

Labette County U.S.D. 506



August 8, 2022 Board Meeting

AGENDA

Monday, August 8, 2022, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: *Educating every student every day!*

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

Agenda—Work Session @ 6:15 p.m.

1. **Call to Order**
2. **Annual Report/USD 506 Review of Data Points—John Wyrick/Jen Thompson**
3. **2020-2021 State Assessments Review for 2022-2023 Budget Considerations**
4. **Board Member Comments**
5. **Adjourn**

Agenda – Regular Meeting @ 7:00 p.m.

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

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Consent Agenda**
 - 3.1 Approval of July 2022 Board Meeting Minutes
 - 3.2 Approval of August 2022 bills, Investments, Activity Fund Report, and Petty Cash
 - 3.3 Approval of Substitute Employees
 - 3.4 Approval of Personnel:
 - Lori Davis—Custodian @ Meadow View Grade School
 - Kelly McGuire—Cook @ Bartlett Grade School
 - Jeff Russell—Maintenance and Grounds—USD 506
 - 3.5 Approval of Resignations:
 - Pam Dodge—Cook @ Bartlett Grade School
 - Lilly Preston—Custodian @ Edna Grade School
 - Autem Reed—Cook @ Meadow View Grade School
4. **Recognitions / Communications**
 - Labette County Trap Shooting Team

5. Recognition of Visitors and Public Comments

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

6. Reports

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

7. Discussion Items

- 7.1 Workers Compensation Update—Chris Bohrer (I/D)
- 7.2 Budget Update—Code Page 99 (I/D)
- 7.3 Superintendent Evaluation Process (I/D)

8. Action Items

- 8.1 Approval of State Mileage Rate (58.5 cents)
- 8.2 Approval of June KASB Policy Updates, Revisions—Second Reading (A)
- 8.3 Safe Return to In-Person Instruction and Continuity Plan (A)
- 8.4 Capital Outlay Purchases (A)
 - A. Request Approval for Purchasing of Stadium Lights
 - B. Request Approval for Purchasing School Vehicle(s)

9. Board Member Comments

10. Adjournment

- 10.1 Next Regular Meeting: September 12, 2022 at Curran Administrative Center, Altamont, Kansas 67330

A= Action Item

D= Discussion Item

I= Information Item

Supplemental Agenda
Board of Education
Monday, August 8, 2022
Curran Administrative Center

Agenda—Work Session @ 6:15 p.m.

1. **Call to Order**
The board president will call the work session to order for business.
2. **Annual Report/USD 506 Review of Data Points—John Wyrick/Jen Thompson**
Dr. Wyrick and Jen Thompson will review certain data points with the board and give them an update on plant, facility, and daily operations of the district.
3. **2020-2021 State Assessments Review for 2022-2023 Budget Considerations**
Chris Kastler, Spence Allison and Dr. Wyrick will share state assessment data with the board of education. Board members as they prepare to approve the 2022-2023 annual budget for the district.
4. **Board Member Comments**
5. **Adjourn**

Agenda – Regular Meeting @ 7:00 p.m.

1. **Call to Order:**
The board president will call the meeting to order for business.
2. **Approval of Printed Agenda**
At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Adoption of the Consent Agenda:**
The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.5*
 - 3.1 Approval of July 2022 Board Meeting Minutes (pgs. 10-13)
 - 3.2 Approval of August 2022 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 26-39)
 - 3.3 Approval of Substitute Employees (p. N/A)

3.4 Approval of Personnel: (p. 14)

- Lori Davis—Custodian @ Meadow View Grade School
- Kelly McGuire—Cook @ Bartlett Grade School
- Jeff Russell—Maintenance and Grounds—USD 506

3.5 Resignations: (p. 15)

- Pam Dodge—Cook @ Bartlett Grade School
- Lilly Preston—Custodian @ Edna Grade School
- Autem Reed—Cook @ Meadow View Grade School

4. Recognitions / Communications:

- Labette County Trap Shooting Team

5. Recognition of Visitors and Public Comments:

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

6. Reports:

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 16-22.
- 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 Workers Compensation Update—Chris Bohrer:

Chris Bohrer will be present to review our workers compensation data with the board of education at this time.

7.2 Budget Update—Code Page 99:

I am pleased to present a budget that shows a slight decrease in the overall mill rate for USD 506. Our mill rate will decrease from 47.996 to 47.897 Here is a better breakdown:

Fund	2021-2022 Actual Mill Rate	2022-2023 Proposed Mill Rate
General	20.000	20.000
LOB	14.254	14.325
Capital Outlay	7.883	8.000
Bond/Interest	5.859	5.572
Total Mill Rate-	47.996	47.897

The governing body of USD 506 will meet on September 12th at 6:55 for the purpose of hearing, answering questions, and to approve the budget for FY 23. (I/D)
Page 23

7.3 Superintendent Evaluation Process:

Board members will be provided with an evaluation form to complete prior to the August Board of Education Meeting. An electronic copy will also be available for those board members who would like to fill out the evaluation online. Jake will create the Google Form and share the link with board members after the meeting.

The Board President would like for all evaluations to be completed prior to the September meeting. The board will ask for an executive session during the September meeting to review the evaluations and schedule a time for the Board President and Vice President to compile a final report to share with Dr. Wyrick after the September Board Meeting. (I/D)

- August 8, 2022:
 - Board of Education is provided a paper and/or electronic copy of the Superintendent's Evaluation Instrument.
- August 8 – September 12, 2022:
 - Board members are asked to complete the Superintendent's Evaluation.
- September 12, 2022:
 - USD 506 Board of Education will meet and discuss the evaluation as a whole.
- September 13 – September 30, 2022:
 - Board President and Vice President will compile the results and schedule a time to visit with the Superintendent.

8. Action Items-

8.1 Approval of State Mileage Rate:

As authorized by K.S.A.75-3203a, the Secretary of Administration has fixed the **privately-owned vehicle maximum mileage reimbursement state** rate for FY 2022 at **58.5 cents** per mile. Effective July 1, 2022. (A)

8.2 Approval of June KASB Policy Updates, Revisions—Second Reading:

Recommended policy adoptions, revisions, and updates for the board to consider were provided to each member via email and a copy is available on the KASB website.

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for approval at the August board meeting. Time will be afforded during the August board meeting for whole board discussion. (p.24-25)

Please reference email sent to the board from John Wyrick.

Dr. Wyrick and Mr. Holtzman will ask the board to approve the policies as presented. (A)

8.3 Safe Return to In-Person Instruction and Continuity Plan:

Dr. Wyrick and Mr. Holtzman will visit with the board about we will continue to keep the safety of our students and staff in the forefront as we prepare for the start of the 2022-2023 school year. (A)

8.4 Capital Outlay Purchases:

The Board of Education established a goal to purchase vehicles and update equipment on an annual or as needed basis. Our district stayed the course during FY 22. Our transportation and maintenance departments are asking the board to allow the Superintendent of Schools to purchase and/or consider the following items at the current time:

- Purchase 1 passenger transit van (1- new)
- Purchase 2 new passenger cars, mid-size, or vans during the 2022-2023 school year.
- Options will be presented during our board meeting.
- Mr. Holtzman, Dr. Wyrick, and board representatives have met and discussed the options that will be presented to the board.

The purchases mentioned above will allow the district to continue updating our current fleet.

Also, administration will ask the board to purchase equipment necessary to replace the current stadium lights at our track complex.

9. Board Member Comments-

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

10. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: September 12, 2022 at Curran Administrative Center, Altamont, Kansas 67330.

BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL
Altamont, KS 67330

Curran Administrative Office

July 11, 2022

7:00 p.m.

MEMBERS PRESENT:

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

Absent Board Members:

None

OTHERS PRESENT:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Jen Thompson, Marketing/Communications Coord.
Dan Duling, Community Health Center of SEK
Krista Postai, Community Health Center of SEK

1. Jessie Foister called the meeting to order. Rich Falkenstien opened with prayer.
2. Justin Bebb made a motion to approve the printed agenda with the following additions;
4.4 add Ed Raschen – to the Approval of Resignations
5.1 add Krista Postai and Dan Duling – to the Recognitions/ Communications
9.5 add High School Social Studies Curriculum – to the Action Items
Rich Falkenstien seconded the motion. Motion carried 7-0.
3. Election of Officers and Appointments
 - 3.1 Rich Falkenstien made a motion to elect Jessie Foister as President of the U.S.D. 506 Board of Education for the 2022-2023 school year. Greg Bogner seconded. Motion carried 7-0.
 - 3.2 Rich Falkenstien made a motion to elect Dr. Kolette Smith as Vice-President of the U.S.D. 506 Board of Education for the 2022-2023 school year. Brian Harlow seconded. Motion carried 7-0.

3.3 Justin Bebb made a motion to elect Cindy Dean as the USD 506 Board Clerk for the 2022-2023 school year. Rich Falkenstien seconded. Motion carried 7-0.

3.4 Justin Bebb made a motion to elect Chris Kastler as the USD 506 Deputy Clerk for the 2022-2023 school year. Rich Falkenstien seconded. Motion carried 7-0.

3.5 Justin Bebb made a motion to elect Karen McCord as the USD 506 Treasurer for the 2022-2023 school year. Rich Falkenstien seconded. Motion carried 7-0.

4. Consent Agenda

Rich Falkenstien made a motion to approve the consent agenda with the additions of:

4.4 add Ed Raschen – to the Approval of Resignations

5.1 add Krista Postai and Dan Duling – to the Recognitions/ Communications

9.5 add High School Social Studies Curriculum – to the Action Items

Justin Bebb seconded the motion. Motion carried 7-0.

