

*Labette County U.S.D. 506*



August 14, 2023 Board Meeting



# AGENDA

*Monday, August 14, 2023, 7:00 PM*

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

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

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

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

### **1. Call to Order**

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

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

### **3. Consent Agenda**

3.1 Approval of July 2023 Board Meeting Minutes

3.2 Approval of August 2023 bills, Investments, Activity Fund Report, and Petty Cash

3.3 Approval of Substitute Employees

3.4 Approval of Personnel:

- Hanna Haraughty—Junior High Head Girls Basketball Coach @ Bartlett
- Michael Harrison—Junior High Head Boys Basketball Coach @ Bartlett
- Quincy Jones—Assistant Boys Wrestling Coach @ Labette County High School
- Brittney Kastler—Cook (0.5) @ Edna Grade School
- Scott Mattison—Junior High Head Boys Wrestling Coach @ USD 506
- Jewell Moore—Cook (0.5) @ Edna Grade School
- Malinda O’Brien—Head Cook @ Edna Grade School
- Joe Royer—Junior High Head Girls Wrestling Coach @ USD 506
- Laura Thompson—Paraprofessional @ Bartlett Grade School

3.5 Approval of Resignations:

- None at this time

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

- Jake Knaup—Technology Director

### **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 or students 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 State Assessments Review for 2023-2024 Budget Considerations (I/D)
- 7.2 Budget Update—Code Page 99 (I/D)
- 7.3 Superintendent Evaluation Process (I/D)

## **8. Action Items**

- 8.1 Auxiliary Gymnasium—Sean Clapp (A)
  - A. Construction Timeline
  - B. Bid Process
- 8.2 Approval of June KASB Policy Updates, Revisions—Second Reading (A)
- 8.3 Approval of Classified Pay Increases (A)
- 8.4 Approval of Administrative Pay Increases (A)
- 8.5 Capital Outlay Purchases (A)
  - A. Request Approval for Purchasing School Vehicle(s)

## **9. Board Member Comments**

## **10. Adjournment**

- 10.1 Next Regular Meeting: September 11, 2023 at Curran Administrative Center, Altamont, Kansas 67330

*A= Action Item*

*D= Discussion Item*

*I= Information Item*

Supplemental Agenda  
Board of Education  
Monday, August 14, 2023  
Curran Administrative Center

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

**1. Call to Order:**

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

**2. Approval of Printed Agenda**

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

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

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

3.1 Approval of July 2023 Board Meeting Minutes (pgs. 9-12)

3.2 Approval of August 2023 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 28-43)

3.3 Approval of Substitute Employees (p. 15)

3.4 Approval of Personnel: (p. 14)

- Hanna Haraughty—Junior High Head Girls Basketball Coach @ Bartlett
- Michael Harrison—Junior High Head Boys Basketball Coach @ Bartlett
- Quincy Jones—Assistant Boys Wrestling Coach @ Labette County High School
- Brittany Kastler—Cook (0.5) @ Edna Grade School
- Scott Mattison—Junior High Head Boys Wrestling Coach @ USD 506
- Jewell Moore—Cook (0.5) @ Edna Grade School
- Malinda O’Brien—Head Cook @ Edna Grade School
- Joe Royer—Junior High Head Girls Wrestling Coach @ USD 506
- Laura Thompson—Paraprofessional @ Bartlett Grade School

3.5 Resignations: (p. 13)

- None at this time

**4. Recognitions / Communications:**

- Jake Knaup—Technology Director

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

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

**6. Reports:**

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 16-25.
- 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 State Assessment Review for 2023-2024 Budget Considerations:

Dr. Wyrick and administration will share with the board building needs assessments and barriers related to student needs. Information shared will be used to build the budget for FY 24.

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7.2 Budget Update—Code Page 99:

I am pleased to present a budget that shows a slight decrease in the overall mill rate for USD 506. Our mill rate will decrease from 47.896 to 47.891 Here is a better breakdown:

Fund	2022-2023 Actual Mill Rate	2023-2024 Proposed Mill Rate
General	20.000	20.000
LOB	14.325	15.291
Capital Outlay	8.000	8.000
Bond/Interest	5.571	4.600
<b>Total Mill Rate-</b>	<i>47.896</i>	<i>47.891</i>

The governing body of USD 506 will meet on September 11<sup>th</sup> at 6:55 for the purpose of hearing, answering questions, and to approve the budget for FY 24. (I/D)

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### 7.3 Superintendent Evaluation Process:

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

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

- August 14, 2023:
  - Board of Education is provided a paper and/or electronic copy of the Superintendent's Evaluation Instrument.
- August 14 – September 11, 2023:
  - Board members are asked to complete the Superintendent's Evaluation.
- September 11, 2023:
  - USD 506 Board of Education will meet and discuss the evaluation as a whole.
- September 12 – September 30, 2023:
  - Board President and Vice President will compile the results and schedule a time to visit with the Superintendent.

## 8. Action Items-

### 8.1 Auxiliary Gymnasium:

Sean Clapp, Architect for USD 506, will present construction timelines and ask the board to allow him to work with administration to prepare and let bids for the project. Sean will provide more details during the meeting. (A)

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

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

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for approval at the August board meeting. Time will be afforded during the August board meeting for whole board discussion. Please reference email sent to the board from Shane Holtzman.

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

### 8.3 Approval of Classified Pay Increases:

Rich Falkenstien, 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, Rich, Shane, or myself if you have any questions. (A)

### 8.4 Approval of Administrative Pay Increases:

Rich Falkenstien, 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)

### 8.5 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 23. Our transportation and maintenance departments are asking the board to allow the Superintendent of Schools to purchase and/or consider the following items at the current time:

- Purchase 1 new passenger car for the 2023-2024 school year.
- Options will be presented during our board meeting.
- Mr. Holtzman, Dr. Wyrick, and board representatives have met and discussed the options that will be presented to the board.

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

## **9. Board Member Comments-**

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

## **10. Adjournment-**

Motion to adjourn the meeting. Next Regular Meeting: September 11, 2023 at Curran Administrative Center, Altamont, Kansas 67330.

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

Curran Administrative Office

July 10, 2023

7:00 p.m.

MEMBERS PRESENT:

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

ABSENT BOARD MEMBERS:

Justin Bebb

OTHERS PRESENT:

John Wyrick, Superintendent  
Shane Holtzman, Asst. Supt.  
Cindy Dean, Board Clerk  
Sean Clapp, Echelon Architect  
Sean Frye, Parsons Sun  
Heather Wilson, LCHS Teacher

Olivia Bradfield, LCHS Student  
Paighton Hall, LCHS Student  
Glen Price, LCHS Student  
Kaitlyn Carson, LCHS Student  
Stacy Smith, LCHS Principal  
Isabelle Redford, Communications  
Director

1. Jessie Foister called the meeting to order. Kevin Cole opened with prayer.
2. Rich Falkenstien made a motion to approve the printed agenda with the following addition:
  - 4.3 add Nicole Lakey – Bartlett Grade School Pre-School InstructorGreg Bogner seconded the motion. Motion carried 6-0.
3. Election of Officers and Appointments
  - 3.1 Rich Falkenstien made a motion to elect Jessie Foister as President of the USD 506 Board of Education for the 2023-2024 school year. Brian Harlow seconded the motion. Motion carried 6-0.
  - 3.2 Rich Falkenstien made a motion to elect Dr. Kolette Smith as Vice-President of the USD 506 Board of Education for the 2023-2024 school year. Brian Harlow seconded the motion. Motion carried 6-0.

3.3 Brian Harlow made a motion to elect Cindy Dean as the USD 506 Board Clerk for the 2023-2024 school year. Kevin Cole seconded the motion. Motion carried 6-0.

3.4 Brian Harlow made a motion to elect Chris Kastler as the USD 506 Deputy Clerk for the 2023-2024 school year. Kevin Cole seconded the motion. Motion carried 6-0.

3.5 Brian Harlow made a motion to elect Jerica Wilson as the USD 506 Treasurer for the 2023-2024 school year. Kevin Cole seconded the motion. Motion carried 6-0.

#### 4. Consent Agenda

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

4.3 add Nicole Lakey – Bartlett Grade School Pre-School Instructor

Greg Bogner seconded the motion. Motion carried 6-0.

#### 5. Recognitions/Communications

Heather Wilson and students from the LCHS Theatre Department gave a very interesting overview of the Theatre Trip to National Contest in June and reviewed the 2023-2024 LCHS Theatre Department Productions. Board Members thanked Mrs. Wilson and her group for attending the meeting.

#### 6. Recognition of Visitors and Public Comments

None at this time

#### 7. Reports

##### 7.1 Superintendent Report

No Report at this time

##### 7.2 SEK Interlocal #637

No Report at this time

##### 7.3 KASB/Legislative

No Report at this time

#### 8. Information/Discussion Items

8.1 Dr. Wyrick reviewed the Unencumbered Cash Balances as of July 1, 2023.

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

8.3 Board Members discussed the newly approved Senate Bill 113 for members of a board of education of a school district may receive compensation from the school district for the work and duties performed. All Board Members agreed no pay is needed as they are all honored to represent USD 506.

## 9. Action Items

9.1 Kevin Cole made a motion to approve the Committee Representatives for the 2023-2024 school year. Dr. Kolette Smith seconded the motion. Motion carried 6-0.  
Capital Improvement: Brian Harlow, Jessie Foister, Rich Falkenstien(Greg Bogner as an Alternate

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

Curriculum: Rich Falkenstien and Brian Harlow

Technology: Justin Bebb and Kevin Cole

SEK Interlocal Board Rep: Kevin Cole

Negotiations: Jessie Foister and Rich Falkenstien

Public Relations: Rich Falkenstien and Greg Bogner

Government Relations: Kevin Cole, Greg Bogner and Brian Harlow

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

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

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

9.2 Kevin Cole made a motion to approve Gregory P. Goheen – MVP Law Firm as the USD 506 School Attorney. Brian Harlow seconded. Motion carried 6-0.

9.3 Kevin Cole made a motion to approve Daryl Eagon as the auditor for the USD 506 who represents the firm Diehl, Banwart and Bolton. Dr. Kolette Smith seconded. Motion carried 6-0.

9.4 Greg Bogner made a motion to approve the K-8 and LCHS Student Handbooks for the 2023-2024 School Year. Rich Falkenstien seconded. Motion carried 6-0.

9.5 Rich Falkenstien made a motion to approve the purchase of a Suburban for the purchase price of \$55,000 from Tom Davis Chevrolet. Kevin Cole seconded. Motion carried 6-0.

9.6 Kevin Cole made a motion to approve the LCHS Ag Window Bid from Countryside Glass Concepts for the amount of \$138,800. Greg Bogner seconded. Motion carried 6-0.

9.7 Kevin Cole made a motion to approve the Meadow View Parking Lot Bid from Koehn Construction Services for the Base Bid plus Alternate Bid of a total of \$173,370. Dr. Kolette Smith seconded. Motion carried 6-0.

Kevin Cole left the meeting at 8:15 p.m.

9.8 Rich Falkenstien made a motion to approve the 2023-2024 Negotiated Agreement as presented. Greg Bogner seconded the motion. Motion carried 5-0.

Kevin joined the meeting at 8:20 p.m.

#### 10. Board Member Comments

Rich Falkenstien – No Comment

Greg Bogner thanked Heather Wilson for her dedication and hard work towards the Theatre Department. Mr. Bogner stated it is well noticed Mrs. Wilson has touched many hearts in the Theatre Department over the years.

Dr. Kolette Smith thanked teachers and bus drivers for taking our students to National Contest this summer.

Kevin Cole thanked the Negotiation Team for their time during the Negotiation process. Mr. Cole thanked Heather Wilson for her passion and energy in the Theatre Department.

Brian Harlow – No Comment

#### 11. Adjournment

Brian Harlow made a motion to adjourn the meeting. Kevin Cole seconded. Motion carried 6-0. The meeting adjourned at 8:25 p.m. The next regular board meeting will be August 14, 2023 at 7:00 p.m. at the Curran Administrative Office.



