choraleers.



Senior Daegun Mackey sings a solo for his 5th hour class,

# Arts Cont.....

BAND!

May brought the Worlds of Fun music festival for not only the high school band but the junior high bands as well. The performances were really good and the kids had a great time riding roller coasters and eating junk food. I chose these photos as a reminder that what we do is all about kids. They should be the focus of every decision and they need to know how much we care for them not only as students, athletes, performers, etc. but as people and individuals. Thank you for allowing me to teach your kids these last five years. Good luck in the future!





# Arts Cont.....

## Theatre has been exhilarating!

Acting students performed at *Night Among the Stars* on May 16. This celebration allows us to award scholarships as well as bring back alumni to perform again! We recognize all students in the theatre program, beginning and technical students especially seniors for their hard work in their theatre career.





# Arts Cont.....



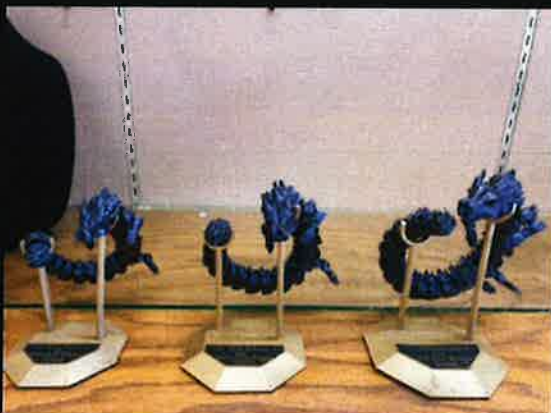
Fine Arts signing Day was on May 20! Six students are attending schools on Fine Arts scholarships! Savanna McElhaney and Belinda Thompkins are attending ICC on theatre Scholarships. Gryffin Cochran is attending Ozark Christian College on a theatre scholarship, Abigail Klingman is attending Stephens Conservatory for acting on an acting scholarship. Kennedy Terrell is attending PSU on a color guard and choir scholarship and Kalee Dillow will be attending PSU on a band scholarship



# Arts Cont.....

## SEK Art League Results

Labette County High School Participated in the 3rd annual SEK Art League Competition on May 2nd. This years Competition was hosted by Pittsburg High School. The theme was year of the dragon. Each School is allowed 10 students and 25 works. Individually LCHS students got a total of 7 Artistic Excellence awards (First Place) and 3 Merit awards (2nd). In the Live group competitions they got 2nd Place for their 2 hour sculpture and 1st on their 2 hour drawing. They received 3rd overall in the competition. The competition was a success and I am very proud of these students. The competition gives the students a chance to see what other students are doing, allows their work to be critiqued by an impartial judge, and forces them to work as a team. This years LCHS team definitely stood out this year even receiving compliments from the other districts.



Academic Supplementals 2024-25			
<b>Department Heads:</b>		<b>Extended Contracts:</b>	
CTE Shops	Dustin Wiley	Counselor (20 days)	Nikkii Rosenstiel
CTE Labs	Julianna Moffatt	Counselor (20 days)	Matt Shields
English/Language Arts	Lisa Chapman	Librarian (5 days)	Lewis Goins
Math	Carrie Case	Ag (14 days)	Dustin Wiley
Fine Arts	Heather Wilson	Curriculum (30 days)	Melissa Green
Science	Leigh Ann Phillips		
Social Studies	Kelsey Haverfield	Extended Period (Plan)	Kelsey Crissman
Physical Education	Brianna Volmer	Extended Period (Plan)	D.J. Walker
		Extended Period (Plan)	Misty Burke
<b>Head Sponsors:</b>			
Senior Class	Kylie Booth	Food Service Director	Chris Kastler
Junior Class	Lindsey Wilson	Summer School Director	Chris Kastler
Student Council	Kylie Booth		
FCCLA	Erin Johnston	Scholar's Bowl Sponsor	Misty Burke
FFA co-	Kyle Zwahlen		
FFA co-	Rocky Becker		
FFA co-	Dustin Wiley		
FBLA	Juliana Moffatt	Open Position	
Skills/USA	Marty Warren	Approved IF NEEDED	
Skills/USA (HOSA)	Kelsey Crissman		
Vocal Music	Shawna Terrell		
Band	Ryan Elliott		
Musical	Terrell/Wilson		
Yearbook	Juliana Moffatt		
Play (max.2)	Heather Wilson		

<b>Athletic Supplementals 2024-2025</b>			
<b>Athletics: Fall</b>		<b>Athletics: Spring</b>	
Head Football	Sean Price	Head Boys Track	Bradley Argabright
Ass't. Football	Bradley Argabright	Ass't Boys Track	Carolyn Waugh
Ass't. Football	David Brown	Head Girls Track	Christian Wacker
Ass't. Football	Mike Hayward	Ass't Girls Track	Travis Hurley
Ass't. Football	Richard Pierce	Head Baseball	Sam Schaper
Ass't. Football	Tanner Russell	Ass't Baseball	David Brown
Ass't. Football	Travis Hurley	Ass't Baseball	Brian Tucker*
Head Volleyball	Leigh Ann Phillips	Head Softball	Hanna Haraughty
Ass't. Volleyball	Autumn Dickens	Ass't Softball	Kelsey Haverfield
Ass't. Volleyball	Laci Strickland	Ass't Softball	Madison Evans
Cross Country	Christian Wacker	Boys Tennis	
Ass't Cross Country	Ryan Elliott	Ass't Boys Tennis	
Girls Tennis	Kelsey Haverfield	Boys Golf	Tanner Russell
Ass't Girls Tennis		Ass't Boys Golf	
Girls Golf	Joe Royer	Head Swim Coach	Rhyder Turner
Ass't Girls Golf		Ass't Swim Coach	
<b>Athletics: Winter</b>			
Head Boys Basketball	Bradley Argabright	Varsity Cheer	Angela Wininger
Ass't Boys Basketball	Brian Tucker*	Ass't Cheer	Nikkii Rosenstiel
Ass't Boys Basketball	David Brown	Dance Team	Julianna Moffat
Ass't Boys Basketball		Boys Summer Conditioning	Sean Price
Head Girls Basketball	Brianna Volmer	Girls Summer Conditioning	Brianna Volmer
Ass't Girls Basketball	Heather Wilson		
Ass't Girls Basketball	Madison Evans	Athletic Director	Sean Price
Ass't Girls Basketball		Athletic Director	Monty Scott Mattison
Head Boys Wrestling	Monty Scott Mattison		
Ass't Boys Wrestling	Rod Hambleton*		
Ass't Boys Wrestling	Quincy Jones*	* Non USD 506 Teacher	
Head Girls Wrestling	Joe Royer	Approved IF NEEDED	
Ass't Girls Wrestling	Jenny Winters	Open Position	
Ass't Girls Wrestling			

Athletic/Academic Supplementals 2024-2025			
USD 506 Grade Schools			
Altamont		Bartlett	
Volleyball	Gwyn Dean	Volleyball	Madison Evans
Ass't Volleyball		Ass't Volleyball	
Boys' Basketball	Tanner Russell	Boys' Basketball	Michael Harrison
Girls' Basketball	Kelsey Hanigan	Girls' Basketball	Hanna Haraughty
Ass't Basketball		Ass't Basketball Girls/Boys	
Track	Carrie Agosto	Track	Deja Wilson
Ass't Track	Kelsey Hanigan	Ass't Track	
Cheerleader	Angie Hall	Cheerleader	Sara Thompson
Yearbook	Emily Booth	Yearbook	Tonia Wilson
Quiz Bowl		Quiz Bowl	Lori McKinzie
Edna		Meadow View	
Volleyball	Therese Foster (.5)	Volleyball	Holly Norman
Volleyball	Deena Carrico (.5)	Ass't Volleyball	Tara Clevenger
Boys' Basketball	Kent Cooper*	Boys' Basketball	Jake Rourk
Girls' Basketball	Richard Pierce	Girls' Basketball	Morgan Wacker
Ass't Basketball		Ass't Basketball	
Track	Richard Pierce	Track	Holly Norman
Ass't Track		Ass't Track	Tara Clevenger
Cheerleader	Emma Steelman	Cheerleader	Misty Collins
Yearbook	Therese Foster	Yearbook	DeRhanda Newby
Quiz Bowl	Deena Carrico	Asst. Principal	Donny Peak
		Quiz Bowl	Megan Gabehart
Mound Valley		Extended Contracts	
Volleyball	Kristin Shaw	Counselor (20 days)	Nicole Dean
Ass't Volleyball		Elementary Music (1.5%)	Shawna Terrell
Boys' Basketball		Elementary Music (1.5%)	Megan Gabehart
Girls' Basketball	Kristen Shaw	Elementary Music (1.5%)	Cindy Rucker
Ass't Basketball			
Track	Kristin Shaw	Elementary Band (1.5%)	Megan Gabehart
Ass't Track		Elementary Band (1.5%)	Lora Finley
Cheerleader	Dena Terrell	Elementary Band (1.5%)	Cindy Rucker
Yearbook	Roxie Moore*	Elementary Band (1.5%)	Ryan Elliott
Quiz Bowl	Jessica Heit	Counselor (20 days)	Carrie Agosto
* Non USD 506 Teacher		Extended Period	Carrie Agosto
Approved IF NEEDED			
Open Position		Jr. High Boys Wrestling	Monty Scott Mattison
		Ass't Jr. High Wrestling: (B)	Rod Hambleton*
		Jr. High Girls Wrestling	Joe Royer
		Ass't Jr. High Wrestling: (G)	Jenny Winters
		Jr. High Football	Blake Lacey
		Jr. High Football	Joe Paige
		Jr. High Football	Jake Rourk
		Jr. High Football	

### **PROPOSED ENROLLMENT FEES 2024-25 (same as last year)**

#### Kindergarten

- Full Pay- \$40
- Reduced- \$20
- Free- Free

#### Preschool

- Full Pay- \$80
- Reduced- \$40
- Free- Free

#### Grades 1<sup>st</sup>-8<sup>th</sup>

- Full Pay- \$45\*
- Reduced- \$22.50
- Free- Free

#### Grades 9-12

- Full Pay- \$80\* \*\*
- Reduced- \$40\*\*
- Free- Free\*\*

\*Complete the enrollment process at the designated time and location and receive the following discounts for each child you enroll: LCHS \$20 and Elementary \$10.