5. Recognitions/Communications

Krista Postai – CEO Community Health Center of SEK and Dan Duling- Vice President of Community Partnerships for the Community Health Center of SEK gave a very interesting review of the services Community Health Center of SEK provide for our school. Ms. Postai and Mr. Duling plan to return to a USD 506 Board Meeting again next year to review the year.

6. Recognition of Visitors and Public Comments

None at this time

7. Reports

7.1 Superintendent Report

Dr. Wyrick reported the Building Needs Assessment for each of our USD 506 attendance centers are located on the USD 506 website and were also emailed to each of the Board Members.

7.2 SEK Interlocal #637

No Report at this time

7.3 KASB/Legislative

No Report at this time

7.4 Technology

No Report at this time

8. Discussion Items

8.1 Dr. Wyrick reviewed the Unencumbered Cash Balances as of July 1, 2022.

8.2 Mr. Holtzman reviewed the First Reading of the KASB Policy Updates and Revisions. The board will take action on the KASB Policy Updates and Revisions at the August Meeting.

9. Action Items

9.1 Rich Falkenstien made a motion to approve the Committee Representatives for the 2022-2023 school year. Greg Bogner seconded. Motion carried 7-0.

Capital Improvement: Brian Harlow, Jessie Foister, Rich Falkenstien

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

Curriculum: Rich Falkenstien and Brian Harlow

Technology: Justin Bebb and Kevin Cole

SEK Interlocal Board Representative: Kevin Cole

Negotiations: Jessie Fositer and Rich Falkenstien

Public Relations: Rich Falkenstien and Greg Bogner

Government Relations: Kevin Cole, Greg Bogner and Brian Harlow

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

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

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

9.2 Kevin Cole made a motion to approve Gregory P. Goheen – MVP Law Firm as the USD 506 School Attorney. Rich Falkenstien seconded. Motion carried 7-0.

9.3 Justin Bebb made a motion to approve Daryl Eagon as the auditor for USD 506 who Represents the firm Diehl, Banwart and Bolton. Kevin Cole seconded. Motion carried 7-0.

9.4 Greg Bogner made a motion to approve the LCHS Student Handbooks for the 2022-2023 School Year. Kevin Cole seconded the motion. Motion carried 7-0.

9.5 Brian Harlow made a motion to approve the High School Social Studies Curriculum as presented for the amount of \$33,100.05. Justin Bebb seconded. Motion carried 7-0.

10. Board Member Comments

Kevin Cole thanked Jessie Foister and Dr. Kolette Smith for accepting the President and Vice President positions. Mr. Cole stated he is looking forward to a new year.

Jessie Foister thanked Kevin for his role in the SEK Interlocal and the KASB. Mrs. Foister thanked the Board for their continuous support of her President role.

Brian Harlow wished everyone a great summer and is ready to start the new year.

Dr. Kolette Smith stated it is a honor working with such great board members and wished all staff a great summer.

Rich Falkenstien – No Comments

Justin Bebb thanked the Board Members for their time and service to the District. Mr. Bebb wished everyone a great summer.

Greg Bogner – No Comments

11. Adjournment

Justin Bebb made a motion to adjourn the meeting. Greg Bogner seconded the motion. Motion carried 7-0. The meeting adjourned at 8:32 p.m. The next regular board meeting will be August 8, 2022 at 7:00 p.m. at the Curran Administrative Building.

Un-Official



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: August 8, 2022

Supplemental Work Agreement:

None at this time

Certified Work Agreement:

None at this time

Classified Work Agreement:

Lori Davis—Custodian @ Meadow View Grade School
Kelly McGuire—Cook @ Bartlett Grade School
Jeff Russell—Maintenance and Grounds—USD 506

Transfers:

None at this time



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www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: August 8, 2022

Retirements

None at this time

Resignations

Pam Dodge—Cook @ Bartlett Grade School
Lilly Preston—Custodian @ Edna Grade School
Autem Reed—Cook @ Meadow View Grade School

Altamont Grade School
August 2022 Board Report



A message from Mrs. Flatt: After a restful summer, it is time to gear up for a wonderful year! The building looks fantastic. Samantha and Cecil have worked very hard to ensure the classrooms already come Aug. 15 for the teachers.

Enrollment went well. We only had a handful of families who didn't make it to enrollment. Our numbers are also looking nice, with 227 students enrolled. Below is a breakdown of the class sizes.

Enrollment:

Pre-K: 25

K: 19

1st: 20

2nd: 24

3rd: 21

4th: 20

5th: 24

6th: 19

7th: 22

8th: 26

RISE Center: 7

Total enrollment: 227

New Staff:

We are excited to welcome two new staff members to AGS this school year. Mr. Tanner Russell, a recent college graduate will be teaching our junior high science classes and also our K-8 PE classes. In our Title classroom, Deja Wilson will be split between Bartlett and AGS. She replaces Taylor Brader who moved to 2nd Grade.

We are still needing to fill some para positions, so if you know anyone who might be interested, please send them my way. In addition, I am still looking for a girls basketball coach. Does anyone want to coach girls basketball??

Athletics:

We currently have 21 girls out for volleyball and 3 boys from AGS interested in playing football.

Back to School Night:

I would like to invite the board to our Back to School Night on Wednesday, Aug. 24 from 5:30-7:00 pm. We will start off with our annual Title meeting @ 5:30 and then at 6:00 move into Meet the Teacher Night. Please come in and visit with the teachers, students, and parents. It is always a fun night with lots of excitement in the hallways.

Here's to a great year at AGS!

Bartlett Grade School

Board Report August 2022



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

- New teachers have been getting acclimated to the building and we have been discussing the upcoming year.
- All teachers have been kept informed of needed information and their Professional Development schedule for the next year.

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

- We have been planning for this school year and I have attended administration meetings to discuss focal points for instruction and building leadership.

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.

- This summer our counseling department revamped the north workroom into a cozy space for kids to de-escalate and have a quiet space when needed.
- The custodial crew has worked hard this summer and the building looks great.

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

- We have been communicating important information with parents via Facebook or Bright Arrow.

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

- Enrollment was communicated with families at a building and district level.

Board Meeting Report for Edna
August 8, 2022

- **Building Management**

- ◇ Checked in with Kenyon and my custodians through the summer as they worked in the building. Buildings looks Great! Bernie, Missy, and Linda have done a wonderful job!
- ◇ Karen has done an excellent job organizing our enrollment to ensure we had a smooth and effective process. Enrollment was on Wednesday Aug. 3rd and Thursday Aug. 4th. Possibly will pick up others. Still reaching out! As always, these numbers are subject to change.

22-23 Enrollment Numbers as of 8/4/22

<u>Edna –</u>	<u>Total</u>
<u>Pre K.</u>	19
<u>Kind.</u>	20
<u>1st</u>	17
<u>2nd</u>	20
<u>3rd</u>	16
<u>4th</u>	15
<u>5th</u>	21
<u>6th</u>	16
<u>7th</u>	12
<u>8th</u>	23
<u>Total</u>	179

- ◇ 11 New students so far this year.
- ◇ Two new staff member – Melissa Tucker (day custodian) and Linda Benning (evening custodian)

- **Educational Leadership**

- ◇ Developing schedules for upcoming school year. I have been reviewing safety procedures for the building and updating the master schedule.
- ◇ Preparing for our first building staff meeting. We will review our building expectations and procedures, goals, curriculum, schedules, PD, crisis drills, evaluations, and teams.

- **Activities**

1. VB and FB practice can begin Monday, August 15th.

Meadow View Board Report

August 8th, 2021

Building Management

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

*We had two great days of enrollment. It was good to see all of our Falcon Families. Mr. Peak and I greeted every family to welcome them to our school. Goal 5.1.4 Communication

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

Educational Leadership

*We had a great summer school. We had over 150 students attend. Teachers, students and parents all gave our program lots of praises this year. Goal 1.1.3 Relevance meaningful learning experience

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

*We fed a lot of students this summer in our summer feeding program. We served 4,284 breakfast meals. And 7,930 lunch meals. We served at LCHS, Edna Grade School and Mound Valley Grade School Goal 5.1.4 Communication

Noteworthy Items

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

I am really excited about our new staff for next year: Heather Garner has moved from 6th grade to Jr. High. She will be team teaching with Ms. Viranda. Amanda Blackburn is our new 1st grade teacher and Kelsa King is our new 6th grade teacher. Goal #2.1.2 Continued focus on effective teacher recruitment

Goal 2.1.3 Rigor-Increase teacher development.

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



Meadow View News

August 2022



Calendar

- 15th JH F-ball practice begins
@ LCHS bus leaves MdVw
@ 4:00
- 18th Teachers report back
- 22nd First day of Volleyball practice
3:00 to 5:00
- 23rd Meadow View "Preview"
K-8th 5:00 to 7:00
- 25th PreSchool Back-to-School
(scheduled individually)
- 26th PreSchool Back-to-School
(scheduled individually)
- 25th First Day of School 1/2 day
Dismiss at 12:30
- 26th First whole day of school
Dismiss at 3:10
- 29th First day for Pre-school

New menus

In order to better serve our students we will have some new menu items for breakfast and lunch. Students will get access to a main entree and an alternate every day. They will also have access to a salad bar at times and fresh fruit. The menus for the next month will come home at the end of month. Please use this as a guide for your student when they are choosing what they want to eat for the day. Teachers will take a lunch and breakfast count for that day and the next, so our cooks know how much food to prepare.

Lunch Schedule

- 1-2 lunch time is 10:50 to 11:25
- K lunch time is 11:05 to 11:35
- 5,6 lunch time is 11:25 to 11:50
- 7,8 lunch time is 11:40 to 12:05
- 3,4 lunch time is 11:55 to 12:20

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

Welcome Back

It is so nice to have students back at Meadow View again this year. We will be doing everything we can to keep your children safe and keep our school open. Please help us by keeping your child home if they are sick, and having a plan to pick up your sick child at school. Again welcome back, Falcon Families.