"Where Excellence and  
Education Meet"

# LABETTE COUNTY

## Unified School District 506

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

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

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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Classified/Certified/Supplemental Employment Report  
Date: August 14, 2023

### **Retiree(s)**

None at this time

### **Resignations**

None at this time



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TO: Board of Education  
FROM: John Wyrick, Superintendent  
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement  
Date: August 14, 2023

### **Supplemental Work Agreement:**

Hanna Haraughty—Junior High Head Girls Basketball Coach @ Bartlett  
Michael Harrison—Junior High Head Boys Basketball Coach @ Bartlett  
Quincy Jones—Assistant Boys Wrestling Coach @ Labette County High School  
Scott Mattison—Junior High Head Boys Wrestling Coach @ USD 506  
Joe Royer—Junior High Head Girls Wrestling Coach @ USD 506

### **Certified Work Agreement:**

None at this time

### **Classified Work Agreement:**

Brittney Kastler—Cook (0.5) @ Edna Grade School  
Jewell Moore—Cook (0.5) @ Edna Grade School  
Malinda O'Brien—Head Cook @ Edna Grade School  
Laura Thompson—Paraprofessional @ Bartlett Grade School

### **Transfers:**

None at this time



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TO: Board of Education  
FROM: Shane Holtzman, Assistant Superintendent  
RE: Substitute Employee Report  
Date: August 14, 2023

### **Substitute Employees:**

1. None at this time

Altamont Grade School  
August 2023 Board Report



**A message from Mrs. Flatt:** After a restful summer, it is time to gear up for a wonderful year! The building looks fantastic. Samantha and Cecil have worked very hard to ensure the classrooms are ready come Aug. 17 for the teachers. Here's to a great year at AGS!



Special thanks to the maintenance crew for putting up the new AGS wall mat. It really looks nice. The old one was old, worn and coming apart so the new one really brightens up the gym and makes it look really nice.

Enrollment went well. We only had a handful of families who didn't make it to enrollment. Our numbers are also looking nice, with 205 students enrolled. Below is a breakdown of the class sizes.



**Enrollment:**

Pre-K: 23  
K: 20  
1<sup>st</sup>: 17  
2<sup>nd</sup>: 18  
3<sup>rd</sup>: 21  
4<sup>th</sup>: 21  
5<sup>th</sup>: 20  
6<sup>th</sup>: 25  
7<sup>th</sup>: 13  
8<sup>th</sup>: 21  
RISE Center: 6  
**Total enrollment: 205**

**New Staff:**

We are excited to welcome one new staff members to AGS this school year. Mrs. Delaney Russell, will be joining us as our preschool teacher.

*“Hello, my name is DeLaney Russell. I recently graduated from Wichita State University and have taught preschool the past two years. I am married to Coach/Mr. Russell and we are expecting our first child in January. In my spare time you will find me spending time with our dog Oakley. I attended Altamont Grade School and am so excited to be back at the school I love so much. I am thrilled to get to know my preschool students and have a fantastic year at AGS. “*

The Interlocal has some new folks coming on board also, Kelci Sale will serve as our speech therapist para, and Allyson Edwards will serve as our new school psychologist. Brenna Proehl will serve as our new CHSEK school based therapist. We are still needing to fill some para positions, so if you know anyone who might be interested, please send them my way.

**Athletics:**

We currently have 14 girls out for volleyball and 8 boys from AGS interested in playing football. There are also 6 young ladies interested in cheerleading.

**Back to School Night:**

I would like to invite the board to our Back to School Night on Monday, Aug. 21 from 5:30- 7:00 pm. We will start off with our annual Title meeting @ 5:30 and then at 6:00 move into Meet the Teacher Night. Please come in and visit with the teachers, students, and parents. It is always a fun night with lots of excitement in the hallways.

# Bartlett Grade School

## Board Report August 2023

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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.

- Several teachers have worked throughout the summer and continued their education in preparation for the upcoming year.
- All teachers have been kept informed of pertinent information and their Professional Development schedule for the next year.

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

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

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

- This summer I have been in communication with members of the Bartlett Coop to see how we can better support the Harvest Festival this year.
- The custodial crew has worked hard this summer and the building looks great. They were tasked with moving the library and helping prep our new Pre-School classroom and did an excellent job.

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

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

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

- Enrollment was communicated with families at a building and district level. The district-level communication seemed to really help boost the number of people that enrolled on the first day.
- There are a few new families to the building and people seemed excited to be headed back to school.
- We have 107 students enrolled at this time.
  - Football - 3 boys
  - Volleyball - 18 girls
  - Cheer - 7 girls
  - Band - 5th grade - 3 students (All students will attend 5th-grade band the first few days to show them what it is about.)
  - Band - 6th-8th grade - 6 students

## Meadow View Board Report

August 14<sup>th</sup>, 2023

### Building Management

\*Our building is looking great, shout out to Paula, Brittany and Opal Ewbanks on a great job getting our building ready.

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

\*Conferred with Mr. Peak to plan for our topics and emphasis for our building meeting for Friday, August 18<sup>th</sup>. [Goal 1.1.3 Relevance meaningful learning experience](#)

### Educational Leadership

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

\*I attended the 21<sup>st</sup> Century New Directors meeting at WSU to begin the process of another 5-year afterschool cycle. This cycle we are including all students K-8 in our after-school program. [Goal 1.1.3 Relevance meaningful learning experience](#); [Goal #4 - Enhance Parent and Community Involvement to help support student success](#)

\*We fed a lot of students this summer in our summer feeding program. We served over 4,000 breakfast meals. And almost 8,000 lunch meals. We served at LCHS, Edna Grade School and Mound Valley Grade School. [Goal #4 - Enhance Parent and Community Involvement to help support student success](#)

### Noteworthy Items

We have had quite a lot of construction work going on at Meadow View this year. We received new AC/Heating units in all classrooms, the bathrooms closest to the office have had a tremendous remodel and the bus loading zone on the north side of our building has been redone and is now concrete. With all the construction going on my teachers were not able to come into our building until the first week of August. But as I knew they would all classrooms are ready to go for the first day of school. [Goal 2.1.3 Rigor-Increase teacher development.](#)

I am really excited about our new staff for next year: Mona Garrett is teaching music and 6<sup>th</sup> grade ELA, Autumn Dickens is teaching 5<sup>th</sup> grade math and 6<sup>th</sup> grade Soc Studies, Travis Hurley is teaching 5<sup>th</sup> and 6<sup>th</sup> grade Science, Jake Rourk is our new P.E teacher and Meredith Taylor will teach preschool. Every new teacher I have hired this year is an experienced teacher. [Goal #2.1.2 Continued focus on effective teacher recruitment](#) [Goal 2.1.3 Rigor-Increase teacher development.](#)

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

Summer School Pics





Improvement Projects







# Falcon News



## AUGUST 2023

### WELCOME BACK

It is so nice to have our students back in our building after summer break. It is my favorite time of the year. Please let myself or Mr. Peak know if we can be of any assistance to you. Again, welcome back, Falcon Families.

### NEW STAFF

We have some new faces at Meadow View this year and some teachers who have moved grade levels. Mrs. Dickens is teaching 5th grade math and 6th grade Soc. Studies, Mr. Hurley is teaching 5th and 6th grade science, Miss Taylor is teaching pre-school, Mrs. Garrett is teaching 5th and 6th grade music and 6th grade ELA, and Mr. Rourk is teaching P.E. Please welcome our new teachers to Meadow View.

### LUNCH/BREAKFAST MENUS

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

### LUNCH SCHEDULE

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

This year due to space constraints, parents will not be allowed to come and eat lunch with their students.

### BEFORE SCHOOL DROP-OFF

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

### SOME REMINDERS

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

### AFTER SCHOOL PROGRAM

We will be offering our after-school program this year for our Kdg- 8th grades. Our ECHO program runs from after school until 5:00 and gives students a chance to work on homework, a recess break and time to participate in our STEAM rotation. You can sign up or ask more questions about our ECHO program at enrollment.

We have also added an afterschool program for students who need care on Mondays and Fridays. For just \$5.00 a day per child your student can stay at Meadow View until you pick them up at 5:00.

### PARKING LOT SAFETY-AFTER SCHOOL PICK-UP

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

Thank You!!!

### CALENDAR

14<sup>th</sup> JH F-ball practice begins @ LCHS bus leaves MdVw @ 2:45  
17<sup>th</sup> Teachers report back  
21<sup>st</sup> Meadow View "Preview" K-8<sup>th</sup> 5:00-7:00  
23<sup>rd</sup> First day of Volleyball practice 3:05 to 5:30  
22<sup>nd</sup> First Day of School 1/2 day Dismiss at 12:30  
23<sup>rd</sup> First whole day of school Dismiss at 3:10  
23<sup>rd</sup> First day for Pre-school

### SITE COUNCIL

We are currently looking for Site Council members for this school year. The purpose of the Meadow View Site Council shall be to: \*Provide advice and counsel to the school in evaluating state, school district and school site performance goals. \*Help determine methods which should be employed by the school to meet the goals and objectives. \*Provide ongoing support for the students and staff of the school. If you are interested in becoming a Site Council member please come to our organizational meeting on Tuesday, September 12th at 5:30 in the library. Let me know if you want to attend remotely and I will send you a link.

### PTO

Our first PTO meeting will be held Tuesday, September 12th at 3:30. At this time we are planning to have parents come in-person to our meetings and we will be holding them on-line also. Let us know if you want to attend remotely and we will send you a link.

### FOLLOW US!

 Meadow View Elementary

 @meadowviewfalcons

 @mviewfalcons

**Mound Valley Grade School  
Administrative Report  
August 2023**

It has been a great summer break! We had an awesome enrollment and it was exciting to see our Mustang families. I'm confident, we will make this year an unforgettable and enriching experience for our entire school community. This will be the best year yet!

**Building Management**

- The building is looking great! Our maintenance crew have been working so hard completing the new updates to the building. Our ceiling, walls, floor in the front level have a new look! Our custodians have been working very hard getting the building ready for teachers and kids. I will conduct a building walk through with our custodian to review all the improvements.
- Our secretary, Jenny Winters, has done an excellent job organizing our enrollment to ensure a smooth and effective process.
- Sent out Welcome Back letter to staff and students. Also, I have shared the staff building meeting agenda.

**Educational Leadership**

- Attended the KASB Policy review team meeting. We reviewed and discussed the new policies with a representative from KASB. The admin team will participate in a training webinar for the new guidelines for KESA.
- Attended the virtual Greenbush District and Building Leaders: CIA and Principal's weekly forums. These meetings review curriculum, assessment, teaching/learning, and current issues for schools.
- Mr. Holtzman, Mrs. Smith and I will provide two sessions of substitute training.
- Ordered and sorted new books for grades PreK-8. These books are consumables that we receive each year as part of our paid subscription. This year our teachers will be using the new ELA curriculum. Each grade K-5 will have professional development over their new resources. Our high school math online curriculum resource has been purchased. This is a one-year subscription.
- Interviewed candidates for our para-educator positions.
- Scheduled Professional Development for the beginning of the school year. Our elementary teachers will attend the ALICE training. The K-5 teachers will have a virtual webinar training from HMH. This training will cover information about our new ELA curriculum resources. Our teachers will be learning about new curriculum resources, KESA Accreditation process, using measurable data and common assessments, technology resources, Individual development plans and more!
- I'm planning for our first building staff meeting. We will review our building expectations and procedures, district strategic plan, goals, curriculum, ALICE training review, schedules, PD, crisis drills, evaluations, teams and much more! I have planned some fun brain breaks and games along with some reflection time.

**Activities**

- Our Back to School night is Aug. 29th at 6:00 pm. Back to School night is a time for parents and students to meet their teacher and learn about curriculum, routines, and behavior expectations.
- The Fall sports will begin Aug. 14<sup>th</sup>.
- Our first PTO meeting is scheduled for Aug. 15<sup>th</sup>.

