Labette County U.S.D. 506



September 9, 2024 Board Meeting

AGENDA

Monday, September 9, 2024, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: Educating every student every day!

Our vision: Meeting the needs of every child!

At USD 506 - Parents are our partners!

2024-2025 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

2024-2025 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 2024 Board Meeting Minutes
- 3.2 Approval of September 2024 bills, Investments, Activity Fund Report, and Petty Cash and LOB Resolution
- 3.3 Approval of Substitute Employees:
 - See enclosed list
- 3.4 Approval of Personnel:
 - Zoey Davis—Substitute Custodian @ USD 506
 - Beverly Goedeke—Laundry Attendant @ USD 506
 - Maddalyn Heit—Paraprofessional @ Mound Valley Grade School
 - Quiency Jones—Assistant Junior High Football Coach @ USD 506
 - Addi Lacey—Paraprofessional @ Mound Valley Grade School
 - Kelsie Reynolds—Substitute Custodian @ USD 506

- Elizabeth Shoulders—Substitute Cook @ USD 506
- Connie Surridge—Substitute Suburban Driver @ USD 506
- Heather VanDegrift—Paraprofessional @ Mound Valley Grade School
- Jamie Whim—Paraprofessional @ Meadow View Grade School

3.5 Approval of Resignations:

None at this time

4. Recognitions / Communications

• None at this time

5. Recognition of Visitors and Public Comments

The board president will recognize visitors at this time who have requested to address the board by submitting their request in advance. Public comments will be kept to a maximum of 2 minutes unless stated by the board president. This is not an appropriate time or place for patrons to comment personally about any district employee or student. Persons making comments violating district employees' privacy rights 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 2024-2025 Budget (A)
- 8.2 Approval of Signage—Auxiliary Gym (A)
- 8.3 Approval of ESSER III Purchase—Chromebooks (A)
- 8.4 Approval of Classified Pay Increases (A)
- 8.5 Approval of Administrative Pay Increases (A)
- 8.6 Capital Outlay Purchases (A)

A. Request Approval for Purchasing Wheelchair Bus

9. Executive Session

9.1 Non-Elected Personnel Under KOMA

10. Board Member Comments

11. Adjournment

11.1 Next Regular Meeting: October 14, 2024, at Edna Grade School, Edna, Kansas 67342

A = Action Item

D= *Discussion Item*

I= *Information Item*

Supplemental Agenda Board of Education Monday, September 9, 2024 Curran Administrative Center

2024-2025 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

2024-2025 Budget Hearing (6:55 p.m.)

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

Fund	2023-2024 Actual Mill Rate	2024-2025 Proposed Mill Rate
General	20.000	20.000
LOB	15.265	15.890
Capital Outlay	7.986	8.000
Bond/Interest	4.592	4.256
Total Mill Rate-	47.843	48.065

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 before 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 2024 Board Meeting Minutes (pgs. 8-11)
- 3.2 Approval of September 2024 bills, Investments, Activity Fund Report, and Petty Cash and LOB Resolution (pgs. 58-73 and page 38)
- 3.3 Approval of Substitute Employees (pgs.)
- 3.4 Approval of Personnel: (p. 12)
 - Zoey Davis—Substitute Custodian @ USD 506
 - Beverly Goedeke—Laundry Attendant @ USD 506
 - Maddalyn Heit—Paraprofessional @ Mound Valley Grade School
 - Quiency Jones—Assistant Junior High Football Coach @ USD 506
 - Addi Lacey—Paraprofessional @ Mound Valley Grade School
 - Kelsie Reynolds—Substitute Custodian @ USD 506
 - Elizabeth Shoulders—Substitute Cook @ USD 506
 - Connie Surridge—Substitute Suburban Driver @ USD 506
 - Heather VanDegrift—Paraprofessional @ Mound Valley Grade School
 - Jamie Whim—Paraprofessional @ Meadow View Grade School
- 3.5 Resignations: (p. 13)
 - None at this time

