

Labette County U.S.D. 506



September 11, 2023 Board Meeting

AGENDA

Monday, September 11, 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!*

2023-2024 Revenue Neutral Tax Rate Hearing (6:50 p.m.)

1. **Call to Order**
2. **Patron Comments**
3. **Approval of Revenue Neutral Tax Rate Resolution (A)**
4. **Adjourn**

2023-2024 Budget Hearing (6:55 p.m.)

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

Agenda – Regular Meeting @ 7:00 p.m.

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

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Consent Agenda**
 - 3.1 Approval of August 2023 Board Meeting Minutes
 - 3.2 Approval of September 2023 bills, Investments, Activity Fund Report, and Petty Cash and LOB Resolution
 - 3.3 Approval of Substitute Employees
 - 3.4 Approval of Personnel:
 - Therese Foster—Assistant Volleyball Coach @ Edna Grade School
 - Jessica Heit—Assistant Volleyball Coach @ Mound Valley Grade School
 - Janice McKinzie—Paraprofessional @ Altamont Grade School

- 3.5 Approval of Resignations:
- Sarah Allison—Assistant Volleyball Coach @ Edna Grade School
 - Ann Cruse—Paraprofessional @ Altamont Grade School
 - Bethany McCarty—Assistant Track Coach @ Labette County High School
 - Katie Wyrick—Cook @ Altamont Grade School

4. Recognitions / Communications

- Brad Reams—Great Plains

5. Recognition of Visitors and Public Comments

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

6. Reports

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

7. Discussion Items

- 7.1 None at this time

8. Action Items

- 8.1 Approval of the 2023-2024 Budget (A)
- 8.2 Capital Outlay Purchases (A)
 - A. Request Approval for Purchasing Maintenance Tractor

9. Executive Session

- 9.1 Non-Elected Personnel Under KOMA

10. Board Member Comments

11. Adjournment

- 11.1 Next Regular Meeting: October 9, 2023 at Edna Grade School, Edna, Kansas 67342

A= Action Item

D= Discussion Item

I= Information Item

Supplemental Agenda
 Board of Education
 Monday, September 11, 2023
 Curran Administrative Center

2023-2024 Revenue Neutral Tax Rate Hearing (6:50 p.m.)

1. **Call to Order**
2. **Patron Comments**
3. **Approval of Revenue Neutral Tax Rate Resolution (A)**
4. **Adjourn**

2023-2024 Budget Hearing (6:55 p.m.)

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

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
Total Mill Rate-	<i>47.896</i>	<i>47.891</i>

Agenda – Regular Meeting @ 7:00 p.m.

1. **Call to Order:**
 The board president will call the meeting to order for business.
2. **Approval of Printed Agenda**
 At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Adoption of the Consent Agenda:**
 The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request

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

- 3.1 Approval of August 2023 Board Meeting Minutes (pgs. 8-11)
- 3.2 Approval of September 2023 bills, Investments, Activity Fund Report, and Petty Cash and LOB Resolution (pgs. 48-62 and page 39)
- 3.3 Approval of Substitute Employees (pgs. 12-13)
- 3.4 Approval of Personnel: (p. 15)
 - Therese Foster—Assistant Volleyball Coach @ Edna Grade School
 - Jessica Heit—Assistant Volleyball Coach @ Mound Valley Grade School
 - Janice McKinzie—Paraprofessional @ Altamont Grade School
- 3.5 Resignations: (p. 14)
 - Sarah Allison—Assistant Volleyball Coach @ Edna Grade School
 - Ann Cruse—Paraprofessional @ Altamont Grade School
 - Bethany McCarty—Assistant Track Coach @ Labette County High School
 - Katie Wyrick—Cook @ Altamont Grade School

4. Recognitions / Communications:

- Brad Reams—Great Plains

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 16-37.
- 6.3 KASB- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting.

7. Discussion Items-

7.1 None at this time

8. Action Items-

8.1 Approval of 2023-2024 Budget:

Dr. Wyrick and Mr. Holtzman will entertain a motion to approve the 2023-2024 budget as presented. (A) Pages 40-42

8.2 Capital Outlay Purchases:

Our transportation and maintenance departments are asking the board to allow the Superintendent of Schools to purchase and/or consider the following item(s) at the current time:

- Purchase 1 KIOTI 40 HP Tractor (1- new):
 - Johns Tractor Works
 - **\$27,425**
- The district secured bids from the following companies:
 - Johns Tractor Works & EQ. Inc. – \$27,425
 - Romans Outdoor Power- \$28,919
 - Thomas Implement, Inc.- \$36,000

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

Pages 43-47

9. Executive Session-

For the purpose of non-elected personnel under KOMA.

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

10. Board Member Comments-

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

11. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: October 9, 2023 at Edna Grade School, Edna, Kansas 67342.

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

Curran Administrative Office

August 14, 2023

7:00 p.m.

MEMBERS PRESENT:

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

Absent Board Members:

Greg Bogner
Rich Falkenstien

Others Present:

John Wyrick, Superintendent
Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Isabelle Redford, Communications
Spence Allison, BGS Principal
Sean Clapp, Echelon Architect
Tiffany Flatt, AGS Principal
Melissa Green, MdValley Principal

Chris Kastler, MdView Principal
Jake Knaup, Technology Director
Donny Peak, MdView Asst. Principal
Stacy Smith, LCHS Principal
Trey Thompson, LCHS Asst. Principal
Tim Traxson, EGS Principal

1. Jessie Foister called the meeting to order. Dr. Kolette Smith opened with prayer.
2. Kevin Cole made a motion to approve the printed agenda with the following additions:
 - 3.4 add Brenna Proehl – Mound Valley Cheer Coach
 - 7.4 add Policy DJEEJustin Bebb seconded the motion. Motion carried 5-0.
3. Consent Agenda
Justin Bebb made a motion to approve the consent agenda with the following additions:
 - 3.4 add Brenna Proehl – Mound Valley Cheer Coach
 - 7.4 add Policy DJEEKevin Cole seconded the motion. Motion carried 5-0.

4. Recognitions/Communications

Jake Knaup gave a very interesting overview of the District Technology updates and improvements. Mr. Knaup reported eSports is becoming a very popular competitive video gaming sport and may want to look into having an eSports team in the near future.

5. Recognition of Visitors and Public Comments

None at this time

6. Reports

6.1 Superintendent Report

Dr. Wyrick reported the following on the 2023 Summer Projects:

- Meadow View Restroom Remodel project is complete
- Meadow View Parking Lot will be complete next week
- Meadow View Window replacement project will be complete in September
- Meadow View HVAC project is complete
- Harrison Gym Boiler Project will be complete in September
- Mound Valley Hallway Project will be done next week
- Edna Grade HVAC project will be done end of August
- Edna Grade Window replacement project will begin in September
- AGS/MDValley HVAC project complete
- Chip/Seal west side parking lot of LCHS will be complete this week

Dr. Wyrick reported a School Safety Grant was submitted and anxiously waiting on approval.

6.2 Administrative Report

Melissa Green reported Mound Valley Hallway remodel project looks amazing and stated our USD 506 Maintenance Team did a fabulous job. Mrs. Green reported Mound Valley will have an after school 21st Century Grant program this year.

Tiffany Flatt reported enrollment looks good this year. Mrs. Flatt thanked the AGS Custodial Staff for their hard work making the building look fantastic.

Chris Kastler reported Meadow View looks amazing with all new Summer Projects nearing completion. Mr. Kastler stated enrollment looks great and thanked the Meadow View custodial staff for their hard work this summer.

Spence Allison reported the new BGS Pre-School has 8 students enrolled. Mr. Allison stated he is excited to get students and staff back for a great year.

Tim Traxson reported the new HVAC system and new windows will be complete soon and will be great for EGS when complete. Mr. Traxson stated EGS Enrollment looks great.

Stacy Smith stated having Mr. Thompson joining our Admin team has been a real blessing. Mrs. Smith reported URSA has really kicked off and is going to be great for students. Mrs. Smith thanked the Maintenance and Custodial Staff for all their hard work this summer. Mrs. Smith started the LCHS Building looks fabulous.

Trey Thompson thanked the Board for having him join the USD 506 Family. Mr. Thompson stated coming back home has been a true blessing and is very thankful to be part of such a great 506 team.

Isabelle Redford reported on her National Communications Conference she attended recently in St. Louis.

Donny Peak stated Meadow View looks amazing with all the new project updates. Mr. Peak reported over 100 students are enrolled in the 21st Century After School Program at Meadow View. Mr. Peak thanked the custodians for all their hard work this summer.

6.3 KASB/Legislative

Kevin Cole reported the KASB meeting is set for August 21. Mr. Cole stated the vote was 10-0 from the State Dept of Education supporting to fully fund Special Ed.

6.4 SEK Interlocal #637

Kevin Cole reported Interlocal Negotiations were finalized last week will work on the Director Evaluations soon.

7. Discussions

7.1 Dr. Wyrick reviewed the 2022-2023 State Assessment results and will utilize the information as we prepare the 2023-2024 Budget.

7.2 Dr. Wyrick reviewed the Budget Update with the board members.

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

8. Action Items

8.1 Sean Clapp reviewed the Auxiliary Gym bid process and construction timeline with the board. Mr. Clapp stated the opening of the bids will be September 7.

Dr. Kolette Smith made a motion to accept the date of September 7 to open bids. Kevin Cole seconded the motion. Motion carried 5-0.

8.2 Kevin Cole made a motion to approve the KASB Policy Updates and Revisions. Justin Bebb seconded the motion. Motion carried 5-0.

8.3 Kevin Cole made a motion to approve the Classified Pay Increase as presented. Justin Bebb seconded the motion. Motion carried 5-0.

8.4 Dr. Kolette Smith moved the Board go into executive session for 30 minutes, to discuss an individual employee's performance pursuant to non-elected personnel under KOMA, beginning at 8:55 p.m. and the open meeting will resume in the Board Meeting Room at 9:25 p.m. To include Dr. Wyrick and Mr. Holtzman in the Executive Session. Justin Bebb seconded the motion. Motion carried 5-0.

As a result of Executive Session Dr. Kolette Smith made a motion to approve the Administrative Pay Increase as presented. Justin Bebb seconded the motion. Motion carried 5-0.

8.5 Justin Bebb made a motion to purchase 2023 Toyota Camry from Quality Toyota for the purchase price of \$34,717. Kevin Cole seconded the motion. Motion carried 5-0.

9. Board Member Comments

Justin Bebb thanked the 506 Maintenance and Custodial Staff for their hard work this summer. Mr. Bebb thanked the Admin Team for all their hard work at the start of school.

Kevin Cole thanked the 506 Maintenance and Custodial Staff for their hard work this summer. Mr. Cole stated we are very blessed to have such incredible talented Maintenance and Custodial Staff to make such projects happen. Mr. Cole thanked Dr. Wyrick for the District tour the other day to see all the District Projects.

Dr. Kolette Smith thanked all those 506 employees behind the scenes for all their hard work this summer. Dr. Smith stated Bus Drivers, Custodians, Technology Dept, Secretaries & Food Service employees all do a fabulous job getting the district ready for students and staff. Dr. Smith thanked the Grant Writing Team for all their hard work and stated the Grant Funds are a huge help with funds for our district. Dr. Smith thanked the Admin Team for attending the board meetings.

Brian Harlow thanked the Maintenance Staff for all the incredible improvements this summer. Mr. Harlow stated it means a lot to staff and students to have a quality building to work in and we could not have done without our talented Maintenance and Custodial Staff.

Jessie Foister thanked all the 506 employees behind the scenes for all their hard work this Summer. Mrs. Foisters stated 506 is very blessed to have such an incredible staff.

10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Kevin Cole seconded the motion. Motion carried 5-0. The meeting adjourned at 9:39 pm. The next regular board Meeting will be September 11, 2023 at 7:00 p.m. at the Curran Admin Office.

NAME:	Board Approved	EMAIL:	Sub.Mtg.Attend:	License Exp.:	Phone:
Allen, Paula		pnahuskerzuckie@gmail.com	8/8/2023	6/30/2025	620-313-0281
Armitage, Jason		armitagejason72@gmail.com	8/8/2023	6/7/2027	620-714-1331
Barnes, Greg		barnesgj96@gmail.com	8/10/2023	NONE	620-506-8725
Brothers, Arlene		brothersarlene1@gmail.com	8/8/2023	6/30/2024	918-244-1429
Brothers, Sherri		brotherssherri@gmail.com	8/8/2023	6/30/2024	620-331-9604
Buchanan, Missy		mbuchanan@usd506.org	Aug. 8	6/30/2025	620-870-8500
Campmier, Amanda			Phone	6/30/2025	620-820-9127
Carson, Joyce		jcarson@wilbert.com	Aug. 10	8/24/2028	620-423-7300
Chapman, Shelby					620-778-3623
Chesnutt, Kristen		krissychess94@gmail.com	Office Visit	6/30/2024	620-423-4741
Collins, Misty		mcollins@usd506.org	8/10/2023	6/30/2025	620-778-5655
Cramer, Nikki		cramergirl75@gmail.com	8/8/2023	6/30/2025	620-778-2272
Crow, Ivan		katana932@yahoo.com/icrow@usd506.org	8/10/2023	6/30/2025	417-712-4035
Cunningham, Amy		allcunningham53@gmail.com	8/8/2023	2/22/2025	620-238-3121
Densley, Carolee		drcaroleedenz@gmail.com	8/8/2023	6/30/2024	425-679-2874
Dusher, Bethany		bdusher@usd506.org	8/8/2023	6/30/2025	620-605-9757
Dusher, Darren		ddusher@usd506.org	8/8/2023	6/30/2024	620-605-9157
Esquibel, Kristi		esquibelkristi@gmail.com	8/10/2023	EXPIRED	785-452-5751
Featherby, Lorie		lfeatherby@usd506.org/lfeatherby@yahoo.com	8/8/2023	6/30/2025	620-762-0727
Geren, Keith		kgeren@usd506.org	8/10/2023	9/23/2026	620-717-3347
Geren, Nancy		ngeren@usd506.org	8/8/2023	6/30/2024	620-778-6561
Gilpin, Brandi		brandyleegilpin22@gmail.com / bgilpin@usd506.org	8-Aug	6/30/2024	620-617-5164
Goff, Delia		dgoff@usd506.org	8/8/2023	6/30/2024	620-252-8595
Goins, Donna		dgoins@usd506.org	8/10/2023	6/30/2024	620-778-3343
Goins, Janelle		janelle.douglas.goins@gmail.org	8/10/2023	In Process	620-778-2732
Gross, Charles		calvengr03@yahoo.com	Phone	6/30/2024	620-421-2977
Hamilton, Erin		erinfalken@gmail.com	8/10/2023	6/30/2024	620-778-2235
Holmes, Angela		sugarpuppy030395@yahoo.com	8/8/2023	6/30/2025	620-506-7464
James, Heather		hjames@usd506.org	8/8/2023	6/30/2024	620-778-9390
Johnson, Nicolle		njohnson@usd506.org	8/8/2023	6/30/2025	620-674-2397
Keele, Sara		sara.keele1@gmail.com	??	6/30/2025	620-778-2763
Koger, Ashley		akoger@usd506.org/akoger21@gmail.com	8/10/2023	6/30/2025	620-778-2852
Lahey, Jyssa		jyssicalahey@gmail.com	8/10/2023	In process	620-778-1550
Linnebur, Karen		karen_Linnebur@yahoo.com	8/8/2023	2/6/2024	620-252-5987
Lumley, Catherine		cat.lumley@gmail.com	8/8/2023	6/30/2025	620-515-3592
McKee, Jamie		jmckee@usd506.org	Aug. 10	6/30/2024	918-695-4963
Merritt, Michelle		mmerritt@usd506.org	Office Visit	10/31/2026	620-778-4509
Miller, Oneita		milleroneita@gmail.com	10-Aug	12/7/2023	620-515-0517
Moss, Jeremy		jmoss2402@yahoo.com	8-Aug	6/30/2025	620-687-7702
Muller, Ashley		amuller@usd506.org	8/8/2023	12/5/2023	620-330-7711
Payne, Bailey		bpayne@usd506.org	8-Aug	6/20/2026	620-212-2962