Respectfully,  
Melissa Green

**2022-2023 State Assessments Reviews for 2023-2024 Budget Considerations**

**District: 506 Labette County**

Based upon your schools Needs Assessment and State Assessment results, please identify the following:

- (A) The barriers that must be overcome for each student to achieve grade level proficiency on assessments
- (B) The budget actions that should be taken to address and remove those barriers
- (C) The amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

Jessie Foister  
Board President

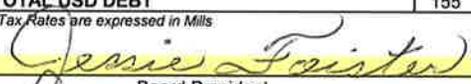
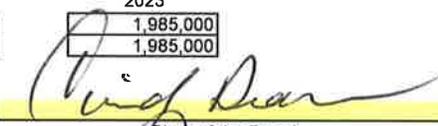
8/14/2023  
Date

School	Grades Served	(A) Barriers Related to Student Needs	(B) Budget Actions	(C) Time for students to Achieve	Board Rationale/Comments
Altamont Grade School	PreK-8	<ol style="list-style-type: none"> <li>Increasing levels of social emotional challenges presented to us at earlier ages, (PreK, K, 1,2)</li> <li>High levels of poverty and free and reduced lunch status are on the rise</li> <li>More children coming to school or currently in school with high levels of exposure to trauma (ACES)</li> <li>Lack of appropriate Special Education funding for our most needy children which in return causes us limited support</li> <li>More families and students are considered to be At-Risk</li> <li>One test does not define how a student's academic success.</li> </ol>	<ol style="list-style-type: none"> <li>Continue to allocate funding, for retaining highly qualified certified staff and classified staff.</li> <li>Consider allocating more funding for Special Education so our most needy children are receiving the supports that they need.</li> <li>Continue to allocate funding, at the current level, for programs and resources that identify the needs addressed</li> <li>Continue to build relationships without outside agencies and organizations that address the barriers and needs identified in this report.</li> </ol>	<p>KSDE Goal for All USD's is as follows:</p> <p>75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.</p>	<p>USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.</p>
Bartlett Grade School	K-8	<ol style="list-style-type: none"> <li>A barrier that that must be overcome daily is the individual social emotional needs of the student. This test is a snapshot of their knowledge and depending on their current circumstances that can greatly impact their scores.</li> <li>Adequate staffing of our paraprofessionals in order to meet intervention needs. Our tiered support system only works if we have adequate and well-trained staff.</li> <li>Transient student population plays a role in skewed data as well. Each year we have kids move in and test that we have not had the opportunity to teach adequately.</li> <li>Large population of at-risk families.</li> </ol>	<ol style="list-style-type: none"> <li>Continuing to look for ways to retain qualified staff.</li> <li>Fully funded special education budget from the state in order meet the needs of all kids.</li> <li>Working with outside agencies to help with mental health issues that can overwhelm our students and staff.</li> <li>Continuing partnerships that allow for counselors to work with more students at school.</li> </ol>	<p>KSDE Goal for All USD's is as follows:</p> <p>75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.</p>	<p>USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.</p>
Edna Grade School	PreK-8	<ol style="list-style-type: none"> <li>The students' social and emotional needs must be met first before academic learning is possible.</li> <li>We need to be able to hire the best and most qualified teachers and support staff. It has been difficult to hire new staff when staff retire or leave for a better paying job.</li> <li>We have students who enroll in the middle of the school year with learning gaps. It is tough to cover the material, provide support and be ready for state assessment or our benchmark assessment.</li> <li>Special Education-We need more support for special education students. These students have been identified with needing support. Special education staff need to be trained and supported.</li> <li>Absenteeism- We have a high level of absenteeism. Attendance needs to be a priority with families.</li> <li>Assessment- We can't continue to measure success with one assessment.</li> <li>Adequate staffing of our paraprofessionals in order to meet intervention needs. Our tiered support system only works if we have adequate and well-trained staff.</li> </ol>	<ol style="list-style-type: none"> <li>Counselors-We need adequate funding for counselors and nurses at every school to support the social and emotional needs of students and student health assessment.</li> <li>Fully funded special education budget from the state in order meet the needs of all kids.</li> <li>Students enrolling in our schools with significant gaps in their learning. We need adequate funding for teachers and staff to be trained and ready to support tier student learning.</li> <li>Our Preschools need adequate funding that allows all Preschool students the opportunity to attend school.</li> <li>Continuing to look for ways to retain qualified staff.</li> </ol>	<p>KSDE Goal for All USD's is as follows:</p> <p>75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.</p>	<p>USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.</p>
Meadow View Grade School	PreK-8	<p>Meadow View does very well on the Kansas State Assessments, we are above the state average in every category every year. We can still increase the # of students who reach levels 3 and 4. When we review the assessment scores each school year, we look for trends and needs that need to be addressed. One of the barriers is making sure students take the assessments seriously. We cannot give a grade or any incentives for the students to do their best work. Another barrier is that 10% of our students taking the test had not been at our school for even one year, several came for about 3 weeks, just long enough to take the assessment at Our School and then transfer out. We did not have time to do much instruction, before the students take the assessment and the scores are recorded from our school. That does not seem fair.</p>	<p>Fully fund K-12 schools and SPED. Our special education students have been identified as having a learning disability. However they are still required to take the regular assessments with no accommodations, even though they are written in their IEP. Teachers feel frustrated, because even if some of their students do their very best, a 1 or a 2 is the top score they can receive. Students have to have such a severe disability to qualify for the DLM, that those are a very few.</p>	<p>KSDE Goal for All USD's is as follows:</p> <p>75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.</p>	<p>USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.</p>
Mound Valley Grade School	PreK-8	<ol style="list-style-type: none"> <li>Social / Emotional-The students' social and emotional needs have to be met before achieving academic learning. Students need support for self-regulation.</li> <li>Hire and retention- We need to be able to hire the best and most qualified teachers and support staff. It has been difficult to hire new staff when staff retire or leave for a better paying job.</li> <li>Transient families- We have students who enroll in the middle of the school year with learning gaps. It is tough to cover the material, provide support and be ready for state assessment or our benchmark assessment.</li> <li>Special Education-We need more support for special education students. These students have been identified with needing support. Special education staff need to be trained and supported.</li> <li>Absenteeism- We have a high level of absenteeism. Attendance needs to be a priority with families.</li> <li>Assessment- We can't continue to measure success with one assessment.</li> <li>Professional Development-We need continued training in the science of reading and math. Ongoing training and support for staff who work with students during tier interventions.</li> </ol>	<ol style="list-style-type: none"> <li>Counselors-We need adequate funding for counselors and nurses at every school to support the social and emotional needs of students and student health assessment.</li> <li>Special Education-We need adequate funding to support special education students and teachers.</li> <li>Professional Development- We have students enrolling in our schools with gaps in their learning. We need adequate funding for teachers and staff to be trained and ready to support tier student learning.</li> <li>Preschool- We need adequate funding that allows all Preschool students the opportunity to attend school.</li> <li>Funding- We must have adequate funding from outside agencies to address these needs.</li> </ol>	<p>KSDE Goal for All USD's is as follows:</p> <p>75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.</p>	<p>USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.</p>
Labette County High School	9-12			<p>KSDE Goal for All USD's is as follows:</p> <p>75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.</p>	<p>USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.</p>

**Notice of Hearing 2023-2024 Budget**

The governing body of Unified School District 506 will meet on the 11th day of September 2023 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 2023 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2023-2024 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

Code 99 Line	2021-2022 Actual		2022-2023 Actual		2023-2024 Proposed Budget			
	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actual Tax Rate* (4)	Budgeted Expenditures (5)	Amount of 2023 Tax to be Levied (6)	Est. Tax Rate* (7)	
<b>OPERATING</b>								
General	06	11,813,083	20.000	12,652,300	20.000	12,976,837	1,067,438	20.000
Supplemental General (LOB)	08	3,567,951	14.254	3,768,085	14.325	4,117,266	1,022,641	15.291
<b>SPECIAL REVENUE</b>								
Federal Funds	07	1,543,998		4,184,609		1,286,558		
Preschool-Aged At-Risk	11	105,075		121,000		149,906		
At Risk (K-12)	13	1,750,389		2,673,897		2,709,000		
Virtual Education	15	20,000		5,400		105,000		
Capital Outlay	16	1,388,049	7.883	937,722	8.000	2,750,000	535,013	8.000
Driver Training	18	10,856		26,439		47,250		
Food Service	24	1,126,812		1,251,844		1,503,000		
Professional Development	26	33,647		29,225		51,100		
Parent Education Program	28	18,000		22,000		26,000		
Special Education	30	2,558,895		2,608,369		2,822,079		
Career and Postsecondary Education	34	332,802		355,962		467,300		
Gifts and Grants	35	204,559		173,865		97,446		
KPERS Special Retirement Contribution	51	1,336,645		1,349,125		1,551,494		
Contingency Reserve	53	95		70,323				
Textbook & Student Material Revolving	55	12,929		19,181				
Activity Fund	56	75,790		86,354				
<b>DEBT SERVICE</b>								
Bond and Interest #1	62	641,753	5.859	660,143	5.571	672,227	307,638	4.600
<b>TOTAL USD EXPENDITURES</b>	100	26,541,328	47.996	30,995,863	47.896	31,332,463	2,932,730	47.891
Less: Transfers	105	4,791,082		6,099,606		5,526,000		
<b>NET USD EXPENDITURES</b>	110	21,750,246		24,896,257		25,806,463		
<b>TOTAL USD TAXES LEVIED</b>	115	2,756,506		2,788,966		2,932,730		
Assessed Valuation - General Fund	128	\$53,359,033		\$50,806,912		\$53,371,885		
Assessed Valuation - All Other Funds	130	\$60,343,941		\$63,551,325		\$66,876,685		
Assessed Valuation - Capital Outlay	129	\$60,335,848		\$63,487,460		\$66,876,685		
<b>Outstanding Indebtedness, July 1</b>								
General Obligation Bonds	135	3,175,000	2021	2,595,000	2022	1,985,000	2023	1,985,000
<b>TOTAL USD DEBT</b>	155	3,175,000		2,595,000		1,985,000		
<i>*Tax Rates are expressed in Mills</i>								
		Board President				Clerk of the Board		

**Exceeding the Revenue Neutral Tax Rate for the 2023-2024 School Year**

The governing body of Unified School District 506 will meet on the 11th day of September 2023 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.

	Revenue Neutral Tax Rate			2023-2024	
	Actual Tax Levied	Actual Tax Rate	Neutral Tax Rate	Estimated Tax	Est. Tax
General	\$1,016,138	20.000	19.039	\$1,067,438	20.000
<b>ALL OTHER FUNDS</b>					
Supplemental General (LOB)	\$910,373	14.325		\$1,022,641	15.291
Capital Outlay	\$508,411	8.000		\$535,013	8.000
Bond and Interest #1	\$354,044	5.571		\$307,638	4.600
<b>Sub Total - All Other Funds</b>	<b>\$1,772,828</b>	<b>27.896</b>	<b>26.511</b>	<b>\$1,865,292</b>	<b>27.891</b>

 Board President

 Clerk of the Board

# USD 506 – Labette County

August bills and financial reports  
Total Bills:

Presented August 14, 2023 for Board Approval

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MAPP2  
 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice Type	Description
400004-01	018	25200	071123	91376	R	2128	ALLOWAY, TRACY	150.00	150.00	PF DE REFUND	JAY ALLOWAY DE REFU
231808-01	096	04096	071123	91377	R	1795	CARES TYLER	175.00	175.00	PF SKIL NTL MEALS	SKILLS NATIONALS ME
231835-01	090	04090	071123	91378	R	0278	CORNER STORE	100.00	100.00	PF Multiples	SUMMER SCHOOL SUPPL
240037-01	096	51355	071123	91378	R			48.94	48.94	PF Multiples	MEETING MEALS
Total for Ck.# 91378								148.94			
240034-01	016	20380	071123	91379	R	1905	FUNCO, INC	16,344.00	16,344.00	PF 20230708-1	HIGH SCHOOL FLOORIN
240035-01	006	12680	071123	91380	R	0257	PITNEY BOWES GLOBAL FINANCIAL	160.05	160.05	PF 3317735108	LC POSTAGE MACHINE
240036-01	096	51355	071123	91381	R	1108	SAM'S CLUB/SYNCHRONY BANK	110.00	110.00	PF 5910 832544266	RENEWAL
230980-01	009	04009	071323	91382	R	2041	CONSULAB EDUCATECH INC	16,752.00	16,752.00	PF 13979	DISC & DRUM ABS BRA
240045-01	006	15820	071323	91383	R	6727	GREEN ENVIRONMENTAL SVCS	315.00	315.00	PF Multiples	TRASH SERVICE @ BGS
240045-02	006	15840	071323	91383	R			477.75	477.75	PF Multiples	TRASH SERVICE @ MDV
Total for Ck.# 91383								792.75			
240040-01	096	61453	071323	91384	R	9568	HUDL	900.00	900.00	PF H00013414	FB HUDL SUBSCRIPTIO
240046-01	096	51355	071323	91385	R	2706	LABETTE HEALTH	51.00	51.00	PF 062306	NEW EMPLOYEE DRUG S
240043-01	096	51355	071323	91386	R	1437	MUNICIPAL SERVICES TEAM	100.00	100.00	PF 071323 FILING	AUDIT FILING FEE
231496-01	055	04055	071323	91387	R	2081	RIVAL TIME PRODUCTS	2,958.00	1,458.00	PF 13	BANNER FRAMES & LIG
240047-01	006	12560	071323	91388	R	1240	TOUCHTONE COMMUNICATIONS	84.98	84.98	PF 2784187	PHONE SERVICE
231167-01	034	04034	071323	91389	R	1713	US CUTTER	1,500.00	43.69	PP 100264040	EASTWOOD POWDER COA
240044-01	096	51355	071323	91390	R	5194	WRIGHT SIGNS	280.00	280.00	PF 92335	SIGN FOR BOARD OFFI
000523-01	096	04096	071723	91391	R	1965	A TO Z THEATRICAL	9,375.00	8,838.47	PF 2302139	LIGHTBOARD FOR HARR
300207-01	096	04096	071723	91391	R			3,740.41	536.53	PP 2302139	AESOP SUBSTITUTE PR
Total for Ck.# 91391								9,375.00			
008723-01	096	04096	071723	91392	R	2006	AMAZON CAPITAL SERVICES	5,182.79	5,178.61	PF Multiples	KANTO CART, LAPTOP
008723-02	096	04096	071723	91392	R			744.76	744.76	PF Multiples	TONER
043323-01	006	04006	071723	91392	R			119.90	119.69	PF 1G93-WKXD-LLGD	AGS FLAG POLE KIT
052823-01	006	04006	071723	91392	R			150.80	150.80	PF 139M-PT7P-P7FM	MDVALLEY SUPPLIES
052923-01	006	04006	071723	91392	R			69.97	69.97	PF 1N9X-WXKY-N4H6	MDVALLEY BATHROOM M
052923-02	006	04006	071723	91392	R			69.97	69.97	PF 1N9X-WXKY-N4H6	MDVALLEY BATHROOM M
055323-01	006	04006	071723	91392	R			1,545.30	1,527.46	PP 1RXG-HHQ1-MF3P	BGS SUPPLIES
231794-01	024	04024	071723	91392	R			1,007.90	949.74	PP 1G93-WKXD-L4YL	KITCHEN SUPPLIES
231826-01	096	04096	071723	91392	R			250.00	150.92	PP Multiples	PARTS
231832-01	096	04096	071723	91392	R			126.99	126.99	PF 1G93-WKXD-NCK6	PUMP FOR FOOTBALL
231915-01	096	04096	071723	91392	R			4,504.43	4,504.43	PF 1CPH-Q3TR-N4MK	BGS PRESCHOOL CLASS
Total for Ck.# 91392								13,593.34			
033823-01	096	04096	071723	91393	R	0299	BSN SPORTS, LLC	2,520.00	2,520.00	PF 921896332	AGS GYM WALL PADS D
033823-02	006	04006	071723	91393	R			2,520.00	2,520.00	PF 921896332	AGS GYM WALL PADS
220678-01	096	04096	071723	91393	R			810.92	72.18	PP 922022792	BOYS BASKETBALL SOC
230814-01	096	04096	071723	91393	R			8,475.18	8,475.18	PF 922008170	FB RED GAME JERSEYS
230996-01	096	04096	071723	91393	R			3,155.63	3,155.63	PF 921998760	PRACTICE JERSEYS, S
230998-01	096	04096	071723	91393	R			1,669.07	1,669.07	PF 922008171	GIRDLES FOR JH FB
231623-01	096	04096	071723	91393	R			3,303.73	3,303.73	PF 231623	23/24 BASKETBALL SU
231900-01	096	04096	071723	91393	R			3,169.20	3,169.20	PF 921946830	GIRLS BASKETBALL TR
Total for Ck.# 91393								24,884.99			
240048-01	096	61010	071723	91394	R	0078	CRAW KAN TELEPHONE COOP	3,495.00	3,495.00	PF Multiples	INTERNET
240048-02	006	12590	071723	91394	R			472.16	472.16	PF Multiples	PHONE SERVICE
240048-03	006	12610	071723	91394	R			354.12	354.12	PF Multiples	PHONE SERVICE
240048-04	006	12460	071723	91394	R			583.56	583.56	PF Multiples	PHONE SERVICE

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 LIST OF WARRANTS

DATE 08/09/23  
 STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Type	Description
240048-05	006	12540	071723	91394	R		413.14	413.14	PF Multiples	PHONE SERVICE
240048-06	006	12560	071723	91394	R		354.12	354.12	PF Multiples	PHONE SERVICE
240048-07	006	12570	071723	91394	R		330.74	330.74	PF Multiples	PHONE SERVICE
240048-08	006	12580	071723	91394	R		278.32	278.32	PF Multiples	PHONE SERVICE
Total for Ck.# 91394							6,281.16			
231903-01	096	04096	071723	91395	R	2125 GOROUT	1,615.00	1,615.00	PF 2691	FB PLAYER SYSTEM
240041-01	006	12450	071723	91396	O	6562 LASER DESIGNS	7.00	7.00	PF 3320	I REDFORD NAME PLAT
231797-01	055	04055	071723	91397	O	0285 SCHOOL SPECIALTY, LLC	5,149.09	210.61	PP Multiples	SUPPLIES & MATERIAL
231798-01	006	04006	071723	91397	O		1,008.58	676.51	PP 208132508795	MATERIALS & SUPPLIE
Total for Ck.# 91397							887.12			
231506-01	055	04055	071723	91398	R	2006 AMAZON CAPITAL SERVICES	300.00	1.20	PF 1JXN-7TDP-NQMJ	SUPPLIES FOR PROJEC
231798-01	006	04006	071723	91398	R		1,008.58	42.47	PP Multiples	MATERIALS & SUPPLIE
Total for Ck.# 91398							43.67			
231629-01	009	04009	071723	91399	R	2094 JOHNSTON, KYLE	137,000.00	93,596.00	PP 062123	MEADOW VIEW HVAC UP
042723-01	006	04006	072023	91400	R	0169 KSHSAA	200.00	200.00	PF Multiples	EGS KSHSAA MEMBERSH
042723-02	006	04006	072023	91400	R		295.23	295.23	PF Multiples	EGS CATASTROPHIC IN
042723-03	006	04006	072023	91400	R		200.00	200.00	PF Multiples	AGS KSHSAA MEMBERSH
042723-04	006	04006	072023	91400	R		370.93	370.93	PF Multiples	AGS CATASTROHIC INS
042723-05	006	04006	072023	91400	R		200.00	200.00	PF Multiples	MVAL KSHSAA MEMBERS
042723-06	006	04006	072023	91400	R		234.67	234.67	PF Multiples	MVAL CATASTROPHIC I
042723-07	006	04006	072023	91400	R		200.00	200.00	PF Multiples	BGS KSHSAA MEMBERSH
042723-08	006	04006	072023	91400	R		211.96	211.96	PF Multiples	BGS CATASTROPHIC IN
042723-09	006	04006	072023	91400	R		200.00	200.00	PF Multiples	MVIEW KSHSAA MEMBER
042723-10	006	04006	072023	91400	R		423.92	423.92	PF Multiples	MVIEW CATASTROPHIC
Total for Ck.# 91400							2,536.71			
240055-01	006	14390	072023	91401	R	2133 REDFORD, ISABELLE	105.79	105.79	PF Multiples	NSPRA CONFERENCE ME
240055-02	006	22800	072023	91401	R		125.00	125.00	PF Multiples	CONFERENCE PARKING
240055-03	006	22650	072023	91401	R		66.39	66.39	PF Multiples	OUTSIDE FUEL
Total for Ck.# 91401							297.18			
231918-01	006	04006	072023	91402	O	1139 TOM DAVIS GMC	45,599.00	45,599.00	PF CTGDF9 23 SUB	9 PASSENGER SUV
240052-01	006	23200	072023	91402	O		8,446.00	8,446.00	PF CTGDF9 23 SUB	9 PASSENGER SUV
Total for Ck.# 91402							54,045.00			
231652-01	119	04119	072623	91403	O	9917 ENERGY CONSERVATION SUPPLY	90,402.88	54,241.73	PF 92300	HARRISON GYM/AUDITO
231646-01	119	04119	072623	91404	O	2095 INDEPENDENCE HEATING AND AIR	52,696.00	26,348.00	PF 42301	HAURY HALL HVAC
231650-01	119	04119	072623	91405	O	2096 PENNINGTON HVAC, LLC	113,800.00	28,450.00	PF 1257	LCHS ADMINISTRATIVE
231651-01	119	04119	072623	91406	O	1331 S & L REFRIGERATION	72,865.95	72,865.95	PF Multiples	HARRISON GYM/AUDITO
240074-01	119	11920	072623	91406	O		16,000.00	16,000.00	PF 1338	LCHS ADMIN BLDG
Total for Ck.# 91406							88,865.95			
240056-01	119	11920	072623	91407	R	1612 TAYLOR CRANE & RIGGING	1,134.00	1,134.00	PF 0059325	CRANE TO SET HVAC U
231665-01	009	04009	072623	91408	R	1720 HOME CLIMATE COMFORT SERVICE	69,565.00	37,565.00	PP 072423	ALTAMONT GRADE HVAC
231802-01	119	04119	072723	91409	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	117,253.00	PP 07182304	ALTAMONT GRADE WIND
231803-01	119	04119	072723	91410	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	98,850.00	74,138.00	PP 07182303	BARTLETT GRADE SCHO
231804-01	119	04119	072723	91411	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	134,890.00	101,168.00	PP 07182302	EDNA GRADE SCHOOL W
231805-01	119	04119	072723	91412	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	35,000.00	PF 06082301	MEADOW VIEW WINDOWS
231806-01	119	04119	072723	91413	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	113,250.00	PP 07182305	MOUND VALLEY WINDOW
240038-01	119	11927	072723	91414	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	138,800.00	104,100.00	PP 07182306	AG BUILDING WINDOWS
231654-01	119	04119	072723	91415	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	28,900.00	21,675.00	PP 05052301	HAURY HALL WINDOWS

