

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



September 12, 2022 Board Meeting



# AGENDA

*Monday, September 12, 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!*

## **2022-2023 Revenue Neutral Tax Rate Hearing (6:50 p.m.)**

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

## **2022-2023 Budget Hearing (6:55 p.m.)**

1. **Call to Order**
2. **Patron Comments**
3. **Approval of Revenue Neutral Tax Rate Resolution (A)**
4. **Approval of the 2022-2023 Budget (A)**
5. **Adjourn**

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

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

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Consent Agenda**
  - 3.1 Approval of August 2022 Board Meeting Minutes
  - 3.2 Approval of September 2022 bills, Investments, Activity Fund Report, and Petty Cash
  - 3.3 Approval of Substitute Employees
  - 3.4 Approval of Personnel:
    - Donovan Benning—Custodian @ Edna Grade School
    - Emily Booth—Assistant Volleyball Coach @ Altamont Grade School
    - Grace Cosby—Paraprofessional @ Meadow View Grade School
    - Bonnie Davis—Custodian @ USD 506
    - Shawn Davis—Custodian @ USD 506
    - Ruth Haile—Cook @ Meadow View Grade School

- Steve McKinzie—Boys Basketball Coach @ Bartlett Grade School
- Juliana Moffatt—Assistant Tennis Coach @ Labette County High School
- Holly Norman—Assistant Volleyball Coach @ Meadow View Grade School
- Connie Riley—Substitute Cook @ USD 506
- Leslie Shoulders—Cook @ Bartlett Grade School

### 3.5 Approval of Resignations:

- Rianna Kenkel—Preschool Instructor @ Meadow View Grade School (Effective May 24, 2023)
- Sam O'Hara—Cook @ Meadow View Grade School
- Melissa Tucker—Custodian @ Edna Grade School

## 4. Recognitions / Communications

- None at this time

## 5. Recognition of Visitors and Public Comments

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

## 6. Reports

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

## 7. Discussion Items

- 7.1 None at this time

## 8. Action Items

- 8.1 Approval of Classified Pay Increases (A)
- 8.2 Approval of Administrative Pay Increases (A)
- 8.3 Capital Outlay Purchases (A)
  - A. Request Approval for Purchasing School Vehicle(s)

## 9. Executive Session

- 9.1 Non-Elected Personnel Under KOMA

## 10. Board Member Comments

## **11. Adjournment**

- 11.1 Next Regular Meeting: October 10, 2022 at Edna Grade School, Edna,  
Kansas 67342

*A= Action Item*

*D= Discussion Item*

*I= Information Item*

Supplemental Agenda  
Board of Education  
Monday, September 12, 2022  
Curran Administrative Center

**2022-2023 Revenue Neutral Tax Rate Hearing (6:50 p.m.)**

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

**2022-2023 Budget Hearing (6:55 p.m.)**

1. **Call to Order**
2. **Patron Comments**
3. **Approval of Revenue Neutral Tax Rate Resolution (A)**
4. **Approval of the 2022-2023 Budget (A)**
5. **Adjourn**

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
<b>Total Mill Rate-</b>	<b>47.996</b>	<b>47.897</b>

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

**1. Call to Order:**

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

**2. Approval of Printed Agenda**

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

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

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request

that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.5*

- 3.1 Approval of August 2022 Board Meeting Minutes (pgs. 10-14)
- 3.2 Approval of September 2022 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 41-55)
- 3.3 Approval of Substitute Employees (p. 17)
- 3.4 Approval of Personnel: (p. 15)
  - Donovan Benning—Custodian @ Edna Grade School
  - Emily Booth—Assistant Volleyball Coach @ Altamont Grade School
  - Grace Cosby—Paraprofessional @ Meadow View Grade School
  - Bonnie Davis—Custodian @ USD 506
  - Shawn Davis—Custodian @ USD 506
  - Ruth Haile—Cook @ Meadow View Grade School
  - Steve McKinzie—Boys Basketball Coach @ Bartlett Grade School
  - Juliana Moffatt—Assistant Tennis Coach @ Labette County High School
  - Holly Norman—Assistant Volleyball Coach @ Meadow View Grade School
  - Connie Riley—Substitute Cook @ USD 506
  - Leslie Shoulders—Cook @ Bartlett Grade School
- 3.5 Resignations: (p. 16)
  - Rianna Kenkel—Preschool Instructor @ Meadow View Grade School (Effective May 24, 2023)
  - Sam O'Hara—Cook @ Meadow View Grade School
  - Melissa Tucker—Custodian @ Edna Grade School

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

- None at this time

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

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

## **6. Reports:**

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 18-36.
- 6.3 KASB- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting.

## **7. Discussion Items-**

- 7.1 None at this time

## **8. Action Items-**

### 8.1 Approval of Classified Pay Increases:

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

Please reach out to Jessie, Kevin, Shane, or myself if you have any questions. (A)

### 8.2 Approval of Administrative Pay Increases:

Kevin Cole, Jessie Foister, Shane Holtzman, and John Wyrick have met over the course of the past week to discuss a variety of scenarios for our building level administrators and their rate of pay. Jessie will provide a recommendation for the Assistant Superintendent and building level administration at this time. (A)

### 8.3 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 item(s) at the current time:

- Purchase 1 transit connect van for technology (1- new) .
- Mr. Holtzman, Dr. Wyrick, and board representatives have met and discussed the options that will be presented to the board.

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



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

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

For the purpose of non-elected personnel under KOMA.

Madam President, I move we go into executive session to discuss an individual employee's performance pursuant to the exception under KOMA, and the open meeting will resume in the board room at \_\_\_\_\_p.m.

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

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

#### **11. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: October 10, 2022 at Edna Grade School, Edna, Kansas 67342.

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL  
Altamont, KS 67330

Curran Administrative Office

August 8, 2022

6:15 p.m.

MEMBERS PRESENT:

Justin Bebb  
Greg Bogner  
Kevin Cole  
Jessie Foister  
Brian Harlow

Absent Board Members:

Rich Falkenstien  
Dr. Kolette Smith

OTHERS PRESENT:

John Wyrick, Superintendent	Melissa Green, Md Valley Principal
Shane Holtzman, Asst. Supt.	Chris Kastler, MD View Principal
Cindy Dean, Board Clerk	Donny Peak, MD View Asst. Principal
Jen Thompson, Marketing/Communications Coord.	Stacy Smith, LCHS Principal
Spence Allison, BGS Principal	Tim Traxson, EGS Principal
Tiffany Flatt, AGS Principal	

**BOARD WORK SESSION**

1. Jessie Foister called the meeting to order.
2. Annual Report – Dr. Wyrick and Jen Thompson will review at September Board Meeting
3. Dr. Wyrick and Administration reviewed the 2020-2021 State Assessments

Justin Bebb arrived at 6:45 p.m.

4. Board Member Comments – No Comments
5. Brian Harlow made a motion to adjourn the work session. Kevin Cole seconded the motion. Motion carried 5-0. The meeting adjourned at 6:59 p.m.

BOARD OF EDUCATION  
LABETTE COUNTY UNIFIED SCHOOL  
Altamont, KS 67330

Curran Administrative Office

August 8, 2022

7:00 p.m.

MEMBERS PRESENT:

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

OTHERS PRESENT:

John Wyrick, Superintendent	Melissa Green, Md Valley Principal
Shane Holtzman, Asst. Supt.	Chris Kastler, MD View Principal
Cindy Dean, Board Clerk	Donny Peak, MD View Asst. Principal
Jen Thompson, Marketing/Communications Coord.	Stacy Smith, LCHS Principal
Spence Allison, BGS Principal	Tim Traxson, EGS Principal
Tiffany Flatt, AGS Principal	
Chris Bohrer, Wood Duloher Insurance	

Trap Shooting Team Visitors:

Dewayne Rosson, Coach	Dallas Hill, Student
Cooper Baugher, Student	Heather Hill, Parent
John Baugher, Parent	Sierra Hill, Student
Colton Brothers, Student	Brad Noble, Parent
Jason Brothers, Parent	Rowdy Noble, Student
Eddie George, Parent	Shannon Noble, Parent
Mary George, Student	Anthony Pearson, Student

1. Jessie Foister called the meeting to order. Kevin Cole opened with prayer.
2. Kevin Cole made a motion to approve the printed agenda with the following additions;
  - 3.4 add Joe Royer – Social Studies Instructor (0.5) @ LCHS, Terry Smedley – Assistant High School Principal (Interim) @ LCHS, Brianna Volmer – Athletic Director (0.5) at LCHS to the Approval of Personnel.
  - 3.5 add Terry Smedley – Social Studies Instructor @ LCHS to the Approval of Resignations.Justin Bebb seconded the motion. Motion carried 5-0.

### 3. Consent Agenda

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

3.4 add Joe Royer – Social Studies Instructor (0.5) @ LCHS, Terry Smedley – Assistant High School Principal (Interim) @ LCHS, Brianna Volmer – Athletic Director (0.5) at LCHS to the Approval of Personnel.

3.5 add Terry Smedley – Social Studies Instructor @ LCHS to the Approval of Resignations. Greg Bogner seconded the motion. Motion carried 5-0.

### 4. Recognitions/Communications

LCHS Trap Shooting Team gave a very interesting review of their 2021-2022 year.

The team stated they are excited for this new school year and hoping for another successful year.

### 5. Recognition of Visitors and Public Comments

None at this time

### 6. Reports

#### 6.1 Superintendent Report

Jen Thompson gave a very interesting report of the 2021-2022 USD 506 Communications Plan. Mrs. Thompson reviewed the Marketing Cost and Initiatives, Key Performance Indicators and future goals. Mrs. Thompson stated the 2022-2023 is already off to a great year and planning for a successful year.

#### 6.2 Administrative Report

Tiffany Flatt stated AGS Enrollment went well and AGS is at 227 students enrolled as of now and planning on enrolling more this week. Mrs. Flatt stated AGS Volleyball has 26 students signed up and ready to start practice soon. Mrs. Flatt reported AGS is still in need of a Girls Basketball Coach. Mrs. Flatt stated AGS looks fantastic and gave a big thank you to Samantha Hope and Cecil Kastler for all their hard work this summer.

Melissa Green stated Mound Valley Enrollment was a success and is at 155 students enrolled as of today. Mrs. Green reported 14 girls signed up for Volleyball and 10 boys signed up for Football. Mrs. Green stated her building looks great and the building is busy with teachers this week getting classrooms ready.

Tim Traxson stated EGS has 177 students enrolled as of today and planning on a few more.

Stacy Smith reported 536 students enrolled as of today and planning on a few more Out-of-District families coming in this week to enroll. Mrs. Smith stated LCHS looks fantastic and thanked the custodians for all their hard work this summer.

Chris Kastler reported 351 students enrolled at Meadow View as of today and planning on enrolling a few more this week.

Spence Allison stated BGS is still enrolling students this week and will give a definite enrollment number next meeting.

6.3 KASB/Legislative

No Report at this time

6.4 SEK Interlocal #637

No Report at this time

Dr. Kolette Smith arrived at 7:46 p.m.

7. Discussion Items

7.1 Chris Bohrer with Wood Dulohery Insurance reviewed the Workers Compensation Data with the Board.

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

7.3 Jessie Foister stated the Board Members need to complete the Superintendent Evaluation that Jake Knaup will email out this week. Mrs. Foister stated the Evaluations will be discussed in an Executive Session at the September Board Meeting.

8. Action Items

8.1 Dr. Kolette Smith made a motion to approve the State Mileage Rate of 58.5 cents. Kevin Cole seconded the motion. Motion carried 6-0.

8.2 Kevin Cole made a motion to approve the KASB Policy Updates and Revisions. Justin Bebb seconded the motion. Motion carried 6-0.

8.3 Justin Bebb made a motion to approve the Safe Return In-Person Instruction and Continuity Plan as presented. Brian Harlow seconded the motion. Motion carried 6-0.

8.4 Capital Outlay Purchases

A. Justin Bebb made a motion to approve the purchase of Stadium LED Lights for the amount of \$57,903.50 from LED Lights, purchase of Stadium Poles for the amount of \$13,452 from Stella Jones and the CDL installation for the amount of \$8680. Greg Bogner seconded the motion. Motion carried 5-1, Kevin Cole was a no vote.

B. Dr. Kolette Smith made a motion to approve a 10 Passenger Vehicle from Diamond Coach as presented. Kevin seconded the motion. Motion carried 6-0. Kevin Cole made a motion to authorize the District to purchase a Mid-Size Vehicle. Justin Bebb seconded the motion. Motion carried 6-0.

## 9. Board Member Comments

Brian Harlow thanked all the custodians and maintenance crew for all their hard work. Mr. Harlow thanked the USD 506 sub-committees that put in a lot of hours this summer.

Justin Bebb stated a great school year is ahead of us. Mr. Bebb thanked the custodians and Maintenance Staff for their dedication to our District and stated the buildings and grounds looks great.

Kevin Cole thanked the USD 506 sub-committees for their dedication and hours they put in this summer. Mr. Cole stated the Buildings and Grounds look great.