Penrod, Judi	jpenrod@usd506.org	10-Aug	EXPIRED	620-515-0096
Perry, Cassie	cperry@usd506.org	8-Aug	NONE	620-515-5712
Reed, Christine	creed@usd506.org	Phone	6/30/2025	620-820-1718
Russell, Gina Jane	grussell@usd506.org/evergina@yahoo.com	8-Aug	6/30/2024	620-333-5370
Ruttgen, Greg	gruttgen@usd506.org	8/8/2023	6/19/2025	918-929-3135
Ruttgen, Krysti	kruttgen@usd506.org	8/8/23	6/30/2024	620-423-4170
Ruttgen, Teri	truttgen@usd506.org	Email	3/12/2026	620-423-1471
Schibi, Brooke	pbschibi@hotmail.com	8/8/2023	6/30/2024	620-423-9797
Sheets, Ron	coachsheets007@yahoo.com	8/8/2023	NONE	620-926-2484
Strickland, Laci	lastrickland@usd506.org	10-Aug	In Process	620-795-2346
Sutton, Danny	dannysutton52@gmail.com	8/8/2023	6/30/2025	620-423-5167
Tucker, Kaitlin	ktucker@usd506.org	8/8/2023	6/30/2024	620-778-9185
Volmer, Shelby	shelbyvolmer@gmail.com	8/10/2023	In Process	620-423-2824
Williamson, Andrea	awilliamson@usd506.org	8/8/2023	6/30/2024	563-370-7803
Zwahlen, Sunny	Tootie754@hotmail.com	8/8/2023	6/30/2024	620-423-7801
Zylstra, Becky	bzylstra.20@gmail.com	8/10/2023	6/30/2024	620-778-4620

Board Approval

Licensing Issues

License Expires Soon



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

"Where Excellence and
Education Meet"

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: September 11, 2023

Retiree(s)

None at this time

Resignations

Sarah Allison—Assistant Volleyball Coach @ Edna Grade School
Ann Cruse—Paraprofessional @ Altamont Grade School
Bethany McCarty—Assistant Track Coach @ Labette County High School
Katie Wyrick—Cook @ Altamont Grade School



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

"Where Excellence and
Education Meet"

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: September 11, 2023

Supplemental Work Agreement:

Therese Foster—Assistant Volleyball Coach @ Edna Grade School
Jessica Heit—Assistant Volleyball Coach @ Mound Valley Grade School

Certified Work Agreement:

None at this time

Classified Work Agreement:

Janice McKinzie—Paraprofessional @ Altamont Grade School

Transfers:

None at this time

Altamont Eagle News

Phone Number: 620-784-5511

September 2023

AGS Mission Statement

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

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

VISION & SCHOOL MOTTO

"Excellence in Flight"

Communication:

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



Important Dates

9/4 - Labor Day- **No School**
9/5 SITE Council - 5:00 pm
PTO 6:00 pm - all welcome
Dental Screenings
Instrumental Rental Night @
LCHS - 6:30 pm
9/6 - Individual Picture Day
Cheer Clinic in Chanute
9/7 - JH FB @ Independence
5:00 7th/6:00 8th
9/11 JH VB - Elk Valley & Altoona
@ Altoona 5:00 pm
7:00 Board Meeting
9/12 JH VB vs. Coffeyville - 4:00
pm (Home)
9/14 JH VB @ MeadowView 5:00
pm (triangular with Chanute)
JH FB vs. Chanute @ LCHS
5:00- 7th /6:00 8th
9/15 JH Band plays at halftime of
the home high school FB game
@ LCHS
Trash Bag Fundraiser kick
off today.
9/17 Constitution Day
9/18 JH VB Home 8th Grade
Parent Night vs. Oswego - 4:00
p.m.
9/19 JH VB @ Oswego B/C
Teams 5:00 p.m.
9/21 JH FB @ Galena 5:00 -7th &
6:00 - 8th
Cheerleaders cheering 2nd game
9/25 JH VB quad @ Chetopa -
4:30 pm
JH FB vs. Miami - 5:30 - 7th,
6:30 - 8th
9/26 JH VB @ Chetopa (Quad) -
5:00 p.m.
JH FB vs. Miami @ Miami @
5:30 p.m.
9/28 JH FB vs. Frontenac @
LCHS - 5:00 -7th, 6:00 - 8th
AGS cheerleaders cheering 2nd
game.
Last day of PTO Fundraiser

Safety Week

9/5 - 9/8

The students at AGS will be practicing the following drills.

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

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

Bus Evacuation: AGS students will practice this drill on Tuesday, Sept. 5th beginning at 815am

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

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

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

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

Social Media:

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



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

Please call the school office if you plan to have lunch with your child.

Here are the lunch schedules for the year:

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



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

COUNSELING & THERAPY

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

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

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



We still want to encourage students to bring a water bottle with them to school every day.



Bartlett Grade School

Board Report September 2023

EXCELLENCE
TAKES DESIRE

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.

- Professional Development topics for the teachers included curriculum maps, common assessments, and ALICE Training.
- Teachers worked at the building level to ensure routines and procedures were in place and on track.

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

- The school year has gotten off to a great start. Students and staff are highly motivated and the energy in the building is positive.

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.

- We held our first PTO meeting of the year and had a great response.
- I am planning our first Site Council meeting which will be held on 9/18 at 7:00. We will look at our building goals, school growth, and how our Greenhouse grant can benefit the school and community.

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

- We continue to utilize Facebook as our social media platform. Check it out for some great insights.
- We are already planning family nights in the fall and spring as a way to better engage with families.

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

- I send home monthly newsletters and calendars from the office. Teachers also send home a newsletter specific to their class each month.



Bartlett Braves

September 2023

A Note from the Principal

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

Social Media

Check us out on social media.

Facebook - Bartlett Elementary School
Please use this platform to help you stay informed. However, this is not the place to contact us. Please contact us by calling or emailing the school.

Email - spallison@usd506.org
lnoble@usd506.org

Phone - 620-226-3414

Junior High Sports

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

USD 506 Mission:

Educate every student every day!

“Excellence Takes Desire”

Support Your Child’s Learning

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

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

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



As we start a new year we often need reminders of things that we haven’t had to do all summer. Riding the bus is not any different. The driver’s focus should be on the road and not having to worry about what your child is doing behind him. The bus is an extension of the classroom and will be treated the same, with consequences, and even loss of privileges if needed. The drivers are providing all of us a great service so please remind your child that it is important to act responsibly on the bus.



USD 506 Vision:

Meet the needs of every child!



Board Meeting Report for Edna
September 11, 2023
Tim Traxson

- **Educational Leadership**

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

- **Building Management**

1. Daily operations have been running very smooth. Students and staff are doing a great job of being safe and considerate of each other. All the planning and prep time has allowed us to start as smooth as we could have hoped for.
2. Building looks great – Custodial and Maintenance staff has done a great job!
3. Safety Month is September. We will practice our evacuation routes and procedures for each of the following drills: (Provided some pics)
 - a) Fire, Tornado, Bus Evacuation, Crisis – Off Site Reunification, Crisis – Lock Down (Intruders outside/inside building), Crisis – Shelter in Place.
4. Current Enrollment Numbers are:

Edna - 183

Pre-school -	16
Kindergarten-	26
First -	17
Second -	16
Third -	17
Fourth -	17
Fifth -	17
Sixth -	26
Seventh -	18
<u>Eighth -</u>	<u>13</u>

Total 183

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

- **Activities**

1. We had a successful “Back to School Night.” This year our teachers did a “Come and Go”. We had a great turnout by parents, we meet 95% of our parents and enjoyed the evening. We opened the doors from 5:50 to 7:00 on August 21st.
2. 8th Grade is doing their annual Fund Raiser with “Blue and Gold”. If anyone would like any Blue and Gold products, please get a hold of Angela Voelzke and email and she will take care of you.
3. Volleyball and Football play has started! We have 25 girls out for volleyball and we have 2 boys out for football. Football games started Sept. 7th with Indy @ Indy and Volleyball starts today at Thayer.
4. VFW speaker visited our 6th grade class on “Flag Etiquette”

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

- # 1 Persisting
- # 2 Managing Impulsivity

The C.A.T.S. Tale

September 1, 2023

“Welcome Back”

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

Attendance Matters

Facts for Parents

Being in school every day, on time, puts students of all ages on the road to success. Elementary school attendance is especially crucial because the foundation for success is built during these important years.

- Absenteeism in Kindergarten is associated with negative outcomes in 1st grade, as well as in later years.
- Chronic absenteeism is missing at least 10% of the school year. For us, that is 2 or more days a month.
- Only 17% of students who were chronically absent in kindergarten and 1st grade have shown to be able to read proficiently by 3rd grade.
- By 6th grade, chronic absenteeism is the leading indicator a student will drop out of high school.
- Students with good attendance receive **25%** more reading instruction than chronically absent students.
- **Parents make a difference!**
- When parents communicate to their children that attendance is important, their absenteeism rate is about **7%**.
- When parents **don't** communicate to their children that attendance is important, their absenteeism rate nearly doubles! **13%**

New Staff

We have two new faces here at Edna this year. Brittany Kastler (Cook) and Amanda Bryan (Para). Please give a warm Edna welcome to our new staff members when you see them.

September is “Safety Month”

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

Spelling Bee Reminder

We have our Building Spelling Bee scheduled for Wednesday September 20th. We will start at 1:30 pm. The winner of our building bee will participate in the county bee on Wednesday September 27th.

Dental Screenings and Fluoride Treatments Scheduled

- Thursday Sept. 7th

Say "CHEESE!"

Get those haircuts, pick out that special outfit, put on your best smile and get ready for **school pictures**. The photographer will be at Edna Elementary School **Tuesday, September 19th**. Please pass the word that **all students take pictures**. **All parents will receive proofs to view before they order**. Pre school pictures will also be taken on this day. The photographer will **guarantee your satisfaction**. If not satisfied for any reason, they will retake them.

Site Council Meeting Scheduled

Our first Site Council Meeting for this year is scheduled for Tuesday September 12th. We will begin at 6:00 pm in the STEAM Lab. Look forward to seeing everyone.

PTO Meeting Scheduled

Edna PTO will meet Tuesday, September 19th @ 6:00 pm to discuss plans for the year. At this meeting we will be having a discussion over the Chili Supper Fundraising activities for the year and officers for the year. Please make plans to attend and help support your PTO here at Edna.

Parent/Teacher Conference Reminder

Conferences this year are on Tuesday, October 17th from 3:30 to 7:30 and Thursday, October 19th from 3:30 to 7:00 p.m. Your teachers will be sending a sign-up form home for your conference time. We look forward to visiting with each of you.



Edna Staff Meeting September 2023

Agenda

7:40 to 8:00

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

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

Learning Topic:

1. **Please make sure we are posting and stating daily objectives:** Ex: Today we will...
2. **Lesson Plans: Done Friday before going home (leave on desk top)**
3. **Monthly PLC Team Meeting Agenda**
 - a. September PLC (week of September 17th) – Safety month – Review with your team the different drills – discuss how our ALICE training has changed what you do in case of an intruder. Put your notes on google form from “Back to School Folder”. PLC Notes 2023 – Make sure you document attendance!!

Agenda

1. District Vision and Mission Review – “Keep in front of us all the time.”
2. School/Student Safety Discussion
 - a. SOC concerns – Please share with staff.
 - b. Recess – Keep phone in hand!
 - c. Fire/Crisis/Reunification/Bus Evacuation – Tuesday Sept 5th @ 8:30 am
 - d. Tornado – Tuesday Sept. 5th @ 10:00 am
 - a. Armed Intruder – ALICE (Only talk about today)
 - b. Will do the actual drill on Tuesday Sept. 26th
 - Evacuation – Know our rallying point and practice getting there
 - Lockdown – Barricading – actually doing this, so students can see what it looks like.
 - Counter – practice this with your kids
3. Title Reminders:
 - a. Meet with Michelle on Friday to set up interventions
 - b. Start T2 Interventions on Tuesday 9/5/23
 - c. Meet and review interventions with Michelle on Friday 9/29/23 during Intervention time.
 - d. Fall Benchmark Testing – 18th through 29th

5. Grandparents Day Discussion:
 - a. Individual Class can do special invites for grandparents
 - i. Grandparents Day - October 6th @ 1:45 pm
 - ii. Cookies and drink while in rooms
 - iii. Short program in gym @ 2:30 pm ??