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
400021-01	018	25200	072723	91416	0	2134	BROWN, MANDY	150.00	150.00	PF	D.BROWN DE REF	DRIVERS ED REFUND D
240063-01	006	15200	072723	91417	0	0064	CITY OF PARSONS	72.43	72.43	PF	05013300	WATER SERVICE @ MDV
240075-01	016	20370	072723	91418	0	9917	ENERGY CONSERVATION SUPPLY	3,188.67	3,188.67	PF	92300 - FREIGH	HARRISON HVAC FREIG
240054-01	006	22800	072723	91419	0	3425	GREENBUSH	58.50	58.50	PF	169929	FIRST AID/ CPR TRAI
231912-01	096	04096	072723	91420	0	2135	GUARDIAN INNOVATIONS	1,875.00	1,875.00	PF	19554	GUARDIAN HELMET COV
231897-01	096	04096	072723	91421	0	0778	HEALY AWARDS, INC	694.61	694.61	PF	INV077144	JH FB HELMETS
240057-01	096	61361	072723	91422	0	1445	KANSAS GAS SERVICE	78.90	78.90	PF	115879845	GAS SERVICE @ MDVIE
240071-01	034	44150	072723	91423	0	1880	KYLE RENNIE	60.00	60.00	PF	480	LIQUID NITROGEN FIL
240060-01	096	51355	072723	91424	0	1863	LABETTE HEALTH PHYSICIANS GRO	71.00	71.00	PF	792699	NEW EMPLOYEE PHYSIC
221097-03	009	04009	072723	91425	0	1177	PALEN MUSIC CENTER	1,835.00	217.00	PF	5044813	HAND HAMMERED GONG,
231902-01	096	04096	072723	91425	0			16,825.00	6,268.00	PP	5044813	INSTRUMENTS
Total for Ck.# 91425								6,485.00				
240067-01	006	12460	072723	91426	0	0257	PITNEY BOWES GLOBAL FINANCIAL	167.13	167.13	PF	3317768636	BOE POSTAGE MACHINE
231901-01	096	04096	072723	91427	0	3126	PORTA PHONES	2,538.07	2,538.07	PF	23PP3305	FB PORTAPHONE HEADS
240061-01	006	12450	072723	91428	0	0718	PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90	PF	1503452	BOE COFFEE
240069-01	096	51355	072723	91428	0			71.90	71.90	PF	1503451	LC COFFEE
Total for Ck.# 91428								123.80				
230850-01	096	04096	072723	91429	0	5249	RIDDELL ALL AMERICAN SPORTS C	6,736.10	6,257.58	PP	951788326	HIGH SCHOOL FB RECO
051823-01	090	04090	072723	91430	0	2136	SCHOOLPOSTERS.COM LLC	145.90	145.90	PF	4496	SUMMER SCHOOL POSTE
240066-01	096	51355	072723	91431	0	2420	SUN GRAPHICS	2,930.00	2,930.00	PF	0087075	2023-24 506 DISTRIC
240081-01	096	51355	072723	91431	0			2,030.00	2,030.00	PF	0087137	9280 ENROLLMENT & U
Total for Ck.# 91431								4,960.00				
240064-01	006	12620	072723	91432	0	6926	VERIZON WIRELESS	699.11	699.11	PF	Multiples	CELL PHONE SERVICE
021223-01	096	04096	072723	91433	0	1739	VISA	812.49	10.19	PF	CARD 2951	COUNSELOR TRAINING
045422-01	026	04026	072723	91433	0			1,719.88	57.89	PP	CARD 2951	TITLE 1 CONFERENCE
221443-01	096	04096	072723	91433	0			800.00	800.00	PF	Multiples	HAAS TRAINING ROOMS
240049-01	016	20280	072723	91433	0			719.98	719.98	PF	CARD 2951	2 STIHL WEED TRIMME
Total for Ck.# 91433								1,588.06				
231797-01	055	04055	072723	91434	0	2067	WININGER, ANGELA	5,149.09	66.96	PP	07/26/23	SUPPLIES & MATERIAL
240059-01	096	61369	072723	91435	0	1913	WOODRIVER ENERGY LLC	7.61	7.61	PF	346534	GAS SERVICE @ BGS
240059-02	096	61359	072723	91435	0			14.72	14.72	PF	346534	GAS SERVICE @ EGS
240059-03	096	61367	072723	91435	0			18.33	18.33	PF	346534	GAS SERVICE @ MDVAL
Total for Ck.# 91435								40.66				
240068-01	096	51355	072723	91436	0	5194	WRIGHT SIGNS	480.00	480.00	PF	92355	DOUBLE SIDED GRIZZL
231654-01	119	04119	072823	91437	0	2044	COUNTRYSIDE CONCEPTS, L.L.C.	28,900.00	7,225.00	PF	05052301	HAURY HALL WINDOWS
240038-01	119	11927	072823	91438	0	2044	COUNTRYSIDE CONCEPTS, L.L.C.	138,800.00	34,700.00	PF	07182306	AG BUILDING WINDOWS
231804-01	119	04119	072823	91439	0	2044	COUNTRYSIDE CONCEPTS, L.L.C.	134,890.00	33,722.00	PF	07182302	EDNA GRADE SCHOOL W
231803-01	119	04119	072823	91440	0	2044	COUNTRYSIDE CONCEPTS, L.L.C.	98,850.00	24,712.00	PF	07182303	BARTLETT GRADE SCHO
231802-01	119	04119	072823	91441	0	2044	COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	32,747.00	PF	07182304	ALTAMONT GRADE WIND
231806-01	119	04119	072823	91442	0	2044	COUNTRYSIDE CONCEPTS, L.L.C.	150,000.00	36,750.00	PF	07182305	MOUND VALLEY WINDOW
231917-01	096	04096	072823	91443	0	0299	BSN SPORTS, LLC	7,039.08	5,453.61	PP	Multiples	SUPPLIES
240072-01	034	44150	072823	91444	0	3696	COFFEYVILLE FEED & FARM	37.50	37.50	PF	870103	MINERAL FOR CATTLE
231625-01	096	04096	072823	91445	0	2092	COMPUTER COMFORTS, INC.	2,626.64	2,626.64	PF	7027-27142	CAD DRAFTING CLASSR
400003-01	006	22800	072823	91446	0	2127	COOK, TRAVIS	13.00	13.00	PF	07/06/23 CDL	CDL LICENSE REIMBUR
231888-02	094	04094	072823	91447	0	3425	GREENBUSH	22,000.00	22,000.00	PF	167624	PARENTS AS TEACHERS
400009-01	096	51355	072823	91448	0	0645	HAYWARD TAMMY	450.00	450.00	PF	TUITION REIMBU	3 HOURS TUITION REI
240084-01	096	61453	072823	91449	0	9568	HUDL	949.00	949.00	PF	H00010408	VOLLEYBALL HUDL SUB

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UNIFIED SCHOOL DISTRICT #506

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BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
240084-03	006	17050	072823	91449	0			400.00	400.00	PF	H00010408	VOLLEYBALL HUDL SUB
Total for Ck.# 91449								1,349.00				
240080-01	006	17050	072823	91450	0	0161	JONES CHARLES D COMPANY., INC	286.31	286.31	PF	8036702-01	MOTOR S. WHITAKER
240087-01	096	61425	072823	91451	0	0169	KSHSAA	270.00	270.00	PF	24-0439	KSHSAA COACHING SCH
231798-01	006	04006	072823	91452	0	0196	MCCARTY OFFICE MACHINES	1,008.58	27.50	PP	INV22282	MATERIALS & SUPPLIE
240062-01	006	12490	072823	91453	0	0261	POSTMASTER	660.00	660.00	PF	ELEMEN. POSTAG	10 ROLLS ELEMENTERY
040223-02	009	04009	072823	91454	0	0283	SCHOLASTIC	1,359.91	1,359.91	PF	M73861312	AGS K-4 SCHOLASTIC
040323-02	009	04009	072823	91454	0			761.11	761.11	PF	M73861718	BGS K-4 SCHOLASTIC
040523-02	009	04009	072823	91454	0			912.99	912.99	PF	M73861445	MVAL K-4 SCHOLASTIC
Total for Ck.# 91454								3,034.01				
240053-01	096	61409	072823	91455	0	0332	USD 506 ACTIVITY	1,500.00	1,500.00	PF	BOYS WR TRIP E	TRIP EXPENSE
240083-01	096	61453	072823	91456	0	1309	VARSITY SPIRIT FASHIONS	1,661.95	1,661.95	PF	49601555	CHEER POMS & SKIRTS
010024-01	096	61060	072823	91457	0	1739	VISA	51.98	51.98	PF	CARD 2860	TV MOUNT
240085-01	096	51355	072823	91457	0			40.00	40.00	PF	CARD 2860	UNITED SCHOOL ADMIN
240086-01	096	61060	072823	91457	0			757.12	757.12	PF	Multiples	APPLE COMPUTER REPA
Total for Ck.# 91457								849.10				
240058-01	096	51355	072823	91458	0	3425	GREENBUSH	227.50	227.50	PF	168893	GENERAL SUPPLIES
231797-01	055	04055	072823	91459	0	1739	VISA	5,149.09	45.87	PP	CARD 8503	SUPPLIES & MATERIAL
231798-01	006	04006	072823	91459	0			1,008.58	28.50	PP	CARD 8503	MATERIALS & SUPPLIE
240011-01	006	13800	072823	91459	0			59.98	59.98	PF	Multiples	STUDY.COM
240051-01	006	13800	072823	91459	0			166.50	171.90	PF	CARD 8503	FORENSICS SCIENCE C
Total for Ck.# 91459								306.25				
240090-01	016	20520	072823	91460	R	2137	HINMAN TREE TRIMMING LLC	2,125.00	2,125.00	PF	0038	TREE TRIMMING
039623-02	009	04009	072823	91461	0	3425	GREENBUSH	4,125.00	4,125.00	PF	167488	XELLO K-12
240050-01	119	11912	072823	91462	0	1739	VISA	180.00	180.00	PF	CARD 9154	CLIA LABORATORY PRO
240092-01	096	61140	080723	91479	0	1872	ADVANCED TURF SOLUTIONS	236.51	236.51	PF	S01105543	T-ZONE
240091-01	006	22700	080723	91480	0	2012	ALLIED OIL & SUPPLY CO	834.40	834.40	PF	672998-00	DEF
010324-01	008	80002	080723	91481	0	1744	APPLE COMPUTER INC.	3,625.65	3,625.65	PF	MA08611483	APPLE IPADS
010424-01	096	61060	080723	91481	0			297.00	297.00	PF	Multiples	APPLE REPAIRS
Total for Ck.# 91481								3,922.65				
231813-01	096	04096	080723	91482	0	9907	ARLAN COMPANY INC	2,500.00	178.77	PP	15227	PARTS/SUPPLIES
230168-01	016	04016	080723	91483	0	6949	CDL ELECTRIC INC.	8,680.00	8,680.00	PF	W89422	FB LIGHT POLES REMO
240094-01	096	61140	080723	91484	0	1597	ELECTROLIFE BATTERY COMPANY	960.46	960.46	PF	25824230717172	BATTERIES DISTRICT
240094-02	096	51365	080723	91484	0			459.14	459.14	PF	25824230717172	BATTERIES
Total for Ck.# 91484								1,419.60				
231889-01	096	04096	080723	91485	0	3425	GREENBUSH	850.00	850.00	PF	167121	TRANSPORTATION CONS
240101-01	009	80011	080723	91486	0	1195	ILLUMINATE EDUCATION	495.00	495.00	PF	INVIE0100114	STUDENT ASSESSMENT
240096-01	006	22800	080723	91487	0	3935	KANSAS DRUG TESTING INC.	234.00	234.00	PF	88750	RANDOM TEST
231814-01	096	04096	080723	91488	0	0830	LABETTE HARDWARE	2,500.00	2,237.10	PP	Multiples	PARTS/SUPPLIES
231824-01	006	04006	080723	91489	0	1863	LABETTE HEALTH PHYSICIANS GRO	500.00	500.00	PF	792699	DOT PHYSICALS
240097-01	006	22800	080723	91489	0			875.00	875.00	PF	792699	DOT PHYSICALS
Total for Ck.# 91489								1,375.00				
240098-01	096	61140	080723	91490	0	0909	LAWSON PRODUCTS	261.34	261.34	PF	Multiples	MAINT PAIRTS
240098-02	096	61140	080723	91490	0			152.44	152.44	PF	Multiples	MAINT PARTS
240098-03	096	61140	080723	91490	0			253.63	253.63	PF	Multiples	MAINT PARTS
240098-04	096	61140	080723	91490	0			430.98	430.98	PF	Multiples	MAINT PARTS