Greg thanked the LCHS Trap Shooting Team for attending the meeting tonight and updating us on the past year.

Jessie Foister thanked the LCHS Trap Shooting Team for attending the meeting tonight and updating us on the past year.

Dr. Kolette Smith had no comments

Dr. Wyrick stated he wanted to make a comment before the meeting adjourned. Dr. Wyrick thanked the LCHS Assistant Principal Interview Team that has been meeting for the last couple of weeks and also thanked Mr. Smedley for helping the District this year as our Interim Assistant Principal. Dr. Wyrick stated Trey Thompson will be the 2023-2024 LCHS Assistant High School Principal and will be approved at a later Board Meeting.

## 10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Kevin Cole seconded the motion. Motion carried 6-0. The meeting adjourned at 9:26 p.m. The next regular board meeting will be September 12, 2022 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: September 12, 2022

### **Supplemental Work Agreement:**

Emily Booth—Assistant Volleyball Coach @ Altamont Grade School  
Steve McKinzie—Boys Basketball Coach @ Bartlett Grade School  
Juliana Moffatt—Assistant Tennis Coach @ Labette County High School  
Holly Norman—Assistant Volleyball Coach @ Meadow View Grade School

### **Certified Work Agreement:**

None at this time

### **Classified Work Agreement:**

Donovan Benning—Custodian @ Edna Grade School  
Grace Cosby—Paraprofessional @ Meadow View Grade School  
Bonnie Davis—Custodian @ USD 506  
Shawn Davis—Custodian @ USD 506  
Ruth Haile—Cook @ Meadow View Grade School  
Connie Riley—Substitute Cook @ USD 506  
Leslie Shoulders—Cook @ Bartlett Grade School

### **Transfers:**

None at this time



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# LABETTE COUNTY

## Unified School District 506

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: September 12, 2022

### **Retirements**

None at this time

### **Resignations**

Rianna Kenkel—Preschool Instructor @ Meadow View Grade School (Effective May 24, 2023)

Sam O'Hara—Cook @ Meadow View Grade School

Melissa Tucker—Custodian @ Edna Grade School



Allen, Paula		Jones, Amanda Linn
Armitage, Jason		Jones, Peggy Sue
Brothers, Arlene		Koger, Ashley
Brothers, Sherri		Linnebur, Karen
Collins, Misty		Lumley, Catherine
Cramer, Nikki		McKee, Jamie
Crow, Ivan		Miller, Oneita
Cunningham, Amy		Nevin, Dennis
Dusher, Bethany		Rakestraw, Topaz
Dusher, Darren		Russell, Gina Jane
Eaton, Gloria		Ruttgen, Greg
Esquibel, Kristi		Schibi, Brooke
Featherby, Lorie		Strasser, Cyndi
Geren, Nancy		Sutton, Danny
Gibson, Christy		Taylor, Lakin
Gilpin, Brandi		Traxson, Julia
Goins, Donna		Tucker, Kaitlin
Gross, Charles		Williamson, Andrea
Holmes, Angela		Zuck, Gerald
Johnson, Nicolle		Zwahlen, Sunny

# Altamont Eagle News

Phone Number: 620-784-5511

September 2022

## AGS Mission Statement

The mission statement of Altamont Grade School is encompassed in the acronym "FLIGHT"

Facilitating critical thinking  
Learning for all  
Involving community  
Growing in responsibility and respect,  
Having initiative and leadership  
Thriving in the 21st Century World

## VISION & SCHOOL MOTTO

"Excellence in Flight"

## **Communication:**

- If you have a concern about something pertaining to your child, please contact your child's teacher, our school counselor, or Mrs. Flatt. It is very important to have open communication with your child's teacher and the school.
- Please do not email or text your child's teacher with changes to your child's dismissal procedures **on the day of**. You must call the office 784-5511 and let Ronda know. Our teachers are often times unable to check their phone or emails during the school day.



## Important Dates

**9/5** - Labor Day- **No School**  
**9/6** PTO 6:00 pm - all welcome  
**9/7** - Individual Picture Day  
**9/8** Circus Clown Assembly - 8:00 a.m.  
Bus evacuation Drill - 8:15 a.m.  
Instrumental Rental Night @ LCHS cafeteria - 6:00 pm  
JH FB @ LC vs. Indy 5:00/6:00 p.m.  
JH AGS Cheerleaders are cheering -7th grade game  
**9/12** JH VB - A team to Elk Valley, JH VB B & C @ AGS 4:00 pm  
7:00 Board Meeting  
**9/13** JH VB @ Coffeyville - A,B,C teams - 4:00 pm  
**9/15** JH VB @ MeadowView 4:00 pm  
**9/16** School Wide Spelling Bee 9:00 a.m. Gr. 4-8  
PTO Fundraiser Kick off  
**9/19** AGS to the Circus in Altamont - 9:00 a.m.  
JH VB @ St. Pats 5:00 pm start - triangular  
**9/20** SITE Council - 6:00 p.m. in AGS library  
**9/22** JH FB vs. Galena @ LCHS 5:00 pm & 6:00 p.m.  
Cheerleaders cheering 2nd game  
**9/23** JH Band, Cheerleaders and Color Guard perform during halftime of LCHS football game  
**9/26** JH VB @ Chetopa (Quad) - 5:00 p.m.  
JH FB vs. Miami @ Miami @ 5:30 p.m.  
**9/29** JH FB vs. Frontenac @ Frontenac - 5:00, 6:00  
AGS cheerleaders cheering 2nd game.  
Last day of PTO Fundraiser  
**9/30** Staff Development Day - No School

## Safety Week

9/6 - 9/9

The students at AGS will be practicing the following drills.

Fire, Bus, Tornado, Lockdown/Intruder, Off Site Evacuation and Shelter in Place.

**Fire Drills:** the state of Kansas requires (5) fire drills be performed each year.

**Bus Evacuation:** AGS students will practice this drill on Friday, Sept.10 beginning at 815 a.m.

**Tornado Drill:** Student will practice reporting to their assigned shelter in the event inclement weather is threatening our safety during the school day.

**Lockdown Intruder:** This is an intruder drill and will be announced as such. **Parents are not allowed in the building when we are in a lockdown situation.**

**Off-Site** - Our off-site location is the Methodist Church here in Altamont.

**Shelter in Place:** this drill would be practiced in the event we would need to be inside due to a chemical spill, fumes etc. that is outside.

### **Social Media:**

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



Parents, please do not use FB as a way to message the school. This platform is for keeping you informed on upcoming events and to share the great things happening at AGS. FB Messenger should never be used as a form to communicate with staff at AGS.

*Reading Rockets is an excellent resource for parents, teachers and students. Go check it out!*

<https://www.readingrockets.org/>



**Immunizations:** All required immunizations are due on Sept. 29. Any student who does not have the required shots by then will be sent home beginning on Oct.3. Letters have been sent home over the past few months informing parents of the needed immunizations.

We are pleased to announce that our lunches are back open to visitors this school year. Please call the school office if you plan to have lunch with your child.

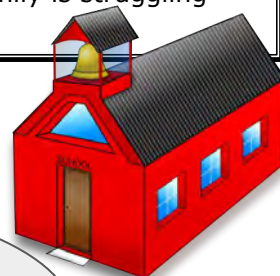
Here are the lunch schedules for the year:

K - 10:45 - 11:05 a.m.  
1st - 10:48 - 11:08 a.m.  
2nd - 10:51 - 11:11 a.m.  
3rd - 10:53 - 11:14 a.m.  
4th - 10:57 - 11:17 a.m.  
5th - 11:15 - 11:35 a.m.  
6th - 11:42 - 12:02 p.m.  
7th - 11:33 - 11:53 a.m.  
8th - 11:36 - 11:56 a.m.



### **COUNSELING & THERAPY**

Is your child experiencing anxiety, depression, and/or loneliness about school and all of the things related to the schools or other issues outside of school, we have experts available to help our students on-site. Please reach out to our school counselor, Ms. Agosto @ [cagosto@usd506.org](mailto:cagosto@usd506.org) or Ms. Carlee @ [cqilley@usd506.org](mailto:cqilley@usd506.org). These wonderful ladies are here to help support our students and our families, so please reach out if there is something your child or family is struggling with.



Our drinking fountains are on this school year, but we still want to encourage students to bring a water bottle with them to school every day.

# Bartlett Grade School

## Board Report September 2022

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

- Teacher have hit the ground running. The start of this school year has felt much more “normal” and there is a very positive atmosphere among students and staff.
- Teacher have started their STEAM Lab rotations and I am excited to see the growth in this space during year two of its use.

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

- PD seemed to be well received by staff and was student focused.
- I attended the KSDE MTSS Conference in Wichita with the 5 district Title 1 teachers. This was a great opportunity and proved the struggles we have are no different from those across the state but also showed that we are well ahead of many districts with our intervention implementation.

**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.

- The counseling staff and myself have begun planning the Brave Families that will be back this year after being away during COVID. This mixes grade levels and creates groups that will build relationships with all staff members.

**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.
- Back to School night was great success and was well attended.
- We had a large turnout for PTO and many parents wanting to be involved.

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

- Teachers and staff have been working to regularly communicate important information with parents.
- I sent home the monthly newsletter and calendar to families.

# Bartlett Braves

September 2022

## **A Note from the Principal**

The building is buzzing and learning is in the air. It is an awesome feeling to have kids back in the building and to have the opportunity to watch them grow and achieve. When I spoke with the kids on the first day of school I told them my goal is that each kid leaves Bartlett as a better person than when they came. We understand academics are important but a huge part of our job is to help your children learn life lessons and teach them how to work with others. Thanks for trusting us to help you raise great children.

## **Social Media**

Check us out on social media.

**Facebook** - Bartlett Elementary School

**Twitter** - @BGSbraves

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



## **Junior High Sports**

Reminder that the gate will be \$3 for adults and \$2 for kids. We are excited to kick off the year with some great Volleyball and Football.

## **USD 506 Mission:**

Educate every student every day!

## **“Excellence Takes Desire”**

## **Support Your Child’s Learning**

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

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

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



As we start a new year we often need reminders of things that we haven’t had to do all summer. Riding the bus is not any different. Students are expected to sit in their seats and visit with inside voices to the people directly around them. The drivers focus should be on the road and having to worry about what your child is doing behind him. The bus is an extension of the classroom and will be treated the same with consequences and even loss of privileges if needed. The drivers are providing all of us a great service so please remind your child that it is important to behave on the bus.



## **USD 506 Vision:**

Meet the needs of every child!

Board Meeting Report for Edna  
September 12, 2022  
Tim Traxson

- **Educational Leadership**

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

- **Building Management**

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

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

4. Current Enrollment Numbers are:

**Edna – 188**

Pre-school - 19

Kindergarten- 19

First - 18

Second - 18

Third - 16

Fourth - 15

Fifth - 23

Sixth - 18

Seventh - 12

Eighth - 25

**Total 183**

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

- **Activities**

1. We had a successful “Back to School Night.” This year our teachers did a “Come and Go”. We had a great turnout by parents, we meet 85% of our parents and enjoyed the evening. We opened the doors from 5:30 to 7:00 on August 24th.
2. 8th Grade is doing their annual Fund Raiser with “Blue and Gold”. If anyone would like any Blue and Gold products, please get a hold of Angela Voelzke and email and she will take care of you.
3. Volleyball and Football play has started! We have 19 girls out for volleyball and we have 5 boys out for football. Football games started Sept. 8th with Indy @ LCHS and Volleyball starts today at MVY.