New Staff

We have some new faces at Meadow View this year and some teachers who have moved grade levels. Mrs. Garner has moved from 6th grade to Jr. High. Amanda Blackburn is our new first grade teacher and Kelsa King will be our new 6th grade teacher. Please welcome our new teachers to Meadow View.

Some Reminders

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

After School Programs

We will be offering our after-school program this year for our 3rd-6th grades. Our ECHO program runs from after school until 5:00 and gives students a chance to work on homework, a recess break and time to participate in our STEAM rotation. You can sign up or ask more questions about our ECHO program at enrollment.

Before school drop-off

Drop off will be at the east gym doors. The doors will open at 7:35. For the safety of all of our students, stay in one lane for drop off. If your child takes a few minutes to get out of your vehicle, please pull up past the door to the cone, so others may drop off behind you.

Thank you!!!!

PTO

Our first PTO meeting will be held Tuesday, September 13th at 3:30. At this time we are planning to have parents come in-person to our meetings and we will be holding them on-line also. Let us know if you want to attend remotely and we will send you a link.

Site Council

We are currently looking for Site Council members for this school year. The purpose of the Meadow View Site Council shall be to:

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

If you are interested in becoming a Site Council member please come to our organizational meeting on Tuesday, September 13th at 5:30 in the library. Again we will do our meeting in person and remotely. Let me know if you want to attend remotely and I will send you a link.

Parking Lot Safety After School pick-up

Please be cautious and patient when picking up students. Most of you are already extra safe in our parking lot, but we need everyone to be watchful so our students are safe. This year we are asking that parents line up their cars and pull forward with the traffic to pick up your students. In this manner we can accommodate eight cars at a time. Do not get out of your car, your student will be brought to you.

Thank You!!!

**Mound Valley Grade School
Administrative Report
August 2022**

It has been a great summer break! As we get closer and closer to the first day of school, I feel the excitement of working and learning together with our awesome and dedicated staff. I'm confident we will have another successful year at the Valley!

Building Management

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

Educational Leadership

- I attended the KASB Policy review team meeting. We reviewed and discussed the new policies with a representative from KASB.
- Attended the virtual Greenbush District and Building Leaders: CIA and Principal's weekly forums. These meetings review curriculum, assessment, teaching/learning, and current issues for schools.
- Mr. Holtzman, Mrs. Smith and I will provide two sessions of substitute training.
- I have ordered and sorted new books for grades K-8. These books are consumables that we receive each year as part of our paid subscription. Also, I have ordered consumables (e.g. handwriting etc.) that we purchase each year.
- I have ordered our high school math online curriculum resource. This is a one-year subscription. Also, I ordered our HS Social Studies curriculum resources and have set up virtual trainings for the teachers. The grade level teams will be meet to discuss the new materials. The grade level teams have a virtual webinar from an ELA rep to present curriculum resources. This school year our K-12 will be reviewing ELA resources. The Preschool teachers will have an in-person training and virtual training on their new resources.
- I have scheduled Professional Development for the beginning of the school year. Hal Bowman will be here on Aug. 18th to present Teach Like a Rock Star (part 2). We have teachers learning about new curriculum resources, KESA Accreditation process, using measurable data and common assessments, SPED updates, new technology recourses, Individual development plans and more!
- I'm planning for our first building staff meeting. We will review our building expectations and procedures, district strategic plan, goals, curriculum, schedules, PD, crisis drills, evaluations, teams and much more! I have planned some fun brain breaks and games along with some reflection time.
- Sent out a Welcome Back letter to staff and students. Also, I have shared the staff meeting agenda for our building meeting.

Activities

- Our Back to School night is Aug. 30 at 6:00 pm. Back to School night is a time for parents and students to meet their teacher and learn about curriculum, routines, and behavior expectations.
- The Fall sports will begin Aug. 16th.

Respectfully,
Melissa Green

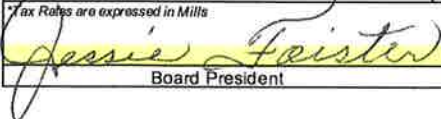
Notice of Hearing 2022-2023 Budget

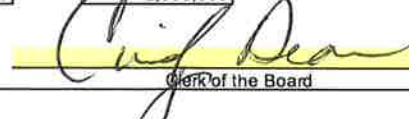
The governing body of Unified School District 506 will meet on the 12th day of September 2022 at 6:55 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the district website and will be available at this hearing.

The Amount of 2022 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2022-2023 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	Code 99 Line	2020-2021 Actual		2021-2022 Actual		2022-2023 Proposed Budget		
		Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2022 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING								
General	06	11,638,069	20.000	11,813,083	20.000	12,047,426	1,016,121	20.000
Supplemental General (LOB)	08	3,464,330	13.471	3,567,951	14.254	3,768,084	910,355	14.325
SPECIAL REVENUE								
Federal Funds	07	1,943,945		1,543,998		3,468,965		
Preschool-Aged At-Risk	11	13,114		105,075		121,000		
At Risk (K-12)	13	1,633,549		1,750,389		1,966,143		
Virtual Education	15	75,000		20,000		30,800		
Capital Outlay	16	476,186	7.998	1,388,049	7.883	1,800,000	508,398	8.000
Driver Training	18	10,390		10,856		27,500		
Food Service	24	1,034,577		1,126,812		1,294,500		
Professional Development	26	39,734		33,647		75,800		
Parent Education Program	28	16,000		18,000		24,000		
Special Education	30	2,466,814		2,558,895		2,828,516		
Career and Postsecondary Education	34	322,268		332,802		407,000		
Gifts and Grants	35	241,541		204,559		88,377		
KPERS Special Retirement Contribution	51	1,270,807		1,336,645		1,537,142		
Contingency Reserve	53	130,819		95				
Textbook & Student Material Revolving	55	30,398		12,929				
Activity Fund	56	57,573		75,790				
DEBT SERVICE								
Bond and Interest #1	62	627,396	6.989	641,753	5.859	660,153	354,072	5.572
COOPERATIVES								
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	25,492,510	48.458	26,541,328	47.996	30,145,406	2,788,946	47.897
Less: Transfers	105	4,508,465		4,791,082		4,544,800		
NET USD EXPENDITURES	110	20,984,045		21,750,246		25,600,606		
TOTAL USD TAXES LEVIED	115	2,740,209		2,756,506		2,788,946		
Assessed Valuation - General Fund	128	\$52,441,754		\$53,359,033		\$50,806,049		
Assessed Valuation - All Other Funds	130	\$59,429,840		\$60,343,941		\$63,549,810		
Assessed Valuation - Capital Outlay	129	\$59,426,434		\$60,335,848		\$63,549,810		
Outstanding Indebtedness, July 1		2020		2021		2022		
General Obligation Bonds	135	3,730,000		3,175,000		2,595,000		
TOTAL USD DEBT	155	3,730,000		3,175,000		2,595,000		

*Tax Rates are expressed in Mills


Board President


Clerk of the Board



"Where Excellence and
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LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education
FROM: John Wyrick
DATE: July 11, 2022
SUBJECT: Policy Change Recommendations

Approval of BOE Policies:

On July 11, 2022 Board of Education members were presented with the first readings of KASB recommended new and revised BOE policies.

Our second reading will take place during our August Board Meeting; at that time, board members will be asked to approve the policies.

Motion to Approve:

Revision	BBE	Attorney
Revision	BDA	Developing, Amending, and Repealing Board Policy
Revision	BG	Membership
Revision	CEC	Superintendent Recruitment
Revision	CM	Policy Implementation
Revision	CMA	Administrative Rules and Regulations
Revision	DB	Budget Planning
Revision	DC	Annual Operating Budget
Revision	DFAB	Standard of Conduct for Federally Funded Contracts
Revision	DFAC	Federal Fiscal Compliance
Revision	DFJAB	Administrative Leeway
Revision	EBA	Insurance Program
Revision	ED	Student Transportation Management
Revision	EDAA	School Buses and Vehicles
Revision	GAA	Goals and Objectives
Revision	GBRJ	Substitute Teaching
Revision	GCIA	Evaluation of Coaches and Sponsors
Revision	GCRG	Leaves
Revision	IB	School Site Councils
Revision	IDAE	Student Privacy Policy
Revision	IF	Textbooks and Instructional Materials and Media Centers
Revision	IIA	Performance-Based Credit
Revision	IIBGB	Online Learning Opportunities
Revision	ING	Animals and Plants in Schools
Revision	JA	Goals and Objectives
Revision	JBC	Enrollment



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Revision	JBE	Truancy
Revision	JCAC	Interrogations and Investigations
Revision	JGCD	Health Screenings
Revision	JGFF	Student Transportation
Revision	JGG	Transportation
Revision	JHC	Student Organization
Revision	KB	Public Information Programs
Revision	KBA	District or School Websites
Revision	KGC	Bullying by Parents
Form	GAAF	ESI Documentation Form

The following policies will not be recommended for approval. The policy committee, USD 506 Legal, and administration feel like our current policy takes into account the recommended changes.

Not Recommended at this Time:

None at this time.