\*\*If students are enrolled in any PE classes, they are charged a uniform fee of \$15 regardless of their status (for size 2XL or larger an additional \$2 fee will be incurred).

### **BREAKFAST CHARGES 2024-25**

#### Grades PreK-8<sup>th</sup>

- Full Pay- \$1.75
- Reduced-\$0.30 (KSDE sets this price)
- Free-Free

#### Grades 9-12

- Full Pay- \$2.10
- Reduced-\$0.30 (KSDE sets this price)
- Free- Free

#### Adults

- Full Pay- \$2.70

### **LUNCH CHARGES 2024-25**

#### Grades PreK-8<sup>th</sup>

- Full Pay-\$3.10
- Reduced-\$0.40 (KSDE sets this price)
- Free- Free

#### Grades 9-12

- Full Pay-\$3.20
- Reduced- \$0.40 (KSDE sets this price)
- Free- Free

#### Adults

- Full Pay- \$4.80

Extra Milk- \$0.45

Second meals are charged at the adult price



Ms. MELISSA GREEN  
Principal  
Labette Co Unif Sch Dist 506  
PO Box 189  
Altamont, KS 67330-0189  
United States

Quote Number: 259901-2  
Quote Creation Date: 05-22-2024  
Quote Expiration Date: 09-30-2024

Quote Release: 2

Labette Co USD 506 enVision A/G/A  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision A G A	\$ 37,480.00	\$ 3,828.00	\$ 37,480.00
enVision A G A Professional	\$ 4,150.00		\$ 4,150.00
Solution Subtotal	\$ 41,630.00	\$ 3,828.00	\$ 41,630.00
Shipping & Handling			\$ 992.00
Total			\$ 42,622.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
enVision A G A						
Common Core - Algebra 1						
9781418854195	ENVISION AGA 2024 COMMON CORE ALGEBRA 1 STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 8/9	155.00	0	30	\$0.00	\$4,650.00
9781418854652	ENVISION AGA 2024 COMMON CORE ALGEBRA 1 DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 8/9	104.50	0	105	\$0.00	\$10,972.50
9781428529335	ENVISIONAGA 2024 COMMON CORE ALGEBRA 1 TEACHER EDITION PACKAGE GRADES 8/9	638.00	2	0	\$1,276.00	\$0.00
Common Core - Algebra 1 Subtotal					\$ 1,276.00	\$ 15,622.50
Common Core - Algebra 2						
9781418854331	ENVISION AGA 2024 COMMON CORE ALGEBRA 2 STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 10/11	155.00	0	20	\$0.00	\$3,100.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418854812	ENVISION AGA 2024 COMMON CORE ALGEBRA 2 DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 10/11	104.50	0	55	\$0.00	\$5,747.50
9781428529359	ENVISIONAGA 2024 COMMON CORE ALGEBRA 2 TEACHER EDITION PACKAGE GRADES 10/11	638.00	2	0	\$1,276.00	\$0.00
<b>Common Core - Algebra 2 Subtotal</b>					<b>\$ 1,276.00</b>	<b>\$ 8,847.50</b>
<b>Common Core - Geometry</b>						
9781418854263	ENVISION AGA 2024 COMMON CORE GEOMETRY STUDENT EDITION + DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/10	155.00	0	30	\$0.00	\$4,650.00
9781418854737	ENVISION AGA 2024 COMMON CORE GEOMETRY DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/10	104.50	0	80	\$0.00	\$8,360.00
9781428529342	ENVISIONAGA 2024 COMMON CORE GEOMETRY TEACHER EDITION PACKAGE GRADES 9/10	638.00	2	0	\$1,276.00	\$0.00
<b>Common Core - Geometry Subtotal</b>					<b>\$ 1,276.00</b>	<b>\$ 13,010.00</b>
<b>enVision A G A Subtotal</b>					<b>\$ 3,828.00</b>	<b>\$ 37,480.00</b>
<b>enVision A G A Professional Development</b>						
<b>Virtual enVision AGA ©2024 Professional Learning Offerings</b>						
0000000126153	VIRTUAL ENVISION AGA @2024 PROGRAM ACTIVATION PPD	700.00	0	1	\$0.00	\$700.00
<b>Virtual enVision AGA ©2024 Professional Learning Offerings Subtotal</b>						<b>\$ 700.00</b>
<b>enVision AGA ©2024 Professional Learning Offerings</b>						
0000000126151	ENVISION AGA @2024 IMPLEMENTATION ESSENTIALS PPD	3450.00	0	1	\$0.00	\$3,450.00
<b>enVision AGA ©2024 Professional Learning Offerings Subtotal</b>						<b>\$ 3,450.00</b>
<b>enVision A G A Professional Development Subtotal</b>						<b>\$ 4,150.00</b>

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Solution Subtotal					\$ 3,828.00	\$ 41,630.00
Shipping and Handling						\$ 992.00
Total						\$ 42,622.00

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**Online:** <https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

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**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

**Technical support services** are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

# USD 506 – Labette County

June bills and financial reports  
Total Bills:

Presented June 10, 2024 for Board Approval

06/06/24 10:44:10am  
03-10-01 wrckjr16.lst  
dir:>mapp2  
DATE 06/06/24  
STATUS - 0- R- -

MAPP2  
LIST OF WARRANTS

PAGE 1

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93058 - 99999

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
241453-01	016	20360	051324	93058	R 1943 ENGLAND, KERRY	550.00	550.00PF	PAINT 5/9-5/13	PAINTING SERVICES
241196-01	006	13500	051324	93059	R 0118 FOLLETT CONTENT SOLUTIONS, LL	266.96	99.86PF	373130F	AGS LIBRARY BOOKS
068124-01	026	30050	051324	93060	R 2239 KANSAS SCHOOL COUNSELOR ASSOC	135.00	135.00PF	5/28/24	KS SCHOOL COUNSELOR
061224-01	096	61443	051324	93061	R 8214 PSU MUSIC	32.00	32.00PF	30/2024	AGS MID AMERICA MUS
056624-01	098	98009	051324	93062	R 1086 TERRELL DENA	47.82	47.82PF	04/29/24 #339	ENCORE FAMILY NIGHT
062024-01	096	61060	051624	93063	R 4560 CDW GOVERNMENT, INC.	6,750.00	6,750.00PF	ZR00485596	GOOGLE EDU PLUS
241286-01	096	61421	051624	93064	R 0278 CORNER STORE	30.00	30.00PF	747242	POETRY SLAM AWARDS
241304-01	055	49550	051624	93064	R	200.00	200.00PF	747245	LCHS REWARDS
241325-01	096	51355	051624	93064	R	65.61	65.61PF	757257	FOUNDATION MEALS
241354-01	006	13850	051624	93064	R	80.00	80.00PF	757272	SUPPLIES
Total for Ck.# 93064						375.61			
066224-01	006	13910	051624	93065	R 9632 DEAN, NICOLE	69.50	69.50PF	05/08/24	MVIEW TEACHER APPRE
060824-01	024	27950	051624	93066	R 0787 DOLLAR GENERAL-REGIONS 410526	30.00	30.00PF	1001310454	AGS FOOD SUPPLIES
241461-01	096	51355	051624	93066	R	17.50	17.50PF	1001309478	SUPPLIES
Total for Ck.# 93066						47.50			
400143-01	006	22800	051624	93067	O 0666 ECCLES SHEILA	19.01	19.01PF	Multiples	DRIVER MEALS
241460-01	006	17050	051624	93068	R 1854 EDNA PTO 8TH GRADE FUND	56.00	56.00PF	REFUND SDC TIC	REFUND SINGLE EGS 8
241459-01	096	51355	051624	93069	R 2213 JK JACK INC.	1,640.00	1,640.00PF	20240010	MAY PAYROLL SERVICE
240284-01	034	43700	051624	93070	R 3082 RPCS, INC	500.00	39.31PP	47448	CULINARY GROCERIES
036924-01	006	13650	051624	93071	R 0285 SCHOOL SPECIALTY, LLC	1,850.00	174.83PF	Multiples	EGS GENERAL SUPPLIE
241372-01	015	24012	051624	93072	R 2420 SUN GRAPHICS	150.00	235.00PF	0096526	URSA GRADUATION PRO
241454-01	006	13850	051624	93073	O 0332 USD 506 ACTIVITY	259.62	108.00PF	5/9/24 ACTIVIT	LC SUPPLIES
241458-01	096	51355	051624	93074	R 2240 VOLMER, SHELBY	26.00	26.00PF	GRIZZLY TSHIRT	SUPPLIES
400145-01	096	61453	051624	93075	R 1535 WASSENAAR, MICHAEL	50.00	50.00PF	04/23/24	BOYS KS GOLF SCORES
241456-01	015	24012	051624	93076	R 2144 WILSON, JERICA	72.00	72.00PF	130	URSA GRADUATION SUP
400087-01	096	51355	051624	93077	R 2132 WOLGAMOTT, LUKE	1,122.00	1,140.00PF	3 HRS TUITION	3 HRS TUITION REIMB
241455-01	055	49550	051624	93078	R 0332 USD 506 ACTIVITY	311.15	311.15PF	5/13/24LIFE SK	LIFE SKILLS CLASS S
241472-01	096	61425	051724	93079	R 1535 WASSENAAR, MICHAEL	433.38	433.38PF	Multiples	HOTEL ROOMS REIMBUR
241475-01	096	61060	052124	93080	R 1511 FRONTLINE TECHNOLOGIES GROUP	3,983.54	3,983.54PF	INVUS202858	AESOP SUB MGMT 7/1/
241462-01	016	20606	052124	93081	R 1720 HOME CLIMATE COMFORT SERVICE	55,000.00	55,000.00PF	1237	AUX. GYM DUCT WORK
241465-01	006	14440	052124	93082	R 0355 JOSTENS, INC.	15.55	15.55PF	34275386	DIPLOMA
056824-01	096	61443	052124	93083	O 2241 KBA HONOR BAND	40.00	40.00PF	MVAL HONOR BAN	MVALLEY HONOR BAND
059324-01	096	61443	052124	93083	O	80.00	80.00PF	EGS HONOR BAND	EGS BAND PARTICIPAT
Total for Ck.# 93083						120.00			
241464-01	034	44150	052124	93084	R 1880 KYLE RENNIE	60.00	60.00PF	1948	LIQUID NITROGEN FIL
057024-01	096	61443	052124	93085	R 1177 PALEN MUSIC CENTER	7.00	7.00PF	5369883	MVALLEY INSTRUMENT
241463-01	018	25200	052124	93086	R 2242 VAIL, RACHELL	150.00	150.00PF	DE REFUND	DRIVERS ED REFUND T
059224-01	006	13890	052124	93087	R 1739 VISA	236.13	236.13PF	CARD 0395	EGS STUDENT OF THE
059424-01	006	13890	052124	93087	R	88.95	79.16PF	Multiples	EGS STUDENT OF THE
Total for Ck.# 93087						315.29			
241535-01	096	51355	052424	93088	R 1911 CHICKEN ANNIES	1,407.50	1,407.50PF	5/24/24	END OF THE YEAR DIN
241069-01	006	13800	052824	93089	R 1739 VISA	119.96	29.99PF	CARD 2821	LC STUDY.COM
241347-01	026	30050	052824	93089	R	70.00	70.00PF	CARD 2821	1 DAY SUMMER LIBRAR
241454-01	006	13850	052824	93089	R	259.62	70.14PP	CARD 2821	LC SUPPLIES
Total for Ck.# 93089						170.13			
065724-01	097	97118	052824	93090	R 1739 VISA	35.25	35.25PF	CARD 0734	PARENTS NIGHT SUPPL
065924-01	097	97106	052824	93090	R	145.26	145.26PF	Multiples	21ST CENT. CONF HOT