# Edna Elementary School

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

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

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

June 1, 2022

To: USD 506 Board of Education  
From: Edna Site Council  
Re: Members for 2022-2023

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

Board Member:  
Jesse Foister

Certified Staff:  
Sarah Allison (2021-2023)  
Alyson Heflin (2022-2024)

Non-certified Staff:  
Emma Steelman (2022-2024)

Secretary

Parents/Community Member:

1. Miranda Moreland - (2021-2023)
2. Delia Goff - (2021-2023)
3. Ashley Nash - (2021-2023)
4. Sheila Johnson - (2022-2024)
5. Lauran Owens - (2022-2024)
6. Jill Spencer - (2022-2024)

Principal: Tim Traxson

## **Edna Staff Meeting September 2022**

### **Agenda 7:40 to 8:00**

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

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

#### **Learning Topic:**

1. **Posting and Stating Daily Objectives:** The student will...
2. **Lesson Plans: Done Friday before going home (leave on desk top)**
3. **Breakfast/Lunch Discussion:**
  - a. Do today's lunch count – Main/Alternate/Sack
  - b. Do tomorrow's breakfast count – Main/Alternate
  - c. This needs to be done ASAP – no later than 8:30 am
4. **Monthly PLC Team Meeting Agenda**
  - a. September PLC (week of September 18th) – Safety month – Review with your team the different drills – Armed Intruder Documentation. Put your notes on google form from “Back to School Folder”. PLC Notes – Make sure you document attendance!!
  - b. PreK – 2<sup>nd</sup> Grade on Tuesday
  - c. 3<sup>rd</sup> – 5<sup>th</sup> Grade on Wednesday
  - d. 6<sup>th</sup> – 8<sup>th</sup> Grade on Thursday
5. **Grandparents Day discussion:**
  - a. Cards during Class Family time in Sept.
  - b. Individual Class can do special invites for grandparents
    - i. Grandparents Day Activities - September 16<sup>th</sup> (11<sup>th</sup> is actual grandparent's day)
    - ii. Activities
    - iii. Cookies and drink
    - iv. Let Tim know if your class is inviting grandparents in.
6. **Wildcat Family/Class Family discussion:**
  - a. Wildcat Class – Sept., Oct., Jan., Feb., and April
    - i. Each class will pick a time that is best for them
    - ii. Common Themes
      1. September – Grandparent cards (week of 9/11)
  - b. Wildcat Family – Nov., Dec., March, and May
    - i. Building wide at the same time.
    - ii. Common Themes



## Staff Meeting Agenda Continued!

1. Recess – Keep phone in hand!
2. Fire/Crisis/Reunification/Bus Evacuation – Tuesday Sept 6th
3. Lock Down/Tornado – Friday Sept. 9th
4. Armed Intruder – Run/Hide/Fight Plans (Take time and review with kids)

1. District Vision and Mission Review – “Keep in front of us all the time.”

2. Review drill dates for Safety Week!

3. Title Reminders:

1. Meet with Michelle on Friday to set up interventions
2. Start T2 Interventions on Tuesday 9/6/22
3. Fall Benchmark Testing – 12th through 23rd
4. Meet and review interventions with Michelle on Friday 9/23/22 during Intervention time.

4. Reminders!

1. Sending September CATS and Class Newsletters home Tomorrow!!
2. Cub Scout visit @ 1:00 pm. Will visit each room individually
3. Evaluation: Have goals/self evals completed and visit with me this month!!
4. STEAM Lab Schedule – Everyone has a time slot each week!!
5. PTO Meeting – Tuesday September 6<sup>th</sup> @ 6:00 pm
6. 9/8 - Circus Clown Assembly – 9:45 am
7. Site Council Meeting Tuesday 9/13/22 @ 6:00 pm
8. Circus @ Altamont – September 19th
9. School Pictures – Tuesday Sept. 20th
10. (3-5) Old Iron Days Trip, Sept. 21<sup>st</sup>
11. Friday 9/23 – LC Football players read to K-3 students, 2:30
12. Student of the month. Due Tuesday September 27th
13. Spelling Bee:
  - a. Building - Wednesday Sept. 21st @ 1:30 pm
  - b. County - Wednesday Sept. 28th @ 1:30 pm

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

- # 1 Persisting
- # 2 Managing Impulsivity

# The C.A.T.S. Tale

September 1, 2022

## "Welcome Back"

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

## Get Ready for A Great Year

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

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

## New Staff

We have several new faces here at Edna this year. Jewel Moore (Head Cook), Linda Benning (evening custodian) and Donovan Benning (day custodian). Please give a warm Edna welcome to our new staff members when you see them.

## September is "Safety Month"

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

## Spelling Bee Reminder

We have our Building Spelling Bee scheduled for Wednesday September 21st. We will start at 1:30 pm. The winner of our building bee will participate in the county bee on Wednesday September 28th.

## Dental Screenings and Fluoride Treatments Scheduled

- Thursday Sept. 29th

## Say "CHEESE!"

Get those haircuts, pick out that special outfit, put on your best smile and get ready for **school pictures**. The photographer will be at Edna Elementary School **Tuesday, September 20th**. Please pass the word that **all students take pictures**. **All parents will receive proofs to view before they order**. Pre school pictures will also be taken on this day. The photographer will **guarantee your satisfaction**. If not satisfied for any reason, they will retake them.

## Site Council Meeting Scheduled

Our first Site Council Meeting for this year is scheduled for Tuesday September 13th. We will begin at 6:00 pm in the STEAM Lab. Look forward to seeing everyone.

## PTO Meeting Scheduled

Edna PTO will meet Tuesday, September 6th @ 6:00 pm to discuss plans for the year. PTO officers for this year are Lindsey Goodwin Pres., Ashley Nash, Vice Pres., Tammy Kimrey, Secretary, and Alyson Heflin Treasure. At this meeting we will be having a discussion over the Chili Supper Fundraising activities for the year. Please make plans to attend and help support your PTO here at Edna.

## Parent/Teacher Conference Reminder

Parents – you will have the option of "In Person or Remote" conferences this year. Conferences are on Tuesday, October 4th from 3:30 to 7:30 and Tuesday, October 11th from 3:30 to 7:00 p.m. Mrs. Rucker and Mr. Elliott will be available only on Tuesday, October 11th due to other commitments in other buildings. If there is anyone who needs to speak with Mr. Pierce, please let your homeroom teacher know and they will inform the him and he will contact you. Your teachers will be sending a sign-up form home for your conference time. We look forward to visiting with each of you.



## Board of Education Meeting

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

### Building Management

The new school year has started great at Meadow View. Our teachers and students have come back ready to teach and learn. Goal 2.1.3 Rigor-Increase teacher development.

Each year in September we practice fire drills, tornado and lock-down drills, shelter in place, bus evacuation and off-site evacuation drills. Goal 5.1.4 Communication

Our ECHO (after school) program started last week, so far we have 63, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> grade students attending. Goal 1.1.3 Relevance meaningful learning experience

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

### Educational Leadership

I met with our staff on August 19<sup>th</sup>, to conduct our Teacher in-service, topics included procedures, expectations of staff, common core implementation, assessments, tiered instruction, KEEP Evaluation, district goals and building goals. Goal 2.1.3 Rigor-Increase teacher development.

I have been in every teacher's room several times and have begun my walk-through observations. Goal 2.1.3 Rigor-Increase teacher development.

### Noteworthy Items

Our enrollment stands today at 349, 178 girls and 171 boys.

We have 15 players out for football and 20 girls out for volleyball.

We had a great back to school night, on Tuesday, August, 23<sup>rd</sup>. We had over 90% of our students and parents participate. Goal 5.1.4 Communication

Our first Site Council meeting will be held on Tuesday, September 13, at 5:30 in the Meadow View library. Goal 5.1.4 Communication

]

## Safety Drills



## 8th-grade science



## 6th-grade music "Science of Sound" unit



**Congratulations to Allison Norman, Knox Williamson and Lyric Pierce for winning the drawing for the summertime ready program at Parsons Library.**





**Mrs. Norman's 3rd grade was given a tangram challenge and enjoyed "Jitter Juice" after their First Day Jitters story.**



### **First Day Pics**







# Falcon News

## September 2022



### Welcome Back

It is so nice to have students back at Meadow View again this year. Please know that we will be doing everything we can to keep your children safe and keep our school open. Please keep your child home if they are sick, and have a plan to pick up your child, if they are sick at school. Also please call the office with any drop off changes. We are excited to see everyone. 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. Heather Garner has moved from 6th grade to Jr. High. Amanda Blackburn is our new first grade teacher. Kelsa King is our new 6th grade teacher. Please welcome our new teachers to Meadow View. We also have some new paras- Shariya Tresler, Grace Cosby and T.J. Mayhue, and a new custodian Lorie Davis. Again if you see any of our new staff, welcome them to our school.

### Parking Lot Safety

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

### Site Council

If you are interested in becoming a Site Council member, please come to our organizational meeting on Tuesday, September 13th, at 5:30pm, or attend our meeting remotely. The purpose of the Meadow View Site Council shall be to:

- \*Provide advice and counsel to the school in evaluating state, school district and school site performance goals

- \*Help determine methods which should be employed by the school to meet the goals and objectives.

- \*Provide ongoing support for the students and staff of the school.

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

### PTO

Our first PTO meeting will be held Tuesday, September 13th at 3:30pm. You are welcome to join us or you can listen online. Let us know if you want to attend remotely, and we will send you a link.

### After School Programs

The ECHO after school program will start for grades 3, 4, 5 and 6 on Tuesday, September 6th. Look for a sign up sheet to come home

### Safety Week

During the first week of September, Meadow View along with all the 506 schools, will participate in Safety Week. During this week, we practice all of the required emergency drills. We feel practicing these drills early in the year will prepare our students for any of the emergencies that might come up later. We will practice our drill the week of September 5th.

### 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.

### Calendar

5- NO SCHOOL- Labor Day  
6-10 Safety Week  
8- Instrument Rental Night  
8- JH Fball vs. Indy  
(7th @ 5pm, 8th @ 6:30pm)  
12- Board of Ed. Meeting  
12- Vball vs. St. Pat & BGS 4pm  
13- PTO @ 3:30pm in Library  
13- Site Council @ 5:30 in library  
14- Picture Day PreK-5th  
15- Picture Day 6th-8th  
15- Vball Triangular  
17- Vball @ SE Cherokee 9am  
19- Vball @ St. Paul w/ Edna 4pm  
22- JH Fball vs. Galena  
(7th @ 5pm, 8th @ 6:30pm)  
23- Spelling Bee TBA  
24- Immunizations Due  
24- Vball @ SE Cherokee  
26- Fball @ Miami  
(7th @ 5:30pm- 8th @ 6:30pm)  
26- Vball Quad @ Oswego  
27- Vball Tourney @ Chanute  
28- County Spelling Bee  
29- JH Fball @ Frontenac  
(7th @ 5pm, 8th @ 6:30pm)

### Lunch Schedule

1-2 Grade- 10:50 to 11:25am  
Kdg- 11:05 to 11:35am  
5-6 Grade- 11:25 to 11:50am  
7-8 Grade- 11:40-12:05pm  
3-4 Grade- 11:55-12:20pm

### Preliminary Enrollment

PreK- 52	4th-38
Kdg- 38	5th- 40
1st- 33	6th- 31
2nd- 32	7th- 32
3rd- 25	8th- 38

### Follow us!

Facebook- Meadow View Elementary  
Instagram- @meadowviewfalcons  
Twitter- @mvfalcons

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

**Building Management**

- I have sent out weekly announcement using Bright Arrow. Also, I have sent out our monthly newsletter and Facebook announcements.
- We are reviewing and practicing our safety drills (tornado, Fire, lock down, bus evacuation, off site location, shelter in place) during the week of Sept. 6-9<sup>th</sup>. We feel that practicing these drills staff and students will be prepared for emergencies that might occur.

**Educational Leadership**

- I have attended the Greenbush Principal zoom meetings each week. These meetings provide up to date information and resources for school related issues. This has been a helpful resource.
- Our teachers will start their PLC meetings this month. Teachers will meet with their teams to discuss a variety of topics from working with data to sharing ideas about classroom management.
- We will begin our Fastbridge Assessments next week. After the assessment, the teachers will meet with Michelle Conway, our title teacher, to review the their students' scores and needs and make the necessary adjustments for interventions. During these meetings, they will decide on which resources to use, how to document their progress monitoring, and look at student group size. Teachers will review a variety of reports and learn more about how to understand and use the data.
- Our new staff have jumped right in and it seems like they have always been here! Anastasia Grayson, Courtney Burke, Heather Sharp, Waddie Dresler, and our therapy dog, Maggie have been a great addition to our Mustang Family.
- Letters have been sent home over the past few months informing parents of immunizations needed for their child. The required immunizations are due on Sept. 29. Any student who does not have the required shots by then will be sent home beginning on Oct. 3.
- We held our Back to School Night on Aug. 30<sup>th</sup>. Teachers shared their classroom expectations, curriculum and schedules. Our cheer and volleyball coaches held their athletic parent meeting. During this meeting, our coaches shared their expectations to be a student athlete. Michelle Conway, our title teacher, shared reading information with our parents. We had a scavenger hunt for our students. This was a great way for parents and students to see the whole building and meet more staff. Our cooks handed out ice cream to our parents and students. We also had a photo booth so parents could take their child's picture. It was a great feeling seeing our parents and students walking the halls. We had a great turnout!
- I will meet with our teachers and begin the yearly evaluation process. Teachers will complete a self-assessment and choose goals to work towards this year. We will discuss how they plan to meet the goals and schedule observations.
- I have been visiting classrooms and watching teachers build relationships with students. Students seem excited to be back in school and interacting with their classmates and friends.
- I have interviewed applicants for a Pre-School para-educator. We are still in need of a para-educator for special education inclusion.
- Several of our Pre-School and Kindergarten parents have completed the ASQ and ASQ SE survey. This developmental/social and emotional survey is required by the State. I have sent out reminders to our parents who have not yet completed the ASQ.
- We have had two PTO meetings and are in the process of planning our Chili Super. We have decided to have the event outside like we did last year.
- Our current enrollment is 159.

### Activities

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

Respectfully,

Melissa Green

It's Maker Space day in 5th grade! We worked on measuring mass of objects found in the classroom and had some time to play on the lego wall!



Back to School Night Scavenger Hunt winners! Great job to all, what a fun night!