4. Recognitions / Communications:

None at this time

5. Recognition of Visitors and Public Comments:

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

6. Reports:

- 6.1 <u>Superintendent</u>- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 <u>Building Administrators</u>- See enclosed reports on pages 14-36.
- 6.3 <u>KASB</u>- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 <u>SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting.</u>

7. Discussion Items-

7.1 None at this time

8. Action Items-

8.1 Approval of 2024-2025 Budget:

Dr. Wyrick and Mr. Holtzman will entertain a motion to approve the 2024-2025 budget as presented. (A)

Pages 40-43

8.2 Approval of Signage—Auxiliary Gym:

Isabelle Redford, Marketing Director, will seek approval to purchase signage for the Auxiliary Gymnasium. She will present the numbers to the board during the September board meeting. (A)

Pages 44-55

8.3 <u>Approval of ESSER III Purch</u>ase—Chromebooks:

Jake Knaup, the technology director, will seek approval to purchase Chromebooks. He will present the numbers and projections to the board during its meeting. (A)

Pages 56-57

8.4 Approval of Classified Pay Increases:

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

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

8.5 Approval of Administrative Pay Increases:

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

8.6 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) 60 +(1) Passenger Handicap Bus (1- used):
 The board will receive the information during the meeting.

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

9. Executive Session-

9.1 For non-elected personnel under KOMA.

Madam President, I move we go into executive session to discuss an individual employee's performance under 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: <u>October 14, 2024</u>, at Edna Grade School, Edna, Kansas 67342.

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

Curran Administrative Office

August 12, 2024

7:00 p.m.

Members Present:

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

Absent Board Members:

None

Others Present:
John Wyrick, Supt.
Shane Holtzman, Asst. Supt
Cindy Dean, Board Clerk
Isabelle Redford, Communications Director
Jim Zaleski, Economic Development Director

- 1. Jessie Foister called the meeting to order. Rich Falkenstien opened with prayer.
- 2. Dr. Kolette Smith made a motion to approve the printed agenda as presented. Greg Bogner seconded the motion. Motion carried 7-0.
- 3. Consent Agenda

Kevin Cole made the motion to approve the consent agenda as presented. Rich Falkenstien seconded the motion. Motion carried 7-0.

- 4. Recognition/Communications
 None
- Recognition of Visitors and Public Comments. None

6. Reports

6.1 Superintendent Report

Dr. Wyrick reported enrollment was last week and went well. Dr. Wyrick stated Tamara Lindholm with essdack met with the 506 Administration Team this morning to begin the Inspired Leadership Course. Dr. Wyrick stated this is a 3 Year Program and Tamara Lindholm will provide the Leadership Coaching to all 506 Employees. Dr. Wyrick stated Tamara Lindholm will be our speaker this Friday at Inservice and everyone is welcome to attend.

6.2 Administrative Report

None at this time

6.3 KASB/Legislative

Kevin Cole reported the Fall KASB Session is in November. Mr. Cole stated LCHS sent in proposal to present at the KASB Convention in November. Mr. Cole stated the next meeting is this Saturday and vouchers are on agenda.

6.4 SEK Interlocal #637

Kevin Cole stated the Interlocal finished up Negotiations for the year and the next Board Meeting will be at the new Highland Location in Columbus.

7. Discussion Items

- 7.1 Dr. Wyrick reviewed the 2023-2024 State Assessment results and will utilize the information as we prepare the 2024-2025 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 in the next couple of weeks. Mrs. Foister stated the Evaluations will be discussed in an Executive Session at the September Board Meeting.

8. Action Items

8.1 Jim Zaleski presented the Neighborhood Revitalization Resolution with the Board. Kevin Cole made the motion to approved the Neighborhood Revitalization Resolution as presented. Justin Bebb seconded the motion. Motion carried 7-0.

9. Board Member Comments

Rich Falkenstien stated the new Inspired Leadership Course sounds great for our District and we all need to invest in the program. Mr. Falkenstien stated he is excited for our District as a whole to work together and grow.