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 93058 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount		Typ	
065924-02	097	97106	052824	93090	R		85.81	85.81PF Multiples	21ST CENT. CONF MEA
066124-01	096	51355	052824	93090	R		76.35	76.35PF CARD 0734	SUPPLIES
066524-01	006	17050	052824	93090	R		50.00	50.00PF CARD 0734	MVIEW SOAR TRIP
230207-05	006	04006	052824	93090	R		333.34	221.84PP Multiples	M VIEW NEW LIFE SCH
Total for Ck.# 93090					614.51				
062124-01	096	61060	052824	93091	R 1739 VISA		500.79	500.79PF CARD 0486	3 YRS DOMAIN HOSTIN
062424-01	096	61060	052824	93091	R		236.31	236.31PF Multiples	TECH SUPPLIES, STAR
241474-01	096	61060	052824	93091	R		26.66	26.66PF Multiples	TECH SUPPLIES
Total for Ck.# 93091					763.76				
061124-01	006	17050	052824	93092	R 1739 VISA		284.02	284.02PF Multiples	AGS YEARBOOK MEAL R
061424-01	096	61409	052824	93092	R		33.54	33.54PF CARD 1534	MEALS
068224-01	006	17050	052824	93092	R		10.50	10.50PF CARD 1534	AGS SUPPLIES REIMBU
068324-01	006	17050	052824	93092	R		63.60	63.60PF Multiples	AGS REWARDS FOR FUN
068424-01	006	17050	052824	93092	R		26.21	26.21PF CARD 1534	AGS FLOWERS FOR RET
Total for Ck.# 93092					417.87				
241443-01	096	51355	052824	93093	R 1739 VISA		1,327.41	1,327.41PF Multiples	GENERAL SUPPLIES
241450-01	096	51355	052824	93093	R		403.25	403.25PF CARD 1784	TEACHER APPRECIATIO
Total for Ck.# 93093					1,730.66				
241449-01	006	12440	052824	93094	R 1739 VISA		95.74	95.74PF CARD 0502	POSTAGE
241477-01	006	12350	052824	93094	R		175.64	175.64PF Multiples	GENERAL EXPENSE
241477-02	006	22650	052824	93094	R		46.75	46.75PF Multiples	OUTSIDE FUEL
241508-01	096	61140	052824	93094	R		710.98	710.98PF CARD 0502	WEED EATER
Total for Ck.# 93094					1,029.11				
241448-01	096	61435	052824	93095	R 1739 VISA		341.67	341.67PF CARD 2912	REGIONAL BOYS GOLF
241533-01	096	61435	052824	93095	R		269.01	269.01PF CARD 2912	STATE TRACK ROOM
Total for Ck.# 93095					610.68				
241517-01	006	22800	052824	93096	R 4689 VISA		96.02	96.02PF Multiples	DRIVERS DINNER
241517-02	006	22900	052824	93096	R		379.85	379.85PF Multiples	OUTSIDE FUEL
Total for Ck.# 93096					475.87				
241473-01	026	30050	052824	93097	R 1739 VISA		1,800.00	1,800.00PF Multiples	TITLE I CONFERENCE
241515-01	006	22800	052824	93098	R 4689 VISA		170.06	170.06PF Multiples	DRIVERS MEALS
241515-02	006	22900	052824	93098	R		40.00	40.00PF Multiples	OUTSIDE FUEL
241515-03	096	61435	052824	93098	R		15.99	15.99PF Multiples	REGIONAL GOLF EXPEN
Total for Ck.# 93098					226.05				
241534-01	096	61421	052824	93099	O 0806 BRUCE RHYDER		188.49	188.49PF Multiples	ATHLETICS EXPENSE
241480-01	096	51355	052824	93100	O 0947 COMMUNITY HEALTH CENTER OF SE		150.00	150.00PF INV2146	STUDENT DRUG SCREEN
241454-01	006	13850	052824	93101	R 1985 CUNNINGHAM, SUSAN		259.62	50.00PP 05/24/24	LC SUPPLIES
241509-02	087	87840	052824	93102	O 2119 FRONTIER FOREST PRODUCTS		5,758.00	5,758.00PF KC0000067901-0	LUMBER - BARTLETT
241488-01	096	61140	052824	93103	O 1720 HOME CLIMATE COMFORT SERVICE		2,800.00	2,800.00PF 1238	TRANE UNIT CAFE
241505-01	006	14440	052824	93104	O 0355 JOSTENS, INC.		11.94	11.94PF 34317747	GRADUATION STOLE
241478-01	096	61361	052824	93105	O 1445 KANSAS GAS SERVICE		119.36	119.36PF 51008924811587	GAS SERVICE @ MDVIE
241481-01	008	80004	052824	93106	O 1408 LABETTE COUNTY HEALTH DEPT.		2,212.00	2,212.00PF MARCH&APRIL 5/	SCHOOL NURSE SERVIC
241481-02	008	80004	052824	93106	O		2,184.00	2,184.00PF MARCH&APRIL 5/	SCHOOL NURSE SERVIC
Total for Ck.# 93106					4,396.00				
231761-01	006	04006	052824	93107	O 2078 LYNX TRANSPORTATION SOLUTIONS		290.00	290.00PF 15658	TABLET - BUS ROUTIN
241506-01	006	14440	052824	93108	O 2420 SUN GRAPHICS		1,745.00	1,745.00PF 0096708	LCBS GRADUATION PRO
241479-01	006	12460	052824	93109	O 1240 TOUCHTONE COMMUNICATIONS		85.73	85.73PF 3350088	PHONE SERVICE