JH students getting to know their classmates during Classmate Bingo in language arts class!





# Mound Valley Grade School

## News and Notes

September 2022

### Important Dates:

- 5 No School-Labor Day
- 6-9 Safety Week
- 8 Jr. High FB @ LC 5:00/6:30, 6:00  
instrumental rental night @ LC  
cafeteria
- 12 3:00 Jr. High VG @ home
- 15 3:00 VB at MVal vs St.Pats, Thayer
- 16 3<sup>rd</sup>-5<sup>th</sup> field trip to 5 Mile Camp
- 19 4:00 Jr. High VB at Altoona
- 20 6:00 Mound Valley Site Council  
Meeting
- 21 1:00 Spelling Bee
- 22 Picture Day, 5:00/6:30 Jr. High FB @  
LC, 4:00 Jr. High VB @ MVal
- 23 Popcorn Friday, Band Practice and  
Performance
- 26 5:00/6:00 Jr. High FB at Miami, 4:00  
Jr. High VB at Oswego
- 28 Labette County Spelling Bee in  
Oswego
- 29 5:00/6:30 Jr High FB at Frontenac, 8<sup>th</sup>  
grade game-MVal Cheerleaders cheer,
- 30 No School, Day for Immunizations

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



- **Welcome Back to School Mustang Families!**
- **A Note from the Principal-**  
Dear Families,  
We are off to a great start! It has been exciting having our students back in the building after summer break. I hope all of our families had a restful summer and enjoyed time

with family and friends. The teachers and students are busy learning new procedures, curriculum and most of all building relationships by getting to know each other. I'm confident we will have another successful school year. Thank you for your support in making Mound Valley a positive and successful learning environment.  
Together in Education,  
Melissa Green

### • New Staff

Waddie is our new night custodian and Anastasia Grayson and Courtney Burke are our new Paraeducators. Also, Maggie, is our new therapy dog! Be sure to welcome Waddie, Anastasia, Courtney, and Maggie to our Mustang Family!

### • Immunizations

All required immunizations are due on Sept. 29. Any student who does not have the required shots by then will be sent home beginning on Oct. 3. Letters have been sent home over the past few months informing parents of the needed immunizations.

### • Enrollment

Our total Enrollment for Prek-8<sup>th</sup> grade was 158 on the first day of school. Below is the total for each grade:

Prek-22	K-12
1 <sup>st</sup> -17	2 <sup>nd</sup> -15
3 <sup>rd</sup> -14	4 <sup>th</sup> -17
5 <sup>th</sup> -13	6 <sup>th</sup> -11
7 <sup>th</sup> -20	8 <sup>th</sup> - 17



- **Athletics**

I want to encourage you to come support our student athletes at football, cheer and volleyball games. Our students work very hard and appreciate it when they see so many Mustang supporters cheering for them at their events.

The following students are playing Football: Trever Daniels, Jett Steig, Caleb Merrick, Madison Hoppes, Lane Steeby, Timothy Lewis, Gavin Mahan, Zack Caulkins and Brock McCarty.

The following students are playing Volleyball: Paishance Lewis, Brenna Huggard, Natalie Hoppes, Hope Deweese, Tailyn Walker, Autumn Dunsing, Annie Spencer, Ivy Bullock, Ielei Oram, Marlee Madl, Autumn Sherwood, Jacky Shull, Leia Vaughters.

The following students are Mustang cheerleaders: Autumn Dunsing, Tailyn Walker, Ieli Oram, Annie Spencer, LilahHinman, Jacky Shull, Natalie Hoppes, Marlee Madl

- **PowerSchool**

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

- **Safety Week**

During the week of Sept. 6-9, we will be practicing our school safety drills- Tornado, Fire, lock down, bus evacuation, off site location, shelter in place. We feel by practicing these drills students will be prepared for any emergencies that might come. Be sure to ask your child about the drills and why we practice them!



- **School Wide email**

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



- **PTO Information**

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

- **Staff Trainings-**

All staff have been trained on Suicide prevention.

- **Items to Collect**

Be sure to use the online Box Top app to scan your store receipts. We are collecting pop can tabs.

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



@MVGSMustangs



@moundvalleygs



Phone: 620-423-2230

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

## Mound Valley Staff Meeting

### Agenda

**Date: Sept. 7, 2022      Time: 7:45-8:00**

Staff Meetings are designed for staff members to have the opportunity to learn, review, and make decisions on a variety of learning topics. i.e.- Building Management, Noteworthy Items, SIT, Student Activities/Incentive programs, PTO activities, Instructional, Curriculum and Data.

#### Staff Members:

PreK-Allison Dollins	K-June Revel
1-Pat Brothers	2-Tori Armbruster
3-Barb Edings	4-Tammy Hayward
5-Kristen Shaw	6-Dena Terrell
7-Rhonda Cole	8-Jessica Heit
Sc.-Richard Pierce	SPED-Melinda Taylor
PE- Blake Lacey	Music-Ryan Elliott
Title-Michelle Conway	

#### Learning Topics:

**District Goal # 1 - Relevance:** USD 506 will continue to have high expectations for teaching and students' achievement in academics, college and Career readiness, 21s Century skills and extracurricular activities. Staff and administration will provide opportunities that allow students to be engaged, empowered, and connected to their learning. Establish a relevant and meaningful learning experience for all our students.

1. District Common Assessments: Sept. 15- complete document. Oct. 24- review results with grade level groups. Record comments on google doc.
2. Crisis Management Team and manual
3. Crisis Drills this week
4. Makerspace supplies

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

1. Review MVGS Special Events

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

1. Jen Thompson with Tic Tok: Thursday, at 8:00 in the gym lobby. Ask students "Is a hot dog a sandwich?"
2. Jen Thompson: cover a story in your class

**District Goal #4 – Responsive Culture-** USD 506 will continue efforts to strengthen family, school, and community partnerships.

**District Goal #5 – Results-**USD 506 fosters and promotes proactive and positive communication.

1. District News Letter: every two weeks

**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)
<b>OPERATING</b>								
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
<b>SPECIAL REVENUE</b>								
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				
<b>DEBT SERVICE</b>								
Bond and Interest #1	62	627,396	6.989	641,753	5.859	660,153	354,072	5.572
<b>COOPERATIVES<sup>1</sup></b>								
Special Education	78	0		0		0		
<b>TOTAL USD EXPENDITURES</b>	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		
<b>NET USD EXPENDITURES</b>	110	20,984,045		21,750,246		25,600,606		
<b>TOTAL USD TAXES LEVIED</b>	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		
<b>Outstanding Indebtedness, July 1</b>		2020		2021		2022		
General Obligation Bonds	135	3,730,000		3,175,000		2,595,000		
<b>TOTAL USD DEBT</b>	155	3,730,000		3,175,000		2,595,000		

<sup>1</sup> Tax Rates are expressed in Mills

*Jessie Feister*  
Board President

*Chris Dean*  
Clerk of the Board



**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.

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		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)
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<b>TOTAL USD TAXES LEVIED</b>	115	2,740,209		2,756,506		2,788,946		
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Assessed Valuation - Capital Outlay	129	\$59,426,434		\$60,335,848		\$63,549,810		
<b>Outstanding Indebtedness, July 1</b>		2020		2021		2022		
General Obligation Bonds	135	3,730,000		3,175,000		2,595,000		
<b>TOTAL USD DEBT</b>	155	3,730,000		3,175,000		2,595,000		

\*Tax Rates are expressed in Mills

Board President

Clerk of the Board

**Exceeding the Revenue Neutral Tax Rate for the 2022-2023 School Year**

The governing body of Unified School District 506 will meet on the 12th day of September 2022 at 6:50 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

<b>Revenue Neutral Tax Rate</b>					
	2021-2022			2022-2023	
	Actual Tax Levied	Actual Tax Rate	Neutral Tax Rate	Estimated Tax	Est. Tax
General	\$1,067,181	20.000	21.006	\$1,016,121	20.000
Supplemental General (LOB)	\$860,143	14.254		\$910,355	14.325
Capital Outlay	\$475,627	7.883		\$508,398	8.000
Bond and Interest #1	\$353,555	5.859		\$354,072	5.572
<b>Sub Total - All Other Funds</b>	<b>\$1,689,325</b>	<b>27.996</b>	<b>26.586</b>	<b>\$1,772,825</b>	<b>27.897</b>
Board President			Clerk of the Board		



Preview Order 0001 - S7S-XL Van LWB w/180" Rear Drs: Order Summary Time of Preview: 08/29/2022 09:42:19

Dealership Name: Mike Carpino Ford, Inc.

Sales Code : F53504

Dealer Rep.	Robert Carpino	Type	Stock	Vehicle Line	Transit	Order Code	0001
Customer Name		Priority Code	80	Model Year	2023	Price Level	315

DESCRIPTION	MSRP	DESCRIPTION	MSRP
S750 TRANSIT CONNECT XL VAN	\$32290	5302 LB GVWR	\$0
.121 WHEELBASE	\$0	50 STATE EMISSIONS	\$0
FROZEN WHITE METALLIC	\$0	CRUISE CONTROL	\$225
CLOTH SEATS	\$0	REVERSE SENSING SYSTEM	\$295
EBONY	\$0	KEY FOBS - 2 ADDITIONAL	\$65
ORDER CODE 100A	\$0	WIRELESS CHARGING	\$150
.2.0L GDI I4 ENGINE	\$0	FUEL CHARGE	\$0
.8 SPD AUTO TRANSAXLE	\$0	PRICED DORA	\$0
.P215/55R16 BSW	\$0	DESTINATION & DELIVERY	\$1695
CV LOT MANAGEMENT	\$0		
			MSRP
TOTAL BASE AND OPTIONS			\$34720
DISCOUNTS			NA
TOTAL			\$34720

Customer Name:

Customer Email:

Customer Address:

Customer Phone:

Customer Signature

Date

***This order has not been submitted to the order bank.***

***This is not an invoice.***



# USD 506 – Labette County

September bills and financial reports  
Total Bills:

Presented September 12, 2022 for Board Approval

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89464 - 99999

Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
230080-01	096	51355	080822	89464	R 0278 CORNER STORE	61.11	61.11PF	825737	7/19 FOUNDATION MEE
230118-01	096	51355	080822	89464	R	33.95	33.95PF	830176	INSURANCE MEETING S
230135-02	096	51355	080822	89464	R	33.95	33.95PF	830186	DISTRICT SUPPLIES
230142-01	096	51355	080822	89464	R	17.23	17.23PF	830183	INTERVIEW MEALS
Total for Ck.# 89464						146.24			
221353-10	006	04006	080822	89465	R 0796 VERITIV OPERATING COMPANY	274.25	37.47PP	017-16397993	EGS COLORED PAPER/C
230177-01	096	61010	081022	89483	R 0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00PF	Multiples	INTERNET SERVICE
230177-02	006	12590	081022	89483	R	481.68	481.68PF	Multiples	PHONE SERVICE
230177-03	006	12610	081022	89483	R	4,435.52	4,435.52PF	Multiples	PHONE SERVICE
230177-04	006	12460	081022	89483	R	607.77	607.77PF	Multiples	PHONE SERVICE
230177-05	006	12540	081022	89483	R	421.47	421.47PF	Multiples	PHONE SERVICE
230177-06	006	12560	081022	89483	R	361.26	361.26PF	Multiples	PHONE SERVICE
230177-07	006	12570	081022	89483	R	332.32	332.32PF	Multiples	PHONE SERVICE
230177-08	006	12580	081022	89483	R	381.05	381.05PF	Multiples	PHONE SERVICE
Total for Ck.# 89483						10,516.07			
221645-01	055	04055	081022	89484	R 0787 DOLLAR GENERAL-REGIONS 410526	7,298.20	53.90PP	1001184306	SUPPLIES & MATERIAL
230069-01	096	51355	081022	89484	R	134.00	134.00PF	Multiples	GENERAL SUPPLIES
230069-02	096	51355	081022	89484	R	36.00	36.00PF	Multiples	GENERAL SUPPLIES
230069-03	096	51355	081022	89484	R	42.25	42.25PF	Multiples	GENERAL SUPPLIES
230094-01	006	22800	081022	89484	R	5.00	5.00PF	1001183557	ENROLLMENT SUPPLIES
230117-01	096	51355	081022	89484	R	54.80	54.80PF	1001184264	SUMMER CREW MEAL SU
Total for Ck.# 89484						325.95			
230178-01	096	61294	081022	89485	R 1553 EVERGY	4,537.90	4,537.90PF	Multiples	ELECTRIC SERVICE @
230178-02	096	61405	081022	89485	R	3,245.56	3,245.56PF	Multiples	ELECTRIC SERVICE @
Total for Ck.# 89485						7,783.46			
230194-01	006	12610	081622	89486	R 5085 CENTURYLINK/EMBARQ	55.32	55.32PF	420081654	PHONE SERVICE
230193-01	006	12560	081622	89487	R 1240 TOUCHTONE COMMUNICATIONS	105.07	105.07PF	6207845326	PHONE SERVICE
230196-01	096	61369	081622	89488	R 1913 WOODDRIVER ENERGY LLC	19.35	19.35PF	289373	GAS SERVICE @ BGS
230196-02	096	61359	081622	89488	R	50.61	50.61PF	289373	GAS SERVICE @ EGS
230196-03	096	61367	081622	89488	R	31.34	31.34PF	289373	GAS SERVICE @ MDVAL
Total for Ck.# 89488						101.30			
000123-01	096	51360	081622	89489	R 1235 AMAZON.COM CREDIT PLAN	1,005.40	1,005.40PF	07152022	PLOTTER, COPIER SUP
000123-02	096	61060	081622	89489	R	345.97	345.97PF	07152022	TOOLKIT, CHARGERS,
000723-01	096	61060	081622	89489	R	3,319.10	3,330.90PF	07282022	CHROMEKB LAPTOPS, H
000723-02	096	51360	081622	89489	R	57.33	57.33PF	07282022	COPIER STAPLES
001323-02	026	30050	081622	89489	R	400.00	400.00PF	08112022	TECHNOLOGY PROFESSI
003722-02	096	04096	081622	89489	R	1,772.92	16.99PF	11092021	PRINTERS, TONERS, A
021323-01	096	61060	081622	89489	R	836.68	547.98PP	08052022	POWER STIP OUTLETS,
021323-02	096	51360	081622	89489	R	462.39	462.39PF	08052022	TONER, THERMAL ROLL
221741-01	006	04006	081622	89489	R	1,168.22	1,168.22PF	9013034	ASSAULT FITNESS AIR
230051-01	096	61453	081622	89489	R	773.65	735.38PP	3568218	GIRLS TENNIS UNIFOR
230074-01	006	17050	081622	89489	R	2,174.00	1,554.59PP	1154632	TABLECLOTHS TO BE R
230166-01	096	51355	081622	89489	R	1,059.97	984.98PP	2905028	DRONE, CASE, ADAPTE
230197-01	006	16550	081622	89489	R	329.78	329.78PF	9013034	BALANCE OBY PO 2217
Total for Ck.# 89489						10,939.91			
230226-01	016	20280	082422	89490	R 0713 DIAMOND	66,295.00	66,295.00PF	082422	9 PASSENGER VAN
230228-01	016	20280	082622	89491	O 1978 ARROWHEAD TRUCK EQUIPMENT INC	13,280.00	13,280.00PF	16668	MAINTENANCE TRUCK T