Brian Harlow stated he appreciates all our different political beliefs and that we can still come together as one and make the best decisions for our District. Mr. Harlow stated the Grants and Tax Abatement Programs are great for our School District. Mr. Harlow thanked all those Advocating for our District.

Justin Bebb thanked all the staff that worked throughout the summer. Mr. Bebb stated the district looks fantastic and a lot of hard work was put in by our staff this summer. Mr. Bebb thanked all the Board Members for all their different views and happy we are a good team.

Greg Bogner thanked the everyone in the district for the great team work.

Dr. Kolette Smith stated she loves and enjoys coming to all the Board Meetings. Dr. Smith stated she loves how our Board respects each other and get along so well.

Kevin Cole thanked the Admin Team, Maintenance, Custodians, Technology Team and Cooks for all their summer work. Mr. Cole stated the district looks fabulous. Mr. Cole wishes everyone a great year and hope God protects us all. Mr. Cole stated with all our differences its nice for the end of the day our decisions are what is best for each and every student.

Jessie Foister stated USD 506 does have the best school district in the area and we all work hard to keep it the best.

10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Brian Harlow seconded the motion. Motion carried 7-0. The meeting adjourned at 8:20 p.m. The next regular Board Meeting will be September 9, 2024 at Curran Administrative Office.



LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education

FROM: John Wyrick, Superintendent

RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement

Date: September 9, 2024

Supplemental Work Agreement:

Quiency Jones—Assistant Junior High Football Coach @ USD 506 Effective: 09-09-2024

Certified Work Agreement:

None at this time

Classified Work Agreement:

Zoey Davis—Substitute Custodian @ USD 506	Effective: 09-09-2024
Beverly Goedeke—Laundry Attendant @ USD 506	Effective: 09-09-2024
Maddalyn Heit—Paraprofessional @ Mound Valley Grade School	Effective: 09-09-2024
Quiency Jones—Assistant Junior High Football Coach @ USD 506	Effective: 09-09-2024
Addi Lacey—Paraprofessional @ Mound Valley Grade School	Effective: 09-09-2024
Kelsie Reynolds—Substitute Custodian @ USD 506	Effective: 09-09-2024
Elizabeth Shoulders—Substitute Cook @ USD 506	Effective: 09-09-2024
Connie Surridge—Substitute Suburban Driver @ USD 506	Effective: 09-09-2024
Heather VanDegrift—Paraprofessional @ Mound Valley Grade School	Effective: 09-09-2024
Jamie Whim—Paraprofessional @ Meadow View Grade School	Effective: 09-09-2024

Transfers:

None at this time



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www.usd506.org

TO: Board of Education

FROM: John Wyrick, Superintendent

RE: Classified/Certified/Supplemental Employment Report

Date: September 9, 2024

Retiree(s)

None at this time

Resignations

None at this time



September



Board Report

Altamont Grade School



Safety Week

The week of Sept. 3 - Sept. 6 was our annual Safety Week. By and large, these were practiced with no major changes in operations. The students listened well and you could tell the teachers had practice procedures during drills. They knew what to do. Kevin Lahey came in to assist with the Intruder Drill. He provided valuable input on how the drill went and what we could do better.



Enrollment numbers

PreK -31 4th - 18 Kinder - 14 5th - 23 TOTAL -First -20 6th - 23 208 2nd - 17 7th - 25

3rd - 22 8th - 15

Leadership

This week AGS PreK - 2nd-grade teachers met for their first PLC of the year. The teachers took a look at the Prek & Kindergarten ASQ & ASQ-SE scores. The teachers worked together to fill out the summary forms to share with parents at

Our AGS SITE Council met for the first time this school year in Sept. and we will be discussing the Spring Benchmark Scores from 2024 and meeting of the year.