6. September Reminders!
 - a. Sending September CATS and Class Newsletters home Today!!
 - b. Evaluation: Have goals/self evals completed and visit with me this month!!
 - c. STEAM Lab Schedule – Everyone has a time slot each week!!
 - d. Dental Cleanings – Thursday September 7th
 - e. Site Council Meeting Tuesday 9/12/23 @ 6:00 pm
 - i. New Staff Member – Michelle Gregory
 - f. LC Football team read to (K-3) students – September 15th @ 2:15 pm
 - g. PTO Meeting – Tuesday September 19th @ 6:00 pm
 - h. School Pictures – Tuesday Sept. 19th
 - i. Student of the month. Due Wednesday September 27th
 - j. (3-5) Old Iron Days Trip, Thursday, Sept. 28th
 - k. Spelling Bee Dates:
 - i. Building - Wednesday Sept. 20th @ 1:30 pm
 - ii. County - Wednesday Sept. 27th @ 1:30 pm

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

- # 1 Persisting
- # 2 Managing Impulsivity





Board of Education Meeting

September 11th, 2023

Building Management

The new school year has started great at Meadow View. Our teachers and students have come back ready to teach and learn. The students and staff really appreciate the building enhancements that you have provided over the summer. **Goal 2.1.3 Rigor-Increase teacher development.**

Each year in September, the week after Labor Day, we practice fire drills, tornado and lock-down drills, shelter in place, bus evacuation and off-site evacuation drills. We communicated to our parents that these drills would be taken place. **Goal 5.1.4 Communication**

Our ECHO (after school) program has started, so far, we have 153, students attending. This year we are including K-8th grade. **Goal 1.1.3 Relevance meaningful learning experience**

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

Educational Leadership

I met with our staff on August 18th, to conduct our teacher in-service, topics included procedures, expectations of staff, common core implementation, assessments, tiered instruction, KEEP Evaluation, district goals and building goals. **Goal 2.1.3 Rigor-Increase teacher development.**

I have been in every teacher's room several times and have begun my walk-through observations. My new teachers, Meredith Taylor- PreSchool, Jake Rourk-PE, Autumn Dickens- 5th Math and 6th Soc. Studies, Mona Garrett- 5th and 6th music and 6th ELA and Travis Hurley- 5th and 6th grade Science are all doing great. **Goal 2.1.3 Rigor-Increase teacher development.**

Noteworthy Items

Our enrollment stands today at 343.

We have 8 players out for football and 22 girls out for volleyball.

We had a great back to school night, on Monday, August, 21st. We had over 95% of our students and parents participate. Our biggest challenge was parking, that night because we did not have access to our front parking lot at that time. **Goal 5.1.4 Communication**

Our first Site Council meeting will be held on Tuesday, September 12th, at 5:30 in the Meadow View library. After our first meeting I will send you officers names and positions for this school year. **Goal 5.1.4 Communication**

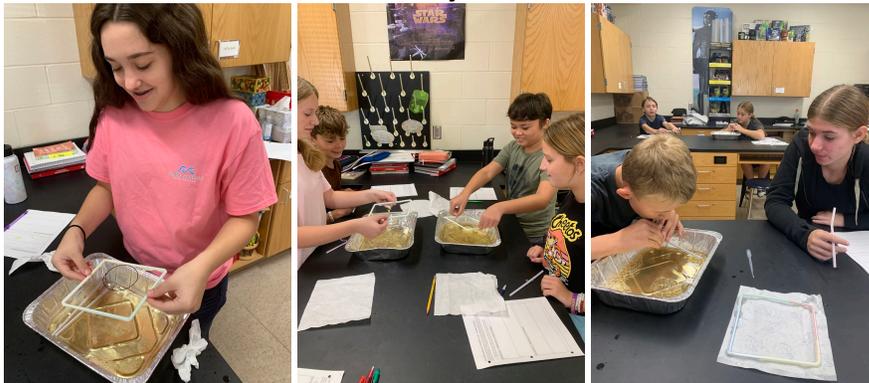
Meadow View Staff wants to thank Dr. Wyrick for our Friday Sonic spirit drinks for being the most enthusiastic staff in the district. Go Falcons!!!



Congratulations Brooke Wacker! She had a positive office referral for being a great friend and helper. Mr. Hurley's 6th grade science class is doing an experiment on hot and cold air movement.



Seventh grade uses bubbles to simulate the characteristics of a cell membrane. Cell membranes are fluid and flexible just like a bubble.



Putting the finishing touch on our new parking lot.



Some of Ms. Taylor's students found some dress up clothes in the dramatic play center today and dressed up.



The Meadow View 4th grade classes celebrated the 4th day of school in 4th grade.



Welcome back Falcons...Here are some pictures from everyone's first day of school.





Falcon News



SEPTEMBER 2023

WELCOME BACK

We are thrilled to welcome you back to school for another exciting year of learning, growth, and new adventures. It's been a while since we last saw each other, and we've missed your smiles and energy filling our hallways.

As we embark on this journey together, remember that each day is an opportunity to discover something new, to challenge yourselves, and to build lasting friendships.

Again welcome back, Falcon Families.

NEW STAFF

We have some new faces at Meadow View this year. Meredith Taylor is our new pre-school teacher, Autumn Dickens is teaching 5th grade math and 6th grade Soc.Studies. Mona Garrett is teaching 5th and 6th grade music and 6th grade ELA. Travis Hurley is teaching 5th and 6th grade science and Jake Rourk is our new P.E teacher. Again if you see any of our new staff, welcome them to our school.

LUNCH SCHEDULE

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

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

PARKING LOT SAFETY

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

Thank You!!!

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.

SAFETY WEEK

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

AFTER SCHOOL PROGRAMS

The ECHO after school program will start for grades K-8th Tuesday, Aug. 29th. Look for a signup sheet to come home.

PRELIMINARY ENROLLMENT

Our total enrollment, PreK - 8th grade, was 362 on the first day. Here is the breakdown by grade level:

PrK - 43	K - 33	1 st - 40
2 nd - 29	3 rd - 27	4 th - 32
5 th - 32	6 th - 43	7 th - 32
8 th - 33		

SITE COUNCIL

If you are interested in becoming a Site Council member please come to our organizational meeting on Tuesday, September 12th at 5:30. The purpose of the Meadow View Site Council shall be to:

*Provide advice and counsel to the school in evaluating state, school district and school site performance goals. *Help determine methods which should be employed by the school to meet the goals and objectives. *Provide ongoing support for the students and staff of the school. We appreciate our Site Council members and the time they put into making our school better.

CALENDAR

- 4 NO SCHOOL - Labor Day
- 5-8 Safety Week
- 5 Instrument Rental Night @ LCHS Cafeteria 5:30
- 7 JH F-ball 5:00 @ Indy
- 7 Picture Day- PreK- 5th
- 8 Picture Day- 6th - 8th
- 11 Board of Education Mtg. 7:00 @ Curran Adm. Center
- 11 V-ball vs. St. Pat & Bartlett 4:00 @ St. Pat
- 11 PreK to Curious Minds
- 12 PTO @ 3:30 in library
- 12 Site Council @ 5:30 in library
- 14 V-ball Triangular H @ 4:00
- 14 JH F-ball Home vs Chanute @ 5:00
- 15 Md.Vw. Spelling Bee @TBD
- 16 V-ball @ S.E. Cherokee 9:00
- 18 V-ball St. Paul and Edna 4:00 @ Edna
- 19 Dental Screening
- 21 JH F-ball @ Galena 5:00
- 22 Kdg Grandparents Day
- 22 Immunizations due
- 23 V-ball @ S.E Cherokee
- 25 JH F-ball Home vs Miami @ 5
- 25 V-ball Quad @ Oswego
- 26 V-ball Tourney @ Chanute
- 27 County Spelling Bee
- 28 JH F-ball vs. Frontenac @ 5:00

PTO

Our first PTO meeting will be held Tuesday, September 12th at 3:30. You are welcome to join us or you can listen in on-line. 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
September 2023**

Building Management

- I have sent out weekly announcement using Bright Arrow. Also, I have sent out our monthly newsletter and Facebook announcements.
- We are reviewing and practicing our safety drills (tornado, Fire, lock down, bus evacuation, off site location, shelter in place) during the week of Sept. 5-8th. We feel that practicing these drills staff and students will be prepared for emergencies that might occur.

Educational Leadership

- We started EnCore, our afterschool program, this week. We have 60 students attending. Our students participate in tutoring, snacks, recess, SEL activities and STEM activities. 4H Extension will be working with our students weekly. They will be providing activities for robotics, planting, and cooking. We are very excited for this opportunity.
- I have attended the Greenbush Principal zoom meetings weekly. These meetings provide up to date information and resources for school related issues. This has been a helpful resource.
- Our teachers will start their PLC meetings this month. Teachers will meet with their teams to discuss a variety of topics from working with data to sharing ideas about researched based strategies.
- We will begin our Fastbridge Assessments next week. After the assessment, the teachers will meet with Michelle Conway, our title teacher, to review their students' scores and needs and make the necessary adjustments for interventions. During these meetings, they will decide on which resources to use, how to document their progress monitoring, and look at student group size. Teachers will review a variety of reports and learn more about how to understand and use the data.
- Letters have been sent home over the past few months informing parents of immunizations needed for their child. The required immunizations are due on Sept. 29. Any student who does not have the required shots by then will be sent home beginning on Oct. 2.
- We held our Back to School Night on Aug. 29th. Teachers shared their classroom expectations, curriculum and schedules. Our cheer and volleyball coaches held their athletic parent meeting. During this meeting, our coaches shared their expectations to be a student athlete. Michelle Conway, our title teacher, shared reading information with our parents. We had a scavenger hunt for our students. This was a great way for parents and students to see the whole building and meet more staff. Our cooks handed out ice cream to our parents and students. We also had a photo booth so parents could take their child's picture. Parents were able to see the new updates to the building and we heard a lot of compliments about the building remodel. It was a great feeling seeing our parents and students walking the halls. We had a great turnout!
- I will meet with our teachers and begin the yearly evaluation process. Teachers will complete a self-assessment and choose goals to work towards this year. We will discuss how they plan to meet the goals and schedule observations.
- I have been visiting classrooms and watching teachers build relationships with students. Students seem excited to be back in school and interacting with their classmates and friends.
- We are still in need of a para-educator for special education inclusion and a title para-educator.
- Several of our Pre-School and Kindergarten parents have completed the ASQ and ASQ SE survey. This developmental/social and emotional survey is required by the State. I have sent out reminders to our parents who have not yet completed the ASQ.

- We have had two PTO meetings and are in the process of planning our Chili Super. Our chili supper will be inside and outside this year.
- Our current enrollment is 141.

Activities

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

Respectfully,

Melissa Green

What an amazing turnout for Back to School Night 2023! Thank you to Paula for coming with Parents as Teachers, the kitchen staff for passing out the yummy ice cream, Mustang Sally for taking selfies with Mustangs, and all the staff, parents, and kiddos for coming to hang out with us for the evening! We loved showing off our classrooms and our newly renovated hallway that we are so thankful for!!!

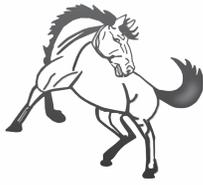




What an amazing 1st week of school!!! It feels so good to be back with our students! Have a great weekend!







Mound Valley Grade School News and Notes

September 2023

Important Dates:

- 4 No School-Labor Day
- 5 5:30 instrumental rental night @ LC cafeteria
- 5-8 Safety Week
- 7 Jr. High FB @ Indy 5:00
- 11 4:00 Jr. High VB @ Thayer
- 14 4:00 VB at MVal vs St.Pats, Thayer, Jr. High FB @ LC vs Chanute 6:00
- 15 5th grade DARE, 7th/8th band practice at LC, 7:00pm 7th/8th band play at football game at LC.
- 18 4:00 Jr. High VB at Bartlett
- 19 6:00 Mound Valley Site Council meeting
- 20 Picture Day
- 21 9:30 AM Spelling Bee, Jr. High FB @ Galena, 4:00 Jr. High VB @ MVal vs. Coffeyville
- 22 Child Find Screenings
- 25 6:00 Jr. High FB at LC, 5:00 Jr. High VB at Oswego
- 27 1:00 Labette County Spelling Bee in Oswego
- 28 6:00 Jr High FB at LC vs Frontenac, 8th grade game-MVal Cheerleaders cheer
- 29 Popcorn Friday, Day for Immunizations, Old Iron Days 3rd-5th

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



Welcome Back to School Mustang Families!

- **A Note from the Principal-**
Dear Families,
We are off to a great start! It has been exciting having our students

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

- **Safety Week**
We will have our safety week during the week of Sept. 5-8th. We will be reviewing and practicing our fire, tornado lockdown-intruder drills. We will also practice the bus evacuation and off-site location drills.
- **New Staff**
Larry is our new night custodian and Misty Fowler is our new Paraeducator. Be sure to welcome them to our Mustang Family!
- **Immunizations**
All required immunizations are due on Sept. 29. Any student who does not have the required shots by then will be sent home beginning on Oct. 3. Letters have been sent home over the past few months informing parents of the needed immunizations.
- **Enrollment**
Our total Enrollment for Prek-8th grade was 141 on the first day of school. Below is the total for each grade:

Prek-13	K-12
1 st -11	2 nd -17
3 rd -13	4 th -14

5th-18
7th-9

6th-14
8th- 20



• **Athletics**

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

The following students are playing Football: Lane Steeby, Timothy Lewis, Zack Caulkins, Riggan Ross, Corbyn Brothers, and Brock McCarty.

The following students are playing Volleyball: Brenna Huggard, Natalie Hoppes, Tailyn Walker, Annie Spencer, Ielei Oram, Marlee Madl, Autumn Sherwood, Jacky Shull, Leia Vaughters, Emma Easley, Makayla Jones, Keirsten Reed, Marleigh Spencer, Hunter Myers, Hope Deweese, Savannah Shaw, Teagan Shaw, and Carley Shepard.

The following students are Mustang cheerleaders: Ielei Oram, Annie Spencer, Natalie Hoppes, Marlee Madl, Hunter Myers

• **PowerSchool**

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

• **Safety Week**

During the week of Sept. 5-8th, we will be practicing our school safety drills- Tornado, Fire, lock down, bus evacuation, off site location, shelter in place. We feel by practicing these drills students will be prepared for any emergencies that might come. Be sure to ask your child about the drills and why we practice them!