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 STATUS - O- R- -

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 LIST OF WARRANTS

PAGE 2

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89464 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name			Paid Typ	
230227-01	016	20280	082622	89492	O 1978 ARROWHEAD TRUCK EQUIPMENT INC	8,500.00	8,500.00	PF 16667	MAINTENANCE TRUCK E
230239-01	096	61367	082622	89493	R 0327 ATMOS ENERGY	103.92	103.92	PF ATMOS-KS000762	GAS SERVICE @ MDVAL
230239-02	096	61359	082622	89493	R	109.99	109.99	PF ATMOS-KS000762	GAS SERVICE @ EGS
230239-03	096	61369	082622	89493	R	101.27	101.27	PF ATMOS-KS000762	GAS SERVICE @ AGS
Total for Ck.# 89493					315.18				
230230-01	034	44150	082622	89494	R 0919 FMH AG RISK INSURANCE	381.00	381.00	PF ACCT 518505	CROP INSURANCE PREM
230220-01	034	44650	082622	89495	O 1645 JIM MANLEY	220.50	220.50	PF T SHIRTS	147 T SHIRTS @ 1.50
230234-01	016	20210	082622	89496	R 1980 USD 249 FRONTENAC SCHOOL	400.00	400.00	PF 08/19/22 MOWER	JOHN DEERE REEL MOW
230236-01	006	12620	082622	89497	O 6926 VERIZON WIRELESS	.36	.36	PF Multiples	PHONE SERVICE
230236-02	006	12620	082622	89497	O	27.59	27.59	PF Multiples	PHONE SERVICE
230236-03	096	61060	082622	89497	O	431.51	431.51	PF Multiples	PHONE EQUIPMENT
Total for Ck.# 89497					459.46				
300017-01	024	28160	082922	89498	O 1972 BAUGHER, GINA	57.20	57.20	PF MEAL MONEY REF	MEAL MONEY REFUND
010923-01	024	28160	082922	89499	O 1973 BEASLEY, HEATHER	83.90	83.90	PF Multiples	MEAL MONEY REFUND
230223-01	006	13800	082922	89500	O 1350 BROADWAY LICENSING	935.99	935.99	PF Multiples	WINTER BREAK PERFOR
230223-02	006	13800	082922	89500	O	786.31	786.31	PF Multiples	A GOOD FARMER ROYAL
Total for Ck.# 89500					1,722.30				
053222-01	096	04096	082922	89501	O 1949 ELITE SPORTSWEAR LP	4,160.46	2,180.63	PP 2022002197528	JH CHEER UNIFORMS
057522-02	016	04016	082922	89502	O 1951 FROG STREET PRESS, LLC	22,675.28	22,095.29	PP Multiples	PRE K CURRICULUM
230198-01	024	28160	082922	89503	O 1974 HEFLIN, DAVID & MISSY	94.45	94.45	PF Multiples	MEAL MONEY REFUND
011123-01	006	17050	082922	89504	O 1267 LEARNING A-Z	375.00	375.00	PF 5734404	AGS READING A-Z REN
300015-01	024	28160	082922	89505	O 1776 MCCLENNING CHRISTINA	200.80	200.80	PF MEAL MONEY REF	MEAL MONEY REFUND
300016-01	024	28160	082922	89506	O 1970 MORELAND, MIRANDA	295.00	295.50	PF MEAL MONEY REF	MEAL MONEY REFUND
230221-01	006	13800	082922	89507	O 1975 MUSIC THEATRE WICHITA	75.00	75.00	PF MTWICHITA JEST	DRAMA JESTER AWARDS
018723-01	006	13700	082922	89508	O 0283 SCHOLASTIC	163.35	163.35	PF 18723	M VIEW PRE K MY BIG
230190-01	006	14400	082922	89509	O 1759 SCHOOL NURSE SUPPLY, INC.	99.20	99.20	PF 0905594	5 VISION CHARTS
221645-01	055	04055	082922	89510	O 0119 WAUGH CAROLYN	7,298.20	563.52	PP Multiples	SUPPLIES & MATERIAL
027922-01	006	04006	082922	89511	O 1876 WILLY GOAT	5,302.06	5,302.06	PF 206976	MVIEW PLAYGRND EQUI
300020-01	006	22400	082922	89512	O 1977 WILSON, SIERRA	418.00	418.00	PF ITS CONFERENCE	BLOOMINGTON, IN THE
014923-01	006	13890	083022	89513	O 0335 CAPITAL ONE TRADE CREDIT	47.68	47.68	PF 081022	BACK TO SCHOOL SNAC
018823-01	006	13910	083022	89513	O	18.52	18.52	PF 080122	ENROLLMENT SUPPLIES
019523-01	006	13910	083022	89513	O	88.81	88.81	PF 081222	STAFF DEVELOPMENT S
221645-01	055	04055	083022	89513	O	7,298.20	190.93	PP 081722	SUPPLIES & MATERIAL
230152-01	096	51355	083022	89513	O	61.93	61.93	PF 072122	SUMMER CREW MEAL SU
230247-01	024	27950	083022	89513	O	196.28	196.28	PF Multiples	PIES-BACK TO SCHOOL
230247-02	024	27900	083022	89513	O	6.43	6.43	PF Multiples	TISSUE PAPER
Total for Ck.# 89513					610.58				
230244-01	006	13800	083022	89514	O 1747 CHORAL TRACKS LLC	1,199.99	1,199.99	PF 7542	CHORAL ACCOMPANIST
230201-01	016	20360	083022	89515	O 1907 ECHELON ARCH + DESIGN	725.00	725.00	PF 1693	REPORT GENERATION &
013023-01	026	30050	083022	89516	O 1981 FIRST EDUCATIONAL RESOURCES	299.00	299.00	PF 10386	MATH CONFERENCE REG
016923-01	016	20210	083022	89517	O 1951 FROG STREET PRESS, LLC	531.99	531.99	PF 0235103	BIRTH TO 5 ASSESSME
230248-01	096	51355	083022	89518	O 1838 LIONS CLUB	180.00	180.00	PF 1 YR HOLTZMAN	LIONS CLUB YEARLY D
221739-01	006	04006	083022	89519	O 1075 MF ATHLETIC	1,480.10	1,480.10	PF 216342	BANDS
211607-01	096	04096	083022	89520	O 1484 MIKE CARPINO FORD	10,146.42	10,146.42	PF NT8110	PARTS, SUPPLIES & V
220614-02	016	04016	083022	89520	O	29,538.00	29,538.00	PF Multiples	2022 F250 4X4 EXTEN
220614-03	016	04016	083022	89520	O	19,391.58	19,391.58	PF Multiples	BALANCE F250 4X4 EX

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 STATUS - O- R- -

MAPP2  
 LIST OF WARRANTS

PAGE 3

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89464 - 99999

Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
Total for Ck.# 89520					59,076.00				
230222-01	006	13800	083022	89521	O 2082 MUSIC THEATER INTERNATIONAL	370.00	370.00PF	081122	DRAMA SHE LOVES ME
011323-01	026	30050	083022	89522	O 0446 PAGE MISSY	87.13	87.13PF	081122	MENTOR PD SNACKS/RE
230206-01	006	12500	083022	89523	O 0246 PARSONS SUN	1,150.00	1,150.00PF	05/31/2022	GRADUATION AD
020823-01	026	30050	083022	89524	O 0190 PATHWAYS TO READING	549.00	549.00PF	2873	PATHWAYS TO READING
230203-01	006	12450	083022	89525	O 0718 PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90PF	1418390	BOE COFFEE
230208-01	096	51355	083022	89525	O	51.90	51.90PF	1418389	LC COFFEE
Total for Ck.# 89525					103.80				
020723-01	096	61140	083022	89526	O 1982 RAMIREZ, PAULA	14.61	14.61PF	082522	SWIFFER
020723-02	024	27900	083022	89526	O	23.96	23.96PF	082522	APPLE SLICER
020723-03	096	61140	083022	89526	O	20.00	20.00PF	082522	SCIENCE LAB SUPPLIE
Total for Ck.# 89526					58.57				
230187-01	006	13800	083022	89527	O 1883 REALITYWORKS	998.95	998.95PF	40066	REAL CARE BABY
230242-01	006	15850	083022	89528	O 1699 SEK SANITATION SERVICES, LLC	210.00	210.00PF	23667	TRASH SERVICE @ MOU
230241-01	026	30050	083022	89529	O 1442 SKILLS USA KANSAS	50.00	50.00PF	S590575	SKILLSUSA ADVISOR W
230257-01	026	30050	083022	89530	O 9890 USA KANSAS	100.00	100.00PF	16465	KANSRA MEMBERSHIP
020323-01	006	13700	083022	89531	O 5194 WRIGHT SIGNS	260.00	260.00PF	100961	STUDENT OF THE MONT
230171-01	006	13800	090122	89532	O 0904 BLICK ART MATERIALS	1,064.90	1,005.14PP	9064735	ART SUPPLIES
000823-01	096	61060	090122	89533	O 6450 CDWG	3,210.00	3,210.00PF	BV76330	TECH OFFICE SECURIT
230180-01	006	15840	090122	89534	O 6727 GREEN ENVIRONMENTAL SVCS	484.00	484.00PF	082522	TRASH SERVICE @ MDV
230180-02	006	15820	090122	89534	O	319.00	319.00PF	082522	TRASH SERVICE @ BGS
Total for Ck.# 89534					803.00				
230053-01	096	51355	090122	89535	O 3425 GREENBUSH	19,200.00	1,600.00PP	162410	PAYROLL SERVICES FO
011923-01	006	13550	090122	89536	O 0597 IXL LEARNING	814.00	814.00PF	S443315	MATH, ELA 1 YR LICE
230249-01	006	13800	090122	89537	O 1983 KANSAS BANDMASTERS	350.00	350.00PF	339AE425	KS BANDMASTERS MARC
001523-01	096	61060	090122	89538	O 1213 LIMINEX, INC	16,290.00	16,290.00PF	59500	GOGUARDIAN SUITE
001223-01	096	51360	090122	89539	O 0196 MCCARTY OFFICE MACHINES	2,814.65	2,213.04PF	P17832-00	COLOR TONERS
001623-01	096	51360	090122	89539	O	1,991.66	1,678.78PF	P18081-00	BLACK & COLOR TONER
Total for Ck.# 89539					3,891.82				
221490-01	006	04006	090122	89540	O 1177 PALEN MUSIC CENTER	1,624.45	634.55PP	4653133	BAND PERCUSSION SUP
019223-01	006	13910	090122	89541	O 0246 PARSONS SUN	47.36	47.36PF	151562	6 MONTH SUBSCRIPTIO
050522-01	006	04006	090122	89542	O 0285 SCHOOL SPECIALTY, LLC	2,717.45	6.36PP	208130598323	EGS 22/23 GENERAL S
051422-01	006	04006	090122	89542	O	2,756.90	7.14PP	208130486600	SY 22/23 GENERAL SU
Total for Ck.# 89542					13.50				
000323-01	096	61060	090122	89543	O 1739 VISA	108.60	108.16PF	CARD 2860	APPLE MBP REPAIR
010823-01	006	13860	090122	89543	O	47.51	47.51PF	CARD 5988	AGS ENROLLMENT FOOD
011823-01	006	17050	090122	89543	O	173.43	173.43PF	CARD 5988	BTS SUPPLIES
011823-03	006	17050	090122	89543	O	90.00	90.00PF	CARD 5988	BTS SUPPLIES
014723-01	006	13890	090122	89543	O	44.10	44.10PF	CARD 2126	EGS ENROLLMENT FOOD
016823-01	006	13920	090122	89543	O	84.57	84.57PF	CARD 0542	M VALLEY ENROLLMENT
018923-01	006	13910	090122	89543	O	265.91	265.91PF	CARD 3553	M VIEW ENROLLMENT M
019623-01	006	22800	090122	89543	O	13.75	13.75PF	CRD 3553	CDL REIMBURSEMENT
019823-01	006	13910	090122	89543	O	138.52	138.52PF	CARD 3553	TEACHER GIFTS
019823-02	006	17050	090122	89543	O	75.00	15.00PP	CARD 3553	READING PROGRAM TEA
020023-01	096	51355	090122	89543	O	43.67	43.67PF	CARD 3553	BREAK RM SUPPLIES/F
221645-01	055	04055	090122	89543	O	7,298.20	3.00PP	CARD 6531	SUPPLIES & MATERIAL
230119-01	096	51355	090122	89543	O	60.00	60.00PF	CARD 6531	POSTCARD QR CODES
230170-01	006	14400	090122	89543	O	1,242.15	1,207.15PF	CARD 6531	ZOLL CPR D PADS 890