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING  
 NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
Total for Ck.# 91490								1,098.39				
400010-01	096	51355	080723	91491	0	0487	LEAKE TERESA	1,122.00	1,122.00	PF	3 HRS TUITION	3 HOURS TUITION REI
231827-01	096	04096	080723	91492	0	1118	MCMASTER-CARR	1,000.00	789.94	PP	Multiples	PARTS
231810-01	006	04006	080723	91493	0	0387	MIDWEST TRANSIT EQUIPMENT INC	3,000.00	2,091.97	PP	Multiples	PART SUPPLIES
240100-01	096	51355	080723	91494	0	2133	REDFORD, ISABELLE	37.17	37.17	PF	NSPRA CONF REI	NSPRA CONFERENCE BO
400006-01	096	51355	080723	91495	0	2021	THOMPSON, SARA	1,785.00	1,785.00	PF	3 HRS TUITION	3 HOURS TUITION REI
400007-01	096	51355	080723	91496	0	2018	TUCKER, COURTNEY	1,785.00	1,785.00	PF	3 HRS TUITION	3 HOURS TUITION REI
231818-01	096	04096	080723	91497	0	1986	UPLINK	105.00	35.00	PF	9587	SEC MONITORING LCHS
052223-01	009	04009	080723	91498	0	2163	ZANER-BLOSER	695.48	695.48	PF	INVZB16643	AGS 3RD & 4TH GRADE
052323-01	009	04009	080723	91498	0			463.65	463.65	PF	INVZB16616	BGS 3RD & 4TH GRADE
052423-01	009	04009	080723	91498	0			479.11	479.11	PF	INVZB16606	EGS 3RD & 4TH GRADE
052523-01	009	04009	080723	91498	0			880.94	880.94	PF	INVZB16653	MVIEW 3RD & 4TH GRA
052623-01	009	04009	080723	91498	0			463.65	463.65	PF	INVZB16736	MVALLEY 3RD & 4TH G
Total for Ck.# 91498								2,982.83				
240128-01	024	27900	080823	91499	0	2121	5 STAR FOOD EQUIPMENT	443.83	443.83	PF	23-070014	MAINTENCE
231815-01	096	04096	080823	91500	0	1707	ALTAMONT BUILDER'S SUPPLY LLC	2,500.00	1,220.32	PF	131390	PARTS/SUPPLIES
240107-01	096	61140	080823	91500	0			1,930.08	1,930.08	PF	131390	PARTS/SUPPLIES
Total for Ck.# 91500								3,150.40				
240132-01	096	51355	080823	91501	0	1604	ASSEL GRANT SERVICES	468.75	468.75	PF	3985	GRANT SERVICES
240120-01	096	61367	080823	91502	0	0327	ATMOS ENERGY	127.95	127.95	PF	0009801	GAS SERVICE @ MDVAL
240120-02	096	61359	080823	91502	0			128.62	128.62	PF	0009801	GAS SERVICE @ EGS
240120-03	096	61369	080823	91502	0			122.65	122.65	PF	0009801	GAS SERVICE @ AGS
Total for Ck.# 91502								379.22				
240125-02	024	27950	080823	91503	0	0335	CAPITAL ONE TRADE CREDIT	36.12	11.04	PP	07/08/23	G.F
025224-01	024	28160	080823	91504	0	2139	CARLAND, KYLE	57.25	57.25	PF	LUNCH MONEY RE	LUNCH MONEY REIMBUR
240122-01	006	15860	080823	91505	0	0060	CITY OF ALTAMONT	552.52	552.52	PF	Multiples	UTILITIES
240122-02	096	61290	080823	91505	0			6,285.01	6,285.01	PF	Multiples	UTILITIES
240122-03	006	15300	080823	91505	0			1,628.11	1,628.11	PF	Multiples	UTILITIES
240122-04	006	14950	080823	91505	0			98.95	98.95	PF	Multiples	UTILITIES
240122-05	034	45150	080823	91505	0			255.64	255.64	PF	Multiples	UTILITIES
240122-06	034	45050	080823	91505	0			2,907.99	2,907.99	PF	Multiples	UTILITIES
240122-07	034	45000	080823	91505	0			753.30	753.30	PF	Multiples	UTILITIES
240122-08	034	44950	080823	91505	0			45.78	45.78	PF	Multiples	UTILITIES
240122-09	006	23100	080823	91505	0			16.49	16.49	PF	Multiples	UTILITIES
240122-10	096	61407	080823	91505	0			187.61	187.61	PF	Multiples	UTILITIES
240122-11	006	22950	080823	91505	0			48.60	48.60	PF	Multiples	UTILITIES
240122-12	096	61365	080823	91505	0			2.95	2.95	PF	Multiples	UTILITIES
240122-13	006	15000	080823	91505	0			20.00	20.00	PF	Multiples	UTILITIES
240122-14	096	61296	080823	91505	0			268.46	268.46	PF	Multiples	UTILITIES
240122-15	006	15800	080823	91505	0			86.24	86.24	PF	Multiples	UTILITIES
240122-16	096	61357	080823	91505	0			15.00	15.00	PF	Multiples	UTILITIES
240122-17	096	61371	080823	91505	0			36.92	36.92	PF	Multiples	UTILITIES
240122-18	006	15050	080823	91505	0			224.97	224.97	PF	Multiples	UTILITIES
240122-19	096	61401	080823	91505	0			1,783.74	1,783.74	PF	Multiples	UTILITIES
240122-20	006	15810	080823	91505	0			147.95	147.95	PF	Multiples	UTILITIES
240123-01	006	15860	080823	91505	0			86.24	86.24	PF	Multiples	UTILITIES
240123-02	096	61290	080823	91505	0			341.56	341.56	PF	Multiples	UTILITIES
240123-03	006	15300	080823	91505	0			20.03	20.03	PF	Multiples	UTILITIES

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
240123-04	006	14950	080823	91505	0		15.00	15.00	PF	Multiples	UTILITIES
240123-05	096	61290	080823	91505	0		236.85	236.85	PF	Multiples	UTILITIES
240123-06	006	15300	080823	91505	0		20.00	20.00	PF	Multiples	UTILITIES
240123-07	006	15860	080823	91505	0		26.24	26.24	PF	Multiples	UTILITIES
240123-08	034	44500	080823	91505	0		15.00	15.00	PF	Multiples	UTILITIES
240123-09	096	61290	080823	91505	0		15.76	15.76	PF	Multiples	UTILITIES
Total for Ck.# 91505							16,142.91				
240114-01	006	15100	080823	91506	0	0061 CITY OF BARTLETT	50.00	50.00	PF	20415	WATER USAGE @ BGS
240114-02	006	15820	080823	91506	0		150.00	150.00	PF	20415	SEWER USAGE @ BGS
Total for Ck.# 91506							200.00				
240112-01	006	15150	080823	91507	0	0062 CITY OF EDNA	56.00	56.00	PF	225	WATER USAGE @ EGS
240112-02	006	15830	080823	91507	0		315.00	315.00	PF	225	SEWER/TRASH @ EGS
Total for Ck.# 91507							371.00				
240113-01	006	15250	080823	91508	0	0063 CITY OF MOUND VALLEY	163.60	163.60	PF	Multiples	WATER SERVICE @ MVA
240113-02	006	15850	080823	91508	0		150.00	150.00	PF	Multiples	SEWER SERVICE @ MVA
Total for Ck.# 91508							313.60				
240124-01	024	27900	080823	91509	0	9506 COLUMBUS USD 493	100.00	100.00	PF	062123 SALADBA	SALAD BAR
008623-01	006	04006	080823	91510	0	2776 CYTEK MEDIA SYSTEMS	20,000.00	20,000.00	PF	191563	SMARTBOARDS
008623-02	096	04096	080823	91510	0		993.00	993.00	PF	191563	SMARTBOARDS
Total for Ck.# 91510							20,993.00				
240131-01	016	20360	080823	91511	0	1907 ECHELON ARCH + DESIGN	2,228.75	2,228.75	PF	Multiples	ARCHITECT SERVICES
240131-02	016	20360	080823	91511	0		250.00	250.00	PF	Multiples	ARCHITECT SERVICES
240131-03	016	20360	080823	91511	0		35,224.50	35,224.50	PF	Multiples	ARCHITECT SERVICES
Total for Ck.# 91511							37,703.25				
240116-01	096	61292	080823	91512	0	1553 EVERGY	2,328.19	2,328.19	PF	Multiples	ELECTRIC @ MDVIEW
240116-02	096	61405	080823	91512	0		2,307.10	2,307.10	PF	Multiples	ELECTRIC @ EGS
240116-03	096	61403	080823	91512	0		1,369.39	1,369.39	PF	Multiples	ELECTRIC @ BGS
240116-04	096	61294	080823	91512	0		2,921.58	2,921.58	PF	Multiples	ELECTRIC @ MDVALLEY
Total for Ck.# 91512							8,926.26				
231892-01	096	04096	080823	91513	0	3425 GREENBUSH	2,781.00	2,781.00	PF	166372	23-24 PDP TOOLBOX S
240127-01	024	27950	080823	91514	0	0147 HILAND DAIRY	1,238.10	1,238.10	PF	Multiples	MILK
231825-01	096	04096	080823	91515	0	0325 HUGO'S INDUSTRIAL SUPPLY, INC	1,800.00	1,293.68	PF	Multiples	CUSTODIAL SUPPLIES
240093-02	096	51365	080823	91515	0		13,610.38	13,610.38	PF	Multiples	CUSTODIAL SUPPLIES
Total for Ck.# 91515							14,904.06				
231109-01	009	04009	080823	91516	0	0161 JONES CHARLES D COMPANY., INC	443,924.53	46,583.32	PP	Multiples	HVAC EQUIPMENT
240111-01	006	12500	080823	91517	0	0009 LABETTE AVENUE	401.25	401.25	PF	07/31/23	URSA AD
240111-02	006	12500	080823	91517	0		1,557.00	1,557.00	PF	07/31/23	ENROLLMENT AD
240111-03	006	12500	080823	91517	0		1,197.00	1,197.00	PF	07/31/23	EDUCATION JOURNEY A
240111-04	006	12500	080823	91517	0		1,080.00	1,080.00	PF	07/31/23	LC FAIR AD
Total for Ck.# 91517							4,235.25				
240115-01	096	51355	080823	91518	0	4716 LASER CREATIONS	179.98	179.98	PF	5572	RETIREMENT ITEMS
231813-01	096	04096	080823	91519	0	6562 LASER DESIGNS	2,500.00	33.72	PP	3312	PARTS/SUPPLIES
240129-01	024	27900	080823	91520	0	0205 MARRONE'S INC	132.40	132.40	PF	Multiples	NON FOOD
240129-02	024	27950	080823	91520	0		6,778.43	6,778.43	PF	Multiples	FOOD
Total for Ck.# 91520							6,910.83				
240133-01	096	51355	080823	91521	0	1409 MCANANY VAN CLEAVE & PHILLIPS	22.50	22.50	PF	994211	LEGAL SERVICES
231812-01	006	04006	080823	91522	0	1717 POMP'S TIRE SERVICE, INC.	3,000.00	1,633.18	PF	1190054153	TIRES

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240110-01	006	22750	080823	91522	0			6,448.70	6,267.70	PF 1190054153	TIRES
Total for Ck.# 91522								7,900.88			
240106-01	100	99050	080823	91523	0	0166	RETAILERS' SALES TAX	1.35	1.35	PF JULY SALES TAX	JULY SALES TAX
231516-01	006	04006	080823	91524	0	0283	SCHOLASTIC	219.78	219.78	PF M73925455	SCIENCE RESORCES FO
041023-01	006	04006	080823	91525	0	4668	SCHOOLMATE	709.50	667.00	PP Multiples	EGS SCHOOL MATE PLA
240117-01	006	15850	080823	91526	0	1699	SEK SANITATION SERVICES, LLC	235.00	235.00	PF 29159	TRASH SERVICE @ MDV
231809-01	006	04006	080823	91527	0	0302	SHERWIN WILLIAMS	3,000.00	883.79	PP Multiples	ENCUMBER MONEY
231828-01	096	04096	080823	91527	0			500.00	383.49	PF Multiples	PAINT
240130-01	096	61140	080823	91527	0			1,493.41	1,493.41	PF Multiples	PAINT
Total for Ck.# 91527								2,760.69			
240126-01	024	27900	080823	91528	0	1464	SNA DEPOSITORY	96.00	96.00	PF Multiples	MEMBERSHIP
240119-01	062	51050	080823	91529	0	0310	STATE TREASURER	635,000.00	635,000.00	PF R1230901121979	SERIES 2012 PRINCIP
240119-02	062	51100	080823	91529	0			22,021.25	22,021.25	PF R1230901121979	SERIES 2012 INTERES
Total for Ck.# 91529								657,021.25			
231814-01	096	04096	080823	91530	0	1986	UPLINK	2,500.00	30.71	PP Multiples	PARTS/SUPPLIES
231820-01	096	04096	080823	91530	0			2,500.00	27.48	PP 10184	PARTS/SUPPLIES
231827-01	096	04096	080823	91530	0			1,000.00	46.81	PF Multiples	PARTS
Total for Ck.# 91530								105.00			
240118-01	006	12620	080823	91531	0	6926	VERIZON WIRELESS	1,716.97	1,716.97	PF 9939364302	CELL PHONE SERVICE
240121-01	096	61350	080823	91532	0	0279	WOOD INSURANCE CENTER, LLC	1,024.00	1,024.00	PF 16867	ADD NEW SUBURBAN
231816-01	096	04096	080823	91533	0	0024	BARTLETT CO-OP	300.00	298.68	PF 556068	PARTS/SUPPLIES
231820-01	096	04096	080823	91533	0			2,500.00	76.32	PP 556068	PARTS/SUPPLIES
240070-01	034	44150	080823	91533	0			155.60	155.60	PF 556217	FEED FOR CATTLE
Total for Ck.# 91533								530.60			
231890-01	096	04096	080823	91534	0	3425	GREENBUSH	1,650.00	1,650.00	PF 166935	23-24 ADMIN SERVICE
240109-01	096	61140	080823	91535	0	0161	JONES CHARLES D COMPANY., INC	1,498.73	1,498.73	PF Multiples	PARTS/SUPPLIES
231814-01	096	04096	080823	91536	0	6562	LASER DESIGNS	2,500.00	44.28	PP 3312	PARTS/SUPPLIES
231860-03	016	04016	080823	91537	0	0196	MCCARTY OFFICE MACHINES	1,000.00	316.58	PP 4076-1	MEADOWVIEW BATHROOM
231809-01	006	04006	080823	91538	0	1879	RUSH TRUCK CENTER, JOPLIN	3,000.00	400.46	PF Multiples	ENCUMBER MONEY
231811-01	006	04006	080823	91539	0	1092	UNIFIRST CORPORATION	3,000.00	474.55	PP Multiples	PARTS/SUPPLIES
231823-01	096	04096	080823	91539	0			2,000.00	739.92	PF Multiples	UNIFORMS/MOPS
Total for Ck.# 91539								1,214.47			
231664-01	009	04009	080923	91540	0	1754	AB HEAT & AIR	91,421.80	20,565.00	PP 08/07/23	MOUND VALLEY HVAC
231813-01	096	04096	080923	91541	0	4682	AMERICAN ELECTRIC COMPANY	2,500.00	874.55	PP 5942-1013326	PARTS/SUPPLIES
240142-01	006	15200	080923	91542	0	0064	CITY OF PARSONS	36.10	36.10	PF 05-0133-00	WATER SERVICE @ MDV
240136-01	096	61010	080923	91543	0	0078	CRAW KAN TELEPHONE COOP	3,495.00	3,495.00	PF Multiples	INTERNET SERVICE
240136-02	006	12590	080923	91543	0			472.16	472.16	PF Multiples	PHONE SERVICE
240136-03	006	12610	080923	91543	0			354.12	354.12	PF Multiples	PHONE SERVICE
240136-04	006	12460	080923	91543	0			463.72	463.72	PF Multiples	PHONE SERVICE
240136-05	006	12540	080923	91543	0			1,583.06	1,583.06	PF Multiples	PHONE SERVICE
240136-06	006	12560	080923	91543	0			784.04	784.04	PF Multiples	PHONE SERVICE
240136-07	006	12580	080923	91543	0			1,018.32	1,018.32	PF Multiples	PHONE SERVICE
240136-08	006	12570	080923	91543	0			330.74	330.74	PF Multiples	PHONE SERVICE
Total for Ck.# 91543								8,501.16			
240143-01	096	61294	080923	91544	0	1553	EVERGY	325.09	325.09	PF Multiples	ELECTRIC SERVICE @
240143-02	096	61405	080923	91544	0			28.51	28.51	PF Multiples	ELECTRIC SERVICE @