• **School Wide email**

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



• **PTO Information**

PTO is in full swing preparing for this year's activities. I want to invite you join our PTO and Site Council. These committees are an important part of being a Premier School. A big thank-you goes to our PTO for supporting our students and staff throughout the year. Please plan on attending our next PTO meeting on Sept. 5 at 6:00-7:00.

• **Staff Trainings-**

All staff have been trained on Suicide prevention.

• **Items to Collect**

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

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



@MVGSMustangs



[@moundvalleygs](#)



Phone: 620-423-2230

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

RESOLUTION FOR REVENUE-NEUTRAL TAX RATE

RESOLUTION NO. 2023-05

A resolution expressing the property taxation policy of USD 506 Labette County Public Schools with respect to exceeding the Revenue Neutral Tax Rate for financing the annual budget for 2023-2024

Whereas, 2022 HB 2239 amending K.S.A. 79-2988 provides that a levy of property taxes to finance the 2023-2024 budget of USD 506 exceeds the Revenue Neutral Tax Rate to finance the 2023-2024 budget of USD 506, be authorized by a resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2023-2024 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2023-2024, as adjusted pursuant to 2022 HB 2239 amending K.S.A. 79-2988 is hereby adopted.

Adopted this 11th day of September 2023 by USD 506 Labette County in Labette County, Kansas.

Board Clerk

Board President

Vote

Board Member Name	Yes	No
Justin Bebb		
Greg Bogner		
Jessie Foister		
Kolette Smith		
Brain Harlow		
Kevin Cole		
Rich Falkenstien		

Unified School District No. 506, Labette County, Kansas.

RESOLUTION

Be It Resolved that:

The above-named school board shall be authorized to make a Local Option Percentage in an amount of 31.6 percent for the 2023-2024 school year.

CERTIFICATE

THIS IS TO CERTIFY that the above Resolution was duly adopted by the board of education of Unified School District No. 506, Labette County, Kansas, on the 11th day of September, 2023.

Labette Avenue

620-795-2550

labetteavenue@taylornews.org

AFFIDAVIT OF PUBLICATION

Rudy Taylor

of lawful age, being duly sworn, deposes and says he or she represents the publisher of:

**LABETTE AVENUE
P.O. BOX 269
Oswego, KS 67356**

weekly newspapers in the City of Oswego, Chetopa, Altamont and Edna, County of Labette, State of Kansas, and of general circulation in said county, and which has been admitted to the mail at second class matter in said county during the period of one year immediately prior to the first publication of the notice hereinafter attached, was published in the regular and entire issue of each number of said newspapers for **one (1) Thursday**.

The first publication was made on **August 10, 2023**, knowledge of the statements above set forth, and that they are true.

See attached



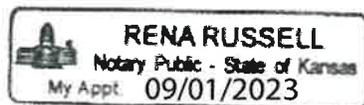
State of Kansas, Labette County

Subscribed and sworn to before me this **10th day of August, 2023**.



(Notary Public)

My appointment expires **September 1, 2023**
Printer's fee **\$374.00**



PUBLIC NOTICE

(First published in the Labette Avenue, Thursday, August 10, 2023)

Notice of Hearing 2023-2024 Budget

The governing body of Unified School District 508 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)
OPERATING								
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
SPECIAL REVENUE								
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		2,608,389		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				
DEBT SERVICE								
Bond and Interest #1	62	641,753	5.859	660,143	5.571	672,227	307,638	4.600
TOTAL USD EXPENDITURES	100	26,541,328	47.996	30,995,863	47.898	31,332,463	2,932,730	47.891
Less: Transfers	105	4,791,082		6,099,606		5,528,000		
NET USD EXPENDITURES	110	21,750,246		24,896,257		25,808,463		
TOTAL USD TAXES LEVIED	115	2,756,506		2,788,966		2,932,730		
Assessed Valuation - General Fund	128	\$53,359,033		\$50,806,912		\$53,371,886		
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		
Outstanding Indebtedness, July 1		2021		2022		2023		
General Obligation Bonds	135	3,175,000		2,595,000		1,985,000		
TOTAL USD DEBT	155	3,175,000		2,595,000		1,985,000		

*Tax Rates are expressed in Mills

Jessie Feister
Board President

King Dean
Clerk of the Board

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

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Revenue Neutral Tax Rate

	2022-2023			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
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
Sub Total - All Other Funds	\$1,772,828	27.896	26.511	\$1,865,292	27.891

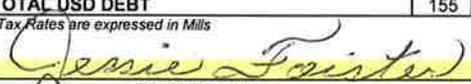
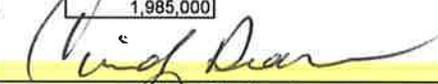
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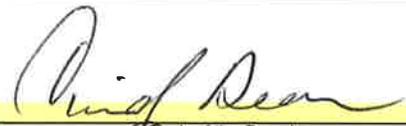
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		Board President				Clerk of the Board		

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Board President					
					
Clerk of the Board					



Brent Barragar <bbarragar@usd506.org>

REVISED BID PRICE SAME TRACTOR BUT CK4020SE HST/ LOADER

1 message

john sellmeyer <josellmeyer@gmail.com>

Thu, Aug 31, 2023 at 11:14 AM

To: bbarragar@usd506.org

THIS TRACTOR SAME AS ORIGINAL BID , WITH THE EXCEPTION OF THESE OPTIONS: DUAL REMOTE HYDRAULIC, ELECTRIC OVER HYDRAULIC (INDEPENDENT PTO) TOOL BOX , TILT STEERING, CRUISE CONTROL, LINK PEDAL, TELESCOPING 3PT. ARMS (WITH PIN STYLE SWAY ARMS) HAS FLOOR MATT, SIDE MIRRORS, ARM REST.

ADDITIONAL TO THE BID IS A CANOPY (METAL W/INSULATION) , A QUICK HITCH

ADD PRICE OF \$835

CK4020H LOADER-----\$26,590 (NEW) TURF TIRES

WITH ADD ONS-----\$835

TOTAL----DELIVERED--\$27425

CK4020SE HST LOADER----\$29,090 (NEW) TURF TIRES

WITH ADD ONS -----\$835

TOTAL-----DELIVERED-----\$29,925

THANK YOU

JOHN SELLMAYER

JOHNS TRACTOR WORKS & EQ. INC



ROMANS

Outdoor Power

Quote Page 1 of
Quote Number: 563653
Effective Date: 08/18/2023
Valid Through: 08/31/2023

Ship To

Kubota Dealer

Bill To

USD 506
KS
Mobile: (620) 778-2143

ROMANS OUTDOOR
POWER, INC
3011 W MAIN ST.
INDEPENDENCE, KS 67301
Chance Brake
Phone: (620) 331-2970
Email: chance@kckubota.com

USD 506
KS
Mobile: (620) 778-2143

L3902HST - 4WD TRA W/HYD TRANS/FOLD ROPS

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
4WD TRA W/HYD TRANS/FOLD ROPS (Serial Number: Kubota KBULMBHRKNJD11159)	Kubota	L3902HST	1	\$25,359.00	\$23,094.00	\$23,094.00
F-TIRE 25x8.50-14 HF-1Goodyear SoftTrac		ALR8893A	2	\$247.00	\$0.00	\$0.00
R-TIRE 13.6-16 R3 Titan Multi Trac TL		ALR8804A	2	\$508.00	\$0.00	\$0.00
FRONT LOADER W/GRILL GUARD/QC	Kubota	LA526	1	\$5,753.00	\$5,025.00	\$5,025.00
66" QUICK ATTACH BUCKET	Kubota	L2248	1	\$844.00	\$800.00	\$800.00

Cash Details

Equipment Total	\$28,919.00
Additional Charges	\$0.00
Cash Sale Price	\$28,919.00

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A. subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.

THOMAS IMPLEMENT, INC.

Case I.H. Sales and Service

Ph: (620) 784-5630 - (620) 784-5331

Box 435

ALTAMONT, KANSAS 67330

TOLL FREE 1-800-530-5428 - FAX 620-784-5622

www.thomasimplement.com



Terms Net Cash. All accounts due and payable 10th of month following purchase. 1.8% FINANCE CHARGE per month (21.6% ANNUAL PERCENTAGE RATE) will be added from 1st of month following purchase on overdue accounts.

DATE 7-11-2023

CUSTOMER ACCT. NO.

USD 506

NAME

Box 188

ADDRESS

CITY

STATE

ZIP

Altamont, Ks 67330 CUSTOMER ORDER NO.

QTY.	DESCRIPTION	PRICE	AMOUNT	PAID		SOLD BY
				OUT	IN	
	Quote					
	2024					
1	Case IH Farmall 35C Tractor		36000.00			
	hydro, loader, Turf Tires					
	less trade in					
1	Case IH D33 Tractor		8000.00			
	hydro loader, Turf Tires					
	4800 hours					
	Trade D.F.F		28000.00			

Thank You!

31824

TAX

TOTAL

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

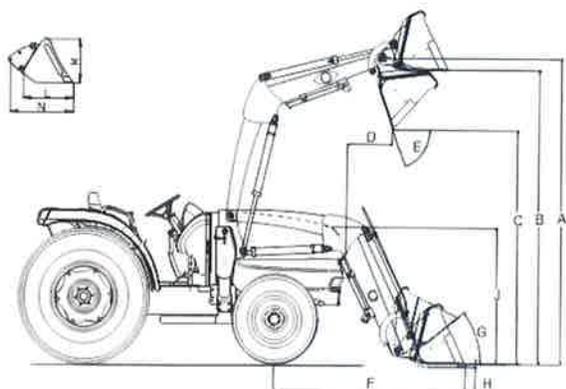


CK20 SERIES

Specifications

Front End Loader

The KIOTI KL4030 front end loader is specifically designed for the CK20 Series model tractors, providing efficient performance with single lever joystick control. The KIOTI loader, with a built-in parking stand, is designed to be quickly and easily attached and detached. KL Series loaders utilize the tractor's hydraulic system, feature single-lever control with float and come with a bucket level indicator.



Loader Specifications

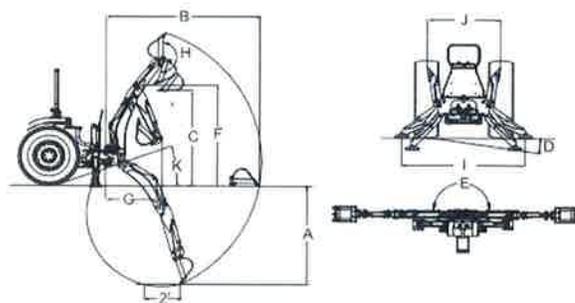
MODEL	KL4030	KL4030C
A Maximum Lift Height to Pivot Pin	98.4 in. (2,500 mm)	98.4 in. (2,500 mm)
B Clearance w/ Bucket Level	93 in. (2,360 mm)	88 in. (2,234 mm)
C Clearance w/ Bucket Dumped (45°)	79.1 in. (2,010 mm)	74 in. (1,864 mm)
D Reach at Maximum Height	27.2 in. (690 mm)	11.3 in. (286 mm)
E Maximum Dump Angle	48°	48°
F Reach w/ Bucket on Ground	62.2 in. (1,580 mm)	63.4 in. (1,610 mm)
G Maximum Rollback Angle	28°	28.5°
H Digging Depth Below Grade	5.3 in. (135 mm)	4.8 in. (122 mm)
J Overall Height in Carry Position	49.6 in. (1,260 mm)	53.1 in. (1,349 mm)
L Bucket Depth (Inner Shell)	19.9 in. (505 mm)	19.1 in. (485 mm)
M Bucket Height	20.7 in. (526 mm)	19.7 in. (501 mm)
N Bucket Length (Pivot Pin)	26.9 in. (682 mm)	24.3 in. (616 mm)
Lift Capacity at 59.84 in. (1,520 mm) Pivot Pin Height	1,835 lbs. (832 kg)	1,969 lbs. (893 kg)
Breakout Force at Pivot Pins	3,464 lbs. (1,571 kg)	2,989 lbs. (1,356 kg)
Relief Valve Setting (Loader Control Valve)	2,560 psi	2,567 psi
Rated Flow (Tractor System)	6.9 gpm (26.12 L/min)	6.9 gpm (26.12 L/min)
Bucket Sizes Available (QA)	60 in. / 66 in.	60 in. / 66 in.
Approximate Weight (With Bucket)	60 in.: 959 lbs. (435 kg) / 66 in.: 981 lbs. (445 kg)	915-928 lbs. (415-421 kg)
Bucket Capacity (Heaped)	60 in.: 9.39 cu. ft. / 66 in.: 10.10 cu. ft.	60 in.: 9.5 cu. ft. / 66 in.: 10.2 cu. ft.
Bucket Rollback Force at Ground Line	1,763.7 lbs. (800 kg)	2,758 lbs. (1,251 kg)
Cycle Times	2,600 rpm (Full)	
Raise Boom Frame	3.9 sec	
Lower Boom Frame	2.3 sec	
Dump Bucket	3.2 sec	
Retract Bucket	1.9 sec	

* Specifications and design are subject to change without notice.

* Based on field inventory, previous loader models (KL2610 and KL4010) may still be available through a local dealer. Specifications available at KIOTI.com.

Backhoe

The KIOTI KB2475L backhoe lets you trench up to 89.7" deep with a bucket dig force up to 2,817 pounds. The KB2475L Backhoe features subframe mounting, responsive two-lever controls with exceptional feathering, hydraulic stabilizers, transport lock and a variety of standard and heavy-duty buckets.



MODEL	KB2475L
A Digging Depth (Two Foot Flat Bottom)	89.7 in. (2,280 mm)
B Reach from Center Line of Swing Pivot	125.1 in. (3,180 mm)
C Loading Height (Bucket at 60°)	72.4 in. (1,840 mm)
D Maximum Leveling Angle	10°
E Swing Arc	180°
F Transport Height (Maximum)	83.5 in. (2,120 mm)
G Transport Overhang	49 in. (1,245 mm)
H Bucket Rotation	180°
I Stabilizer Spread (Down Position)	68.7 in. (1,745 mm)
J Stabilizer Spread (Up Position)	46.4 in. (1,180 mm)
K Angle of Departure	21°
Shipping Weight (Without Bucket)	880 lbs. (399 kg)
Bucket Digging Force	2,817 lbs. (1,278 kg)
Dipperstick Digging Force	2,105 lbs. (955 kg)
Operating Pressure	2,466 psi (170 bar)

Cylinders

Cylinder	Bore DIA	Retracted Length	Stroke	Rod DIA
Boom	2.75	24.41	15.12	1.57
Bucket	2.36	21.06	11.77	1.38
Dipperstick	2.75	23.5	14.84	1.57
Swing	2.36	15.67	8.78	1.38
Stabilizer	2.36	17.56	10.32	1.38

Buckets

Bucket	Teeth Quantity	Struck Capacity	Heaped Capacity	Shipping Weight
9" Bucket	3	0.73 cu. ft.	0.87 cu. ft.	46 lbs.
12" Bucket	3	1.01 cu. ft.	1.24 cu. ft.	56 lbs.
16" Bucket	3	1.38 cu. ft.	1.76 cu. ft.	64 lbs.
18" Bucket	4	1.56 cu. ft.	2.02 cu. ft.	70 lbs.
24" Bucket	5	2.11 cu. ft.	2.82 cu. ft.	94 lbs.
36" Bucket	6	2.78 cu. ft.	4.00 cu. ft.	114 lbs.