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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.# 89543						2,294.77			
230207-04	006	17050	090122	89544	O 1984 WAUGH, RACEY		333.33	32.85PP 081922	EGS NEW LIFE SCHOOL
300019-01	026	30050	090122	89545	O 6829 ZWAHLEN KYLE		228.00	228.00PF CHK 1893	ACTE/KAEE DUES
230183-01	016	20582	090122	89546	O 1872 ADVANCED TURF SOLUTIONS		3,025.20	3,025.20PF Multiples	FOOTBALL FIELD PROD
230184-01	016	20582	090122	89546	O		5,389.11	5,379.11PF Multiples	BASEBALL FIELD PROD
230185-01	016	20582	090122	89546	O		2,922.86	2,892.86PF S01031837	SOFTBALL FIELD PROD
Total for Ck.# 89546						11,297.17			
221508-01	096	04096	090122	89547	O 0299 BSN SPORTS, LLC		522.16	522.16PF 917764815	WRESTLING SINGLETs
230002-01	096	61449	090122	89547	O		103.27	155.37PF 917977603	JH FOOTBALL GAME PA
230003-01	096	61449	090122	89547	O		103.27	155.37PF 917751583	JH FOOTBALL PRACTIC
230165-01	096	61453	090122	89547	O		252.66	252.66PF 917910814	GIRLS GOLF UNIFORM
230210-01	096	61453	090122	89547	O		477.92	477.92PF 917876828	GIRLS GOLF SHIRTS U
Total for Ck.# 89547						1,563.48			
230172-01	034	44150	090122	89548	O 3696 COFFEYVILLE FEED & FARM		103.60	103.60PF 839283	FEED FOR CATTLE
230224-01	034	44150	090122	89548	O		185.00	185.00PF Multiples	FEED & SUPPLIES FOR
230254-01	034	44150	090122	89548	O		281.50	281.50PF 841160	FEED & SUPPLIES FOR
Total for Ck.# 89548						570.10			
051622-01	008	04008	090122	89549	O 3425 GREENBUSH		3,000.00	3,000.00PF 162750	EXPLORATIONS CAMP R
230179-01	096	51355	090122	89550	O 2706 LABETTE HEALTH		288.75	288.75PF 722 06	NEW EMPLOYEE PHYSIC
230179-02	096	51355	090122	89550	O		76.50	76.50PF 722 06	NEW EMPLOYEE DRUG T
Total for Ck.# 89550						365.25			
221645-01	055	04055	090122	89551	O 0332 USD 506 ACTIVITY		7,298.20	100.00PP ACT 2494 CORRE	SUPPLIES & MATERIAL
221320-01	096	04096	090122	89552	O 0299 BSN SPORTS, LLC		1,680.58	1,659.42PP 917751578	BOYS BASKETBALL SUP
221726-01	006	04006	090122	89553	O 3425 GREENBUSH		14,700.00	14,700.00PF 159684	STUDENT ENRICHMENT
230237-01	096	51355	090122	89554	O 2706 LABETTE HEALTH		1,142.50	1,142.50PF Multiples	BEVERLY HARPER
211213-01	053	04053	090222	89555	O 0060 CITY OF ALTAMONT		130,819.20	5,450.80PP 91482	FEB 2021 GAS BILL
230269-01	006	15860	090222	89555	O		612.86	612.86PF Multiples	UTILITIES
230269-02	096	61290	090222	89555	O		10,302.07	10,302.07PF Multiples	UTILITIES
230269-03	006	15300	090222	89555	O		4,844.24	4,844.24PF Multiples	UTILITIES
230269-04	006	14950	090222	89555	O		116.60	116.60PF Multiples	UTILITIES
230269-05	034	45150	090222	89555	O		283.56	283.56PF Multiples	UTILITIES
230269-06	034	45050	090222	89555	O		4,766.63	4,766.63PF Multiples	UTILITIES
230269-07	034	45000	090222	89555	O		2,241.37	2,241.37PF Multiples	UTILITIES
230269-08	034	44950	090222	89555	O		53.95	53.95PF Multiples	UTILITIES
230269-09	006	23100	090222	89555	O		18.29	18.29PF Multiples	UTILITIES
230269-10	096	61407	090222	89555	O		307.52	307.52PF Multiples	UTILITIES
230269-11	006	22950	090222	89555	O		144.60	144.60PF Multiples	UTILITIES
230269-12	096	61365	090222	89555	O		3.48	3.48PF Multiples	UTILITIES
230269-13	006	15000	090222	89555	O		27.36	27.36PF Multiples	UTILITIES
230269-14	096	61296	090222	89555	O		468.98	468.98PF Multiples	UTILITIES
230269-15	006	15800	090222	89555	O		86.24	86.24PF Multiples	UTILITIES
230269-16	096	61357	090222	89555	O		12.00	12.00PF Multiples	UTILITIES
230269-17	096	61371	090222	89555	O		118.84	118.84PF Multiples	UTILITIES
230269-18	006	15050	090222	89555	O		246.93	246.93PF Multiples	UTILITIES
230269-19	096	61401	090222	89555	O		3,171.01	3,171.01PF Multiples	UTILITIES
230269-20	006	15810	090222	89555	O		154.63	154.63PF Multiples	UTILITIES
230271-01	006	15860	090222	89555	O		86.24	86.24PF Multiples	UTILITIES
230271-02	096	61290	090222	89555	O		442.00	442.00PF Multiples	UTILITIES

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Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid Type	Invoice	Description
230271-03	006	15300	090222	89555	O	80.77	80.77PF	Multiples	UTILITIES
230271-04	006	14950	090222	89555	O	12.00	12.00PF	Multiples	UTILITIES
230271-05	096	61290	090222	89555	O	444.20	444.20PF	Multiples	UTILITIES
230271-06	006	15300	090222	89555	O	16.65	16.65PF	Multiples	UTILITIES
230271-07	006	15860	090222	89555	O	26.24	26.24PF	Multiples	UTILITIES
230271-08	034	44500	090222	89555	O	6.00	6.00PF	Multiples	UTILITIES
Total for Ck.# 89555					34,546.06				
230283-01	006	15100	090222	89556	O 0061	85.00	85.00PF	ACCT 77	WATER SERVICE @ BGS
230283-02	006	15820	090222	89556	O	150.00	150.00PF	ACCT 77	SEWER SERVICE @ BGS
Total for Ck.# 89556					235.00				
230284-01	006	15150	090222	89557	O 0062	121.00	121.00PF	225	WATER SERVICE @ EGS
230284-02	006	15830	090222	89557	O	315.00	315.00PF	225	SEWER/TRASH @ EGS
Total for Ck.# 89557					436.00				
230285-01	006	15250	090222	89558	O 0063	243.37	243.37PF	Multiples	WATER SERVICE @ MDV
230285-02	006	15850	090222	89558	O	150.00	150.00PF	Multiples	SEWER SERVICE @ MDV
Total for Ck.# 89558					393.37				
230282-01	096	61403	090222	89559	O 1553	2,168.96	2,168.96PF	Multiples	ELECTRIC SERVICE @
230282-02	096	61405	090222	89559	O	75.82	75.82PF	Multiples	ELECTRIC SERVICE @
230282-03	096	61292	090222	89559	O	3,524.66	3,524.66PF	Multiples	ELECTRIC SERVICE @
Total for Ck.# 89559					5,769.44				
230286-01	006	12500	090222	89560	O 0009	129.38	129.38PF	08/31/22	WELCOME BACK AD
230286-02	096	51355	090222	89560	O	158.40	158.40PF	08/31/22	BUDGET HEARING NOTI
Total for Ck.# 89560					287.78				
300021-01	006	13540	090222	89561	O 1834	49.55	49.55PF	AUGUST MILEAGE	AUGUST MILEAGE
230258-01	096	51355	090222	89562	O 1409	3,547.50	3,547.50PF	Multiples	LEGAL SERVICES
021123-01	006	13910	090222	89563	O 1670	25.00	25.00PF	9/22 SPELLING	M VIEW SPELLING BEE
230116-01	096	51355	090222	89564	O 1739	11.47	11.47PF	CARD 2951	STEAK FEED SUPPLIES
230116-02	096	51355	090222	89564	O	2.00	2.00PF	CARD 2951	PARKING
230189-01	096	61140	090222	89564	O	725.00	725.00PF	CARD 2951	TENNIS CT ADHESION
230189-02	096	61140	090222	89564	O	170.82	170.82PF	CARD 2951	SHIPPING
230189-03	096	61140	090222	89564	O	466.00	466.00PF	CARD 2951	TENNIS COURT 2ND OR
230205-01	006	12350	090222	89564	O	24.00	24.00PF	CAARD 2951	ADMIN MEALS
Total for Ck.# 89564					1,399.35				
230207-01	006	17050	090222	89565	O 1985	333.34	24.96PP	BACKPACK	LC NEW LIFE SCHOOL
221646-01	006	04006	090222	89566	O 0725	1,928.00	39.83PP	27237971	SUPPLIES
230061-01	016	20210	090222	89567	O 1898	13,452.00	13,452.00PF	UMI-0261815	4 75 FOOT LIGHT POL
230262-01	008	80005	090622	89568	O 1754	1,400.00	1,400.00PF	Multiples	SHEET METAL RMS 204
230262-02	008	80005	090622	89568	O	1,750.00	1,750.00PF	Multiples	SHEET METAL RMS 201
230262-03	008	80005	090622	89568	O	170.00	170.00PF	Multiples	SERV CALL CHILLER
230262-04	008	80005	090622	89568	O	350.00	350.00PF	Multiples	SHEET METAL RM 211
Total for Ck.# 89568					3,670.00				
230263-01	096	61140	090622	89569	O 0001	1,356.13	1,356.13PF	Multiples	MAINT SUPPLIES & PA
230264-01	096	61140	090622	89570	O 9907	1,698.40	1,698.40PF	14465	WHT CONCENTRAT PNT/
230270-01	096	61140	090622	89571	O 0024	7.14	7.14PF	Multiples	TOGGLE SWITCH
230270-02	096	61140	090622	89571	O	12.09	12.09PF	Multiples	FILE HANDLE MULTI-U
230270-03	008	80005	090622	89571	O	1,327.25	1,327.25PF	Multiples	ANGLE IRON