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UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING  
 NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
Total for Ck.# 91544							353.60					
240140-01	006	15820	080923	91545	0	6727	GREEN ENVIRONMENTAL SVCS	315.00	315.00	PF	Multiples	TRASH SERVICE @ BGS
240140-02	006	15840	080923	91545	0			477.75	477.75	PF	Multiples	TRASH SERVICE @ MDV
Total for Ck.# 91545							792.75					
240141-01	096	61140	080923	91546	0	1871	GREEN FOR LIFE ENVIRONMENTAL	88.50	88.50	PF	BM0000002548	TRASH SERVICE
231891-01	096	04096	080923	91547	0	3425	GREENBUSH	13,905.00	13,905.00	PF	167303	23-24 MACS SERVICES
240138-01	008	80004	080923	91548	0	1408	LABETTE COUNTY HEALTH DEPT.	1,484.00	1,484.00	PF	08/04/23	SCHOOL NURSE SERVIC
240138-02	008	80004	080923	91548	0			1,099.39	1,099.39	PF	08/04/23	SCHOOL NURSE CONF/A
Total for Ck.# 91548							2,583.39					
231632-01	034	04034	080923	91549	0	3161	NAPA AUTO PARTS	1,000.00		PF	Multiples	CUSTOMER CAR PARTS
231633-01	034	04034	080923	91549	0			500.00		PF	120546	SHOP SUPPLIES
Total for Ck.# 91549							271.24					
231811-01	006	04006	080923	91550	0	0210	NAPA/GENUINE PARTS CO.-KC	3,000.00		PP	Multiples	PARTS/SUPPLIES
231814-01	096	04096	080923	91551	0	0867	T.H. ROGERS PARSONS STORE #19	2,500.00		PF	130258	PARTS/SUPPLIES
240095-01	096	61140	080923	91552	0	2085	TEAM FIRE X INC	3,691.50		PF	Multiples	FIRE INSPECTIONS
240149-01	034	46950	080923	91553	0	0319	THOMPSON BROS	1,892.84		PF	851155	HELMETS W/ HEADGEAR
231810-01	006	04006	080923	91554	0	1139	TOM DAVIS GMC	3,000.00		PF	50077921	PART SUPPLIES
231820-01	096	04096	080923	91554	0			2,500.00		PP	Multiples	PARTS/SUPPLIES
Total for Ck.# 91554							1,555.16					
240144-01	006	12560	080923	91555	0	1240	TOUCHTONE COMMUNICATIONS	83.70		PF	2860662	PHONE SERVICE
231819-01	096	04096	080923	91556	0	0928	TRIPLE S PUMPING	5,000.00		PP	000185	PARTS/SUPPLIES/FUEL
231821-01	096	04096	080923	91556	0			2,500.00		PP	000185	PARTS SUPPLIES
Total for Ck.# 91556							3,978.86					
240145-01	026	30050	080923	91557	0	9890	USA KANSAS	1,221.20		PF	J WYRICK ENRLM	J WYRICK MEMBERSHIP
231822-01	006	04006	080923	91558	0	4689	VISA	500.00		PP	Multiples	FUEL
231822-02	096	04096	080923	91558	0			2,000.00		PP	Multiples	PARTS/SUPPLIES
Total for Ck.# 91558							1,590.21					
231813-01	096	04096	080923	91559	0	0026	BAUGHER EQUIPMENT INC.	2,500.00		PP	Multiples	PARTS/SUPPLIES
231887-01	096	04096	080923	91560	0	3425	GREENBUSH	2,450.00		PF	167077	ENVIRONMENTAL CONSO
231820-01	096	04096	080923	91561	0	0319	THOMPSON BROS	2,500.00		PP	RN23070015	PARTS/SUPPLIES
045422-01	026	04026	080923	91562	0	1739	VISA	1,719.88		PP	CARD 8156	TITLE 1 CONFERENCE
240009-01	096	51355	080923	91562	0			595.00		PF	CARD 8156	NSPRA REGISTRATION
Total for Ck.# 91562							1,042.80					
231821-01	096	04096	080923	91563	0	4689	VISA	2,500.00		PP	Multiples	PARTS SUPPLIES
231820-01	096	04096	080923	91564	0	0669	THOMAS IMPLEMENT	2,500.00		PP	Multiples	PARTS/SUPPLIES
231813-01	096	04096	080923	91565	0	0001	ACE HARDWARE	2,500.00		PP	Multiples	PARTS/SUPPLIES
231895-01	096	04096	080923	91566	0	3425	GREENBUSH	15,288.00		PF	166578	23-24 STUDENT ENRIC
231820-01	096	04096	080923	91567	0	0825	SMALLWOOD LOCK & SUPPLY	2,500.00		PP	487443	PARTS/SUPPLIES
231860-03	016	04016	080923	91567	0			1,000.00		PF	Multiples	MEADOWVIEW BATHROOM
231861-02	016	04016	080923	91567	0			1,000.00		PF	487443	CONCRETE MEADOWVIEW
Total for Ck.# 91567							1,189.72					
231893-01	096	04096	080923	91568	0	3425	GREENBUSH	17,290.00		PF	167440	23-24 SCHOOL IMPROV
231819-01	096	04096	080923	91569	0	4689	VISA	5,000.00		PF	Multiples	PARTS/SUPPLIES/FUEL
231820-01	096	04096	080923	91569	0			2,500.00		PP	CARD 8149	PARTS/SUPPLIES
Total for Ck.# 91569							783.05					
231894-01	096	04096	080923	91570	0	3425	GREENBUSH	1,500.00		PF	167555	23-24 SLS MEMBERSHI
240108-01	096	61140	080923	91571	0	2085	TEAM FIRE X INC	380.58		PF	Multiples	MVIEW FIRE ALARM
240108-02	096	61140	080923	91571	0			355.00		PF	Multiples	EDNA FIRE ALARM

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 STATUS - O- R- -

UNIFIED SCHOOL DISTRICT #506  
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Type	Invoice	Description
240108-03	096	61140	080923	91571	0			385.53	385.53	PF	Multiples	AGS FIRE ALARM
240108-04	096	61140	080923	91571	0			382.23	382.23	PF	Multiples	MVAL FIRE ALARM
Total for Ck.# 91571								1,503.34				
231820-01	096	04096	080923	91572	0	4689	VISA	2,500.00	398.78	PP	Multiples	PARTS/SUPPLIES
231821-01	096	04096	080923	91572	0			2,500.00	775.15	PF	CARD 5608	PARTS SUPPLIES
Total for Ck.# 91572								1,173.93				
240152-01	096	51355	080923	91573	0	5194	WRIGHT SIGNS	140.00	140.00	PF	92349	GRIZZLY NATION SIGN
006323-01	096	04096	080923	91574	0	2006	AMAZON CAPITAL SERVICES	1,529.24	180.22	PP	1YJD-YCFW-JLQ7	PRINTER, BATTERY .
008523-01	096	04096	080923	91574	0			2,621.11	791.53	PF	Multiples	BOSS AUDIE, CHARGER
010124-01	096	61060	080923	91574	0			628.03	628.03	PF	1FXH-6C64-HYHX	CHROMEBOOK BATTERIE
010224-01	096	61060	080923	91574	0			3,832.82	3,832.82	PF	1FXH-6C64-HYHX	MONITORS, LCD SCREE
010524-01	096	61060	080923	91574	0			458.25	458.25	PF	1FXH-6C64-HYHX	POWER STRIPS, KEYBO
033124-01	006	13880	080923	91574	0			180.52	181.30	PF	1YX3-9M16-RYJM	BGS OFFICE SUPPLIES
231794-01	024	04024	080923	91574	0			1,007.90	55.00	PP	14M1-RWHW-GP17	KITCHEN SUPPLIES
231798-01	006	04006	080923	91574	0			1,008.58	76.74	PP	1H4M-DC7Y-HXLV	MATERIALS & SUPPLIE
231811-01	006	04006	080923	91574	0			3,000.00	856.22	PF	Multiples	PARTS/SUPPLIES
231813-01	096	04096	080923	91574	0			2,500.00	54.00	PF	14M1-RWHW-GP17	PARTS/SUPPLIES
231820-01	096	04096	080923	91574	0			2,500.00	60.98	PF	14M1-RWHW-GP17	PARTS/SUPPLIES
231822-01	006	04006	080923	91574	0			500.00	48.40	PF	Multiples	FUEL
231822-02	096	04096	080923	91574	0			2,000.00	861.39	PF	Multiples	PARTS/SUPPLIES
231826-01	096	04096	080923	91574	0			250.00	99.08	PF	14M1-RWHW-GP17	PARTS
240073-01	024	27900	080923	91574	0			299.85	299.85	PF	1QQ3-Q3V1-HWPK	BACK TO SCHOOL SHIR
240079-01	096	51355	080923	91574	0			32.97	48.76	PF	11PD-GTCH-K96G	SUPPLIES
Total for Ck.# 91574								8,532.57				
240077-01	096	51355	080923	91575	0	0278	CORNER STORE	62.01	62.01	PF	935286	FOUNDATION MEALS
Total								3,922,208.66	2,287,118.86			

08/09/23 02:32:54pm  
03-10-01 wrckjr16.lst  
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DATE 08/09/23  
STATUS - O- R- -

MAPP2  
LIST OF WARRANTS

PAGE 10

UNIFIED SCHOOL DISTRICT #506  
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91376 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	3,607,327.36	2,056,521.40
R	314,881.30	230,597.46

SUMMARY BY FUND (O/R)

006	GENERAL FUND	122,811.94
008	ESSER II	6,209.04
009	ESSER III	225,915.16
016	CAPITAL OUTLAY FUND	70,088.25
018	DRIVERS TRAINING FUND	300.00
024	FOOD SERVICE FUND	10,161.64
026	PROFESSIONAL DEVELOPMENT	1,726.89
034	VOCATIONAL EDUCATION FUND	6,436.58
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,782.64
062	BOND AND INTEREST FUND	657,021.25
090	TITLE VII INDIAN ED	245.90
094	PARENTS AS TEACHERS	22,000.00
096	LOCAL OPTION BUDGET FUND	226,758.54
100	SALES TAX	1.35
119	KDHE COVID TESTING	935,659.68