* Specifications and design are subject to change without notice.



CK20 SERIES

Specifications

MODEL	CK2620	CK2620H	CK3520	CK3520H	CK4020	CK4020H
ENGINE						
Engine Gross HP (kW)	24.5 (18.2)		34.9 (26)		39.6 (29.5)	
PTO HP (kW)	19.5 (14.5)	18.7 (13.9)	30.9 (23)	28.9 (21.6)	34.8 (26.0)	33.3 (24.8)
Displacement cu. In. (cc)	100.5 (1,647)		111.4 (1,826)			
Rated Revolution	2,400 rpm		2,600 rpm			
Fuel Tank Capacity	9 gal. (34 ℓ)					
DRIVE TRAIN						
Clutch	Dry Dual Stage	Dry Single Stage	Dry Dual Stage	Dry Single Stage	Dry Dual Stage	Dry Single Stage
Transmission	Manual	Hydrostatic	Manual	Hydrostatic	Manual	Hydrostatic
Speeds	9F/3R	3 Range	9F/3R	3 Range	9F/3R	3 Range
Differential Lock			Rear Standard			
Brake			Wet Disc Type			
PTO			Live			
Rear PTO (Standard)			540 rpm			
Mid PTO (Optional)			2,000 (Optional)			
4WD Type			Manual			
HYDRAULIC SYSTEM						
Pump	Gear					
Pump Capacity (Max flow rate)	11.73 gpm (44.4 ℓpm)					
3-Point Hitch	Category I					
Maximum Lifting Capacity*	1,631 lbs. (740 kg)					
Hydraulic Lift Control System	Position					
No. of Standard Remote Valves	(2 Optional)					
Steering	Hydraulic Power Steering					
TIRE SIZE						
Front AG. (Turf, Industrial)	7-16 (28*8.5-15/6, 27 x 8.5-15)					
Rear AG. (Turf, Industrial)	11.2-24 (41*14-20/4, 15-19.5)					
TRAVELING SPEEDS						
Forward mph (kph)	0.75-9.79 (1.21-15.75)	0-10.01 (0-16.11)	0.94-14.64 (1.52-23.56)	0-14.88 (0-23.94)	0.94-14.64 (1.52-23.56)	0-14.88 (0-23.94)
Reverse mph (kph)	0.94-6.39 (1.51-10.29)	0-7.01 (0-11.28)	1.2-9.56 (1.90-15.39)	0-10.41 (0-16.76)	1.2-9.56 (1.90-15.39)	0-10.41 (0-16.76)
DIMENSIONS						
Overall Length (incl. 3-pt hitch)	120.87 in. (3,070 mm)					
Overall Width (min. tread)	54.53 in. (1,385 mm)					
Overall Height	92.91 in. (2,360 mm)					
Wheelbase	65.75 in. (1,670 mm)					
Min. Ground Clearance	13.39 in. (340 mm)					
Tread	Front (AG)					
	Rear (AG)					
Min. Turning Radius (w/brake)	48.22 in. (1,255 mm)					
Weight w/AG, Tires lbs. (kg)	2,635 (1,195)	2,690 (1,220)	2,679 (1,215)	2,734 (1,240)	2,679 (1,215)	2,734 (1,240)

* (24" aft. of hitch)

NOTE: Specifications and design are subject to change without notice.

STANDARD EQUIPMENT

- Power Steering
- Rear PTO
- Wet Multi Disc Brakes
- Joystick Valve
- Drawbar
- Headlights
- Parking Brake
- PTO Shield

OPTIONAL EQUIPMENT

- Deck Mat
- Front Weights
- Mid PTO
- HST Linked Pedal (HST Only)
- Telescopic Lower Links
- Clevis Type Drawbar
- Side View Mirror (1 ea)
- Dual remote Hydraulic Valve (spring/spring & detent/dual detent)
- Fuel Heater Kit (N/A on CK2620)
- Rear Wheel Weight (Ag Tire Only)
- 3rd Function Kit for Front End Loader

ATTACHMENTS

- Front End Loader
- Backhoe
- Snowblower
- Contact your local KIOTI dealer for available implements and attachments.

USD 506 – Labette County

September bills and financial reports
Total Bills:

Presented September 11, 2023 for Board Approval

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MAPP2
 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91576 - 99999

Purchase Order #	FND	SACCT	Date	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240159-01	016	20370	081423	91576	R	2137 HINMAN TREE TRIMMING LLC	350.00	350.00	PF 0041	TRIM TREES & REMOVE
231665-01	009	04009	081423	91577	R	1720 HOME CLIMATE COMFORT SERVICE	69,565.00	18,782.00	PP 08/11/23	ALTAMONT GRADE HVAC
240004-01	016	20280	081423	91578	R	0387 MIDWEST TRANSIT EQUIPMENT INC	123,474.00	123,474.00	PP V107001292	71 PASSENGER BUS
240004-02	016	20280	081423	91578	R		123,474.00	123,474.00	PP V107001292	71 PASSENGER BUS
Total for Ck.# 91578						246,948.00				
240155-01	096	51355	081623	91579	R	4005 ALL SEASONS FLORAL	85.00	85.00	PP 000089	RETIREE PLANTS
231680-01	096	04096	081623	91580	R	0299 BSN SPORTS, LLC	2,364.55	2,364.55	PP 922411425	VOLLEYBALL SUPPLIES
400024-01	024	28160	081623	91581	R	2142 BURRIS, CHARITY	20.20	20.20	PP LUNCH MONEY RE	LUNCH MONEY REFUND
008023-02	008	04008	081623	91582	R	6450 CDWG	44,370.00	44,370.00	PP LB44165	ACER CHROMEBOOKS C7
025124-01	009	80011	081623	91583	R	1951 FROG STREET PRESS, LLC	3,866.49	3,866.49	PP 0245793-IN	BGS PREK ENGLISH KI
240160-01	016	20380	081623	91584	R	1905 FUNCO, INC	1,345.58	1,345.58	PP 20230815-1	M VALLEY FLOORING
231797-01	055	04055	081623	91585	R	1730 J & K UPHOLSTERY	5,149.09	600.00	PP 1310	SUPPLIES & MATERIAL
029124-01	006	13700	081623	91586	R	0246 PARSONS SUN	67.00	67.00	PP 12 MONTH SUBSC	MVIEW NEWSPAPER SUB
230364-01	016	04016	081623	91587	R	1987 QUALITY TOYOTA	34,720.00	34,518.00	PP VEHICLE	S750 TRANSIT CONNEC
240042-01	006	13800	081623	91588	O	2130 RANDALL STANDRIDGE MUSIC LLC	1,000.00	1,000.00	PP 07/12/2023	MARCHING BAND MUSIC
240154-01	030	32400	081623	91589	R	5470 SEK INTERLOCAL #637	277,284.00	277,284.00	PP 08/2023 CONTR.	DISTRICT CONTRIBUTI
029724-01	090	48580	081623	91590	R	3853 USI	723.84	723.84	PP 0396805500016	LAMINATING FILM
231613-01	006	04006	081623	91591	R	0684 W.T. COX INFORMATION SERVICES	284.45	284.45	PP 3126283	MAGAZINE SUBSCRIPTIO
240162-01	026	30050	081723	91592	R	2143 HICKORY HOLE	1,425.00	1,425.00	PP 08/18/23 INSER	INSERVICE MEALS
240163-01	006	23200	081723	91593	R	1987 QUALITY TOYOTA	199.00	199.00	PP TOYOTA CAMRY	TOYOTA CAMRY
240167-01	055	49550	082323	91594	R	4043 BLEACHER GEAR	922.90	922.90	PP 2862	2024 SENIOR TSHIRT
240169-01	006	17050	082323	91594	R		3,948.60	3,948.60	PP 2878	LC PE UNIFORMS
240173-01	096	51355	082323	91594	R		78.75	78.75	PP 27476	GRIZZLY TOWELS
Total for Ck.# 91594						4,950.25				
220678-01	096	04096	082323	91595	R	0299 BSN SPORTS, LLC	810.92	738.74	PP 921764135	BOYS BASKETBALL SOC
220943-01	096	04096	082323	91595	R		2,974.95	252.12	PP Multiples	10 JH FOOTBALL HELM
220944-02	096	04096	082323	91595	R		5,375.53	353.75	PP 921764135	11 HS FOOTBALL HELM
221300-01	096	04096	082323	91595	R		3,697.69	936.86	PP Multiples	FOOTBALL PRACTICE J
Total for Ck.# 91595						2,281.47				
240158-01	034	44050	082323	91596	O	2140 BUSINESS U LLC	2,590.00	2,590.00	PP LCKS230808B	BUSINESS U SUITE 3-
240172-01	096	51355	082323	91597	O	0516 CINDY DEAN	19.72	19.72	PP 08-14-23	REIMB OF SUPPLIES
400025-01	006	22800	082323	91598	O	2147 CUNNINGHAM, JEFF	90.84	90.84	PP 08-11-23 TABLE	TABLET FOR ROUTE
040028-01	006	13910	082323	91599	O	5668 GARRETT MONA	14.22	14.22	PP Multiples	MVIEW FOLDERS
231630-01	009	04009	082323	91600	R	2094 JOHNSTON, KYLE	83,000.00	72,209.70	PP 08-21-23	EDNA HVAC UPGRADE
240174-01	096	61361	082323	91601	R	1445 KANSAS GAS SERVICE	78.90	78.90	PP 51008924811587	GAS SERVICE @ MDVIE
240014-01	006	14400	082323	91602	O	1111 MEDCO SUPPLY COMPANY	1,191.54	1,279.28	PP IN96697861	HEALTH SUPPLIES
400026-01	024	27900	082323	91603	O	0067 OSHEL MELISSA	55.59	55.59	PP 08/16/23	MVIEW FOOD SERVICE
029224-01	090	48580	082323	91604	O	4631 RENAISSANCE LEARNING, INC.	2,097.50	2,097.50	PP INV5297494	MVIEW ACCELERATED R
400015-01	096	51355	082323	91605	O	1086 TERRELL DENA	1,122.00	1,122.00	PP 3 HRS TUITION	3 HOURS TUITION REI
400027-01	006	13890	082323	91606	O	0957 TRAXSON TIM	51.30	51.30	PP 08-21-23	EGS ENROLLMENT MEAL
240150-01	096	51355	082323	91607	O	0334 USD 506 PETTY CASH	71.08	71.08	PP 08-08-23 PC322	INSURANCE ENROLLMEN
015124-01	006	13860	082323	91608	R	1739 VISA	52.32	52.32	PP CARD 5988	AGS ENROLLMENT DAY
015924-01	006	17050	082323	91608	R		329.45	205.80	PP CARD 5988	AGS BACK TO SCHOOL
Total for Ck.# 91608						258.12				
240170-01	006	13800	082323	91609	O	0119 WAUGH CAROLYN	257.88	257.88	PP 08-17-23	SCIENCE LAB SUPPLIE
240147-01	034	43500	082323	91610	O	2658 WILEY DUSTIN	99.00	99.00	PP 07-23-23	AG INSTRUCTIONAL SU
033524-01	026	30050	082323	91611	O	2144 WILSON, JERICA	48.00	48.00	PP 151	CUPCAKES FOR MENTOR