0000000

Upcoming Event

- Spelling Bee
- Grandparents Day
- Veterans Day Program

17 Sept. 18 Oct.

08 Nov.

August Daily Average Attendance by class. The goal: 98% Days in school: 8

PreK - 95.2%

K - 100%

1st - 98.4%

2nd - 98.9%

3rd - 99.4%

4th - 98.3%

5th - 100%

6th - 95.9%

7th - 100%

8th - 96.7%

Classses with 98% or higher will get an extra recess. 100% classes will get a popsicle or a pop along with their recess.

Bartlett Grade School Board Report August 2024



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 for students to be engaged, empowered, and connected to their learning.

 Several teachers have worked throughout the summer and continued their education in preparation for the upcoming year.

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

- We have been planning for this school year, and I have attended administration meetings to discuss instruction and building leadership focal points.
- The administration has worked as a team to address specific PD items to ensure we provide relevant PD for the teachers.

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.

- All teachers have been informed of pertinent information and their Professional Development schedule for the next year.
- We are excited to offer childcare in the afternoons for our preschool students. We are expecting 6-8 of our PK kids to use this service each day.

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

- Faith Winters, Hilary Byrd, and Kambriegh Daniels generously donated school supplies for our families. It was great to have them set up a table for enrollment. Their commitment to service is exceptional. (See Picture)
- The custodial crew has worked hard this summer and the building looks great. Maintenance has also been busy replacing the carpet in a classroom and updating the plumbing in our gym restrooms. This project will be wrapped up soon. (See pictures)

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

- We have been communicating important information with parents via Facebook or Bright Arrow.
- We will have accurate information from enrollment once all new students and families are entered into PowerSchool. I look forward to the largest kindergarten class at BGS in several years.













Bartlett Grade School Board Report September 2024



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, technology, and brain development. The teachers enjoyed the opportunity to choose which sessions they attended outside of the required ones.
- Teachers are working hard at the building level to ensure routines and procedures are in place to help guide a great school year.

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 are planning our first Site Council meeting which will be held on 9/17 at 5:30. We will look at our building goals, school growth, and other local student data.

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. We hope to add to these nights and create events that will engage the community as well.

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

 The office sends home monthly newsletters and calendars. Teachers also send home a newsletter specific to their class each month. These are used to communicate what is going on in the building and also to help give parents ideas of things they can do at home to help their children be successful at school.



Bartlett Braves

September 2024

"Excellence Takes Desire"

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 stressed the word integrity. This is a word I will use often because it speaks to who we are as a person. We understand academics are important but a huge part of our job is to help your children learn life lessons and to help you 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 Inoble@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!

Support Your Child's Learning

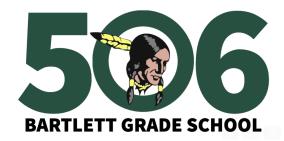
Please communicate regularly with the school. If you have any questions visit with the teacher. The teachers are here to work with you to see that your child succeeds.

Support your child's teacher. Work with the teacher to find solutions. If you have questions please ask because we want open communication from home to school during the school day.

Be proud of your child's work. They will remember when you got excited about their learning. As a father, there is no greater joy than seeing my daughter get excited about something new she has learned.



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 should focus on the road and not have 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 9, 2024 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.
- 5. Taking part in the INslired Leadership training offered to our admin team. Helping me recognize and eliminate barriers in the way of my growth as a principal and home.

• Building Management

- 1. Daily operations have been running very smoothly. 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 smoothly as we could have hoped for.
- 2. Building looks great Custodial staff has done a great job!
- 3. Safety Month is September. We practiced 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:

<u>Edna - 178</u>	
Pre-school -	19
Kindergarten-	16
First -	23
Second -	18
Third -	15
Fourth -	17
Fifth -	18
Sixth -	16
Seventh -	22
Eighth -	15
Total	179

- 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.** Set in on a Sped Para interview and have offered the position to the individual.
- 7. I have attached my September CATS Newsletter.

Activities

- 1. We had a successful "Back to School Night." This year our teachers did a "Come and Go". We had a great turnout of parents, we met 95% of our parents and enjoyed the evening. We opened the doors from 5:50 to 7:00 on August 20th.
- 2. 8th Grade is doing their annual Fundraiser 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 18 girls out for volleyball and we have 4 boys out for football. Football games started Sept. 5th with Galena @ LC and ALL Volleyball teams start tonight.