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93058 - 99999

Purchase FND Order #	SACCT	Date Check Paid No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
241503-01	024	28160 052824	93110 O	0332 USD 506 ACTIVITY	15.34	15.34PF	MISSING BOOK	TO PAY FOR LIBRARY
052624-01	026	30050 052824	93111 R	1739 VISA	1,188.11	1,188.11PF	CARD 1856	PATHWAYS TRAINING L
230207-06	006	04006 052824	93112 R	1739 VISA	333.33	68.56PP	Multiples	M VAL NEW LIFE SCHO
241516-01	006	22800 052824	93113 R	4689 VISA	112.24	112.24PF	Multiples	DRIVERS DINNER
241516-02	096	61140 052824	93113 R		92.68	92.68PF	Multiples	BULBS
241516-03	006	22900 052824	93113 R		131.65	131.65PF	Multiples	OUTSIDE FUEL
Total for Ck.# 93113					336.57			
241514-01	096	61140 052824	93114 R	4689 VISA	1,445.49	1,445.49PF	Multiples	SUPPLIES
241514-02	006	22800 052824	93114 R		220.43	220.43PF	Multiples	DRIVERS MEALS
Total for Ck.# 93114					1,665.92			
241482-01	096	61369 052824	93115 O	1913 WOODRIVER ENERGY LLC	51.36	51.36PF	Multiples	BGS GAS SERVICE
241482-02	096	61359 052824	93115 O		118.32	118.32PF	Multiples	EGS GAS SERVICE
241482-03	096	61367 052824	93115 O		103.37	103.37PF	Multiples	MDVALLEY GAS SERVIC
241482-04	096	61361 052824	93115 O		54.94	54.94PF	Multiples	MDVIEW GAS SERVICE
Total for Ck.# 93115					327.99			
052724-01	118	11802 060424	93116 O	2006 AMAZON CAPITAL SERVICES	1,743.53	1,812.17PF	1G1J-3NMP-6NXV	BGS CHILDCARE SUPPL
056924-01	006	13500 060424	93116 O		48.45	48.45PF	1HQ3-GFD1-6VPY	MOUND VALLEY LIBRAR
057224-01	006	13750 060424	93116 O		41.64	41.64PF	1CKC-Q9K9-3VC6	BOOK FOR COUNSELORS
057324-01	097	97118 060424	93116 O		392.45	326.57PP	1JKM-K9R1-94PC	SUMMER SCHOOL ART S
057824-01	098	98009 060424	93116 O		81.97	33.08PP	16JQ-G1LN-6491	ENCORE SEWING SUPPL
060924-01	006	13550 060424	93116 O		153.03	156.95PF	17W6-H7P3-3KKW	PRE-K SUPPLIES 24-2
062324-01	096	61060 060424	93116 O		571.80	571.80PF	1RRC-Q6RP-1TX1	TECHNOLOGY SUPPLIES
062324-02	096	51360 060424	93116 O		1,356.97	1,356.97PF	1RRC-Q6RP-1TX1	ID CARD PRINTER AND
068724-01	006	13860 060424	93116 O		99.95	91.95PF	1FF9-PJYX-9696	AGS AMERICAN AND KA
068824-01	006	13860 060424	93116 O		33.98	33.98PF	1N4Y-HN9G-4V4V	AGS BIRTHDAY PENCIL
240135-01	024	27900 060424	93116 O		1,652.61	18.55PF	1GKQ-PHPP-1DNJ	FFVP TUBS/TRAYS/CAF
240315-01	024	27900 060424	93116 O		923.02	49.39PF	1GKQ-PHPP-1DNJ	MISC. ITEMS
240488-01	006	13500 060424	93116 O		500.00	16.99PF	1LVV-J6Q6-4FJW	LIBRARY BOOKS & SUP
241300-01	055	49550 060424	93116 O		33.98	16.99PF	1VCG-3YTG-99C6	LC EASELS
241319-01	096	61453 060424	93116 O		100.00	119.99PF	13TG-NN6Q-4XPN	BOYS TENNIS SUPPLIE
241330-02	024	27900 060424	93116 O		33.98	9.99PF	1RRC-Q6RP-3XMJ	FOOD SERVICE DAY GI
241377-01	055	49550 060424	93116 O		289.25	289.25PF	1KY9-CYCV-4WMD	COMP I NOVELS
241423-01	034	43550 060424	93116 O		88.00	86.89PF	1MC4-FGRP-3TF3	MACHINE SHOP FOUNDR
241496-01	096	61140 060424	93116 O		105.58	97.35PF	Multiples	PARTS
241496-02	096	51365 060424	93116 O		9.99	9.99PF	Multiples	SHOE COVERS
241507-01	055	49550 060424	93116 O		9.82	9.89PF	16HT-L6L7-3L6V	CLASSROOM NOVEL
241544-01	034	44100 060424	93116 O		1,092.75	480.87PP	1KPG-NY3N-3T4R	INSTRUCTIONAL SUPPL
Total for Ck.# 93116					5,679.70			
241291-01	034	43650 060424	93117 O	9824 ATLAS STEEL	900.00	425.68PP	825761	WELDING SUPPLIES
241291-02	034	43500 060424	93117 O		600.00	116.52PP	825761	AG WELDING SUPPLIES
Total for Ck.# 93117					542.20			
241546-01	096	61367 060424	93118 O	0327 ATMOS ENERGY	188.27	188.27PF	0011807	MDVALLEY GAS SERVIC
241546-02	096	61359 060424	93118 O		200.60	200.60PF	0011807	EGS GAS SERVICE
241546-03	096	61369 060424	93118 O		158.62	158.62PF	0011807	AGS GAS SERVICE
Total for Ck.# 93118					547.49			
060124-01	006	13650 060424	93119 O	4043 BLEACHER GEAR	499.60	499.60PF	3208	EGS STAFF POLOS
056324-01	098	98009 060424	93120 O	0335 CAPITAL ONE TRADE CREDIT	40.88	40.88PF	04/22/24	ENCORE COOKING SUPP

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93058 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Pay Paid	Invoice Type	Description
056524-01	098	98009	060424	93120	O	13.04	13.04PF	04/28/24	ENCORE FAMILY NIGHT
059624-01	006	13650	060424	93120	O	61.68	61.68PF	05/16/24	EGS PERFECT ATTENDA
240284-01	034	43700	060424	93120	O	500.00	339.60PF	Multiples	CULINARY GROCERIES
241349-01	006	13800	060424	93120	O	32.25	32.25PF	04/20/24	COLLEGE ORIENTATION
241363-01	024	27950	060424	93120	O	47.73	47.73PF	Multiples	FOOD
241363-02	024	27900	060424	93120	O	174.72	174.72PF	Multiples	FOOD SERVICE DAY
241376-01	096	51355	060424	93120	O	11.94	11.94PF	05/01/24	SUPPLIES
241418-01	006	22800	060424	93120	O	134.26	138.87PF	05/06/24	BUS MTG/RET PARTY
241519-01	024	27900	060424	93120	O	84.98	84.98PF	Multiples	RETIREMENT PARTY
241519-02	024	27950	060424	93120	O	54.61	54.61PF	Multiples	G.F FOOD
Total for Ck.# 93120					1,000.30				
241554-01	006	13750	060424	93121	O 2233 ERNIE WILLIAMSON MUSIC	8.37	8.37PF	3713390	MOUND VALLEY BAND S
241521-01	024	27900	060424	93122	O 1320 EVCO WHOLESALE FOOD CORP.	1,293.87	1,293.87PF	Multiples	NON FOOD
241521-02	024	27950	060424	93122	O	33,673.89	33,673.89PF	Multiples	FOOD
Total for Ck.# 93122					34,967.76				
241553-01	096	51355	060424	93123	O 3425 GREENBUSH	900.00	900.00PF	Multiples	TIME CLOCK MANAGEME
241553-02	096	51355	060424	93123	O	315.00	315.00PF	Multiples	23/24 PAYROLL
Total for Ck.# 93123					1,215.00				
241520-01	024	27950	060424	93124	O 0147 HILAND DAIRY	11,738.37	11,738.37PF	Multiples	MILK
047424-01	006	13700	060424	93125	O 9616 J W PEPPER	398.18	398.18PF	Multiples	MVIEW MUSIC DOWNLOA
241562-01	006	17050	060424	93126	O 0491 JOCKS NITCH	1,116.50	1,116.50PF	1461	STATE TRACK SHIRTS
241551-01	096	51355	060424	93127	O 0355 JOSTENS, INC.	726.31	726.31PF	782949	3 BEAR SCULPTURES
241540-01	096	61140	060424	93128	O 9886 K & A PRESSURE CLEANING	1,800.00	1,800.00PF	05/28/24	KITCHEN EXHAUST HOO
241548-01	096	51355	060424	93129	O 0775 KBI	47.00	47.00PF	11775	NEW EMPLOYEE BACKGR
241549-01	096	51355	060424	93130	O 1863 LABETTE HEALTH PHYSICIANS GRO	213.00	213.00PF	863841	NEW EMPLOYEE PHYSIC
241522-01	024	27900	060424	93131	O 0205 MARRONE'S INC	1,750.47	1,750.47PF	Multiples	NON FOOD
241522-02	024	27950	060424	93131	O	18,614.18	18,614.18PF	Multiples	FOOD
Total for Ck.# 93131					20,364.65				
241560-01	096	51355	060424	93132	O 1409 MCANANY VAN CLEAVE & PHILLIPS	67.50	67.50PF	Multiples	LEGAL SERVICES
062224-01	096	51360	060424	93133	O 0196 MCCARTY OFFICE MACHINES	753.89	753.89PF	INV23922	TONER
062524-01	096	51360	060424	93133	O	13,700.00	13,700.00PF	INV23971	COPIERS
Total for Ck.# 93133					14,453.89				
241558-01	096	51355	060424	93134	O 6723 MIDWESTERN GRADUATION SERVICE	442.02	442.02PF	4037	USD 506 AWARD PLAQU
240308-01	034	44550	060424	93135	O 3161 NAPA AUTO PARTS	500.00	474.15PF	Multiples	CUSTOMER CAR PARTS
047524-01	006	13700	060424	93136	O 1177 PALEN MUSIC CENTER	945.00	995.88PF	Multiples	MEADOW VIEW INSTRUM
241564-01	100	99050	060424	93137	O 0166 RETAILERS' SALES TAX	270.35	270.35PF	MAY SALES TAX	MAY SALES TAX
241138-01	034	44000	060424	93138	O 1402 S & S ACTIVEWEAR, LLC	500.00	65.28PF	73824461	SUPPLIES & MATERIAL
241457-01	034	44650	060424	93138	O	120.00	119.02PF	72923068	MAN. PROCESSING SUP
Total for Ck.# 93138					184.30				
241552-01	006	13860	060424	93139	O 0285 SCHOOL SPECIALTY, LLC	301.56	301.56PF	208134146743	AGS OFFICE SUPPLIES
241550-01	006	15850	060424	93140	O 1699 SEK SANITATION SERVICES, LLC	235.00	235.00PF	34588	MDVALLEY TRASH SERV
241559-01	096	61140	060424	93141	O 2193 TLC NURSERY & OUTDOOR LIVING	3,087.60	3,087.60PF	6181	TURF FERTILIZATION
241547-01	006	12620	060424	93142	O 6926 VERIZON WIRELESS	1,280.07	1,280.07PF	9963865447	CELL PHONE SERVICE
065824-01	097	97118	060424	93143	O 1739 VISA	4,495.00	4,633.97PF	CARD 0734	21ST CENT ECHO GOLF
066824-01	096	51355	060424	93143	O	90.72	90.72PF	CARD 0734	MVIEW SUPPLIES
069624-01	006	22800	060424	93143	O	101.85	101.85PF	CARD 0734	GOLF CART TIRE REPA