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91576 - 99999

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240175-01	096	61369	082323	91612	R 1913 WOODRIVER ENERGY LLC	9.24	9.24	PF Multiples	GAS SERVICE @ BGS
240175-02	096	61359	082323	91612	R	14.84	14.84	PF Multiples	GAS SERVICE @ EGS
240175-03	096	61367	082323	91612	R	19.69	19.69	PF Multiples	GAS SERVICE @ MDVAL
Total for Ck.# 91612						43.77			
240156-01	034	44100	082323	91613	O 2043 B&H FOTO & ELECTRONICS CORP.	753.00	752.32	PF Multiples	PHOTO LAB SUPPLIES
231916-01	096	04096	082323	91614	O 0299 BSN SPORTS, LLC	4,484.80	4,484.80	PF 922523257	WRESTLING SINGLET
231917-01	096	04096	082323	91614	O	7,039.08	330.01	PP 922523257	SUPPLIES
Total for Ck.# 91614						4,814.81			
231629-01	009	04009	082323	91615	R 2094 JOHNSTON, KYLE	137,000.00	31,074.00	PF 08-21-23	MEADOW VIEW HVAC UP
240177-01	009	80018	082323	91615	R	31,136.00	6,756.60	PP 08-21-23	MEADOW VIEW HVAC UP
Total for Ck.# 91615						37,830.60			
230851-01	096	04096	082323	91616	R 5249 RIDDELL ALL AMERICAN SPORTS C	3,207.80	2,595.06	PP 951797528	JUNIOR HIGH FB RECO
230892-01	096	04096	082323	91616	R	5,865.95	5,865.95	PF 60477509	JH FB HELMETS
Total for Ck.# 91616						8,461.01			
220944-02	096	04096	082323	91617	R 5714 RIDDELL ALL AMERICAN SPORTS C	5,375.53	660.08	PF 951797528	11 HS FOOTBALL HELM
240088-01	006	12350	082323	91618	R 1739 VISA	26.32	26.32	PF Multiples	TOPEKA EXPENSE
240089-01	006	12350	082323	91618	R	6.01	6.01	PF Multiples	MEAL EXPENSE
240089-02	006	22650	082323	91618	R	20.00	20.00	PF Multiples	OUTSIDE FUEL
Total for Ck.# 91618						52.33			
240181-01	096	51355	082423	91619	R 1604 ASSEL GRANT SERVICES	4,196.25	4,196.25	PF 3683	GRANT SERVICES
016024-01	096	61443	082423	91620	O 9725 CHANUTE HIGH SCHOOL	60.00	60.00	PF AGS SPRJ-1CLIN	AGS CHEER CLINIC EN
240178-01	006	14410	082423	91621	R 0169 KSHSAA	500.00	500.00	PF Multiples	KSHSAA MEMBERSHIP F
240178-02	006	16450	082423	91621	R	2,074.18	2,074.18	PF Multiples	KSHSAA CATASTROPHIC
Total for Ck.# 91621						2,574.18			
029424-01	006	13910	082423	91622	R 1739 VISA	6.38	6.38	PF CARD 3553	MVIEW WATER FOR ENR
029524-01	006	13910	082423	91622	R	128.82	128.82	PF CARD 3553	MVIEW PIZZA FOR ENR
029624-01	006	13910	082423	91622	R	159.01	159.01	PF CARD 3553	MVIEW LUNCH FOR ENR
Total for Ck.# 91622						294.21			
231797-01	055	04055	082523	91623	R 1739 VISA	5,149.09	134.48	PP Multiples	SUPPLIES & MATERIAL
231798-01	006	04006	082523	91623	R	1,008.58	27.50	PP CARD 8503	MATERIALS & SUPPLIE
240078-01	096	51355	082523	91623	R	106.60	106.60	PF CARD 8503	GENERAL SUPPLIES
240104-02	088	88510	082523	91623	R	299.00	299.00	PF CARD 8503	18-GAUGE BRAD NAI
240104-03	088	88510	082523	91623	R	329.00	329.00	PF CARD 8503	16-GAUGE FINISH NAI
240104-04	088	88510	082523	91623	R	469.00	557.33	PF CARD 8503	4-PACK 18 VOLT BATT
240153-01	096	51355	082523	91623	R	363.05	363.05	PF CARD 8503	DG SUPPLIES
240186-01	006	13800	082523	91623	R	59.98	59.98	PF Multiples	STUDY.COM
240186-02	006	13800	082523	91623	R	8.40	8.40	PF Multiples	TEACHERS PAY TEACHE
Total for Ck.# 91623						1,885.34			
240194-01	016	20370	082823	91624	R 2152 BURRIS, SETH	165.00	165.00	PF AUG PARKING LO	8/16-8/17 & 8/25 PA
221180-01	016	04016	082823	91625	O 0404 CARROLL SEATING	80,712.00	61,930.32	PP INV-1018232	GYM SEATS PROPOSAL
240190-01	016	20370	082823	91626	R 0424 GEORGE, RALPH	210.00	210.00	PF AUG PARKING LO	8/15-8/17 & 8/25 PA
240191-01	016	20370	082823	91627	R 0433 GOEDEKE, ROMAN	210.00	210.00	PF AUG PARKING LO	8/15-8/17 & 8/25 PA
240192-01	016	20370	082823	91628	O 2150 GRIFFIN, ERIC	165.00	165.00	PF AUG PARKING LO	8/16-8/17 & 8/25 PA
240193-01	016	20370	082823	91629	R 2151 HIGGINS, STEVE	135.00	135.00	PF AUG PARKING LO	8/17 & 8/25 PARKING
240196-01	016	20370	082823	91630	O 2154 MCCONNELL, RUSSELL	90.00	90.00	PF AUG PARKING LO	8/25 PARKING LOT 3H
240195-01	016	20370	082823	91631	R 2153 REED, MIKE	90.00	90.00	PF AUG PARKING LO	8/25 PARKING LOT 3H
240201-01	096	61367	082923	91632	O 0327 ATMOS ENERGY	127.59	127.59	PF ATMOS-KS-00099	GAS SERVICE @ MDVAL

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UNIFIED SCHOOL DISTRICT #506
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Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240201-02	096	61359	082923	91632	O		127.91	127.91PF	ATMOS-KS-00099 GAS SERVICE @ EGS
240201-03	096	61369	082923	91632	O		123.00	123.00PF	ATMOS-KS-00099 GAS SERVICE @ AGS
Total for Ck.# 91632						378.50			
240171-01	096	61443	082923	91633	O	4043 BLEACHER GEAR	733.90	733.90PF	2871 GIRLS GOLF POLOS &
400011-01	096	51355	082923	91634	O	2129 BOOTH, EMILY	996.00	996.00PF	3 HRS TUITION 3 HOURS TUITION REI
400013-01	096	51355	082923	91635	O	1364 HANIGAN KELSEY	1,016.00	1,016.00PF	3 HRS TUITION 3 HOURS TUITION REI
231902-01	096	04096	082923	91636	O	1177 PALEN MUSIC CENTER	16,825.00	10,340.00PP	5066007 INSTRUMENTS
231898-01	096	04096	082923	91637	O	2124 SNELL GOLF, INC	335.00	335.00PF	1821 GIRLS GOLF BALLS
240183-01	006	12620	082923	91638	O	6926 VERIZON WIRELESS	.03	.03PF	Multiples PHONE SERVICE
240183-02	006	12620	082923	91638	O		2,823.77	2,823.77PF	Multiples PHONE SERVICE
Total for Ck.# 91638						2,823.80			
025324-01	006	13750	082923	91639	R	1739 VISA	50.44	50.44PF	Multiples MVALLEY ENROLLMENT
025324-02	006	13750	082923	91639	R		38.11	38.11PF	Multiples MVALLEY ENROLLMENT
025324-03	006	13750	082923	91639	R		18.49	18.49PF	Multiples MVALLEY ENROLLMENT
025424-01	006	13750	082923	91639	R		81.19	81.19PF	CARD 0542 MVALLEY ORGANIZER F
Total for Ck.# 91639						188.23			
240203-01	006	17750	083123	91640	O	2156 AMERICAN AED	1,554.00	1,554.00PF	ORDER #94963 COMPLETE AED PACKAG
240206-02	016	20200	083123	91641	O	2157 EATON COMPRESSOR AND FABRICAT	7,906.00	7,906.00PF	0180967 COMPRESSOR FOR AG B
008323-01	096	04096	083123	91642	R	1739 VISA	1,570.99	1,570.99PF	Multiples TECH SUPPLIES
011124-01	096	61060	083123	91642	R		98.82	98.82PF	Multiples SCREEN MOM TECH SUP
011124-02	096	61060	083123	91642	R		167.13	167.13PF	Multiples SAMSUNG
011124-03	096	61060	083123	91642	R		60.08	60.08PF	Multiples RUSSELL CELLULAR
019224-01	096	51355	083123	91642	R		206.32	125.94PP	CARD 6804 DISTRICT STAFF PD F
033224-01	006	13880	083123	91642	R		55.49	55.49PF	Multiples BGS ENROLLMENT LUNC
033224-02	006	13880	083123	91642	R		68.42	68.42PF	Multiples BGS ENROLLMENT LUNC
033324-01	096	61140	083123	91642	R		14.55	14.55PF	CARD 6804 BARTLETT FOAM FILL
240082-01	096	51355	083123	91642	R		918.72	918.72PF	Multiples EDDM RETAIL USPS -
240082-02	096	51355	083123	91642	R		875.96	875.96PF	Multiples EDDM RETAIL USPS -
240104-01	088	88510	083123	91642	R		1,437.00	1,569.92PF	CARD 2860 3 18-VOLT 21 DEG. C
240151-01	006	17050	083123	91642	R		539.98	581.83PF	VISA 9154 2 SONY CAMCORDERS
240202-01	026	30050	083123	91642	R		95.00	95.00PF	Multiples PITTSTATE 4-STATES
240202-02	026	30050	083123	91642	R		70.00	70.00PF	Multiples PITTSTATE 4-STATES
Total for Ck.# 91642						6,272.85			
231805-02	009	04009	090123	91643	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	38,890.00	38,890.00PF	06082301 MEADOW VIEW WINDOWS
240231-01	009	80011	090123	91644	O	2044 COUNTRYSIDE CONCEPTS, L.L.C.	14,000.00	14,000.00PF	06/15/23 MEADOW VIEW WINDOWS
240285-01	016	20200	090523	91645	O	2161 SHUJA, YASEEN	6,500.00	6,500.00PF	9/6/23 ENCLOSED TRAILER
240222-01	096	61140	090623	91646	O	1754 AB HEAT & AIR	350.21	350.21PF	Multiples SVC CALL LCHS
240222-02	008	80005	090623	91646	O		982.92	982.92PF	Multiples MVAL HVAC AIR COVER
Total for Ck.# 91646						1,333.13			
240256-01	096	61140	090623	91647	O	0001 ACE HARDWARE	1,626.75	1,626.75PF	Multiples PARTS/SUPPLIES
240256-02	006	22700	090623	91647	O		195.51	195.51PF	Multiples PARTS/SUPPLIES
240280-01	096	61060	090623	91647	O		15.30	15.30PF	79652/1 IT FASTENERS
Total for Ck.# 91647						1,837.56			
231167-01	034	04034	090623	91648	O	1707 ALTAMONT BUILDER'S SUPPLY LLC	1,500.00	21.98PP	132055 EASTWOOD POWDER COA
240265-01	096	61140	090623	91648	O		2,540.73	2,540.73PF	132090 PARTS/SUPPLIES
Total for Ck.# 91648						2,562.71			
240223-01	096	61140	090623	91649	O	4682 AMERICAN ELECTRIC COMPANY	116.50	116.50PF	5942-1014172 CONNECTOR

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
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NUMBERS 91576 - 99999

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Pay	Invoice	Description
Order #		Paid No.			No. Name		Typ		
231636-01	034	04034	090623	91650	0 9824 ATLAS STEEL	1,500.00	308.00PF	824592	METAL FOR INSTRUCTI
016524-01	096	51355	090623	91651	0 4043 BLEACHER GEAR	580.25	580.25PF	2902	JR HIGH CHEER UNIFO
000124-01	006	13910	090623	91652	0 0335 CAPITAL ONE TRADE CREDIT	22.46	22.46PF	07/24/23	M VIEW OFFICE SUPPL
022224-01	006	13890	090623	91652	0	82.07	82.07PF	08/16/23	EGS TEACHER SNACKS
029924-01	096	51355	090623	91652	0	349.90	349.90PF	08/15/23	DISTRICT INSERVICE
231797-01	055	04055	090623	91652	0	5,149.09	167.52PF	Multiples	SUPPLIES & MATERIAL
240125-01	024	27900	090623	91652	0	66.61	66.61PF	Multiples	MEETINGS
240125-02	024	27950	090623	91652	0	36.12	25.08PF	Multiples	G.F
240168-01	055	49550	090623	91652	0	44.32	44.32PF	08/15/23	LC LOCKER ROOM BLIN
240187-01	006	13800	090623	91652	0	586.66	586.66PF	Multiples	THEATRE TECH CLASS
240252-01	006	22800	090623	91652	0	150.64	150.64PF	08/10/23	AUG BUS MTG
240271-01	024	27900	090623	91652	0	19.12	19.12PF	08/14/23	BACK TO SCHOOL MEET
Total for Ck.# 91652					1,514.38				
006923-01	099	04099	090623	91653	0 6450 CDWG	7,200.00	7,200.00PF	ZR00335259	GOOGLE SUITE FOR ED
240220-01	096	51355	090623	91654	0 0516 CINDY DEAN	77.50	77.50PF	08/30/23	REIMB OF TAG/TITLE
240224-01	096	61140	090623	91655	0 0060 CITY OF ALTAMONT	514.80	514.80PF	125	CHIPS
231913-01	096	04096	090623	91656	0 1245 DERAILED COMMODITY	8,100.00	8,100.00PF	I124024	CARPET
240248-01	096	61140	090623	91656	0	876.00	876.00PF	I24024	EDNA CARPET
Total for Ck.# 91656					8,976.00				
240244-01	096	51355	090623	91657	0 1907 ECHELON ARCH + DESIGN	1,275.24	1,275.24PF	2063	ARCHITECT SERVICES
240279-01	096	51355	090623	91657	0	5,193.60	5,193.60PF	2045	ARCHITECT SERVICES
Total for Ck.# 91657					6,468.84				
240225-01	006	22700	090623	91658	0 1597 ELECTROLIFE BATTERY COMPANY	103.34	103.34PF	Multiples	BATTERY VEH 98
240225-02	006	22700	090623	91658	0	218.34	218.34PF	Multiples	BATTERIES VEH 40 &
Total for Ck.# 91658					321.68				
025624-01	006	13750	090623	91659	0 2155 FAB CREATIVE SERVICES LLC	375.00	375.00PF	08/21/23	MOUND VALLEY HALLWA
240200-01	034	44500	090623	91660	0 2119 FRONTIER FOREST PRODUCTS	7,775.97	7,775.97PF	KC0000065829-0	BLDG TRADES MATERIA
240200-02	016	20380	090623	91660	0	1,575.92	1,575.92PF	KC0000065829-0	MATERIALS - LUMBER
Total for Ck.# 91660					9,351.89				
016624-01	006	13550	090623	91661	0 0693 GOPHER SPORTS EQUIPMENT	207.03	207.03PF	IN312651	AGS PLAYGROUND EQUI
240226-01	096	61140	090623	91662	0 0382 HERRMAN LUMBER CO	48.25	48.25PF	73866	CARPET BAR
240255-01	096	51365	090623	91663	0 0325 HUGO'S INDUSTRIAL SUPPLY, INC	10,191.79	10,191.79PF	Multiples	SUPPLIES
240227-01	006	22700	090623	91664	0 1299 JERRY HALL'S COMMUNICATIONS	2,900.00	2,900.00PF	19001	RADIOS
240179-01	016	20380	090623	91665	0 2149 JOPLIN FLOOR DESIGNS	1,703.00	1,703.00PF	13979	MOUND VALLEY FLOORI
240228-01	006	22800	090623	91666	0 3935 KANSAS DRUG TESTING INC.	234.00	234.00PF	89438	DRUG TESTING
240254-01	096	61140	090623	91667	0 0144 KANSAS STATE FIRE MARSHAL	150.00	150.00PF	486602	BOILER INSPECTIONS
240278-01	096	51355	090623	91668	0 0699 KLKC AM	588.00	588.00PF	23080125	USD 506/URSA ADVERT
016224-01	026	30050	090623	91669	0 4373 KSDE	275.00	275.00PF	KSDE2363712	REGISTRATION FOR KS
240245-01	006	13500	090623	91670	0 0009 LABETTE AVENUE	52.00	52.00PF	09/30/23	LCHS ONE-YR. SUBSCR
240253-01	096	61140	090623	91671	0 0830 LABETTE HARDWARE	1,302.43	1,302.43PF	Multiples	PARTS/SUPPLIES
240229-01	096	61140	090623	91672	0 6562 LASER DESIGNS	15.00	15.00PF	3369	LCHS NAME PLATE
240230-01	096	61140	090623	91673	0 0909 LAWSON PRODUCTS	140.09	140.09PF	Multiples	PARTS/SUPPLIES
240230-02	096	61140	090623	91673	0	199.82	199.82PF	Multiples	GLOVES
240230-03	096	61140	090623	91673	0	27.08	27.08PF	Multiples	SPOUT OILER
240230-04	096	61140	090623	91673	0	40.40	40.40PF	Multiples	ANCHORS
240230-05	096	61140	090623	91673	0	216.67	216.67PF	Multiples	PARTS/SUPPLIES
240230-06	096	61140	090623	91673	0	365.91	365.91PF	Multiples	PARTS/SUPPLIES