USD 506 – Labette County

August bills and financial reports
Total Bills:

Presented August 8, 2022 for Board Approval

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89332 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
049322-01	026	04026	071322	89332	R 0539 ESSDACK		569.10	549.00PP EM#4201	7/25-29 PATHWAYS WI
048922-01	006	04006	071322	89333	O 0169 KSHSAA		479.30	479.30PF Multiples	AGS KSHSAA MEMBERSH
052922-01	006	04006	071322	89333	O		670.40	670.40PF Multiples	M VIEW KSHSAA MEMBE
052922-02	006	04006	071322	89333	O		420.50	420.50PF Multiples	EGS KSHSAA MEMBERSH
052922-03	006	04006	071322	89333	O		449.90	449.90PF Multiples	MVAL KSHSAA MEMBERS
058422-01	006	04006	071322	89333	O		200.00	200.00PF Multiples	BGS 22/23 KSHSAA ME
058422-02	006	04006	071322	89333	O		213.15	213.15PF Multiples	BGS KSHSAA INSURANC
221717-01	006	04006	071322	89333	O		500.00	500.00PF Multiples	LC 22/23 KSHSAA MEM
221717-02	006	04006	071322	89333	O		1,778.70	1,778.70PF Multiples	LC CATASTROPHIC INS
Total for Ck.# 89333							4,711.95		
230052-01	006	12680	071322	89334	R 0257 PITNEY BOWES GLOBAL FINANCIAL		160.05	160.05PF 3315986193	LC POSTAGE MACHINE
230057-01	006	12440	071322	89335	R 0261 POSTMASTER		10.00	10.00PF BOX 189	BOX 189 YEARLY FEE
034622-01	096	04096	071822	89337	R 1235 AMAZON.COM CREDIT PLAN		654.48	654.48PF 06092022	TONERS
034622-02	096	04096	071822	89337	R		1,910.78	1,910.78PF 06092022	BATTERIES, DOCUMENT
064422-01	006	04006	071822	89337	R		589.99	589.99PF 2413818	DRY ERASE ROOM DIVI
064422-02	006	04006	071822	89337	R		45.82	45.82PF 2413818	STERLITE BOXES
221599-01	024	04024	071822	89337	R		322.93	31.15PP 9085069	FOOD SERVICE SUPPLI
221645-01	055	04055	071822	89337	R		7,298.20	223.30PP 8954618	SUPPLIES & MATERIAL
Total for Ck.# 89337							3,455.52		
230056-01	018	25200	071822	89338	O 1961 BRADSHAW, JENNIFER		150.00	150.00PF D E REFUND	DRIVERS ED REFUND
034522-01	016	04016	071822	89339	O 1950 BYTESPEED		50,000.00	4,375.00PF 0157710	25 BUS LAB PC'S W M
300008-01	006	22800	071822	89340	O 1963 DICKERSON, JOSH		16.00	16.00PF CDL 071222	CDL PERMIT REIMBURS
221481-01	034	04034	071822	89341	O 0208 ELECTRONIX EXPRESS		1,500.00	571.16PP 578711	ELECTRONICS SUPPLIE
230055-01	096	61140	071822	89342	O 1871 GREEN FOR LIFE ENVIRONMENTAL		62.36	62.36PF BM0000002376	TRASH DUMP
230053-01	096	51355	071822	89343	O 3425 GREENBUSH		19,200.00	1,600.00PP 162410	PAYROLL SERVICES FO
221610-01	096	04096	071822	89344	O 0778 HEALY AWARDS, INC		678.59	678.59PF 061162	FOOTBALL HELMET DEC
230058-01	018	25200	071822	89345	O 1962 JOHNSTON, TIFFANY		150.00	150.00PF D E REFUND	DRIVERS ED REFUND
300007-01	024	27900	071822	89346	O 1960 MOORE, JEWEL		140.40	140.40PF Multiples	FOODSERVICE SUPPLIE
230050-01	016	20360	071822	89347	O 0888 ROOFING SERVICES UNLIMITED		79,498.00	79,498.00PF 20065	EDNA ROOF REPAIR
230049-01	018	25200	071822	89348	O 1957 THRONEBURY, RENEE		150.00	150.00PF D E REFUND	DRIVERS ED REFUND
221733-01	016	04016	071922	89349	O 0299 BSN SPORTS, LLC		2,874.76	2,874.76PF 917556383	POLE VAULT STANDARD
221724-01	094	04094	071922	89350	O 3425 GREENBUSH		18,000.00	18,000.00PF 159228	PARENTS AS TEACHERS
230062-01	006	14400	071922	89351	O 2706 LABETTE HEALTH		48.00	48.00PF LCHS 07-2022	16 K-12 CPR HEARSAV
045122-01	006	04006	071922	89352	O 0285 SCHOOL SPECIALTY, LLC		2,674.37	45.42PP 208130194135	22/23 GENERAL SUPPL
050522-01	006	04006	071922	89352	O		2,717.45	30.28PP 208130204991	EGS 22/23 GENERAL S
221646-01	006	04006	071922	89352	O		1,928.00	759.44PP 308104011653	SUPPLIES
Total for Ck.# 89352							835.14		
230063-01	018	25200	071922	89353	O 1964 VEENSTRA, MARK		150.00	150.00PF D E REFUND	DRIVERS ED REFUND
221718-01	096	04096	072022	89354	O 0299 BSN SPORTS, LLC		1,891.25	1,891.25PF 917278832	FOOTBALL COMPRESSIO
230068-01	006	12610	072022	89355	R 5085 CENTURYLINK/EMBARQ		55.32	65.32PF Multiples	PHONE SERVICE
230070-01	096	51355	072022	89356	O 0775 KBI		47.00	47.00PF 10449	NEW EMPLOYEE BACKGR
230065-01	006	12460	072022	89357	O 0257 PITNEY BOWES GLOBAL FINANCIAL		167.13	167.13PF 3316021895	BOE POSTAGE MACHINE
230073-01	006	12440	072022	89358	O 1966 PITNEY BOWES RESERVE ACCOUNT		1,000.00	1,000.00PF ACCOUNT 176535	BOE MACHINE POSTAGE
230064-01	096	61060	072022	89359	O 0769 POWERSCHOOL GROUP LLC		9,500.74	9,500.74PF 303439	TALENTED 6/29/22-6
230071-01	096	51355	072022	89360	O 1108 SAM'S CLUB/SYNCHRONY BANK		100.00	100.00PF 5910 832544266	RENEWAL
054022-01	096	04096	072022	89361	O 0283 SCHOLASTIC		464.71	464.71PF M7264012	K-4 SCHOLASTIC NEWS
054122-01	096	04096	072022	89361	O		811.60	811.60PF M7263999	K-4 SCHOLASTIC NEWS

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89332 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.	No.	Name	Amount	Paid Typ	
054322-01	096	04096	072022	89361 O	536.71	536.71PF M7264000	K-4 SCHOLASTIC NEWS
054422-01	096	04096	072022	89361 O	628.33	628.33PF M7264003	K-4 SCHOLASTIC NEWS
Total for Ck.# 89361				2,441.35			
230067-01	006	12560	072022	89362 R 1240 TOUCHTONE COMMUNICATIONS	82.42	82.42PF 1808655	PHONE SERVICE
230072-01	006	12620	072022	89363 R 6926 VERIZON WIRELESS	700.46	700.46PF 9910887857	CELL PHONE SERVICE
221736-01	006	04006	072122	89364 O 0299 BSN SPORTS, LLC	404.77	404.77PF 917417885	REPLACEMENT DUMBDEL
230001-01	096	61449	072122	89364 O	146.85	146.85PF 917417878	JH FOOTBALL MOUTHPI
Total for Ck.# 89364				551.62			
230076-01	034	44150	072122	89365 O 3696 COFFEYVILLE FEED & FARM	103.60	103.60PF 837277	FEED FOR CATTLE
000223-01	096	51360	072122	89366 O 0196 MCCARTY OFFICE MACHINES	258.00	258.00PF Multiples	STAPLE CARTRIDGE, S
230077-01	096	61060	072122	89367 O 0769 POWERSCHOOL GROUP LLC	3,342.56	3,342.56PF 303462	UT APPLICANT TRACKI
021223-01	096	61070	072122	89368 O 1379 AGOSTO, CARRIE	812.49	22.64PP 7/9 UBER	COUNSELOR TRAINING
221300-01	096	04096	072122	89369 O 0299 BSN SPORTS, LLC	3,697.69	2,479.69PP 221300	FOOTBALL PRACTICE J
230082-01	096	61369	073122	89370 O 1822 ENCORE ENERGY	43.04	43.04PF 0051199-0	GAS SERVICE @ BGS
230082-02	096	61359	073122	89370 O	63.19	63.19PF 0051199-0	GAS SERVICE @ EGS
230082-03	096	61367	073122	89370 O	23.81	23.81PF 0051199-0	GAS SERVICE @ MDVAL
Total for Ck.# 89370				130.04			
230083-01	006	12620	073122	89371 O 6926 VERIZON WIRELESS	1,756.34	1,756.34PF 9910887860	CELL PHONE SERVICE
221700-01	016	04016	080122	89372 O 1943 ENGLAND, KERRY	2,400.00	2,400.00PF PAINT/POWERWAS	JUNE 9-30 PAINTING
230111-01	016	20360	080122	89372 O	1,660.00	1,660.00PF PAINTING/POWER	PAINTING & POWERWAS
Total for Ck.# 89372				4,060.00			
230015-01	096	61453	080122	89373 O 0299 BSN SPORTS, LLC	2,007.41	2,007.41PF 917627104	GIRLS TENNIS UNIFOR
230079-01	026	30050	080122	89374 O 0539 ESSDACK	549.00	549.00PF EM#4242	PATHWAYS TO READING
230115-01	034	44150	080122	89375 O 0919 FMH AG RISK INSURANCE	237.00	237.00PF 518505	CROP INSURANCE
230114-01	034	43500	080122	89376 O 0597 IXL LEARNING	99.00	99.00PF 27294996	CURRICULUM TESTING,
230087-01	096	51355	080122	89377 O 2706 LABETTE HEALTH	25.50	25.50PF 0622 06	NEW EMPLOYEE DRUG S
230087-02	096	51355	080122	89377 O	96.25	96.25PF 0622 06	NEW EMPLOYEE PHYSIC
Total for Ck.# 89377				121.75			
300001-01	096	51355	080122	89378 O 0487 LEAKE TERESA	1,113.00	1,113.00PF 3 HRS TUITION	3 HRS TUITION JUNE
221723-02	096	04096	080122	89379 O 1118 MCMASTER-CARR	2,500.00	1,089.26PP Multiples	MAINTENANCE PARTS
230081-01	006	12450	080122	89380 O 0718 PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90PF Multiples	BOE COFFEE
230081-02	096	51355	080122	89380 O	51.90	51.90PF Multiples	LC COFFEE
Total for Ck.# 89380				103.80			
221711-01	006	04006	080122	89381 O 1879 RUSH TRUCK CENTER, JOPLIN	1,000.00	30.90PP 3028494480	PARTS
045122-01	006	04006	080122	89382 O 0285 SCHOOL SPECIALTY, LLC	2,674.37	38.99PP 208130308371	22/23 GENERAL SUPPL
051422-01	006	04006	080122	89382 O	2,756.90	32.88PP 208130330276	SY 22/23 GENERAL SU
Total for Ck.# 89382				71.87			
230085-01	030	32400	080122	89383 O 5470 SEK INTERLOCAL #637	272,551.00	272,551.00PF AUG CONTRIBUTI	SP ED CONTRIBUTION
230084-01	062	51050	080122	89384 O 0310 STATE TREASURER	610,000.00	610,000.00PF R1220901117535	SERIES 2012 PRINCIP
230084-02	062	51100	080122	89384 O	28,121.25	28,121.25PF R1220901117535	SERIES 2012 INTERES
Total for Ck.# 89384				638,121.25			
230120-01	096	51355	080122	89385 O 2420 SUN GRAPHICS	2,872.05	2,872.05PF 0075938	6057 ENROLLMENT POS
000423-01	096	61060	080122	89386 O 1739 VISA	4,555.00	2.29PP CARD 2860	16" MACBOOK PRO
021223-01	096	61070	080122	89386 O	812.49	779.66PP CARD 5988	COUNSELOR TRAINING
062822-01	090	48580	080122	89386 O	43.54	43.54PF CARD 3553	SUMMER SCHOOL SUPPL
062822-02	090	48580	080122	89386 O	106.02	106.02PF CARD 3553	SUMMER SCHOOL SUPPL
221645-01	055	04055	080122	89386 O	7,298.20	3.00PP CARD 6531	SUPPLIES & MATERIAL