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

Edna Staff Meeting September 2024 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, August 30th, 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 – Lora Finley

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 desktop)
- 3. Monthly PLC Team Meeting Agenda
 - a. September PLC (week of September 16th) PLC Notes 2024 Make sure you document attendance!!
 - b. Edna At-Risk Tracker Discussion (Share Sample)
 - c. Special-Education-and-Title-Services Best-Practices
 - d. USD 506 receives a little over 2 million dollars in K-12 At-Risk Funding
 - e. Process and Practice in place for FY25
 - i. Look at Evidence-based Best Practices
 - ii. Look at 'What is an At-Risk Student"
 - iii. Know who are your At-Risk Students

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 3rd @ 8:30 am
 - d. Tornado Tuesday Sept. 3rd @ 10:15 am
 - a. Armed Intruder ALICE (Make sure you have it covered before 9/24/24
 - b. Will do the actual drill on Tuesday Sept. 24th
 - 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
 - Exiting through window and building

3. Staff Reminders:

- a. Remember to contribute the Staff Fund \$10.00
- b. Annual Training Needs to be completed by Tuesday next week
- c. I still need a certified staff member to be on the Strategic Planning Committee. First meeting Friday Oct. 11th
- d. Have you sent me your class schedule for this year?
- e. Be deciding on your chili supper basket themes
- f. Look over samples for T-Shirt sells

4. Title Reminders:

- a. Start T2 Interventions on Tuesday 9/3/24
- b. Fall Benchmark Testing 16th through 27th

5. Grandparents Day:

- a. Individual Class can do special invites for grandparents
 - i. Grandparents Day October 4th @ 2:00 pm (?)
 - ii. Short program in gym (K-2), (3-5), and (6-8)
 - 1. Patriotic Theme
 - 2. Cookies and bottled water as they leave the gym (?)
 - 3. Go to Classrooms and receive cards, ect...
 - 4. Grandparents will sit in chairs? Kids will in bleachers (west side)

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!! We can start meeting next week.
- c. STEAM Lab:
 - i. Schedule Everyone has a time slot each week!!
 - ii. STEAM Supplies need to be put up and organized!
- d. Dental Cleanings Wednesday September 4th
 - i. Science Lab or STEAM Lab
- e. Site Council Meeting Tuesday 9/10/24 @ 6:00 pm
 - i. New Staff Member Becky Wiley and Amanda Bryan
- f. LC Football team read to (K-3) students 9/27 @ 2:00 pm
- g. School Pictures Wednesday Sept. 18th
- h. Student of the month. Due Friday September 27th
- i. (3-5) Old Iron Days Trip, Thursday, Sept. 26th
- j. Spelling Bee Dates:
 - i. Building Wednesday Sept. 18th @ 1:30 pm
 - ii. County Wednesday Sept.. 25th @ 1:15 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









September C.A.T.S.

September 1, 2024

"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 which is roughly 16 school days.
- 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 <u>25%</u> 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 <u>don't</u> communicate to their children that attendance is important, their absenteeism rate nearly doubles! <u>13%</u>

New Staff

We have two new faces here at Edna this year. Emma Steelman (Sped. Teacher) and Lora Finley (Band Teacher). 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 18th. We will start at 1:30 pm. The winner of our building bee will participate in the county bee on Wednesday September 25th.

Dental Screenings and Fluoride Treatments Scheduled

• Thursday Sept. 4th

School Picture Day Reminder

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 Wednesday, September 18th. 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 10th. We will begin at 6:00 pm in the STEAM Lab. Look forward to seeing everyone.

Parent/Teacher Conference Reminder

Conferences this year are on Tuesday.
October 8th from 3:30 to 7:30 and
Thursday, October 10th 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.