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91576 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
Total for Ck.# 91673						989.97						
240247-01	096	51355	090623	91674	0	1409	MCANANY VAN CLEAVE & PHILLIPS	225.00	225.00	PF	998779	LEGAL SERVICES
011224-01	096	51360	090623	91675	0	0196	MCCARTY OFFICE MACHINES	4,458.21	4,458.21	PF	22525	TONER
240233-01	006	22800	090623	91675	0			66.92	66.92	PF	4360-1	PLOTTER PAPER
Total for Ck.# 91675						4,525.13						
240234-01	096	61140	090623	91676	0	1118	MCMASTER-CARR	623.87	623.87	PF	Multiples	FIRST AID KIT, EYE
240234-02	096	61140	090623	91676	0			416.66	416.66	PF	Multiples	BULLETIN BAR
Total for Ck.# 91676						1,040.53						
240232-01	096	61140	090623	91677	0	1232	MID-AMERICAN RESEARCH CHEMICA	174.71	174.71	PF	0797728	TFE LUBE
240235-01	096	61140	090623	91678	0	0212	MIDWEST MINERALS INC	811.77	557.42	PF	Multiples	ROCK
240235-02	096	61140	090623	91678	0			82.76	82.76	PF	Multiples	ROCK
240235-03	096	61140	090623	91678	0			171.59	171.59	PF	Multiples	ROCK
Total for Ck.# 91678						811.77						
240257-01	006	22700	090623	91679	0	0387	MIDWEST TRANSIT EQUIPMENT INC	1,310.76	1,310.76	PF	Multiples	PARTS
240236-01	006	22700	090623	91680	0	1815	MIKE CARPINO FORD	41.95	41.95	PF	09601	TPMS SCAN TOOL TECH
011624-01	096	61060	090623	91681	0	0143	NEVCO SPORTS, LLC	250.00	240.59	PF	0000253965	2 POWER SUPPLIES FO
019124-01	006	13880	090623	91682	0	2501	PAR FORMS CORPORATION	104.00	104.00	PF	11346	BGS ENVELOPES
029324-01	090	48580	090623	91683	0	1906	PARENT INSTITUTE	249.00	249.00	PF	185584 8/30/23	HELPING STUDENTS LE
240237-01	006	22700	090623	91684	0	0241	PARSONS AUTO PARTS	135.00	135.00	PF	177470	WIPER MOTOR
240246-01	006	12460	090623	91685	0	0257	PITNEY BOWES GLOBAL FINANCIAL	156.72	145.23	PF	1023785162	BOE POSTAGE INK
240277-01	006	17050	090623	91686	0	1717	POMP'S TIRE SERVICE, INC.	802.00	802.00	PF	1190054632	TIRES
240281-01	100	99050	090623	91687	0	0166	RETAILERS' SALES TAX	272.86	272.86	PF	AUGUST SALES T	AUGUST SALES TAX
240258-01	006	22700	090623	91688	0	1879	RUSH TRUCK CENTER, JOPLIN	5,138.01	5,138.01	PF	3033793996	PARTS VEH21 & 34
240238-01	096	61140	090623	91689	0	2174	S & S LUMBER	93.40	93.40	PF	Multiples	PLYWOOD
240238-02	096	61140	090623	91689	0			15.99	15.99	PF	Multiples	NAILS
240238-03	096	61140	090623	91689	0			13.98	13.98	PF	Multiples	PKG HOOK BLADES
240238-04	096	61140	090623	91689	0			141.00	141.00	PF	Multiples	SCAFFOLDIGN
240238-05	096	61140	090623	91689	0			77.60	77.60	PF	Multiples	MUD
Total for Ck.# 91689						341.97						
240134-01	026	30050	090623	91690	0	1108	SAM'S CLUB/SYNCHRONY BANK	60.37	60.37	PF	Multiples	MENTOR MEETING SUPP
240204-01	006	15850	090623	91691	0	1699	SEK SANITATION SERVICES, LLC	235.00	235.00	PF	29664	TRASH SERVICE @ MDV
240239-01	096	61140	090623	91692	0	0302	SHERWIN WILLIAMS	32.45	32.45	PF	Multiples	LCHS PAINT
240239-02	096	61140	090623	91692	0			174.95	174.95	PF	Multiples	THEATER PAITN
240239-03	096	61140	090623	91692	0			162.34	162.34	PF	Multiples	MVAL PAINT
240239-04	096	61140	090623	91692	0			78.42	78.42	PF	Multiples	MVIEW PAINT
240239-05	096	61140	090623	91692	0			41.99	41.99	PF	Multiples	LCHS PAINT
Total for Ck.# 91692						490.15						
240209-01	096	61070	090623	91693	0	2158	SKILLS USA KANSAS	50.00	50.00	PF	S105100	SKILLS ADVISOR WORK
240240-01	096	61140	090623	91694	0	6110	STEVE'S LOCK OUT	23.97	23.97	PF	52926	SLO 224
240241-01	096	61140	090623	91695	0	0867	T.H. ROGERS PARSONS STORE #19	111.20	111.20	PF	Multiples	SUPPLIES
240242-01	006	22700	090623	91696	0	0669	THOMAS IMPLEMENT	189.93	189.93	PF	27254A	CASE TRACTOR PARTS
240264-01	096	61140	090623	91697	0	0319	THOMPSON BROS	86.80	86.80	PF	RN23080015	CYLINDER RENTAL
240243-01	096	61140	090623	91698	0	1986	UPLINK	35.00	35.00	PF	Multiples	WEIGHT ROOM MONITOR
240243-02	096	61140	090623	91698	0			35.00	35.00	PF	Multiples	VOC/AG MONITORING
240243-03	096	61140	090623	91698	0			35.00	35.00	PF	Multiples	THEATER MONITORING
240243-04	096	61140	090623	91698	0			35.00	35.00	PF	Multiples	VOC/AG MONITORING
240243-05	096	61140	090623	91698	0			35.00	35.00	PF	Multiples	WEIGHT ROOM MONITOR

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Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
Total for Ck.# 91698					175.00				
240260-01	096	61140	090623	91699	0 4689 VISA	849.75	849.75	PF Multiples	ASPHALT
240260-02	006	22800	090623	91699	0	22.50	22.50	PF Multiples	AST PERMIT
240260-03	096	61140	090623	91699	0	448.32	448.32	PF Multiples	MVY GRID
240261-01	096	61140	090623	91699	0	827.39	827.39	PF Multiples	GRID
240261-02	096	61140	090623	91699	0	15.76	15.76	PF Multiples	LUNCH
240263-01	006	22800	090623	91699	0	62.53	62.53	PF Multiples	CDL TEST ROYER
240263-02	006	22800	090623	91699	0	62.53	62.53	PF Multiples	CDL TEST LINDSEY
240263-03	006	22800	090623	91699	0	45.93	45.93	PF Multiples	LUNCH
240263-04	096	61140	090623	91699	0	206.85	206.85	PF Multiples	MVAL GRID
Total for Ck.# 91699					2,541.56				
240205-01	096	51355	090623	91700	0 0279 WOOD INSURANCE CENTER, LLC	33.00	33.00	PF 17044	JERICA BOND
240161-01	006	13800	090623	91701	0 0904 BLICK ART MATERIALS	880.49	763.66	PF 1330187	ART SUPPLIES
240184-01	096	61140	090623	91702	0 5089 C & L SUPPLY, INC.	155.00	150.00	PF S03158069.001	CHEST FREEZER
400032-01	006	13540	090623	91703	0 4001 CONWAY, MICHELLE	90.04	90.04	PF AUGUST MILEAGE	AUGUST MILEAGE
231109-01	009	04009	090623	91704	0 0161 JONES CHARLES D COMPANY., INC	443,924.53	63,522.16	PF Multiples	HVAC EQUIPMENT
231797-01	055	04055	090623	91705	0 0355 JOSTENS, INC.	5,149.09	32.35	PP 31771310	SUPPLIES & MATERIAL
240185-01	096	51355	090623	91706	0 1863 LABETTE HEALTH PHYSICIANS GRO	123.00	123.00	PF 132889	ANGELENA VAUGHTERS
400029-01	006	13540	090623	91707	0 1834 LACEY, BLAKE	106.47	106.47	PF AUGUST MILEAGE	AUGUST MILEAGE
011524-01	096	61060	090623	91708	0 1213 LIMINEX, INC	17,250.00	17,250.00	PF INV-107772	GOGUARDIAN SUITE
240266-01	096	61140	090623	91709	0 1772 LOCKE SUPPLY	379.67	379.67	PF Multiples	PARTS/SUPPLIES
240207-01	006	13850	090623	91710	0 0196 MCCARTY OFFICE MACHINES	500.00	27.78	PP 4495-1	LC OPEN PO FOR OFFI
240211-01	034	44100	090623	91711	0 2159 METALS DEPOT	1,204.38	1,204.38	PF 687870	MACHINE SHOP MATERI
240268-01	096	61140	090623	91712	0 0210 NAPA/GENUINE PARTS CO.-KC	6.70	6.70	PF Multiples	MAINT PART
240268-02	006	22700	090623	91712	0	641.91	641.91	PF Multiples	PARTS
Total for Ck.# 91712					648.61				
400030-01	006	13540	090623	91713	0 2986 RUCKER CINDY	57.54	57.54	PF AUGUST MILEAGE	AUGUST MILEAGE
240259-01	096	51365	090623	91714	0 1092 UNIFIRST CORPORATION	1,809.08	1,809.08	PF Multiples	UNIFORMS, MOPS,
400033-01	006	13540	090623	91715	0 1535 WASSENAAR, MICHAEL	73.67	73.67	PF AUGUST MILEAGE	AUGUST MILEAGE
400031-01	006	13540	090623	91716	0 1967 WILSON, DEJA	101.31	101.31	PF AUGUST MILEAGE	AUGUST MILEAGE
240302-01	096	51355	090723	91717	0 1604 ASSEL GRANT SERVICES	4,468.75	4,468.75	PF 4118	GRANT SERVICES
240297-01	096	51355	090723	91718	0 0516 CINDY DEAN	19.22	19.22	PF 09/05/23	REIMB OF SUPPLIES
240298-01	006	15860	090723	91719	0 0060 CITY OF ALTAMONT	577.04	577.04	PF Multiples	UTILITIES
240298-02	096	61290	090723	91719	0	10,427.44	10,427.44	PF Multiples	UTILITIES
240298-03	006	15300	090723	91719	0	2,345.22	2,345.22	PF Multiples	UTILITIES
240298-04	006	14950	090723	91719	0	132.54	132.54	PF Multiples	UTILITIES
240298-05	034	45150	090723	91719	0	266.99	266.99	PF Multiples	UTILITIES
240298-06	034	45050	090723	91719	0	4,824.64	4,824.64	PF Multiples	UTILITIES
240298-07	034	45000	090723	91719	0	1,085.10	1,085.10	PF Multiples	UTILITIES
240298-08	034	44950	090723	91719	0	61.32	61.32	PF Multiples	UTILITIES
240298-09	006	23100	090723	91719	0	17.23	17.23	PF Multiples	UTILITIES
240298-10	096	61407	090723	91719	0	311.27	311.27	PF Multiples	UTILITIES
240298-11	006	22950	090723	91719	0	70.01	70.01	PF Multiples	UTILITIES
240298-12	096	61365	090723	91719	0	3.96	3.96	PF Multiples	UTILITIES
240298-13	006	15000	090723	91719	0	32.77	32.77	PF Multiples	UTILITIES
240298-14	096	61296	090723	91719	0	451.46	451.46	PF Multiples	UTILITIES
240298-15	006	15800	090723	91719	0	86.24	86.24	PF Multiples	UTILITIES
240298-16	096	61357	090723	91719	0	15.00	15.00	PF Multiples	UTILITIES