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89332 - 99999

Purchase FND	SACCT	Date Check	Sts	Vendor	Order	Amount Pay Invoice	Description
Order #		Paid No.		No. Name	Amount	Paid Typ	
221682-01	096 04096	080122	89386	O	89.01	89.01PF CARD 2951	USD 506 MAILING LAB
230007-01	016 20200	080122	89386	O	599.79	599.79PF CARD 2951	FUEL TANK ELECTRICA
230011-01	096 51355	080122	89386	O	10.91	10.91PF CARD 6531	ADMIN MEETING FOOD
230017-01	096 51355	080122	89386	O	47.11	47.11PF CARD 6531	ADMIN SUPPLIES
230021-01	096 51355	080122	89386	O	70.00	69.96PF CARD 2951	FACEBOOK BOOST EMPL
230054-01	096 51355	080122	89386	O	393.71	393.71PF CARD 2951	BTS COUNTY ADDRESS
230060-01	006 12350	080122	89386	O	58.46	58.46PF CARD 6531	ADMIN MEAL
230110-01	096 51355	080122	89386	O	71.94	58.75PF CARD 2951	ADMIN MEALS
Total for Ck.# 89386				2,262.21			
000423-01	096 61060	080122	89387	O 1744 APPLE COMPUTER INC.	4,555.00	4,208.00PP AJ19070226	16" MACBOOK PRO
230078-01	096 61453	080122	89388	O 0299 BSN SPORTS, LLC	299.60	299.60PF 917577717	FOOTBALL COMPRESSIO
221653-01	024 04024	080122	89389	O 5269 GRAVES MENU MAKER FOODS	5,000.00	1,194.48PP Multiples	FOOD
230086-01	006 12500	080122	89390	O 0009 LABETTE AVENUE	1,604.75	1,604.75PF Multiples	ALTAMONT FLAG DAY A
230086-02	006 12500	080122	89390	O	976.50	976.50PF Multiples	LABETTE CTY FAIR AD
Total for Ck.# 89390				2,581.25			
221705-01	096 04096	080122	89391	O 1092 UNIFIRST CORPORATION	3,000.00	1,104.32PP Multiples	UNIFORMNS
221695-05	096 04096	080122	89392	O 4689 VISA	2,200.00	1,015.02PF CARD 2944	ENCUMBERED EXPENSES
221696-05	096 04096	080122	89392	O	2,000.00	949.28PF CARD 5608	ENCUMBERED
221697-04	006 04006	080122	89392	O	400.00	385.20PF CARD 8156	HOTEL TRAIN THE TRA
221697-05	006 04006	080122	89392	O	75.00	51.81PF CARD 8156	FUEL - TRAIN THE TR
221697-06	006 04006	080122	89392	O	250.00	131.90PF CARD 8156	FOOD - TRAIN THE TR
221697-07	096 04096	080122	89392	O	600.00	16.70PF CARD 8156	ENCUMBERED
221699-05	006 04006	080122	89392	O	1,700.00	858.82PF CARD 8149	FUEL - SKILS NATION
221699-06	096 04096	080122	89392	O	2,000.00	884.52PF CARD 8149	ENCUMBERED
Total for Ck.# 89392				4,293.25			
230088-01	008 80005	080222	89393	O 1754 AB HEAT & AIR	2,932.02	2,932.02PF Multiples	NEW AIR HANDLER ROO
230088-02	008 80005	080222	89393	O	11,932.02	11,932.02PF Multiples	HVAC 210, 213, 214,
230088-03	008 80005	080222	89393	O	5,864.04	5,864.04PF Multiples	HVAC ROOM 215 & 217
230088-04	008 80005	080222	89393	O	2,932.02	2,932.02PF Multiples	RELOCATION REINSTAL
230088-05	008 80005	080222	89393	O	2,932.02	2,932.02PF Multiples	UNIT REPAIR ROOM 21
230088-06	008 80005	080222	89393	O	1,750.00	1,750.00PF Multiples	SHEET METAL WORK 21
230088-07	008 80005	080222	89393	O	2,400.00	2,400.00PF Multiples	AIR CLEANER INSTALL
Total for Ck.# 89393				30,742.12			
230105-01	096 61140	080222	89394	O 1730 J & K UPHOLSTERY	300.00	300.00PF 1912	MVIEW RE-ULPHOSTERY
230106-01	006 22800	080222	89395	O 3935 KANSAS DRUG TESTING INC.	225.00	225.00PF 80563	RANDOM TEST PULL
230141-01	034 44150	080222	89396	O 1880 KYLE RENNIE	60.00	60.00PF 806642	LIQUID NITROGEN FIL
230108-01	096 61140	080222	89397	O 0830 LABETTE HARDWARE	2,477.24	2,477.24PF Multiples	MAINT SUPPLIES AND
230109-01	096 61140	080222	89398	O 0909 LAWSON PRODUCTS	467.17	467.17PF Multiples	GENERAL MAINT SUPPL
230109-02	096 61140	080222	89398	O	12.09	12.09PF Multiples	GENERAL MAINT SUPPL
230109-03	096 61140	080222	89398	O	194.32	194.32PF Multiples	2"X60 YDS DUCT TAPE
Total for Ck.# 89398				673.58			
230107-01	096 61140	080222	89399	O 0189 LINN'S AIR COOLED ENGINES	15.00	15.00PF 836662	THROTTLE CABLE
230122-01	096 51365	080222	89400	O 1232 MID-AMERICAN RESEARCH CHEMICA	536.79	536.79PF Multiples	CUSTODIAL SUPPLIES
230122-02	096 51365	080222	89400	O	654.77	654.77PF Multiples	CUSTODIAL SUPPLIES
Total for Ck.# 89400				1,191.56			
300010-01	024 27900	080222	89401	O 1960 MOORE, JEWEL	21.51	21.51PF 073022	NON FOOD SUPPLIES
230124-01	096 61140	080222	89402	O 1684 NEWTON'S TRUE VALUE HARDWARE	153.43	153.43PF C22118	HOSE HANGER, CHIP B