# Petty Cash Report

July 31, 2023

<b>Beginning Balance</b>	<b>Debits</b>	<b>Credits</b>	<b>Balance</b>
\$0.00	\$0.00	\$1000.00	\$1000.00

## Checks

<b>Check #</b>	<b>Amount</b>	<b>Purpose</b>
	\$	

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING	PREV. YEAR		CURR. YEAR		PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S)	=CASH BALANCE
010	YEARBOOK	6,684.00	.00	.00	.00	6,684.00	.00	.00	6,684.00
011	LCHS GATE RECEI	789.86	583.16	.00	.00	1,373.02	49.00	.00	1,324.02
012	ART CLUB	783.30	.00	.00	.00	783.30	.00	.00	783.30
013	BAND	5,492.11	.00	.00	.00	5,492.11	.00	.00	5,492.11
014	CHESS CLUB	787.27	.00	.00	.00	787.27	.00	.00	787.27
015	SOFTBALL	9.83	892.00	.00	.00	901.83	.00	.00	901.83
016	F.B.L.A.	420.04	1,067.00	.00	.00	1,487.04	490.64	.00	996.40
017	FELLOWSHIP CHRI	103.27	.00	.00	.00	103.27	.00	.00	103.27
018	FFA	25,779.80	.00	.00	.00	25,779.80	770.94	.00	25,008.86
019	FCCLA	1,087.47	.00	.00	.00	1,087.47	.00	.00	1,087.47
020	LC COLOR GUARD	486.65	.00	.00	.00	486.65	.00	.00	486.65
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	22,043.33	.00	.00	.00	22,043.33	.00	.00	22,043.33
027	MUSIC CHORUS	883.23	.00	.00	.00	883.23	.00	.00	883.23
028	HOSA/HEALTH SCI	910.96	.00	.00	.00	910.96	.00	.00	910.96
030	SADD	216.53	.00	.00	.00	216.53	.00	.00	216.53
032	MATH CLUB	595.93	.00	.00	.00	595.93	.00	.00	595.93
033	GIRLS SWIM TEAM	2.99	.00	.00	.00	2.99	.00	.00	2.99
035	LCHS FOOTBALL	1,616.64	.00	.00	.00	1,616.64	610.00	.00	1,006.64
036	TRI M	344.98	.00	.00	.00	344.98	.00	.00	344.98
039	LC CHEERLEADERS	657.07	1,481.50	.00	.00	2,138.57	1,118.80	.00	1,019.77
040	STUDENT COUNCIL	1,705.03	.00	.00	.00	1,705.03	.00	.00	1,705.03
041	MOONBUGGY/WOOD	2,754.00	.00	.00	.00	2,754.00	.00	.00	2,754.00
042	TEACHER'S ACTIV	1,027.66	.00	.00	.00	1,027.66	.00	.00	1,027.66
044	SKILLS	4,114.83	.00	.00	26.00	4,088.83	379.68	.00	3,709.15
045	LC TENNIS	251.54	.00	.00	.00	251.54	.00	.00	251.54
046	KAYS	1,578.34	.00	.00	.00	1,578.34	.00	.00	1,578.34
047	LC BOY/GIRL BAS	1,059.82	.00	.00	.00	1,059.82	.00	.00	1,059.82
049	INTRNL THESPIAN	3,731.26	.00	.00	184.00	3,547.26	.00	.00	3,547.26
050	HONOR SOCIETY	375.51	.00	.00	.00	375.51	.00	.00	375.51
052	BOYS WRESTLING	251.05	.00	.00	.00	251.05	.00	.00	251.05
053	GIRLS WRESTLING	1,647.25	.00	.00	.00	1,647.25	.00	.00	1,647.25
054	LCHS DANCE TEAM	1,159.17	325.00	.00	.00	1,484.17	.00	.00	1,484.17
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	3,628.26	650.00	.00	.00	4,278.26	.00	.00	4,278.26
059	LCHS REIMBURSEM	2,755.05	.00	.00	1,812.65	942.40	.00	.00	942.40
060	PROM	3,029.84	.00	.00	.00	3,029.84	.00	.00	3,029.84
061	LC GOLF FUNDRAI	225.04	.00	.00	.00	225.04	.00	.00	225.04
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

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	+REVENUES	PREV. YEAR	CURR. YEAR	PREV. & CURR. -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	ENDING	
				-PO EXPENSES	-EXPENSES			=CASH BALANCE	=CASH BALANCE
065	SALES TAX	340.31	.00	.00	152.47	187.84	.00	.00	187.84
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	77.34	.00	.00	.00	77.34	.00	.00	77.34
071	JH GATE	7,575.65	.00	.00	.00	7,575.65	.00	.00	7,575.65
REPORT TOTALS		110,772.47	4,998.66	.00	2,175.12	113,596.01	3,419.06	.00	110,176.95

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	113,596.01
00102	INVESTMENT ACCOUNTS	.00
		-----
	TOTAL	113,596.01
	INSUFFICIENT CHECKS	.00
		-----
		113,596.01

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 08/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,814,786.78
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	5.53
		<hr/>
	TOTAL	7,814,792.31
	PAYROLL LIABILITIES	382,768.30
		<hr/>
		7,432,024.01

## 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>
<p><b>Example:</b> discuss an individual employee’s performance</p>	<p>non-elected personnel exception under KOMA</p>
<p><b>Example 1:</b> discuss confidential student information  <b>Example 2:</b> hold a student discipline appeal hearing</p>	<p>the exception relating to actions adversely or favorably affecting a student under KOMA</p>
<p><b>Example:</b> discuss coding mechanisms Powerschool uses to secure student data with Powerschool representatives</p>	<p>the exception for data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships under KOMA</p>
<p><b>Example:</b> discuss potential litigation with our legal counsel</p>	<p>the exception for matters which would be deemed privileged in the attorney-client relationship under KOMA</p>
<p><b>Example:</b> discuss the latest proposal for increasing the base pay rate from the teachers</p>	<p>the exception for employer-employee negotiations under KOMA</p>
<p><b>Example:</b> discuss potential properties for a new middle school site</p>	<p>the exception for preliminary discussion of the acquisition of real property under KOMA</p>
<p><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</p>	<p>the exception under KOMA for school security matters to ensure the security of the school, its buildings and/or its systems is not jeopardized</p>

# Labette County School

## 2023-24 District Calendar



### 2023

#### July

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

#### August

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

#### September

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

#### October

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

#### November

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

#### December

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

### 2024

#### January

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

#### February

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

#### March

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

#### April

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

#### May

M	T	W	T	F
		1	2	3
4	5	6	7	8
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

#### June

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

#### August

2-3	Elementary Enrollment
2-4	High School Enrollment
17-18	Staff Development (1.0)
21	Work Day (1.0)
22	Half Day of School for K-9 & Half Work Day (1.0)
23	Full Day of School for K-12

#### September

4	Labor Day- NO SCHOOL
---	----------------------

#### October

17/19	Elementary Parent/Teacher Conferences
19	End of 1st quarter (41.5 days)
20	Work Day (.5)- NO SCHOOL
24/26	High School Parent/Teacher Conferences

#### November

20	No School (In Lieu of P/T Conferences)
21-24	Thanksgiving break- NO SCHOOL

#### December

20	End of 2nd Quarter (38.0 days) 1st Semester (79.5 days)
21-22	Christmas Break- NO SCHOOL
25-29	Christmas Break- NO SCHOOL

#### January

1-2	Christmas Break- NO SCHOOL
3	Staff Dev (.5)/Work Day (.5)
4	School Resumes
15	MLK Jr. Day- NO SCHOOL

#### February

19	President's Day- NO SCHOOL
20/22	Elementary Parent/Teacher Conferences
27/29	HS Parent/Teacher Conferences

#### March

7	End of 3rd quarter (44 days)
8	Work Day (.5)- NO SCHOOL
11-15	Spring Break- NO SCHOOL
29	NO SCHOOL (In Lieu of P/T Conferences)

#### April

19	NO SCHOOL
----	-----------

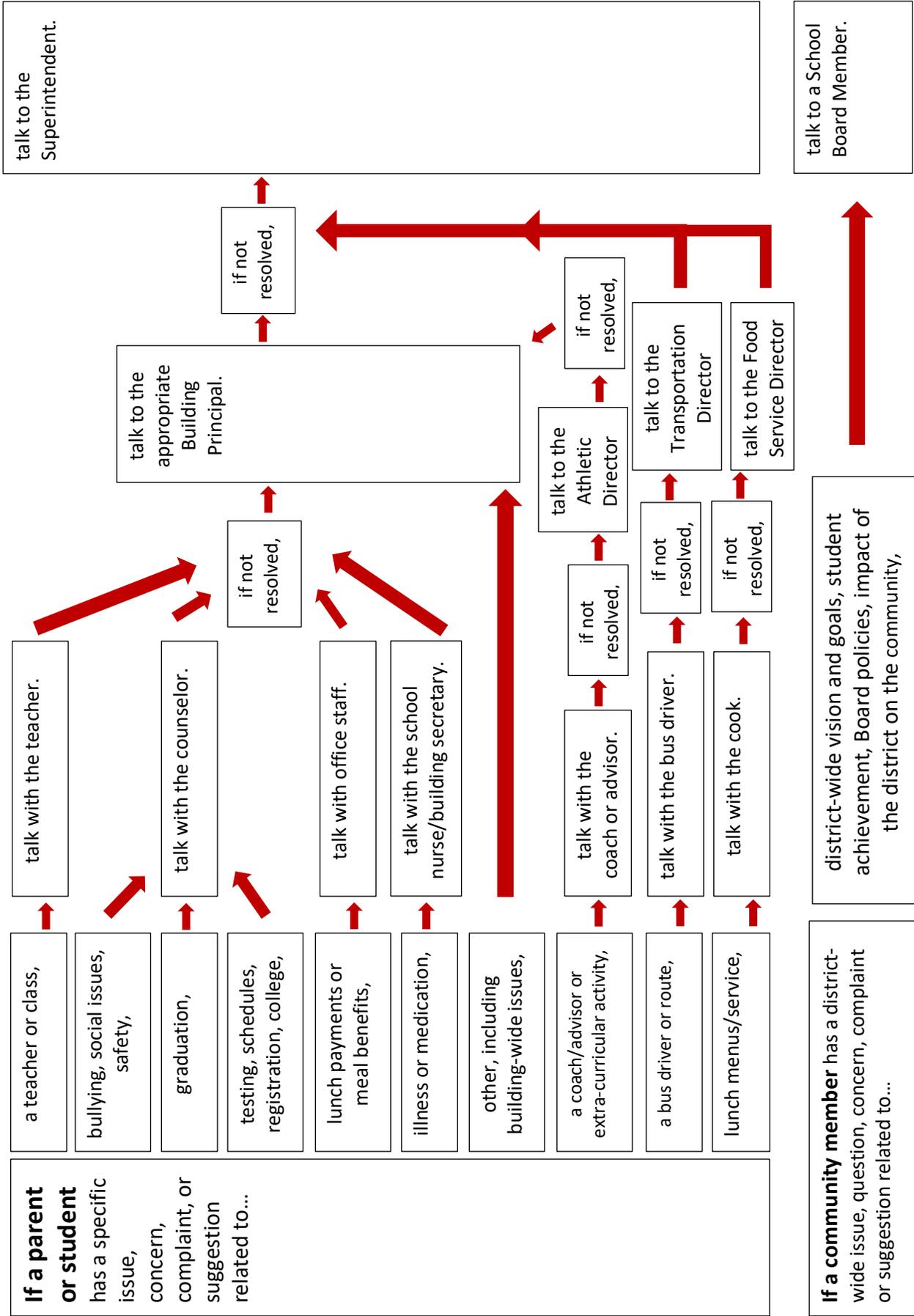
#### May

23	Half day of School (.5)/ Staff Dev (.5)
23	End of 4th Quarter (46.5 days)/ 2nd Semester (90.5 days)
24	Work Day (1.0)

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

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

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



## Believe

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

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

## Know

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

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

## Want

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

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

## Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

**Area of Focus: Curriculum Alignment**

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

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

**Area of Focus: Instruction**

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

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

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

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

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

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

**Area of Focus: Technology**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Continue conducting district safety meetings**

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

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

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

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

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

**Area of Focus: Training and Implementation**

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

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

**Area of Focus:**

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

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

<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

Community Outreach  
& Parent Involvement

Results: Kansans Can Vision

Rigor: Continuous Improvement

Enhance Communication



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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.