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Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
Total for Ck.# 93143						4,826.54			
241484-01	096	61140	060524	93144	0 0001 ACE HARDWARE	1,384.61	1,344.05PF	Multiples	PARTS/SUPPLIES
241497-01	006	22700	060524	93145	0 1707 ALTAMONT BUILDER'S SUPPLY LLC	31.12	31.12PF	137824	BLACK PIPE, NIPPLE
241543-01	034	44100	060524	93145	0	17.98	17.98PF	137870	PAINT FOR WELDING P
241556-01	096	61140	060524	93145	0	2,631.27	2,600.15PF	138078	MAINTENANCE PARTS/S
241557-01	087	87850	060524	93145	0	441.30	441.30PF	Multiples	MATERIALS FOR BARTL
Total for Ck.# 93145						3,090.55			
241485-01	096	61140	060524	93146	0 4682 AMERICAN ELECTRIC COMPANY	595.00	595.00PF	Multiples	FLUSH COVER
241485-02	016	20606	060524	93146	0	895.00	895.00PF	Multiples	SOLID W/GRN GRD
241485-03	016	20606	060524	93146	0	871.30	871.30PF	Multiples	CONDUIT, COUPLING
241485-04	016	20606	060524	93146	0	525.00	525.00PF	Multiples	THHN-10 BLACK, WHIT
Total for Ck.# 93146						2,886.30			
241495-01	006	22700	060524	93147	0 0024 BARTLETT CO-OP	193.14	193.14PF	Multiples	WASHER FLUID
241495-02	096	61140	060524	93147	0	69.64	69.64PF	Multiples	PARTS
241495-03	096	61140	060524	93147	0	16.45	16.45PF	Multiples	PROPANE
Total for Ck.# 93147						279.23			
241486-01	096	61140	060524	93148	0 0026 BAUGHER EQUIPMENT INC.	72.00	72.00PF	0929	LAWNMOWER BLADES
241469-01	034	43800	060524	93149	0 3225 CHANEY ELECTRONICS INC.	2,000.00	1,994.66PF	92026A	ELECTRONICS KITS & S
241489-01	096	51365	060524	93150	0 0325 HUGO'S INDUSTRIAL SUPPLY, INC	11,642.94	11,642.94PF	Multiples	SUPPLIES
241499-01	096	61140	060524	93151	0 0394 JOHNSON CONTROLS FIRE PROTECT	4,623.65	4,623.65PF	51892491	ALARM/SVC CALL
241487-01	096	61140	060524	93152	0 0161 JONES CHARLES D COMPANY., INC	504.88	504.88PF	Multiples	CYLINDER HP62, EASY
241487-02	096	61140	060524	93152	0	335.00	335.00PF	Multiples	REFRIGERANT
Total for Ck.# 93152						839.88			
241490-01	006	22800	060524	93153	0 3935 KANSAS DRUG TESTING INC.	234.00	234.00PF	95780	DRUG TESTING
240355-02	034	44150	060524	93154	0 0830 LABETTE HARDWARE	200.00	17.49PF	Multiples	AG SUPPLIES
240357-01	034	44150	060524	93154	0	400.00	38.57PP	2405-177963	SUPPLIES FOR STUDEN
241491-01	016	20606	060524	93154	0	30.58	30.58PF	Multiples	WIRE CAGE CLIPS
241491-02	096	61140	060524	93154	0	112.72	112.72PF	Multiples	SUPPLIES BASEBL F
241491-03	096	61140	060524	93154	0	165.00	165.00PF	Multiples	VACUUM
241491-04	096	61140	060524	93154	0	165.00	165.00PF	Multiples	VACUUM
241491-05	096	61140	060524	93154	0	6.98	6.98PF	Multiples	LOCKNUT
Total for Ck.# 93154						536.34			
241498-01	096	61140	060524	93155	0 0909 LAWSON PRODUCTS	2,780.63	2,780.63PF	Multiples	PARTS/SUPPLIES
241498-02	016	20606	060524	93155	0	26.55	26.55PF	Multiples	PARTS
Total for Ck.# 93155						2,807.18			
241492-01	096	61140	060524	93156	0 1772 LOCKE SUPPLY	612.19	612.19PF	Multiples	PARTS/SUPPLIES
241493-01	006	22700	060524	93157	0 1232 MID-AMERICAN RESEARCH CHEMICA	266.32	266.32PF	0818901-IN	SUPPLIES
241494-01	006	22700	060524	93158	0 1130 MIDWEST BUS SALES INC	410.08	410.08PF	Multiples	BUS 47 PARTS
241494-02	006	22700	060524	93158	0	104.62	104.62PF	Multiples	BUS 47 PARTS
241494-03	006	22700	060524	93158	0	134.12	134.12PF	Multiples	BUS 47 PARTS
Total for Ck.# 93158						648.82			
241500-01	006	22700	060524	93159	0 0387 MIDWEST TRANSIT EQUIPMENT INC	5,992.30	5,992.30PF	Multiples	PARTS BUS
241501-01	096	61140	060524	93160	0 0210 NAPA/GENUINE PARTS CO.-KC	149.99	149.99PF	Multiples	DRIVER
241501-02	006	22700	060524	93160	0	1,053.66	1,053.66PF	Multiples	VEHICLE PARTS/SUPPL
Total for Ck.# 93160						1,203.65			
241502-01	096	61140	060524	93161	0 4007 O'BRIEN READY MIX	775.00	775.00PF	123172	CONCRETE
241532-01	006	12450	060524	93162	0 0718 PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90PF	1576085	BOE COFFEE
241536-01	096	51355	060524	93162	0	51.90	51.90PF	1576084	LC COFFEE

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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name	Amount		Paid Typ	
Total for Ck.# 93162						103.80			
241510-01	006	22700	060524	93163	O 1879 RUSH TRUCK CENTER, JOPLIN	38.00		38.00PF 3037064330	EXT HANDL
050324-01	006	13750	060524	93164	O 0285 SCHOOL SPECIALTY, LLC	3,112.35		175.73PF Multiples	M VAL GENERAL SUPPL
241511-01	096	61140	060524	93165	O 0302 SHERWIN WILLIAMS	691.84		691.84PF Multiples	PAINT EDNA
241511-02	096	61140	060524	93165	O	108.84		108.84PF Multiples	PAINT MVIEW
241511-03	096	61140	060524	93165	O	16.38		16.38PF Multiples	PAINT MVIEW
241511-04	096	61140	060524	93165	O	32.45		32.45PF Multiples	PAINT COFFEY SHOP
241511-05	096	61140	060524	93165	O	11.87		11.87PF Multiples	PAINT COFFEY SHOP
Total for Ck.# 93165						861.38			
241512-01	096	61140	060524	93166	O 2190 T.F. EHRHART CO.	54.32		54.32PF 6160762	VAPCO SEAL
241513-01	096	51365	060524	93167	O 1092 UNIFIRST CORPORATION	1,098.47		1,098.47PF Multiples	UNIFORMS, MOPS
400150-01	006	22800	060524	93168	O 1171 BLACK, STEVE	26.61		26.61PF Multiples	DRIVER ACTIVITY TRI
400161-01	024	28160	060524	93169	O 2244 BLAIR, MARC	15.50		15.50PF KAMRON BLAIR	MEAL MONEY REFUND
400162-01	024	28160	060524	93170	O 2245 CLEVANGER, MICHELLE	51.15		51.15PF MACY CLEVANGER	MEAL MONEY REFUND
400160-01	006	13540	060524	93171	O 4001 CONWAY, MICHELLE	127.73		127.73PF MAY MILEAGE	MAY MILEAGE
400164-01	024	28160	060524	93172	O 0369 DIXON CHRISTY	50.80		50.80PF KADE DIXON	MEAL MONEY REFUND
400166-01	024	28160	060524	93173	O 2248 EHMKE, AMANDA	16.70		16.70PF RACHAEL EHMKE	MEAL MONEY REFUND
400158-01	006	13540	060524	93174	O 1954 ELLIOTT, RYAN	1,423.40		1,423.40PF 23/24 MILEAGE	23/24 SCHOOL YEAR M
400167-01	024	28160	060524	93175	O 2249 GRIGGS, JEFF	11.85		11.85PF KARLI GRIGGS	MEAL MONEY REFUND
400168-01	024	28160	060524	93176	O 2250 GUDDE, KAREN	19.80		19.80PF ELLIE GUDDE	MEAL MONEY REFUND
400169-01	024	28160	060524	93177	O 2251 HALL, ANGIE	52.46		52.46PF ISABELLE HALL	MEAL MONEY REFUND
400170-01	024	28160	060524	93178	O 2252 HANIGAN, REBECCA	140.70		140.70PF MORGAN HANIGAN	MEAL MONEY REFUND
400175-01	024	28160	060524	93179	O 2257 HINMAN, DEE	19.75		19.75PF SAVANNAH HINMA	MEAL MONEY REFUND
400174-01	024	28160	060524	93180	O 2256 HODGDEN, AMBER	17.95		17.95PF HUNTER HILBERT	MEAL MONEY REFUND
400177-01	024	28160	060524	93181	O 2258 HOLMES, TARA	11.60		11.60PF SIERRA KELLER	MEAL MONEY REFUND
400176-01	024	28160	060524	93182	O 2957 HOLTZMAN SHANE	33.75		33.75PF K HOLTZMAN	REFUND MEAL MONEY
400184-01	024	28160	060524	93183	O 2263 JERI BETH SIMMONS	36.10		36.10PF MATTHEW SIMMON	MEAL MONEY REFUND
400153-01	097	97106	060524	93184	O 5493 KASTLER CHRIS	262.00		262.00PF Multiples	21ST CENT MILEAGE
400153-02	006	13540	060524	93184	O	212.88		212.88PF Multiples	MILEAGE 2ND SEMESTE
400153-03	097	97106	060524	93184	O	51.27		51.27PF Multiples	21ST CENT. TRIP MEA
Total for Ck.# 93184						526.15			
400163-01	024	28160	060524	93185	O 2246 KLUBER, BRITTANY	90.55		90.55PF BRADEN CLIFTON	MEAL MONEY REFUND
400165-01	024	28160	060524	93186	O 2247 KREMER, ANGELA	27.10		27.10PF MAT EBERHARDT	MEAL MONEY REFUND
400156-01	006	13540	060524	93187	O 1834 LACEY, BLAKE	227.64		227.64PF MAY MILEAGE	MAY MILEAGE
400178-01	024	28160	060524	93188	O 0287 LUMLEY AMY	18.15		18.15PF NATE LUMLEY	MEAL MONEY REFUND
400149-01	006	22800	060524	93189	O 0364 MAHAN DENISE	27.46		27.46PF Multiples	DRIVER ACTIVITY TRI
400179-01	024	28160	060524	93190	O 2259 MARSHALL, SARAH	5.90		5.90PF JAYLEN MARSHAL	MEAL MONEY REFUND
400180-01	024	28160	060524	93191	O 1776 MCCLENNING CHRISTINA	400.00		400.00PF K. MCCLENNING	MEAL MONEY REFUND
400181-01	024	28160	060524	93192	O 2260 NASH, LORI	9.80		9.80PF AYVRI NASH	MEAL MONEY REFUND
400171-01	024	28160	060524	93193	O 2253 OVERALL, JENNIFER	20.31		20.31PF CHARLES HANSEN	MEAL MONEY REFUND
241541-01	006	12680	060524	93194	O 1966 PITNEY BOWES RESERVE ACCOUNT	600.00		600.00PF 17658097	LC POSTAGE
241545-01	006	12440	060524	93194	O	1,000.00		1,000.00PF 17653502	BOE POSTAGE
Total for Ck.# 93194						1,600.00			
400182-01	024	28160	060524	93195	O 2261 REYNOLDS, KITTEN	36.65		36.65PF SOPHIAH REYNOL	MEAL MONEY REFUND
400187-01	024	28160	060524	93196	O 2266 RILEY, BOBBIE	39.60		39.60PF MIA TOLAND	MEAL MONEY REFUND
400188-01	024	28160	060524	93197	O 2267 ROBERTS, JAMIE	20.60		20.60PF ALEXIS VARNER	MEAL MONEY REFUND
400173-01	024	28160	060524	93198	O 2255 ROBERTS, RENEE	55.70		55.70PF K HERNANDEZ	MEAL MONEY REFUND
400154-01	006	13540	060524	93199	O 2986 RUCKER CINDY	102.28		102.28PF MAY MILEAGE	MAY MILEAGE