Board of Education Meeting

September 9th, 2024

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 take place. Goal 5.1.4 Communication

Our ECHO (after school) program has started, so far, we have 130 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 19th, 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. We have 5 new staff members at Meadow View this year. Hailey Mills is our preschool teacher at GAE, Madison Cole is teaching 6th grade and Kim Smith, Josh Ghering and Ashley Koger are all new Jr. High teachers. They are all doing great. Goal 2.1.3 Rigor-Increase teacher development.

Noteworthy Items

Our enrollment stands today at 374.

We have 14 players out for football and 27 girls out for volleyball.

We had a great back to school night, on Tuesday August 20th. We had over 95% of our students and parents participate. Goal 5.1.4 Communication

Our first Site Council meeting will be held on Tuesday, September 10th, 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

Pics:

This year at Meadow View, the Jr. High is offering several electives! Throughout the year, students will get to choose between cooking, art, fitness/health, military battles, silent reading, Big Falcon/Little Falcon, yearbook, Algebra, and Literature.





We appreciate CST storage for providing the snow cones, which our students and staff thoroughly enjoyed today! Thank you CST!





From Mother, to Daughter, to Granddaughter, three generations of Kansas educators agree on what makes a great teacher. Meadow View is proud to be a part of this milestone in history. Congratulations Mrs. Wilkerson, Mrs. Cole and Miss Cole!



Mr. Rourk's 7th grade girls PE class playing 9 square.



Today we spent the morning at Meadow View, and got to see all of our amazing Falcon Family!













Mound Valley Grade School Administrative Report September 2024

Building Management

- I have sent out weekly announcement using Bright Arrow. Also, I have sent out our monthly newsletter and Facebook announcements.
- We have reviewed and practiced our safety drills (tornado, Fire, intruder, bus evacuation, off site location, shelter in place) during the week of Sept. 3-5th. We feel that practicing these drills staff and students will be prepared for emergencies that might occur.
- Our Crisis building team will meet next week to discuss and review our drills. We will
 make any changes that may be needed.

Educational Leadership

- Our Admin team has been participating in the Inspired Leadership training. We had a zoom meeting this week to discuss positive leadership strategies.
- Kansas DCF selected Mound Valley Grade School to receive a huge amount of donated school supplies to help out our families. We are very thankful for their generosity!
- We started EnCore, our afterschool program, last week. We have 65 Kindergarten -8th grade students attending. Our students will participate in tutoring, snacks, recess, SEL activities and STEM activities. 4H Extension will be working with our students weekly. 4H Extension will be providing activities for robotics and cooking activities. We are very excited for this opportunity.
- I attended the weekly Greenbush Leadership and Curriculum zoom meeting. These meetings provide up to date information and resources for school related issues. This has been a helpful resource. This week I learned about a new math curriculum standards resource that will be a very helpful resource for our teachers.
- 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.
- I am enrolled in the Greenbush Letrs training. This is a two-year training and is required to recertify my teaching license. The training will teach participants how to teach the science of reading.
- We held our Back to School Night on Aug. 27th. 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. Students were able to participate in a building scavenger hunt. 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. It was awesome 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 will start my yearly evaluation process too. I will complete a self-evaluation and select my own goals.
- I have been observing classrooms, visiting with students, and watching teachers build relationships with students. Students seem excited to be back in school and interacting with their classmates and friends.

- 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 current enrollment is 136.

Activities

- Our first day of school was exciting and we had a bubble parade outside! We had several parents attend and show their support for our students, 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

Boy, oh boy, did we fill the love yesterday! Thank you CST Storage for sending the sno cone truck to us! What a FUN treat! As you can see by the faces, we REALLY enjoyed the surprise!



A HUGEEE THANK YOU to Kansas DCF for purchasing the majority of our student's school supplies this year! We are SO grateful for it all! As you can see, there were lots of happy teachers, and what you can't see, was lots of happy parents for cutting out many supplies off their child's list!





Students building with legos during our after school program!



Mrs. Agosto-O'Brien challenged 4th grade to a flop ball challenge. Macey was the last 4th grader standing!