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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.# 89571					1,346.48				
230272-01	096	61140	090622	89572	O 0026 BAUGHER EQUIPMENT INC.		25.80	25.80PF Multiples	FLEX DISC
230272-02	096	61140	090622	89572	O		51.10	51.10PF Multiples	EVACUATER
230272-03	096	61140	090622	89572	O		55.00	55.00PF Multiples	AIR FILTERS
230272-04	096	61140	090622	89572	O		40.05	40.05PF Multiples	AIR FILTERS
230272-05	096	61140	090622	89572	O		14.60	14.60PF Multiples	BALL JOINTS
Total for Ck.# 89572					186.55				
230273-01	096	61140	090622	89573	O 3777 DOYLE GLASS CO.		390.60	390.60PF 8944	LCHS GREY TEMPERED
230287-01	016	20360	090622	89574	O 1943 ENGLAND, KERRY		4,670.00	4,670.00PF 7/28-9/1 PAINT	7/28-9/1 PAINTING
230276-01	096	61140	090622	89575	O 4289 FASTENAL		98.40	98.40PF KSPAR62381	15" CABLE TIE BLACK
230277-01	096	61140	090622	89576	O 0414 GRAND TRUE VALUE RENTAL		247.50	247.50PF Multiples	LIFT TOWABLE 3632T
230277-02	096	61140	090622	89576	O		60.50	60.50PF Multiples	AUGER GRD HOG TOWAB
230277-03	096	61140	090622	89576	O		1,140.86	1,140.86PF Multiples	LIFT TOWABLE 3632T
Total for Ck.# 89576					1,448.86				
230306-01	006	15840	090622	89577	O 6727 GREEN ENVIRONMENTAL SVCS		484.00	484.00PF Multiples	TRASH SERVICE @ MEA
230306-02	006	15820	090622	89577	O		319.00	319.00PF Multiples	TRASH SERVICE @ BAR
Total for Ck.# 89577					803.00				
230279-01	096	61140	090622	89578	O 0382 HERRMAN LUMBER CO		125.80	125.80PF 27121	NITROGEN, ACETYLENE
230281-01	096	51365	090622	89579	O 0325 HUGO'S INDUSTRIAL SUPPLY, INC		7,880.82	7,880.82PF Multiples	CUSTODIAL SUPPLIES
230289-01	096	61140	090622	89580	O 0277 JOHNSON CONTROLS INC		376.50	376.50PF 89062465	ALARM & DETECTION L
230290-01	096	61140	090622	89581	O 0163 JOPLIN SUPPLY CO		149.69	149.69PF S4705796.001	40A 3P BREAKER
230294-01	096	61140	090622	89582	O 0830 LABETTE HARDWARE		1,463.87	1,463.87PF Multiples	MAINT SUPPLY & PART
230293-01	006	22800	090622	89583	O 1863 LABETTE HEALTH PHYSICIANS GRO		2,132.00	2,132.00PF 714039	DOT PHYSICALS
230292-01	096	61140	090622	89584	O 0622 LANKFORD ENTERPRISES INC		3,730.00	3,730.00PF 22054	SCREENED, CLEANED,
012723-01	006	13880	090622	89585	O 6562 LASER DESIGNS		7.00	7.00PF 3101	NAME PLATE
230291-01	096	61140	090622	89585	O		7.00	7.00PF 3115	NAME PLATES
Total for Ck.# 89585					14.00				
230295-01	096	61140	090622	89586	O 0909 LAWSON PRODUCTS		259.12	259.12PF Multiples	SCREWS, BITS, NUTS,
230295-02	096	61140	090622	89586	O		91.67	91.67PF Multiples	BATTERIES, ANCHORS,
230295-03	096	61140	090622	89586	O		423.31	423.31PF Multiples	FILTERS,
230295-04	096	61140	090622	89586	O		630.43	630.43PF Multiples	NUTS, WASHERS, SCRE
Total for Ck.# 89586					1,404.53				
230296-01	006	22700	090622	89587	O 1130 MIDWEST BUS SALES INC		755.36	755.36PF C010116043.01	DASH BLOWER MOTOR,
230297-01	096	61140	090622	89588	O 0212 MIDWEST MINERALS INC		91.35	91.35PF 599450	ROCK MVY PLAYGROUND
230298-01	006	22700	090622	89589	O 1815 MIKE CARPINO FORD		124.18	124.18PF 102196	TPMS SENSOR KIT
230278-01	096	61140	090622	89590	O 0766 P.B. HOIDALE CO., INC.		1,218.63	1,218.63PF 1125780	SVC CALL FUEL TANKS
230300-01	096	61140	090622	89591	O 0659 PIONEER MANUFACTURING COMPANY		1,035.30	1,035.30PF 851546	PAINT FOOTBALL FIEL
230301-01	006	17050	090622	89592	O 1717 POMP'S TIRE SERVICE, INC.		211.00	211.00PF 1190048533	TIRES
230280-01	096	61140	090622	89593	O 1329 THE HOME STORE		51.00	51.00PF 15279	POWER GROUTE
230261-01	096	61140	090622	89594	O 1872 ADVANCED TURF SOLUTIONS		69.60	69.60PF S01029418	CHEM-STIK 2.5 GL
230173-01	034	44150	090622	89595	O 0024 BARTLETT CO-OP		249.20	249.20PF 527916	PINK EYE SUPPLIES &
221320-01	096	04096	090622	89596	O 0299 BSN SPORTS, LLC		1,680.58	21.16PF 918092766	BOYS BASKETBALL SUP
230274-01	006	22800	090622	89597	O 0800 DUPREE COMPLIANCE TESTING, LL		1,070.00	1,070.00PF 1514	CATHODIC TEST FUEL
230275-01	096	51365	090622	89598	O 1597 ELECTROLIFE BATTERY COMPANY		1,150.17	1,150.17PF Multiples	EV31A-A BATTERY
230275-02	006	22700	090622	89598	O		475.67	475.67PF Multiples	78CS & XHD31C BATTE
230275-03	006	22700	090622	89598	O		152.00	152.00PF Multiples	CORE CHARGE
230275-04	006	22700	090622	89598	O		330.34	330.34PF Multiples	65CS & 78CS BATTERY
230275-05	006	22700	090622	89598	O		109.34	109.34PF Multiples	78CS BATTERY

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LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89464 - 99999

Purchase FND Order #	SACCT	Date Paid No.	Check No.	Sts No.	Vendor Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
230275-06	096	61140	090622	89598	0	47.16	47.16PF	Multiples	CB645-F1 BATTERY
Total for Ck.# 89598					2,264.68				
221710-01	006	04006	090622	89599	0 3425 GREENBUSH	300.00	58.50PF	163010	TANSPORTATION
221723-02	096	04096	090622	89600	0 1118 MCMASTER-CARR	2,500.00	107.50PF	Multiples	MAINTENANCE PARTS
230182-01	006	12490	090622	89601	0 0261 POSTMASTER	600.00	600.00PF	ELEM POSTAGE	10 ROLLS ELEMENTARY
230288-01	100	99050	090622	89602	0 0166 RETAILERS' SALES TAX	351.87	351.87PF	AUG SALES TAX	AUGUST SALES TAX
221716-01	096	04096	090622	89603	0 2174 S & S LUMBER	1,500.00	19.47PF	149547	PARTS & SUPPLIES
048722-01	006	04006	090622	89604	0 0315 SILVER DOLLAR CITY, LLC	5,855.00	5,805.00PF	70460	8TH GRADE SDC TRIP
230186-01	006	22800	090622	89605	0 0334 USD 506 PETTY CASH	10.00	2.50PF	PC CHK 3196	BUS TITLE FEE
230186-02	006	22800	090622	89605	0	10.00	2.50PF	PC CHK 3196	BUS TITLE FEE PC CH
Total for Ck.# 89605					5.00				
221645-01	055	04055	090622	89606	0 6562 LASER DESIGNS	7,298.20	48.00PP	3125	SUPPLIES & MATERIAL
221646-01	006	04006	090622	89607	0 0285 SCHOOL SPECIALTY, LLC	1,928.00	193.16PP	208130810919	SUPPLIES
230327-01	024	27950	090722	89608	0 0147 HILAND DAIRY	4,256.33	4,266.33PF	Multiples	MILK
230299-01	006	22700	090722	89609	0 0210 NAPA/GENUINE PARTS CO.-KC	1,548.35	1,548.35PF	Multiples	PARTS
230299-02	006	17050	090722	89609	0	198.12	198.12PF	Multiples	086764
Total for Ck.# 89609					1,746.47				
230331-01	016	20280	090722	89610	0 1987 QUALITY TOYOTA	35,000.00	35,000.00PF	USD5220805	2022 TOYOTA RAV4
221646-01	006	04006	090722	89611	0 1739 VISA	1,928.00	27.06PP	CARD 8503	SUPPLIES
230059-01	096	61425	090722	89611	0	127.76	117.70PF	CARD 8503	KSHSAA COACHING CLI
230143-01	026	30050	090722	89611	0	234.07	234.07PF	CARD 8503	ART SYMPOSIUM ROOMS
230143-02	006	22650	090722	89611	0	71.21	71.21PF	CARD 8503	OUTSIDE FUEL
230143-03	026	30050	090722	89611	0	46.18	46.18PF	CARD 8503	ART SYMPOSIUM MEALS
230324-01	096	61425	090722	89611	0	98.73	99.73PF	CARD 8503	COACHES CLINIC ROOM
Total for Ck.# 89611					595.95				
221645-01	055	04055	090722	89612	0 1707 ALTAMONT BUILDER'S SUPPLY LLC	7,298.20	45.40PP	123918	SUPPLIES & MATERIAL
230199-01	006	13800	090722	89612	0	32.95	32.95PF	123604	ART SUPPLIES, BUCKE
Total for Ck.# 89612					78.35				
230318-01	016	20360	090722	89613	0 1907 ECHELON ARCH + DESIGN	1,725.00	1,725.00PF	1740	SITE REVIEWS & VERI
230325-01	024	27900	090722	89614	0 1671 EKON O PAC	1,616.00	1,616.00PF	105916	BAGS FOR DISTRICT
010723-01	096	51355	090722	89615	0 1949 ELITE SPORTSWEAR LP	39.99	39.99PF	2022002262861	JH CHEER SKIRT
230319-01	006	22800	090722	89616	0 3935 KANSAS DRUG TESTING INC.	252.00	252.00PF	81185	DRUG TESTING 1ST QU
230323-01	096	61140	090722	89617	0 5671 LEARNING TREE INSTITUTE	27.35	27.35PF	25695	NAMEPLATES
230326-01	024	27900	090722	89618	0 1686 PORKYS LLC	160.00	160.00PF	000281	BACK TO SCHOOL MEET
230308-01	006	22700	090722	89619	0 1879 RUSH TRUCK CENTER, JOPLIN	467.52	467.52PF	Multiples	SEAL KIT
230308-02	006	22700	090722	89619	0	155.70	155.70PF	Multiples	RELAY PIN
Total for Ck.# 89619					623.22				
230302-01	096	61140	090722	89620	0 0302 SHERWIN WILLIAMS	3,330.19	3,330.19PF	Multiples	PAINT
230309-01	096	61140	090722	89621	0 0825 SMALLWOOD LOCK & SUPPLY	488.04	488.04PF	4482124	TAILPIECE KEY IN KN
230310-02	096	61140	090722	89622	0 0669 THOMAS IMPLEMENT	33.46	33.46PF	22608A	FITTING HOSE
230311-01	096	61140	090722	89623	0 4004 TIM'S SHOP	266.99	266.99PF	17907	SVC CALL
230312-01	096	61140	090722	89624	0 1139 TOM DAVIS GMC	164.75	164.75PF	6031772/1	TPMS SENSOR
300024-01	024	27950	090722	89625	0 4152 TUCKER GAIL	9.70	9.70PF	Multiples	FOOD SUPPLIES
300024-02	024	27900	090722	89625	0	13.92	13.92PF	Multiples	NON FOOD SUPPLIES
Total for Ck.# 89625					23.62				
230314-01	096	61140	090722	89626	0 0777 VANWALL EQUIPMENT	3,048.84	3,048.84PF	Multiples	REEL SERVICE
230314-02	096	61140	090722	89626	0	2,189.26	2,189.26PF	Multiples	REAL SERVICE