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Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
400183-01	024	28160	060524	93200	O 2262 RUPERT, DUSTY	148.80	148.80PF	KAIMEN RUPERT	MEAL MONEY REFUND
400147-01	096	61409	060524	93201	O 0564 RUTTGEN CLINT	30.06	30.06PF	Multiples	SKILLS USA TRIP MEA
400148-01	096	61409	060524	93201	O	12.85	12.85PF	04/18/24	COLLEGE TRIP MEALS
Total for Ck.# 93201						42.91			
400151-01	006	22800	060524	93202	O 1523 SCHLATTER, BUDDY	11.38	11.38PF	05/15/24	DRIVER ACTIVITY TRI
400152-01	006	22800	060524	93202	O	17.98	17.98PF	05/21/24	DRIVER ACTIVITY TRI
Total for Ck.# 93202						29.36			
400189-01	024	28160	060524	93203	O 2268 SPATAFORA, ANGELA	56.80	56.80PF	HOPE VERHAGE	MEAL MONEY REFUND
400185-01	024	28160	060524	93204	O 2264 SPENCER, ANGIE	8.60	8.60PF	DARTON SPENCER	MEAL MONEY REFUND
400186-01	024	28160	060524	93205	O 2265 SPENCER, JOEY	40.60	40.60PF	TAYLOR SPENCER	MEAL MONEY REFUND
400172-01	024	28160	060524	93206	O 2254 STEVENS, MORGAN	84.40	84.40PF	LAUREN HARRISO	MEAL MONEY REFUND
400157-01	024	27900	060524	93207	O 4152 TUCKER GAIL	111.00	111.00PF	KITCHEN LAUNDR	23-24 SCHOOL YEAR L
400190-01	024	28160	060524	93208	O 2269 WAGNER, CRISTA	345.80	345.80PF	CLAYTON WAGNER	MEAL MONEY REFUND
400159-01	024	27900	060524	93209	O 1756 WHITAKER, BARBARA	57.00	57.00PF	KITCHEN LAUNDR	MOUND VALLEY KITCH
400155-01	006	13540	060524	93210	O 1967 WILSON, DEJA	156.56	156.56PF	MAY MILEAGE	MAY MILEAGE
400191-01	024	28160	060524	93211	O 2270 WOLF, HAYLIE	113.55	113.55PF	JASMINE WOLF	MEAL MONEY REFUND
400192-01	024	28160	060524	93212	O 2271 WOOLSEY, JANET	3.20	3.20PF	JAVEN WOOLSEY	MEAL MONEY REFUND
241567-01	006	15860	060624	93213	O 0060 CITY OF ALTAMONT	966.63	966.63PF	Multiples	UTILITIES
241567-02	096	61290	060624	93213	O	8,412.67	8,412.67PF	Multiples	UTILITIES
241567-03	006	15300	060624	93213	O	3,340.89	3,340.89PF	Multiples	UTILITIES
241567-04	006	14950	060624	93213	O	532.00	532.00PF	Multiples	UTILITIES
241567-05	034	45150	060624	93213	O	447.25	447.25PF	Multiples	UTILITIES
241567-06	034	45050	060624	93213	O	3,892.43	3,892.43PF	Multiples	UTILITIES
241567-07	034	45000	060624	93213	O	1,545.78	1,545.78PF	Multiples	UTILITIES
241567-08	034	44950	060624	93213	O	246.15	246.15PF	Multiples	UTILITIES
241567-09	006	23100	060624	93213	O	28.85	28.85PF	Multiples	UTILITIES
241567-10	096	61407	060624	93213	O	251.12	251.12PF	Multiples	UTILITIES
241567-11	006	22950	060624	93213	O	99.73	99.73PF	Multiples	UTILITIES
241567-12	096	61365	060624	93213	O	15.88	15.88PF	Multiples	UTILITIES
241567-13	006	15000	060624	93213	O	33.15	33.15PF	Multiples	UTILITIES
241567-14	096	61296	060624	93213	O	273.56	273.56PF	Multiples	UTILITIES
241567-15	006	15800	060624	93213	O	86.24	86.24PF	Multiples	UTILITIES
241567-16	096	61357	060624	93213	O	53.68	53.68PF	Multiples	UTILITIES
241567-17	096	61371	060624	93213	O	78.36	78.36PF	Multiples	UTILITIES
241567-18	006	15050	060624	93213	O	715.04	715.04PF	Multiples	UTILITIES
241567-19	096	61401	060624	93213	O	2,029.37	2,029.37PF	Multiples	UTILITIES
241567-20	006	15810	060624	93213	O	409.74	409.74PF	Multiples	UTILITIES
241568-01	006	15860	060624	93213	O	86.24	86.24PF	Multiples	UTILITIES
241568-02	096	61290	060624	93213	O	320.86	320.86PF	Multiples	UTILITIES
241568-03	006	15300	060624	93213	O	85.64	85.64PF	Multiples	UTILITIES
241568-04	006	14950	060624	93213	O	15.00	15.00PF	Multiples	UTILITIES
241568-05	096	61290	060624	93213	O	251.65	251.65PF	Multiples	UTILITIES
241568-06	006	15300	060624	93213	O	33.15	33.15PF	Multiples	UTILITIES
241568-07	006	15860	060624	93213	O	26.24	26.24PF	Multiples	UTILITIES
241568-08	096	61290	060624	93213	O	17.85	17.85PF	Multiples	UTILITIES
241568-09	006	15860	060624	93213	O	60.00	60.00PF	Multiples	UTILITIES
241568-10	096	61290	060624	93213	O	33.80	33.80PF	Multiples	UTILITIES