Mound Valley Grade School News and Notes

September 2024

Important Dates:

- No School-Labor Day6:00 PTO meeting in the cafeteria
- 4 7:00 instrumental rental night @ LC cafeteria
- 3-6 Safety Week
- 5 JH FB vs Galena at LC 5:00
- 9 3:00 VB @ Edna
- 10 Dental Screenings
- 11 4:00 Jr. High VB @ Thayer
- 12 Jr. High FB @ Indy 5:00;3:00 VB @ St. Pats
- 16 3:00 VB at MVal vs BGS/Altoona
- 17 Picture Day, 6:00 Site Council meeting at MVal library
- 18 Spelling Bee @ 9:00
- 19 5:00 MVal JH FB at Chanute/Cheer @ 5:00
- 4:00 JH VB at Oswego
- 25 1:15 Labette County Spelling Bee at Oswego
- 4:00 JH VB at MVal vs. Coffeyville
- 30 4:00 JH VB at St. Pats

(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 an awesome 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. 3-7th. 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

Lorenzo Kapner is our new night custodian. Bethany Dusher, Addi Lacey, and Maddalyn Heit are our new Paraeducators. 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 136 on the first day of school. Below is the total for each grade:

Prek-13	K-14
1st-11	2 nd -12
3rd-18	4th-15
5th-15	6 th -16
7 th -13	8 th - 9





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 participating in Football: Riggin Ross, Jordan Essig, Caullaunt Reed, Chester Phillips.
The following students are playing Volleyball: Emma Easley, Makayla Jones, Keirsten Reed, Marleigh Spencer, Savannah Shaw, Teagan Shaw, Madison Blackburn, Jeralyn Phillips, Ashley Collins, Payton Burke, Kambriegh Daniels, Summer Dunsing, and Evelyn Ibbetson. The following students are Mustang cheerleaders: Kambriegh Daniels, Summer Dunsing, Jeralyn Phillips, Maddison Blackburn, Evelyn Ibbetson.

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. 3 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!







@moundvallevgs



Phone: 620-423-2230 http://www.usd506.org/vnews/display.v /SEC/Mound%20Valley%20Grade%20Sc hool

RESOLUTION FOR REVENUE-NEUTRAL TAX RATE RESOLUTION NO. 2024-05

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 2024-2025

Whereas, 2022 HB 2239 amending K.SA. 79-2988 provides that a levy of property taxes to finance the 2024-2025 budget of USD 506 exceeds the Revenue Neutral Tax Rate to finance the 2024-2025 budget of USD 506, be authorized by a resolution.

NOW, THEREFORE, BE IT RESOLVED by USD 506 that the 2024-2025 budget with a levy of property taxes exceeding the Revenue Neutral Tax Rates calculated for 2024-2025, as adjusted pursuant to 2022 HB 2239 amending K.S.A. 79-2988 is hereby adopted.

Adopted this 9th day of September 2024 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 32.0 percent for the 2024-2025 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 9th day of September, 2024.

2023-2024 State Assessments Reviews for 2024-2025 Budget Considerations

District: 506 Labette County

- Based upon your schools Needs Assessment and State Assessment results, please identify the following:
 (A) The barriers that must be overcome for each student to achieve grade level proficiency on assessments
 (B) The budget actions that should be taken to address and remove those barriers
 (C) The amount of time the board estimates it will take for each student to achieve grade level proficiency on the state assessments if the budget actions would be implemented.