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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 89464 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
Total for Ck.# 89626					5,238.10				
230315-01	096	61140	090722	89627	O 4689 VISA		855.09	855.09PF CARD 5608	MAINT PARTS & SUPPL
230316-01	006	22800	090722	89627	O		62.53	62.53PF CARD 8149	CDL TESTING CHRIS
230316-02	006	22800	090722	89627	O		22.50	22.50PF CARD 8149	AST PERMIT
230316-03	006	22900	090722	89627	O		39.08	39.08PF CARD 8149	FUEL - FFA MANHATTA
230316-04	006	22900	090722	89627	O		77.18	77.18PF CARD 8149	FUEL - FFA SALINA
230316-05	006	22800	090722	89627	O		9.63	9.63PF CARD 8149	BUS DRIVER DINNER
230316-06	096	61140	090722	89627	O		206.69	206.69PF CARD 8149	PARTS
230316-07	006	22800	090722	89627	O		637.50	637.50PF CARD 8149	BUS MTG AUG DINNER
230317-01	006	22900	090722	89627	O		49.29	49.29PF CARD 8156	FUEL - BRADER
230317-02	006	22800	090722	89627	O		10.75	10.75PF CARD 8156	CDL RETEST - CHRIS
230317-03	096	61140	090722	89627	O		546.83	546.83PF CARD 8156	ROTOR
230320-01	026	30050	090722	89627	O		770.75	770.75PF CARD 8156	PATHWAYS READING CO
230320-02	026	30050	090722	89627	O		18.71	18.71PF CARD 8156	PATHWAYS READING CO
230321-02	096	61425	090722	89627	O		107.44	107.44PF CARD 2944	KSHSAA SB COACHES C
Total for Ck.# 89627					3,413.97				
300022-01	006	13540	090722	89628	O 1535 WASSENAAR, MICHAEL		76.97	76.97PF 8/26-9/2 MILEA	AUGUST MILEAGE
300023-01	006	13540	090722	89629	O 1967 WILSON, DEJA		49.35	49.35PF AUG MILEAGE	AUGUST MILEAGE
230255-01	006	13800	090722	89630	O 9616 J W PEPPER		210.24	210.24PF Multiples	DISTRICT & STATE CH
221705-01	096	04096	090722	89631	O 1092 UNIFIRST CORPORATION		3,000.00	449.38PF Multiples	UNIFORMNS
230313-01	096	51365	090722	89631	O		1,318.81	1,318.81PF Multiples	UNIFORMS, MOPS
Total for Ck.# 89631					1,768.19				
230176-01	096	61453	090822	89632	O 0299 BSN SPORTS, LLC		635.73	635.73PF 918105287	8 VOLLEYBALL GAME B
230337-01	006	15200	090822	89633	O 0064 CITY OF PARSONS		74.02	74.02PF 05-0133-00	WATER SERVICE @ MDV
230339-01	096	61010	090822	89634	O 0078 CRAW KAN TELEPHONE COOP		3,495.00	3,495.00PF Multiples	INTERNET SERVICE
230339-02	006	12590	090822	89634	O		481.68	481.68PF Multiples	PHONE SERVICE
230339-03	006	12610	090822	89634	O		1,384.83	1,384.83PF Multiples	PHONE SERVICE
230339-04	006	12460	090822	89634	O		548.46	548.46PF Multiples	PHONE SERVICE
230339-05	006	12540	090822	89634	O		421.47	421.47PF Multiples	PHONE SERVICE
230339-06	006	12560	090822	89634	O		361.26	361.26PF Multiples	PHONE SERVICE
230339-07	006	12580	090822	89634	O		381.05	381.05PF Multiples	PHONE SERVICE
230339-08	006	12570	090822	89634	O		332.32	332.32PF Multiples	PHONE SERVICE
Total for Ck.# 89634					7,406.07				
230334-01	096	61294	090822	89635	O 1553 EVERGY		4,660.85	4,660.85PF Multiples	ELECTRIC SERVICE @
230334-02	096	61405	090822	89635	O		3,368.51	3,368.51PF Multiples	ELECTRIC SERVICE @
Total for Ck.# 89635					8,029.36				
230349-01	096	51355	090822	89636	O 0912 FIRST		842.00	842.00PF 26444 FIRST	MID SCHOOL ROBOTICS
011023-01	006	17050	090822	89637	O 1828 GENERATION GENIUS, INC		175.00	175.00PF GG129178-R1	AGS 1 YR SCIENCE/MA
230332-01	008	80004	090822	89638	O 1408 LABETTE COUNTY HEALTH DEPT.		1,747.94	1,747.94PF 08-18-22	SCHOOL NURSE SERVIC
230335-01	096	51355	090822	89639	O 0246 PARSONS SUN		108.28	99.11PF 179157	SUBSCRIPTION RENEWA
230322-01	096	61140	090822	89640	O 1986 UPLINK		35.00	35.00PF 1378	SEC MONITORING WEIG
300025-01	096	61409	090822	89641	O 2658 WILEY DUSTIN		23.87	23.87PF Multiples	DISTICT OFFICERS CO
230333-01	096	61350	090822	89642	O 0279 WOOD DULOHERY INSURANCE		1,181.00	1,181.00PF 353425	ADD NEW BUSES
230352-01	096	51355	090822	89643	O 3425 GREENBUSH		113.75	113.75PF 163014	SUPPLIES
230351-01	096	51355	090822	89644	O 3642 KANSAS ASSOC. OF SCHOOL BOARD		481.25	481.25PF 21145	PROF DEV
230353-01	096	61140	090822	89645	O 0319 THOMPSON BROS		77.51	77.51PF RN22080013	BUS BARN CYLINDER R
Total							697,479.32	476,858.72	

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UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 89464 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	589,830.77	379,456.75
R	107,648.55	97,401.97

SUMMARY BY FUND (O/R)

006	GENERAL FUND	73,636.04
008	ESSER II	9,745.19
016	CAPITAL OUTLAY FUND	226,901.03
024	FOOD SERVICE FUND	7,024.47
026	PROFESSIONAL DEVELOPMENT	2,782.84
034	VOCATIONAL EDUCATION FUND	8,772.31
053	CONTIGENCY RESERVE	5,450.80
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,004.75
096	LOCAL OPTION BUDGET FUND	141,189.42
100	SALES TAX	351.87

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/22 BUDGET YEAR 23 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR -PO EXPENSES	CURR. YEAR -EXPENSES	PREV. & CURR. =CASH BALANCE	-ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING UNENCUMBERED =CASH BALANCE
010	YEARBOOK	9,672.58	565.00	.00	.00	10,237.58	120.00	.00	10,117.58
011	LCHS GATE RECEI	7,591.04	465.25	.00	3,062.00	4,994.29	3,106.85	.00	1,887.44
012	ART CLUB	200.95	.00	.00	.00	200.95	6.04	.00	194.91
013	BAND	4,821.90	300.00	.00	.00	5,121.90	265.00	.00	4,856.90
014	CHESS CLUB	782.27	.00	.00	.00	782.27	.00	.00	782.27
015	SOFTBALL	150.27	1,356.00	.00	500.00	1,006.27	884.95	.00	121.32
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	200.00	.00	305.35
018	FFA	26,140.50	6,638.20	.00	3,592.00	29,186.70	180.46	.00	29,006.24
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	109.65	.00	143.45
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	30.38	.00	258.53	13,305.02	1,231.09	.00	12,073.93
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	8,144.95	.00	1,149.98	7,887.08	3,207.90	.00	4,679.18
	TRI M	444.98	.00	.00	.00	444.98	.00	.00	444.98
039	LC CHEERLEADERS	3,306.33	729.27	.00	2,970.38	1,065.22	.00	.00	1,065.22
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	1,060.87	.00	.00	1,300.94	.00	.00	1,300.94
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	935.00	.00	100.00	6,601.77	.00	.00	6,601.77
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	750.00	.00	.00	3,998.24	.00	.00	3,998.24
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	494.28	.00	690.76	1,251.22	.00	.00	1,251.22
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	185.23	.00	231.51	334.86	.00	.00	334.86

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REVENUE/EXPENSE/BALANCE BY FUND

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USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/22 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)	UNENCUMBERED
									=CASH BALANCE
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	4,159.84	.00	.00	831.24	3,328.60	.00	.00	3,328.60
071	JH GATE	5,293.95	.00	.00	500.00	4,793.95	1,160.00	.00	3,633.95
<hr/>									
REPORT TOTALS		116,741.26	21,989.03	.00	14,306.45	124,423.84	10,471.94	.00	113,951.90

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BANK ACCOUNT SUMMARY

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USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/22 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	124,423.84
00102	INVESTMENT ACCOUNTS	.00
		-----
	TOTAL	124,423.84
	INSUFFICIENT CHECKS	.00
		-----
		124,423.84

## Petty Cash Report

August 31, 2022

Beginning Balance	Debits	Credits	Balance
\$1000	\$ 20.00	\$ 15.00	\$ 995.00
		11/24/20 chk #3155 voided	

### Checks

Check #	Amount	Purpose
3196	\$ 20.00	2 bus titles

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BANK ACCOUNT SUMMARY

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UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 09/02/22 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,278,878.27
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	5,343.17
		-----
	TOTAL	7,284,221.44
	PAYROLL LIABILITIES	89,710.50
		-----
		7,194,510.94

**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

**JANUARY**

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

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

**FEBRUARY**

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

**MARCH**

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

**APRIL**

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

**MAY**

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

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

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

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

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

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

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

**KEY**

# Staff Development Day (Bold)

# Holiday/Vacation/No School (Shared)

# Begin and end school (border)

# Work Day (Underlined)

# No School (Single Cross)

# [Parent Teacher Conferences]

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

# End of Quarter/Semester

# 1-Hour Late Start Day- Students

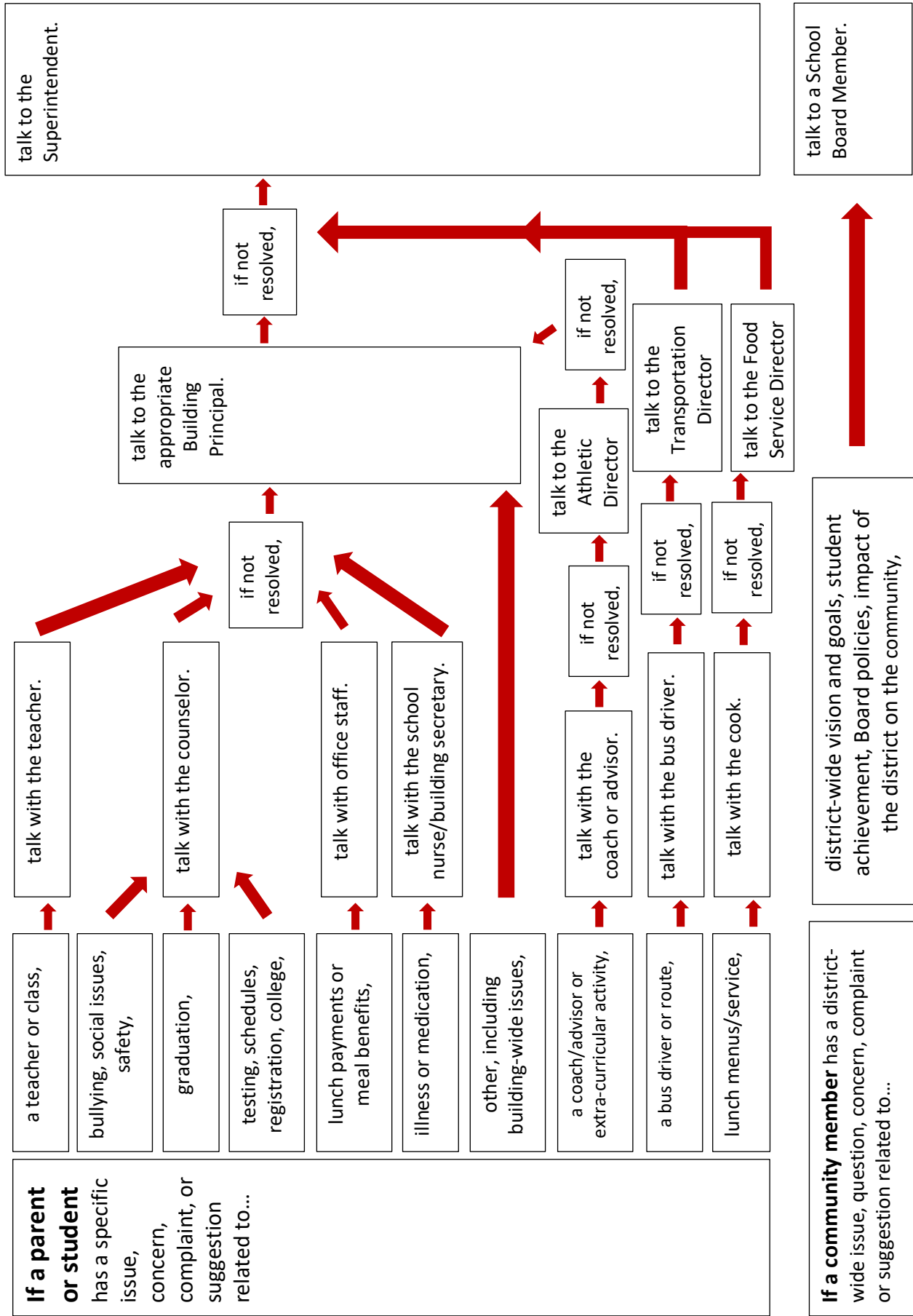


## Appendix D: Sample Motions for Executive Session

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

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

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



## Believe

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

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

## Know

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

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

## Want

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

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

## Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

**Area of Focus: Curriculum Alignment**

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

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

**Area of Focus: Instruction**

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

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

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

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

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

**Objective #2: Establish a relevant and meaningful technology experience for all USD 506 students****Area of Focus: Technology**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

**Continue conducting district safety meetings**

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

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

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

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

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

**Area of Focus: Training and Implementation**

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

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

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

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

**Area of Focus: Partnerships**

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

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

**Area of Focus: Partnerships**

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

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

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

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

**Area of Focus: Communication**

**Intentionally communicate with all stakeholders**

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

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



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# Our Mission - Educating every student every day!

## Our Mission-

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

## Our Values-

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

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# Our Vision- Meeting the needs of each child!

## Our Vision & Values

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

## Our Vision & Values

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

These values should be our desired end for our kids.