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Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid	Invoice Type	Description
241568-11	096	61290	060624	93213	O	22.13	22.13	PF Multiples	UTILITIES
241568-12	006	14950	060624	93213	O	26.10	26.10	PF Multiples	UTILITIES
Total for Ck.# 93213					24,437.18				
241572-01	006	15100	060624	93214	O 0061 CITY OF BARTLETT	176.00	176.00	PF 6/1/24 ACCT 77	WATER SERVICE @ BGS
241572-02	006	15820	060624	93214	O	157.00	157.00	PF 6/1/24 ACCT 77	SEWER SERVICE @ BGS
Total for Ck.# 93214					333.00				
241573-01	006	15150	060624	93215	O 0062 CITY OF EDNA	537.00	537.00	PF 225	WATER SERVICE @ EGS
241573-02	006	15830	060624	93215	O	415.00	415.00	PF 225	TRASH/SEWER @ EGS
Total for Ck.# 93215					952.00				
241574-01	006	15250	060624	93216	O 0063 CITY OF MOUND VALLEY	315.22	315.22	PF Multiples	WATER SERVICE @ MDV
241574-02	006	15850	060624	93216	O	150.00	150.00	PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 93216					465.22				
241571-01	006	15200	060624	93217	O 0064 CITY OF PARSONS	632.70	632.70	PF 05013300	WATER SERVICE @ MDV
070124-01	090	48580	060624	93218	O 9986 CURIOUS MINDS DISCOVERY ZONE	600.00	600.00	PF 6/21/24 SS TRI	SUMMER SCHOOL TRIP
400196-01	024	27900	060624	93219	O 0528 DANIELS DENA	54.00	54.00	PF KITCHEN LAUNDR	KITCHEN LAUNDRY 23/
241578-01	096	51355	060624	93220	O 6922 DIEHL BANWART BOLTON CPA PA	16,930.59	16,930.59	PF 3063	2023-2024 AUDIT
241575-01	096	61294	060624	93221	O 1553 EVERGY	2,930.45	2,930.45	PF Multiples	ELECTRIC @ MDVALLEY
241575-02	096	61405	060624	93221	O	2,206.85	2,206.85	PF Multiples	ELECTRIC @ EGS
241575-03	096	61292	060624	93221	O	2,864.96	2,864.96	PF Multiples	ELECTRIC @ MDVIEW
241575-04	096	61403	060624	93221	O	1,660.67	1,660.67	PF Multiples	ELECTRIC @ BGS
Total for Ck.# 93221					9,662.93				
241570-01	006	15820	060624	93222	O 6727 GREEN ENVIRONMENTAL SVCS	325.50	325.50	PF Multiples	BGS TRASH SERVICE
241570-02	006	15840	060624	93222	O	551.25	551.25	PF Multiples	MDVIEW TRASH SERVIC
Total for Ck.# 93222					876.75				
241581-01	096	51355	060624	93223	O 3425 GREENBUSH	40.36	40.36	PF 4824168	GENERAL SUPPLIES
241577-01	006	12500	060624	93224	O 0009 LABETTE AVENUE	630.00	630.00	PF 05/31/24	CAREER TECH AD
241577-02	006	12500	060624	93224	O	612.00	612.00	PF 05/31/24	LCHS GRADUATION AD
Total for Ck.# 93224					1,242.00				
070024-01	090	48580	060624	93225	O 6175 PARSONS THEATRE	400.00	400.00	PF 6/14/24 SS TRI	SUMMER SCHOOL MOVIE
241579-01	006	12440	060624	93226	O 0261 POSTMASTER	72.00	72.00	PF Multiples	PO BOX 188 YEARLY F
241579-02	006	12680	060624	93226	O	266.00	266.00	PF Multiples	PO BOX 407 ANNUAL F
Total for Ck.# 93226					338.00				
241576-01	030	32405	060624	93227	O 5470 SEK INTERLOCAL #637	265,688.00	265,688.00	PF JUNE FLOW THRU	SPED FLOW THRU
241585-01	055	49550	060624	93228	O 1485 THE FINISHING TOUCH	700.00	700.00	PF ACT WALL FRAME	FRAMES FOR ACT WALL
240836-01	034	43900	060624	93229	O 0319 THOMPSON BROS	136.00	21.70	PP RN24050016	AUTO YRLY WELDING B
241291-01	034	43650	060624	93229	O	900.00	171.56	PF Multiples	WELDING SUPPLIES
241291-02	034	43500	060624	93229	O	600.00	223.30	PF Multiples	AG WELDING SUPPLIES
241566-01	096	61140	060624	93229	O	78.12	78.12	PF RN24050017	CYLINDER RENTAL
Total for Ck.# 93229					494.68				
241524-01	024	27900	060624	93230	O 2243 TIFFY CAKES	30.00	30.00	PF 05/14/24	RETIREMENT CUPCAKES
241563-01	096	51355	060624	93231	O 0334 USD 506 PETTY CASH	65.55	65.55	PF 5/30/24 PC 323	SUPPLIES
241583-01	006	13850	060624	93231	O	200.00	200.00	PF 5/30/24 PC 323	LC OFFICE
Total for Ck.# 93231					265.55				
069924-01	090	48580	060624	93232	O 2273 VISIT COFFEYVILLE	200.00	200.00	PF 6/7/24 SS TOUR	SUMMER SCHOOL TRIP
400193-01	096	61409	060624	93233	O 2658 WILEY DUSTIN	100.00	100.00	PF Multiples	STATE FFA CONVENTIO
400194-01	006	22650	060624	93233	O	60.10	60.10	PF 5/31/24	OUTSIDE FUEL CONVEN
400195-01	096	61409	060624	93233	O	75.00	75.00	PF Multiples	2024 STATE FFA CONT

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93058 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
Total for Ck.# 93233					235.10				
241588-01	096	51355	060624	93234	O 5194 WRIGHT SIGNS	280.00	280.00	PF 92853	BOE SIGNS
241569-01	096	61421	060624	93235	O 0060 CITY OF ALTAMONT	1,425.00	1,425.00	PF 23/24	SECURITY LCHS SPORTING EVENT
241587-01	006	13800	060624	93236	O 2130 RANDALL STANDRIDGE MUSIC LLC	1,000.00	1,000.00	PF 10217	MARCHING BAND SHOW
241580-01	034	44100	060624	93237	O 5470 SEK INTERLOCAL #637	750.00	750.00	PF 05/28/24	TLC STUDENT TECH RE
Total						597,738.00	584,665.93		

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STATUS - O- R- -

MAPP2  
LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93058 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	510,291.27	500,294.29
R	87,446.73	84,371.64

SUMMARY BY FUND (O/R)

006	GENERAL FUND	36,237.04
008	ESSER II	4,396.00
015	VIRTUAL EDUCATION	307.00
016	CAPITAL OUTLAY FUND	57,898.43
018	DRIVERS TRAINING FUND	150.00
024	FOOD SERVICE FUND	69,812.31
026	PROFESSIONAL DEVELOPMENT	3,193.11
030	SPECIAL EDUCATION FUND	265,688.00
034	CAREER & TECH EDUCATION	11,574.19
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,527.28
087	YOUTH JOB TRAINING GRANT	6,199.30
090	TITLE VII INDIAN ED	1,200.00
096	LOCAL OPTION BUDGET FUND	118,725.80
097	21ST CENTURY MDVIEW 23-24	5,540.13
098	21ST CENTURY MDVALLEY 23-24	134.82
100	SALES TAX	270.35
118	PATTERSON FAMILY GRANT	1,812.17

## Petty Cash Report

May 31, 2024

Beginning Balance	Debits	Credits	Balance
\$693.74	\$265.55	\$306.26	\$734.45

### Checks

Check #	Amount	Purpose
3232	\$65.55	Meeting Expense
3233	\$200.00	LC Supplies

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 06/03/24 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,845,671.53
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	41,423.89
		-----
	TOTAL	7,887,095.42
	PAYROLL LIABILITIES	192,797.68
		-----
		7,694,297.74

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 06/03/24 BUDGET YEAR 24 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	6,684.00	8,181.91	.00	412.66	14,453.25	.00	14,453.25
011	LCHS GATE RECEI	789.86	86,742.41	.00	84,613.21	2,919.06	865.00	2,054.06
012	ART CLUB	783.30	1,850.00	.00	122.15	2,511.15	.00	2,511.15
013	BAND	5,492.11	8,223.03	.00	11,205.05	2,510.09	.00	2,510.09
014	CHESS CLUB	787.27	.00	.00	.00	787.27	.00	787.27
015	SOFTBALL	9.83	4,816.99	.00	2,679.70	2,147.12	544.00	1,603.12
016	F.B.L.A.	420.04	9,274.04	.00	9,218.97	475.11	1.00	474.11
017	FELLOWSHIP CHRI	103.27	1,105.75	.00	308.90	900.12	.00	900.12
018	FFA	25,779.80	49,033.82	.00	51,858.68	22,954.94	1,350.57	21,604.37
019	FCCLA	1,087.47	6,477.91	.00	7,291.54	273.84	.00	273.84
020	LC COLOR GUARD	486.65	.00	.00	485.78	.87	.00	.87
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	420.32
026	LIBRARY CLUB	22,043.33	38,119.08	.00	40,587.52	19,574.89	801.67	18,773.22
027	MUSIC CHORUS	883.23	300.00	.00	.00	1,183.23	.00	1,183.23
028	HOSA/HEALTH SCI	910.96	263.00	.00	.00	1,173.96	.00	1,173.96
030	SADD	216.53	49.00	.00	.00	265.53	.00	265.53
032	MATH CLUB	595.93	1,879.23	.00	1,578.17	896.99	.00	896.99
033	GIRLS SWIM TEAM	2.99	.00	.00	.00	2.99	.00	2.99
034	FOOTBALL MEALS	.00	1,000.00	.00	325.00	675.00	.00	675.00
035	LCHS FOOTBALL	1,616.64	4,880.78	.00	5,938.96	558.46	108.66	449.80
036	TRI M	344.98	.00	.00	.00	344.98	.00	344.98
039	LC CHEERLEADERS	657.07	6,208.54	.00	5,776.02	1,089.59	.00	1,089.59
040	STUDENT COUNCIL	1,705.03	1,641.39	.00	924.78	2,421.64	143.40	2,278.24
041	MOONBUGGY/WOOD	2,754.00	1,000.00	.00	.00	3,754.00	.00	3,754.00
042	TEACHER'S ACTIV	1,027.66	896.71	.00	693.75	1,230.62	109.94	1,120.68
044	SKILLS	4,114.83	9,247.00	.00	7,846.29	5,515.54	.00	5,515.54
045	LC TENNIS	251.54	578.49	.00	699.50	130.53	.00	130.53
046	KAYS	1,578.34	527.00	.00	481.46	1,623.88	.00	1,623.88
047	LC BOY/GIRL BAS	1,059.82	.00	.00	311.05	748.77	.00	748.77
049	INTRNL THESPIAN	3,731.26	45,740.26	.00	41,953.53	7,517.99	336.72	7,181.27
050	HONOR SOCIETY	375.51	1,057.99	.00	990.19	443.31	.00	443.31
052	BOYS WRESTLING	251.05	1,865.00	.00	1,287.27	828.78	.00	828.78
053	GIRLS WRESTLING	1,647.25	.00	.00	821.99	825.26	.00	825.26
054	LCHS DANCE TEAM	1,159.17	2,966.78	.00	669.73	3,456.22	47.96	3,408.26
055	Science Club	864.31	.00	.00	.00	864.31	.00	864.31
058	LC BASEBALL FUN	3,628.26	650.00	.00	1,290.42	2,987.84	.00	2,987.84
059	LCHS REIMBURSEM	2,755.05	7,439.42	.00	8,265.45	1,929.02	.00	1,929.02
060	PROM	3,029.84	5,599.40	.00	4,203.97	4,425.27	.00	4,425.27
061	LC GOLF FUNDRAI	225.04	1,341.00	.00	655.00	911.04	.00	911.04
062	RACHELS CHALLENGE	580.81	.00	.00	100.49	480.32	.00	480.32
063	LIFE SKILLS	112.08	311.15	.00	423.23	.00	.00	.00

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 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 06/03/24 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR		PREV. & CURR.	(PREV. YEAR	UNENCUMBERED
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S)	=CASH BALANCE
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00	328.74
065	SALES TAX	340.31	16,476.57	.00	16,041.57	775.31	.00	.00	775.31
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	77.34	265.00	.00	.00	342.34	.00	.00	342.34
071	JH GATE	7,575.65	15,910.44	.00	20,143.69	3,342.40	.00	.00	3,342.40
<hr/>									
REPORT TOTALS		110,772.47	341,919.09	.00	330,205.67	122,485.89	4,308.92	.00	118,176.97

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 06/03/24 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	122,485.89
00102	INVESTMENT ACCOUNTS	.00
		-----
	TOTAL	122,485.89
	INSUFFICIENT CHECKS	.00
		-----
		122,485.89

## 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

**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
-------	-----------------------------------

**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

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

**JANUARY**

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						

**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

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						

**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

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]

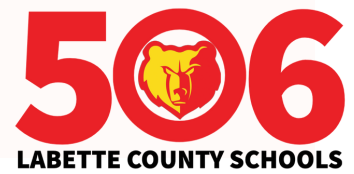
# No School In-Lieu of P-T Conf.