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
230126-01	096	61140	080222	89403	O 4007 O'BRIEN READY MIX		446.50	446.50PF 104778	50/50 WITH AIR
230133-01	096	61140	080222	89404	O 0867 T.H. ROGERS PARSONS STORE #19		89.91	89.91PF Multiples	ADHESIVE CONSTRUCT
230133-02	096	61140	080222	89404	O		107.88	107.88PF Multiples	ADHESIVE CONSTRUCT
230133-03	096	61140	080222	89404	O		375.00	375.00PF Multiples	BRACKET, SHELF, WHI
Total for Ck.# 89404							572.79		
230136-01	096	51365	080222	89405	O 1586 TREAT'S SOLUTIONS		2,189.27	2,189.27PF 275720	BROWN TOWELS
230132-01	096	61140	080222	89406	O 0928 TRIPLE S PUMPING		3,729.43	3,729.43PF 000018	LAGOON MVIEW
300011-01	096	61409	080222	89407	O 2658 WILEY DUSTIN		31.77	31.77PF Multiples	AGRONOMY TEAM PRACT
300005-01	096	51355	080222	89408	O 6829 ZWAHLN KYLE		1,113.00	1,113.00PF 3 HRS TUITION	3 HR TUITION SUMMER
230139-01	096	61140	080222	89409	O 9907 ARLAN COMPANY INC		178.15	178.15PF 14368	WHITE PAINT
230151-01	096	61367	080222	89410	O 0327 ATMOS ENERGY		105.08	105.08PF ATMOS-KS000740	GAS SERVICE @ MDVAL
230151-02	096	61359	080222	89410	O		110.83	110.83PF ATMOS-KS000740	GAS SERVICE @ EGS
230151-03	096	61369	080222	89410	O		101.60	101.60PF ATMOS-KS000740	GAS SERVICE @ AGS
Total for Ck.# 89410							317.51		
230092-01	096	61140	080222	89411	O 0026 BAUGHER EQUIPMENT INC.		3.60	3.60PF 0016	LAWN MOWER REPAIR
230147-01	006	15100	080222	89412	O 0061 CITY OF BARTLETT		50.00	50.00PF ACCT 77	WATER SERVICE @ BGS
230147-02	006	15820	080222	89412	O		150.00	150.00PF ACCT 77	SEWER SERVICE @ BGS
Total for Ck.# 89412							200.00		
230149-01	006	15150	080222	89413	O 0062 CITY OF EDNA		56.00	56.00PF 225	WATER SERVICE @ EGS
230149-02	006	15830	080222	89413	O		315.00	315.00PF 225	SEWER/TRASH SERVICE
Total for Ck.# 89413							371.00		
230148-01	006	15250	080222	89414	O 0063 CITY OF MOUND VALLEY		181.40	181.40PF Multiples	WATER SERVICE @ MOV
230148-02	006	15850	080222	89414	O		150.00	150.00PF Multiples	SEWER SERVICE @ MOV
Total for Ck.# 89414							331.40		
230144-01	006	15200	080222	89415	O 0064 CITY OF PARSONS		58.76	58.76PF 05-0133-00	WATER SERVICE @ MOV
230097-01	096	61140	080222	89416	O 1245 DERAILED COMMODITY		4,030.58	4,030.58PF 121005	CARPET INSTALLATION
230096-01	006	22700	080222	89417	O 3777 DOYLE GLASS CO.		110.00	110.00PF 8919	WINDSHIELD REPAIR V
230095-01	006	22800	080222	89418	O 0800 DUPREE TESTING SERVICES INC.		1,212.50	1,212.50PF 1513	UST CATHODIC TEST
230100-01	006	22700	080222	89419	O 1597 ELECTROLIFE BATTERY COMPANY		900.42	900.42PF Multiples	BACKHOE, BUSES BATT
230100-02	006	22700	080222	89419	O		267.33	267.33PF Multiples	BATTERIES
Total for Ck.# 89419							1,167.75		
230099-01	096	61140	080222	89420	O 6947 EPM INC		234.45	234.45PF 40026	SERVICE PARTS SBD-1
230150-01	096	61292	080222	89421	O 1553 EVERGY		3,051.40	3,051.40PF Multiples	ELECTRIC SERVICE @
230150-02	096	61403	080222	89421	O		2,001.94	2,001.94PF Multiples	ELECTRIC SERVICE @
Total for Ck.# 89421							5,053.34		
230101-01	096	61140	080222	89422	O 4289 FASTENAL		27.18	27.18PF KSPAR62065	TENNIS COURT BOLTS
230102-01	096	61140	080222	89423	O 0414 GRAND TRUE VALUE RENTAL		247.50	247.50PF 00035500	LIFT TOWABLE HAULOT
230103-01	006	22700	080222	89424	O 1807 HERITAGE PETROLEUM LLC		6,507.36	6,507.36PF 763326	OIL, DEF, ANTI-FREE
230138-01	006	22700	080222	89425	O 0799 HY-FLO EQUIPMENT		1,653.48	1,653.48PF 137214	POWERWASHER SERVICE
230146-01	006	15850	080222	89426	O 1699 SEK SANITATION SERVICES, LLC		210.00	210.00PF 23208	TRASH SERVICE @ MOV
230130-01	096	61140	080222	89427	O 0825 SMALLWOOD LOCK & SUPPLY		705.83	705.83PF 481764	ENTRANCE LOCK, IC C
230131-01	096	61140	080222	89428	O 6110 STEVE'S LOCK OUT		12.00	12.00PF 51985	KEYS - MVIEW
230145-01	096	51355	080222	89429	O 0357 TIMBER CREEK MEATS		346.00	346.00PF 051037	SUPPLIES
230075-02	096	61140	080222	89430	O 1690 A & J REFRIGERATION		278.00	278.00PF 17859	FREEZER REPAIR
230091-01	096	61140	080222	89431	O 6949 CDL ELECTRIC INC.		35.00	35.00PF Multiples	THEATER MONITORING
230091-02	096	61140	080222	89431	O		35.00	35.00PF Multiples	NEW GYM MONITORING
230091-03	096	61140	080222	89431	O		35.00	35.00PF Multiples	AG BLDG MONITORING

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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.# 89431						105.00			
230140-01	006	13500	080222	89432	O 0932 CULLIGAN OF INDEPENDENCE		13.95	13.95PF 105313	LIBRARY CULLIGAN WA
230121-02	096	61140	080222	89433	O 1772 LOCKE SUPPLY		203.66	203.66PF Multiples	RIGID CONDUIT
230121-03	096	61140	080222	89433	O		187.12	187.12PF Multiples	FILTERS
Total for Ck.# 89433						390.78			
230123-01	006	22700	080222	89434	O 1815 MIKE CARPINO FORD		124.18	124.18PF 102196	KIT-TPMS SENS
221646-01	006	04006	080222	89435	O 1857 USD 506 FOUNDATION		1,928.00	200.00PP MCLARTY MEMORI	SUPPLIES
230089-01	096	61140	080222	89436	O 0001 ACE HARDWARE		757.81	757.81PF Multiples	MAINTENANCE PARTS &
230090-01	096	61140	080222	89437	O 0024 BARTLETT CO-OP		23.82	22.00PF Multiples	PROPANE
230090-02	096	61140	080222	89437	O		575.00	575.00PF Multiples	CORNERSTONE PLUS, A
Total for Ck.# 89437						597.00			
221720-04	096	04096	080222	89438	O 0911 CINTAS FIRE 636525		3,000.00	244.60PF 0074583266	ENCUMBERED FIRE ALA
230098-02	096	61140	080222	89438	O		2,112.00	2,112.00PF Multiples	LCHS ANL ALARM TEST
230098-03	096	61140	080222	89438	O		658.95	658.95PF Multiples	BUSBARN FIRE EXT TE
230098-04	096	61140	080222	89438	O		506.00	506.00PF Multiples	AGS ANL ALARM TEST
230098-05	096	61140	080222	89438	O		506.00	506.00PF Multiples	BARTLETT ANL ALARM
230098-06	096	61140	080222	89438	O		506.00	506.00PF Multiples	EDNA ANL ALARM TEST
230098-07	096	61140	080222	89438	O		506.00	506.00PF Multiples	MVY ANL ALARM TEST
230098-08	096	61140	080222	89438	O		506.00	506.00PF Multiples	MVIEW ANL ALARM TES
Total for Ck.# 89438						5,545.55			
221707-01	096	04096	080222	89439	O 0325 HUGO'S INDUSTRIAL SUPPLY, INC		1,000.00	700.19PF 282707	CUSTODIAL SUPPLIES
230104-01	096	51365	080222	89439	O		2,164.50	2,164.50PF Multiples	TISSUE DISPENSERS
230104-03	096	61140	080222	89439	O		148.73	148.73PF Multiples	CHAIR MAT FOR HARD
230104-04	096	61140	080222	89439	O		55.79	55.79PF Multiples	MVIEW MAT 3X5
230104-05	096	51365	080222	89439	O		415.09	415.09PF Multiples	LAUNDRY
230104-06	096	51365	080222	89439	O		1,278.25	1,278.25PF Multiples	CUSTODIAL SUPPLIES
230104-07	096	51365	080222	89439	O		618.71	618.71PF Multiples	CUSTODIAL SUPPLIES
Total for Ck.# 89439						5,381.26			
221706-01	006	04006	080222	89440	O 1717 POMP'S TIRE SERVICE, INC.		2,000.00	1,529.36PF 1190047785	TIRES
230127-01	006	22750	080222	89440	O		169.12	169.12PF Multiples	TIRES
230127-02	006	22750	080222	89440	O		6,458.67	6,458.67PF Multiples	TIRES
Total for Ck.# 89440						8,157.15			
221716-01	096	04096	080222	89441	O 2174 S & S LUMBER		1,500.00	53.09PP 150749	PARTS & SUPPLIES
221708-01	096	04096	080222	89442	O 0302 SHERWIN WILLIAMS		2,500.00	318.57PF Multiples	MAINTENANCE SUPPLIE
230129-03	096	61140	080222	89442	O		94.05	94.05PF Multiples	MOUND VALLEY GRADE
230129-04	096	61140	080222	89442	O		89.18	89.18PF Multiples	BARTLET GRADE SCHOO
230129-05	096	61140	080222	89442	O		198.92	198.92PF Multiples	LCHS DOORS
230129-06	096	61140	080222	89442	O		58.90	58.90PF Multiples	MOUND VALLEY
230129-07	096	61140	080222	89442	O		137.25	137.25PF Multiples	MOUND VALLEY
230129-08	096	61140	080222	89442	O		195.64	195.64PF Multiples	LCHS
230129-09	096	61140	080222	89442	O		255.94	255.94PF Multiples	LCHS TORONADO SHEL
230129-10	096	61140	080222	89442	O		287.21	287.21PF Multiples	LCHS
230129-11	096	61140	080222	89442	O		114.78	114.78PF Multiples	MVY
230129-12	096	61140	080222	89442	O		296.62	296.62PF Multiples	TORONADO SHELTER
Total for Ck.# 89442						2,047.06			
230134-01	096	61140	080222	89443	O 0669 THOMAS IMPLEMENT		31.73	31.73PF Multiples	COUPLING, FITTING,
230134-02	096	61140	080222	89443	O		30.00	30.00PF Multiples	120Z CAN