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Purchase FND Order #	SACCT	Date	Check Paid No.	Sts	Vendor No. Name	Order Amount	Amount Pay	Invoice Typ	Description
240298-17	096	090723	61371	91719	0	37.30	37.30PF	Multiples	UTILITIES
240298-18	006	090723	15050	91719	0	263.19	263.19PF	Multiples	UTILITIES
240298-19	096	090723	61401	91719	0	2,330.96	2,330.96PF	Multiples	UTILITIES
240298-20	006	090723	15810	91719	0	152.96	152.96PF	Multiples	UTILITIES
240299-01	006	090723	15860	91719	0	86.24	86.24PF	Multiples	UTILITIES
240299-02	096	090723	61290	91719	0	470.26	470.26PF	Multiples	UTILITIES
240299-03	006	090723	15300	91719	0	71.00	71.00PF	Multiples	UTILITIES
240299-04	006	090723	14950	91719	0	15.00	15.00PF	Multiples	UTILITIES
240299-05	096	090723	61290	91719	0	374.13	374.13PF	Multiples	UTILITIES
240299-06	006	090723	15300	91719	0	20.03	20.03PF	Multiples	UTILITIES
240299-07	006	090723	15860	91719	0	26.24	26.24PF	Multiples	UTILITIES
240299-08	034	090723	44500	91719	0	15.00	15.00PF	Multiples	UTILITIES
240299-09	096	090723	61290	91719	0	15.91	15.91PF	Multiples	UTILITIES
Total for Ck.# 91719						24,586.45			
240296-01	006	090723	15100	91720	0	155.00	155.00PF	20440	WATER SERVICE @ BGS
240296-02	006	090723	15820	91720	0	157.00	157.00PF	20440	SEWER SERVICE @ BGS
Total for Ck.# 91720						312.00			
240293-01	006	090723	15150	91721	0	173.00	173.00PF	225	WATER SERVICE @ EGS
240293-02	006	090723	15830	91721	0	315.00	315.00PF	225	SEWER/TRASH SERVICE
Total for Ck.# 91721						488.00			
240295-01	006	090723	15250	91722	0	164.91	164.91PF	Multiples	WATER SERVICE @ MDV
240295-02	006	090723	15850	91722	0	150.00	150.00PF	Multiples	SEWER SERVICE @ MDV
Total for Ck.# 91722						314.91			
240294-01	006	090723	15200	91723	0	36.10	36.10PF	05013300	WATER SERVICE AT MD
240288-01	096	090723	61403	91724	0	2,008.24	2,008.24PF	Multiples	ELECTRIC SERVICE @
240288-02	096	090723	61405	91724	0	2,950.26	2,950.26PF	Multiples	ELECTRIC SERVICE @
240288-03	096	090723	61294	91724	0	3,919.69	3,919.69PF	Multiples	ELECTRIC SERVICE @
240288-04	096	090723	61292	91724	0	3,239.08	3,239.08PF	Multiples	ELECTRIC SERVICE @
Total for Ck.# 91724						12,117.27			
240289-01	006	090723	15820	91725	0	315.00	315.00PF	Multiples	TRASH SERVICE @ BGS
240289-02	006	090723	15840	91725	0	477.75	477.75PF	Multiples	TRASH SERVICE @ MDV
Total for Ck.# 91725						792.75			
240286-01	096	090723	61140	91726	0	1,000.90	1,000.90PF	Multiples	PARTS/SUPPLIES
240269-01	096	090723	61140	91727	0	1,068.77	1,068.77PF	Multiples	SVC CALL CUSTODIAL
240292-01	006	090723	12500	91728	0	318.00	318.00PF	08/31/23	WELCOME BACK AD
240292-02	096	090723	51355	91728	0	374.00	374.00PF	08/31/23	BUDGET HEARING NOTI
Total for Ck.# 91728						692.00			
240290-01	116	090723	11603	91729	0	4,174.75	4,174.75PF	1 09/05/23	1ST QUARTER 2023
240290-02	116	090723	11603	91729	0	4,174.75	4,174.75PF	1 09/05/23	2ND QUARTER 2023
Total for Ck.# 91729						8,349.50			
240270-01	006	090723	22800	91730	0	1,250.00	1,250.00PF	799997	DOT PHYSICAL - LARR
031024-01	096	090723	61140	91731	0	18.32	18.32PF	08/30/23	MVIEW MULCH
045422-01	026	04026	090723	91732	0	1,719.88	183.75PP	Multiples	TITLE 1 CONFERENCE
240262-01	006	090723	22800	91733	0	27.58	27.58PF	Multiples	DEF DRIVING CLASS
240262-02	096	090723	61140	91733	0	1,632.81	1,632.81PF	Multiples	MVAL GRID
240262-03	006	090723	22800	91733	0	1,414.79	1,414.79PF	Multiples	AUG BUS MTG BKFST
240262-04	006	090723	22800	91733	0	167.09	167.09PF	Multiples	AUG BUS MTG BKFST

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UNIFIED SCHOOL DISTRICT #506
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Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240262-05	096	61140	090723	91733	0	374.66	374.66	PF Multiples	PARTS
240262-06	096	61140	090723	91733	0	881.91	881.91	PF Multiples	PARTS
Total for Ck.# 91733					4,498.84				
240303-01	096	61140	090723	91734	0 0024 BARTLETT CO-OP	6.47	6.47	PF Multiples	WASP SPRAY
240303-03	016	20370	090723	91734	0	4,511.60	4,511.60	PF Multiples	BASEBALL POLES
240304-01	034	44150	090723	91734	0	33.80	33.80	PF 559146	FEED FOR CATTLE
Total for Ck.# 91734					4,551.87				
240276-01	024	27900	090723	91735	0 1320 EVCO WHOLESALE FOOD CORP.	2,197.97	2,197.97	PF Multiples	NON FOOD
240276-02	024	27950	090723	91735	0	38,768.35	38,768.35	PF Multiples	FOOD
Total for Ck.# 91735					40,966.32				
240274-01	024	27950	090723	91736	0 0147 HILAND DAIRY	6,343.61	6,323.61	PF Multiples	MILK
240275-01	024	27900	090723	91737	0 0205 MARRONE'S INC	695.00	842.34	PF Multiples	NON FOOD
240275-02	024	27950	090723	91737	0	14,908.61	14,908.61	PF Multiples	FOOD
Total for Ck.# 91737					15,750.95				
240272-01	024	27900	090723	91738	0 2160 MONKEYSHINE	476.00	476.00	PF 233	CUPS
240273-01	024	27900	090723	91739	0 1686 PORKYS LLC	182.00	182.00	PF 000334	BACK TO SCHOOL LUNC
Total						1,878,721.40	1,232,900.66		

09/07/23 01:12:35pm
03-10-01 wrckjr16.lst
dir:>mapp2
DATE 09/07/23
STATUS - O- R- -

MAPP2
LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91576 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	883,968.78	456,620.26
R	994,752.62	776,280.40

SUMMARY BY FUND (O/R)

006	GENERAL FUND	40,107.71
008	ESSER II	45,352.92
009	ESSER III	249,100.95
016	CAPITAL OUTLAY FUND	368,353.42
024	FOOD SERVICE FUND	63,885.48
026	PROFESSIONAL DEVELOPMENT	2,157.12
030	SPECIAL EDUCATION FUND	277,284.00
034	VOCATIONAL EDUCATION FUND	19,038.50
055	STD.MAT.REVOLVE/TEXTBOOK RENT	1,901.57
088	SECONDARY PROGRAM IMP(CPERKIN	2,755.25
090	TITLE VII INDIAN ED	3,070.34
096	LOCAL OPTION BUDGET FUND	144,071.04
099	TECHNOLOGY GRANT	7,200.00
100	SALES TAX	272.86
116	MENTAL HEALTH PROGRAM	8,349.50

Petty Cash Report

August 31, 2023

Beginning Balance	Debits	Credits	Balance
\$1000.00	\$71.08	\$0	\$928.92

Checks

Check #	Amount	Purpose
3220	\$71.08	Insurance Meals

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/23 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	140.01	.00	.00	6,824.01	.00	.00	6,824.01
011	LCHS GATE RECEI	789.86	3,024.30	.00	3,412.10	402.06	232.48	.00	169.58
012	ART CLUB	783.30	.00	.00	.00	783.30	.00	.00	783.30
013	BAND	5,492.11	958.35	.00	.00	6,450.46	.00	.00	6,450.46
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	490.64	996.40	.00	.00	996.40
017	FELLOWSHIP CHRI	103.27	185.75	.00	.00	289.02	.00	.00	289.02
018	FFA	25,779.80	7,829.46	.00	3,013.50	30,595.76	2,635.94	.00	27,959.82
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	764.77	.00	317.45	22,490.65	3,770.81	.00	18,719.84
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	4,880.78	.00	1,778.91	4,718.51	742.38	.00	3,976.13
036	TRI M	344.98	.00	.00	.00	344.98	.00	.00	344.98
039	LC CHEERLEADERS	657.07	2,381.30	.00	1,118.80	1,919.57	85.45	.00	1,834.12
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	128.75	.00	.00	1,156.41	.00	.00	1,156.41
044	SKILLS	4,114.83	.00	.00	405.68	3,709.15	.00	.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	209.00	.00	184.00	3,756.26	.00	.00	3,756.26
050	HONOR SOCIETY	375.51	.00	.00	.00	375.51	.00	.00	375.51
052	BOYS WRESTLING	251.05	1,500.00	.00	.00	1,751.05	.00	.00	1,751.05
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	523.36	.00	1,867.66	1,410.75	.00	.00	1,410.75
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	51.97	.00	173.07
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 09/01/23 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)	UNENCUMBERED
								=CASH BALANCE	
065	SALES TAX	340.31	440.44	.00	152.47	628.28	.00	.00	628.28
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	77.34	265.00	.00	.00	342.34	.00	.00	342.34
071	JH GATE	7,575.65	.00	.00	500.00	7,075.65	1,600.00	.00	5,475.65
REPORT TOTALS		110,772.47	26,165.27	.00	13,241.21	123,696.53	9,119.03	.00	114,577.50

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	123,696.53
00102	INVESTMENT ACCOUNTS	.00

	TOTAL	123,696.53
	INSUFFICIENT CHECKS	.00

		123,696.53

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 09/05/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,211,841.98
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	6,827.85
	TOTAL	7,218,669.83
	PAYROLL LIABILITIES	116,501.60
		7,102,168.23

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
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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
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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

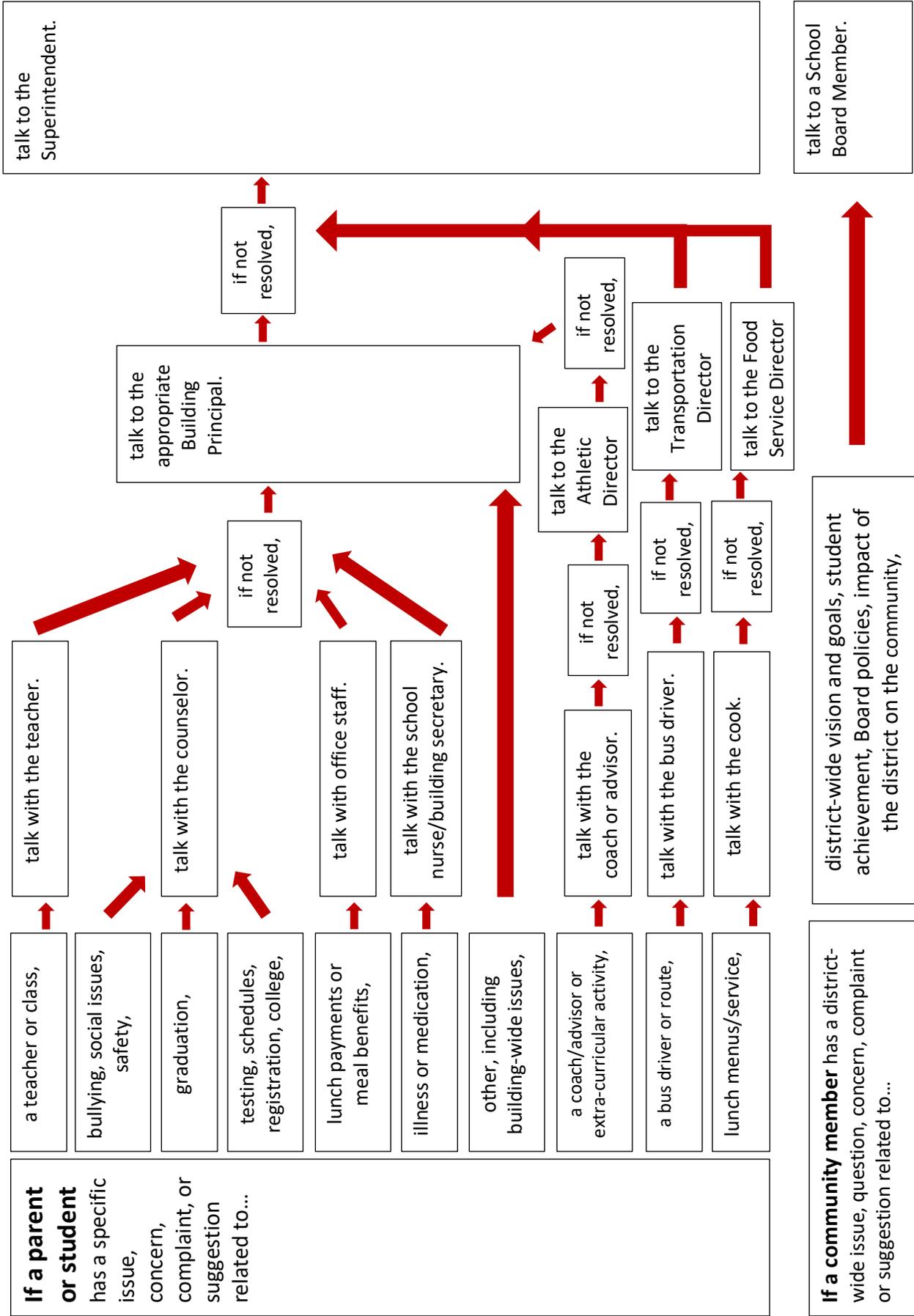
	Students	Teachers
Students in Class	170.0	170.0
Parent/Teacher Conferences	2.0	2.0
Staff Development Days	1.5	3.0
Work Days	0	4.0
TOTALS	173.5	179.0

Appendix D: Sample Motions for Executive Session

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

SUBJECTS TO BE DISCUSSED (Provide a brief description of what subject will be discussed while still protecting important privacy interest)	JUSTIFICATION
<p>Example: discuss an individual employee’s performance</p>	<p>non-elected personnel exception under KOMA</p>
<p>Example 1: discuss confidential student information Example 2: hold a student discipline appeal hearing</p>	<p>the exception relating to actions adversely or favorably affecting a student under KOMA</p>
<p>Example: 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>Example: 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>Example: 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>Example: 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>Example 1: discuss the high school crisis plan Example 2: 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>

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



Believe

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

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

Know

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

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

Want

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

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

Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

Area of Focus: Instruction

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

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

Area of Focus: College/Career/Technical Education

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

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

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

Area of Focus: Technology

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

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

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

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

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

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

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

Area of Focus: Recruit highly qualified teachers

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

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

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

Objective #2: Increase the student success rate

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

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

Area of Focus: Review data to make informed decisions

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

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

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

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

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

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

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

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

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

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

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

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

Area of Focus:

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

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

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

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

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

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

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

Area of Focus: Partnerships

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

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

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

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

Area of Focus: Communication

Intentionally communicate with all stakeholders

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



Our Mission - Educating every student every day!

Our Mission-

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

Our Values-

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

Our Vision- Meeting the needs of each child!

Our Vision & Values

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

Our Vision & Values

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

These values should be our desired end for our kids.