# End of Quarter/Semester

# 1-Hour Late Start Day- Students

# Labette County School

## 2023-24 District Calendar



### 2023

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

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

August	
2-3	Elementary Enrollment
2-4	High School Enrollment
17-18	Staff Development (1.0)
21	Work Day (1.0)
22	Half Day of School for K-9 & Half Work Day (1.0)
23	Full Day of School for K-12
September	
4	Labor Day- NO SCHOOL
October	
17/19	Elementary Parent/Teacher Conferences
19	End of 1st quarter (41.5 days)
20	Work Day (.5)- NO SCHOOL
24/26	High School Parent/Teacher Conferences
November	
20	No School (In Lieu of P/T Conferences)
21-24	Thanksgiving break- NO SCHOOL
December	
20	End of 2nd Quarter (38.0 days) 1st Semester (79.5 days)
21-22	Christmas Break- NO SCHOOL
25-29	Christmas Break- NO SCHOOL
January	
1-2	Christmas Break- NO SCHOOL
3	Staff Dev (.5)/Work Day (.5)
4	School Resumes
15	MLK Jr. Day- NO SCHOOL
February	
19	President's Day- NO SCHOOL
20/22	Elementary Parent/Teacher Conferences
27/29	HS Parent/Teacher Conferences
March	
7	End of 3rd quarter (44 days)
8	Work Day (.5)- NO SCHOOL
11-15	Spring Break- NO SCHOOL
29	NO SCHOOL (In Lieu of P/T Conferences)
April	
19	NO SCHOOL
May	
23	Half day of School (.5)/ Staff Dev (.5)
23	End of 4th Quarter (46.5 days)/ 2nd Semester (90.5 days)
24	Work Day (1.0)

### 2024

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

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

- Enrollment
- Beginning/End Day of School
- No School In-Lieu of P/T Conferences
- └ End of Quarter
- No School- Holiday
- Teacher Work Day
- Staff Development
- Elementary Parent/Teacher Conferences
- High School Parent/Teacher Conferences

	Students	Teachers
Students in Class	170.0	170.0
Parent/Teacher Conferences	2.0	2.0
Staff Development Days	1.5	3.0
Work Days	0	4.0
<b>TOTALS</b>	<b>173.5</b>	<b>179.0</b>

# Labette County Schools

## 2024-2025 District Calendar



### 2024

#### July

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

#### August

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### September

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

#### October

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

#### November

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

#### December

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

### 2025

#### January

M	T	W	T	F
			1	2
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

#### February

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

#### March

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

#### April

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

#### May

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

#### June

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

#### August

7-8	Elementary Enrollment
7-9	High School Enrollment
15-19	Staff Development
20	Work Day
21	Half Day of School for K-9 & Half Day Work Day
22	Full Day of School K-12

#### September

2	Labor Day
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#### October

8/10	Elementary Parent/Teacher Conferences
15/17	High School P/T Conferences
18	End of 1st Quarter (41 Days) Half Day for K-12 Half Work Day

#### November

25	No School (In Lieu of P/T Conferences)
25-30	Thanksgiving Break - NO SCHOOL

#### December

20	End of 2nd Quarter (39.5 Days) End of 1st Semester Half Day K-12
23-31	Christmas Break - NO SCHOOL

#### January

1-3	Christmas Break - NO SCHOOL
6	Staff Dev(0.5)/Work Day(0.5)
20	MLK Jr. Day - NO SCHOOL

#### February

17	President's Day - NO SCHOOL
18/20	Elementary Parent/Teacher Conferences
25/27	High School P/T Conferences

#### March

13	End of 3rd Quarter (47 Days)
14	Work Day (0.5) - NO SCHOOL
17-21	Spring Break - NO SCHOOL

#### April

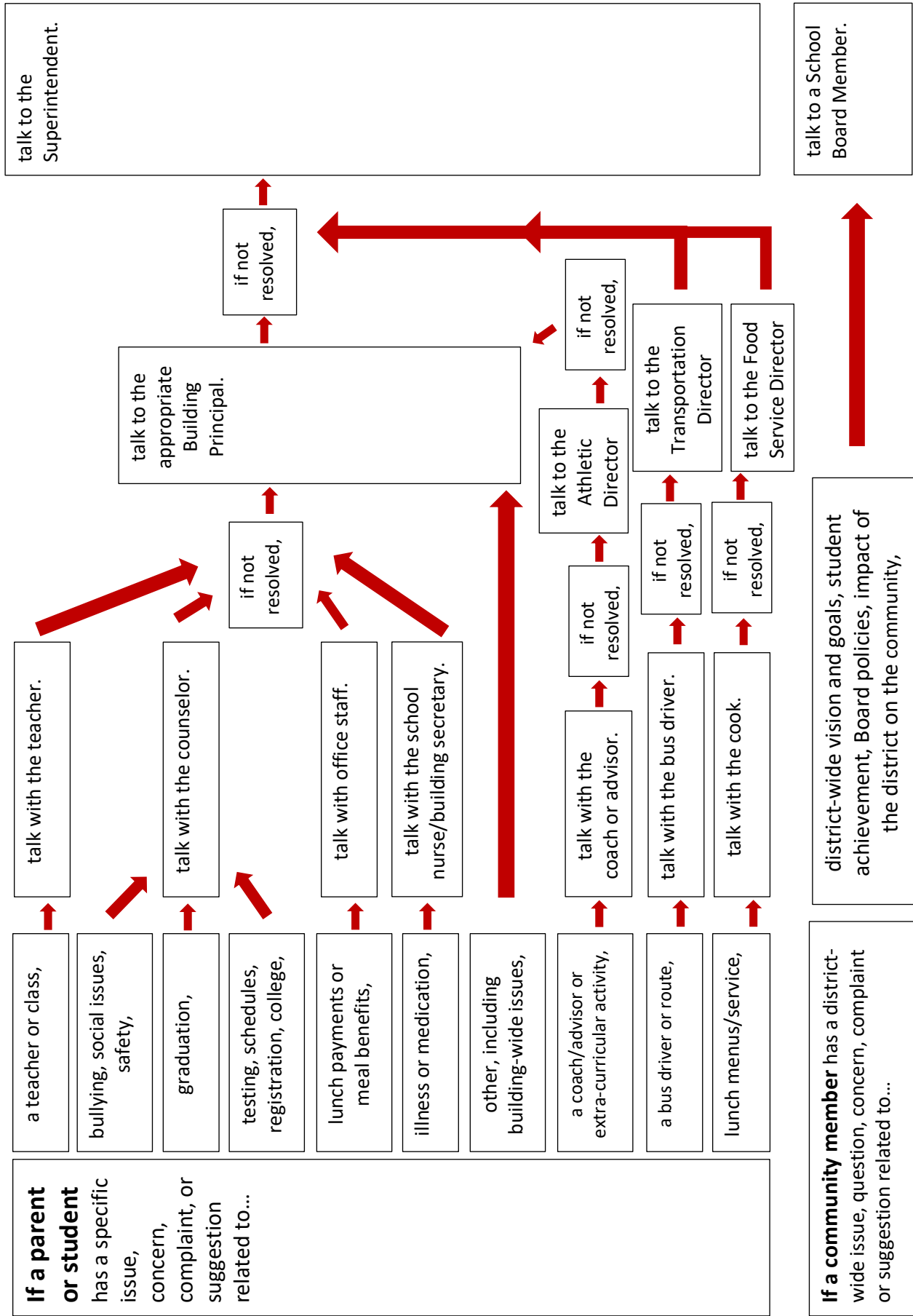
18	No School (In Lieu of P/T Conferences)
22	1/2 Day of School(0.5)/Staff Development(0.5)
23	End of 4th Qtr(41.5)/2nd Semester Work Day (1.0)

- Enrollment
- Beginning/End of School Year
- No School In-Lieu of P/T Conferences
- End of Quarter
- No School - Holiday
- Teacher Work Day
- Staff Development
- Elementary Parent/Teach Conferences
- High School Parent/Teach Conferences
- 1/2 Day for Students

#### Students | Teachers

Students in Class	169	169
P/T Conferences	2.0	2.0
Staff Development	2.0	4.0
Work Days	0	4.0
<b>Totals</b>	<b>173</b>	<b>179</b>

# 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> <ul style="list-style-type: none"> <li><b>A. Quarterly training sessions (with Larry Thompson, as possible)</b></li> <li><b>B. Monthly review and practice sessions with staff</b></li> <li><b>C. Move from “why” to “how” for implementation</b></li> </ul>			
<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



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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.