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

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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.# 89443				61.73			
221711-01	006	04006	080222	89444 O 1139 TOM DAVIS GMC	1,000.00	87.21PP 5005787	PARTS
230158-01	096	61140	080322	89445 O 1707 ALTAMONT BUILDER'S SUPPLY LLC	1,704.50	1,704.50PF Multiples	MAINT PARTS & SUPPL
300013-01	026	30050	080322	89446 O 1837 BRADER, TAYLOR	132.48	132.48PF Multiples	PATHWAYS TRAINING M
230137-01	006	22800	080322	89447 O 0335 CAPITAL ONE TRADE CREDIT	22.59	22.59PF Multiples	CPR/DIP CLASS
230137-02	006	22800	080322	89447 O	15.70	15.70PF Multiples	OFFICE SUPPLIES
230152-02	024	27900	080322	89447 O	84.34	84.34PF 070622	FOODSERVICE SUPPLIE
Total for Ck.# 89447				122.63			
221652-01	024	04024	080322	89448 O 1320 EVCO WHOLESALE FOOD CORP.	15,000.00	321.98PP 0648868	FOOD
230159-01	024	27950	080322	89448 O	2,679.92	2,679.92PF Multiples	FOOD SUPPLIES
230159-02	024	27900	080322	89448 O	43.16	43.16PF Multiples	NON FOOD SUPPLIES
Total for Ck.# 89448				3,045.06			
057322-01	026	04026	080322	89449 O 1655 HAL BOWMAN, INC	8,500.00	8,500.00PF 081822	TEACH LIKE A ROCK S
230153-01	024	27950	080322	89450 O 0147 HILAND DAIRY	1,210.01	1,210.01PF Multiples	FOOD SUPPLIES
221704-01	096	04096	080322	89451 O 0161 JONES CHARLES D COMPANY., INC	5,000.00	139.12PF 8026973-01	MAINT PARTS
230093-01	096	61140	080322	89451 O	4,988.78	4,988.78PF Multiples	JULY INVOICES
Total for Ck.# 89451				5,127.90			
230156-01	096	61140	080322	89452 O 6562 LASER DESIGNS	42.00	42.00PF 3096	DOOR NAMES BARTLETT
230157-01	024	27950	080322	89453 O 0205 MARRONE'S INC	3,364.88	3,364.88PF Multiples	FOOD SUPPLIES
230157-02	024	27900	080322	89453 O	818.00	818.00PF Multiples	NON FOOD SUPPLIES
Total for Ck.# 89453				4,182.88			
230154-02	006	22800	080322	89454 O 0196 MCCARTY OFFICE MACHINES	16.80	16.80PF P16722-00	BUS BARN PAPER
221712-01	006	04006	080322	89455 O 0210 NAPA/GENUINE PARTS CO.-KC	1,000.00	316.17PF Multiples	PARTS
230125-01	006	22700	080322	89455 O	762.71	677.10PF Multiples	PARTS AND SUPPLIES
Total for Ck.# 89455				993.27			
221097-02	009	04009	080322	89456 O 1177 PALEN MUSIC CENTER	13,000.00	13,000.00PF Multiples	SET OF 4 TIMPANI WI
221097-03	009	04009	080322	89456 O	1,835.00	1,618.00PP Multiples	HAND HAMMERED GONG,
Total for Ck.# 89456				14,618.00			
230023-02	096	61140	080322	89457 O 0319 THOMPSON BROS	36.45	36.45PF 827902	OXYGEN, NITROGEN CY
230155-01	096	61140	080322	89457 O	77.38	77.38PF RN22070012	CYLINDER RENTAL
Total for Ck.# 89457				113.83			
300012-01	026	30050	080322	89458 O 1967 WILSON, DEJA	124.42	124.42PF Multiples	PATHWAYS TRAINING M
211213-01	053	04053	080422	89459 O 0060 CITY OF ALTAMONT	130,819.20	5,450.80PP 90822	FEB 2021 GAS BILL
230160-01	006	15860	080422	89459 O	570.42	570.42PF Multiples	UTILITIES
230160-02	096	61290	080422	89459 O	6,133.92	6,133.92PF Multiples	UTILITIES
230160-03	006	15300	080422	89459 O	2,654.22	2,654.22PF Multiples	UTILITIES
230160-04	006	14950	080422	89459 O	142.25	142.25PF Multiples	UTILITIES
230160-05	034	45150	080422	89459 O	263.92	263.92PF Multiples	UTILITIES
230160-06	034	45050	080422	89459 O	2,838.08	2,838.08PF Multiples	UTILITIES
230160-07	034	45000	080422	89459 O	1,228.07	1,228.07PF Multiples	UTILITIES
230160-08	034	44950	080422	89459 O	65.82	65.82PF Multiples	UTILITIES
230160-09	006	23100	080422	89459 O	17.03	17.03PF Multiples	UTILITIES
230160-10	096	61407	080422	89459 O	183.10	183.10PF Multiples	UTILITIES
230160-11	006	22950	080422	89459 O	79.23	79.23PF Multiples	UTILITIES
230160-12	096	61365	080422	89459 O	4.25	4.25PF Multiples	UTILITIES
230160-13	006	15000	080422	89459 O	16.68	16.68PF Multiples	UTILITIES
230160-14	096	61296	080422	89459 O	349.33	349.33PF Multiples	UTILITIES
230160-15	006	15800	080422	89459 O	86.24	86.24PF Multiples	UTILITIES

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

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Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
230160-16	096	61357	080422	89459	O		12.00	12.00PF Multiples	UTILITIES
230160-17	096	61371	080422	89459	O		118.16	118.16PF Multiples	UTILITIES
230160-18	006	15050	080422	89459	O		236.24	236.24PF Multiples	UTILITIES
230160-19	096	61401	080422	89459	O		2,513.78	2,513.78PF Multiples	UTILITIES
230160-20	006	15810	080422	89459	O		152.96	152.96PF Multiples	UTILITIES
230162-01	006	15860	080422	89459	O		86.24	86.24PF Multiples	UTILITIES
230162-02	096	61290	080422	89459	O		281.86	281.86PF Multiples	UTILITIES
230162-03	006	15300	080422	89459	O		38.05	38.05PF Multiples	UTILITIES
230162-04	006	14950	080422	89459	O		12.00	12.00PF Multiples	UTILITIES
230162-05	096	61290	080422	89459	O		324.15	324.15PF Multiples	UTILITIES
230162-06	006	15300	080422	89459	O		16.68	16.68PF Multiples	UTILITIES
230162-07	006	15860	080422	89459	O		26.24	26.24PF Multiples	UTILITIES
230162-08	034	44500	080422	89459	O		6.40	6.40PF Multiples	UTILITIES
Total for Ck.# 89459						23,908.12			
230128-01	096	61140	080422	89460	O 1722 DECKER EQUIPMENT		820.75	820.75PF 486934	MATS FOR EDNA
230164-01	006	13800	080422	89461	O 3425 GREENBUSH		11,250.00	11,250.00PF 162255	BLENDED LEARNING
008823-01	016	20065	080422	89462	O 0155 HOUGHTON MIFFLIN CO		33,100.05	31,705.15PP Multiples	LC SOCIAL STUDIES
230161-01	006	14400	080422	89463	O 2706 LABETTE HEALTH		6.00	6.00PF LCHS 08-2022	2 CPR HEARTSAVER CA
Total							1,547,862.40	1,280,140.65	

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SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	1,535,462.85	1,275,117.88
R	12,399.55	5,022.77

SUMMARY BY FUND (O/R)

006	GENERAL FUND	51,884.08
008	ESSER II	30,742.12
009	ESSER III	14,618.00
016	CAPITAL OUTLAY FUND	123,112.70
018	DRIVERS TRAINING FUND	600.00
024	FOOD SERVICE FUND	9,909.83
026	PROFESSIONAL DEVELOPMENT	9,854.90
030	SPECIAL EDUCATION FUND	272,551.00
034	VOCATIONAL EDUCATION FUND	5,473.05
053	CONTIGENCY RESERVE	5,450.80
055	STD.MAT.REVOLVE/TEXTBOOK RENT	226.30
062	BOND AND INTEREST FUND	638,121.25
090	TITLE VII INDIAN ED	149.56
094	PARENTS AS TEACHERS	18,000.00
096	LOCAL OPTION BUDGET FUND	99,447.06

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MAPP2
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 08/01/22 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	5,075,570.93
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	.49

	TOTAL	8,075,571.42
	PAYROLL LIABILITIES	368,158.27

		7,707,413.15

Petty Cash Report

July 31, 2022

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

Checks

Check #	Amount	Purpose
	\$	

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MAPP2
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/22 BUDGET YEAR 23 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	9,672.58	490.00	.00	.00	10,162.58	.00 .00	10,162.58
011	LCHS GATE RECEI	7,591.04	326.25	.00	226.00	7,691.29	.00 .00	7,691.29
012	ART CLUB	200.95	.00	.00	.00	200.95	6.04 .00	194.91
013	BAND	4,821.90	.00	.00	.00	4,821.90	.00 .00	4,821.90
014	CHESS CLUB	782.27	.00	.00	.00	782.27	.00 .00	782.27
015	SOFTBALL	150.27	956.00	.00	500.00	606.27	.00 .00	606.27
016	F.B.L.A.	1,332.06	.00	.00	.00	1,332.06	.00 .00	1,332.06
017	FELLOWSHIP CHRI	505.35	.00	.00	.00	505.35	.00 .00	505.35
018	FFA	26,140.50	5,736.20	.00	.00	31,876.70	100.77 .00	31,775.93
019	FCCLA	296.92	.00	.00	92.00	204.92	.00 .00	204.92
020	LC COLOR GUARD	253.10	.00	.00	.00	253.10	.00 .00	253.10
024	L-CLUB	34.00	.00	.00	.00	34.00	.00 .00	34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00 .00	420.32
026	LIBRARY CLUB	13,533.17	2.40	.00	.00	13,535.57	547.60 .00	12,987.97
027	MUSIC CHORUS	913.26	.00	.00	.00	913.26	.00 .00	913.26
028	HOSA/HEALTH SCI	831.96	.00	.00	.00	831.96	.00 .00	831.96
030	SADD	349.72	.00	.00	.00	349.72	.00 .00	349.72
032	MATH CLUB	952.42	.00	.00	.00	952.42	.00 .00	952.42
033	GIRLS SWIM TEAM	303.46	.00	.00	.00	303.46	.00 .00	303.46
035	LCHS FOOTBALL	892.11	.00	.00	.00	892.11	.00 .00	892.11
036	TRI M	444.98	.00	.00	.00	444.98	.00 .00	444.98
039	LC CHEERLEADERS	3,306.33	110.00	.00	1,784.95	1,631.38	1,184.53 .00	446.85
040	STUDENT COUNCIL	1,222.49	.00	.00	.00	1,222.49	.00 .00	1,222.49
041	MOONBUGGY/WOOD	2,962.47	.00	.00	.00	2,962.47	.00 .00	2,962.47
042	TEACHER'S ACTIV	1,018.97	34.60	.00	27.50	1,026.07	.00 .00	1,026.07
044	SKILLS	3,290.76	.00	.00	.00	3,290.76	.00 .00	3,290.76
045	LC TENNIS	240.07	.00	.00	.00	240.07	.00 .00	240.07
046	KAYS	1,561.01	.00	.00	.00	1,561.01	.00 .00	1,561.01
047	LC BOY/GIRL BAS	1,199.29	.00	.00	.00	1,199.29	.00 .00	1,199.29
049	INTRNL THESPIAN	5,766.77	.00	.00	.00	5,766.77	.00 .00	5,766.77
050	HONOR SOCIETY	646.75	.00	.00	.00	646.75	.00 .00	646.75
052	LCHS WRESTLING	787.91	300.00	.00	300.55	787.36	.00 .00	787.36
054	LCHS DANCE TEAM	3,248.24	.00	.00	.00	3,248.24	.00 .00	3,248.24
055	Science Club	864.31	.00	.00	.00	864.31	.00 .00	864.31
058	LC BASEBALL FUN	4,028.26	.00	.00	.00	4,028.26	.00 .00	4,028.26
059	LCHS REIMBURSEM	1,447.70	477.80	.00	129.29	1,796.21	.00 .00	1,796.21
060	PROM	1,683.75	.00	.00	.00	1,683.75	.00 .00	1,683.75
061	LC GOLF FUNDRAI	737.28	.00	.00	.00	737.28	.00 .00	737.28
062	RACHELS CHALLENGE	580.81	.00	.00	.00	580.81	.00 .00	580.81
063	JAG-K	112.08	.00	.00	.00	112.08	.00 .00	112.08
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00 .00	328.74
065	SALES TAX	381.14	66.40	.00	165.11	282.43	.00 .00	282.43

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MAPP2
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/22 BUDGET YEAR 23 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
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	1,450.00
069	VOLLEYBALL FUND	4,159.84	.00	.00	831.24	3,328.60	.00	3,328.60
071	JH GATE	5,293.95	.00	.00	.00	5,293.95	.00	5,293.95
<hr/>								
REPORT TOTALS		116,741.26	8,499.65	.00	4,056.64	121,184.27	1,838.94	.00 119,345.33

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/22 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	121,184.27
00102	INVESTMENT ACCOUNTS	.00

	TOTAL	121,184.27
	INSUFFICIENT CHECKS	.00

		121,184.27

2022-2023 SCHOOL CALENDAR
Labette County USD 506

AUGUST

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

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

January 2023						
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				

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			

SEPTEMBER

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

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

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

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

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

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	

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

FEBRUARY

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

MARCH

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

April						
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						

November						
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

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

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

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

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

KEY

Staff Development Day (Bold)

Holiday/Vacation/No School (Shared)

Begin and end school (border)

Work Day (Underlined)

No School (Single Cross)

[Parent Teacher Conferences]

No School In-Lieu of P-T Conf.

End of Quarter/Semester

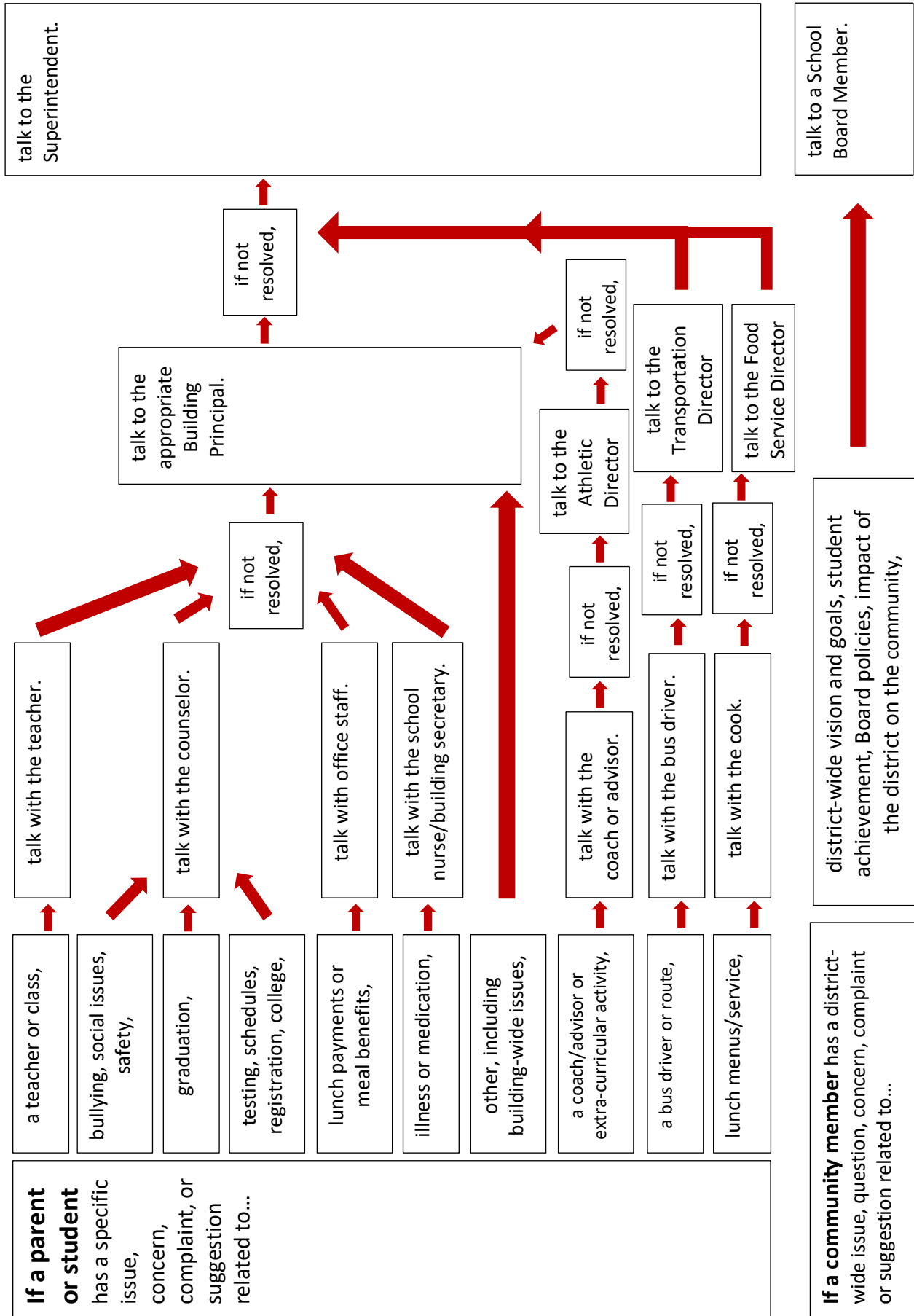
1-Hour Late Start Day- Students

Appendix D: Sample Motions for Executive Session

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

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

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



Believe

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

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

Know

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

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

Want

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

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

Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

Area of Focus: Instruction

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

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

Area of Focus: College/Career/Technical Education

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

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

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

Area of Focus: Technology

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

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

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

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

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

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

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

Area of Focus: Recruit highly qualified teachers

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

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

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

Objective #2: Increase the student success rate

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

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

Area of Focus: Review data to make informed decisions

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

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

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

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

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

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

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

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

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

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

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

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

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

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

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

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

Area of Focus: Partnerships

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

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

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

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

Area of Focus: Communication

Intentionally communicate with all stakeholders

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



Our Mission - Educating every student every day!

Our Mission-

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

Our Values-

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

Our Vision- Meeting the needs of each child!

Our Vision & Values

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

Our Vision & Values

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

These values should be our desired end for our kids.