Board President Date

School	Grades Served	(A) Barriers Related to Student Needs	(B) Budget Actions	(C) Time for students to Achieve	Board Rationale/Comments
Altamont Grade School	Prek-8	1. Increasing levels of social emotional challenges presented to us at earlier ages, (Perk, K, 1.2) 2. High levels of poverty and free and reduced lunch status are on the rise 3. More children coming to school or currently in school with high levels of epoposure to trauma (ACES) 4. Lack of appropriate Special Education funding for our most needy children which in return causes us limited support. 5. More families and students are considered to be A-Risk. 6. One test does not define how a student's academic success.	1. Continue to allocate funding, for retaining highly qualified certified staff and classified staff. 2. Consider allocating more funding for Special Education so our most needy children are recieving the supports that they need. 3. Continue to allocate funding, at the current level, for programs and resources that identify the needs addressed 4. Continue to build relationships without outside agencies and organizations that address the barriers and needs identified in this report.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Bartlett Grade School	K-8	A barrier that that must be overcome duly is the individual social emotional needs of the student. This test is a snapshot of their stonewise and edepending on their current circumstances that can greatly impact their scores. 2. Adequate staffing of our paraprofessionals in order to meet intervention needs. Our tiered support system only works if we have adequate and well-trained staff. 3. Transiers student population plays a role in skewed data as well. Each year we have does not be supported to the staff of the	Continuing to look for ways to retain qualified staff. Fully funded special education budget from the state in order meet the needs of all kids. Working with outside agencies to help with mental health issues that can overwhelm our students and staff. Continuing partnerships that allow for courselors to work with more students at school.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030, Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards SDSF goal of 75% or more students obtaining level 3 or 4 on state assessments.
Edna Grade School	PreK-S	1. The students' social and emotional needs must be met first before academic learning is possible. 2. We need to be able to hire the best and most qualified teachers and support staff. It has been difficult to hire new saff when staff retire. 3. We have student payed more in the middle of the school year with learning gaps. It is tough to cover the material, provides support and be ready for state assessment or our benchmark assessment. 4. Speical Education-We need more support for special education students. These students have been identified with needing support. 5. poical education students. These students have been identified with needing support. 5. Absenteeism. Attendance needs to be a priority with families. 6. Assessment. We can't continue to measure success with one assessment. 7. Adequate staffing of our paraprofessionals in order to meet intervention needs. Our tiered support system only works if we have adequate aud well-trained staff.	Counsieors-We need adequate funding for counselors and nurses at every school to support the social and emotional needs of students and student health assessment. Fully funded special education budget from the state in order meet the needs of the state in order meet the needs of a student health assessment. Students enrolling in our schools with significant gaps in their learning. We need adequate funding for teachers and staff to be trained and ready to support tier student learning. Our Preschools need adequate funding that allows all Preschool students the opportunity to attend school. S. continuing to look for ways to retain qualified staff.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Meadow View Grade School	PreK-8	Meadow View does very veell on the Kansas State Assessments, we are above the state average in every category every year. We can still increase the 16 of students who reveal hevels 3 and 4. When we review the assessment scores each school year, we look for trends and needs that need to be addressed. One of the barriers is making sure students take the assessments seriously. We cannot give a grade or any incentives for the students take the base students taking the test had not been at our school for even one year, several came for each of the students taking to the State of the students taking to the State of	Fully fund K-12 schools and SPED. Our special education students have been identified as having a learning disability. However they are still required to take the regular assessments with no accromodations, even though they are written in their IEP. Teachers feel frustrated, because even if some of their students do their very best, a 1 or a 2 is the top score they can receive. Students have to have such a severe disability to qualify for the DLM, that those are a very few.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.
Mound Valley Grade School	PreK-S	1. Social / Emotional-The students' social and comptional needs have to be met before achieving academic learning. Students need support for self-regulation. 2. Hire and retention- We need to be able to hire the best and most qualified teachers and support staff. It has been difficult to hire new staff when staff retire or leave for a better paying job. 3. Transient families- We have students who enroll in the middle of the school year with learning gaps. It is tought to over the material, provide support and be ready for state assessment or our benchmark assessment. 4. Special Education-We need more support for the state assessment or to benchmark assessment. 5. Absenteesim- We have a high level of absenteesim. Alterndance needs to be a priority with families. 6. Assessment: We can't continue to measure success with one assessment. 7. Professional Development-We need continued training in the science of reading and math. Opgoing training and support for staff who work with students during the interventions.	1. Coursieors: We need adequate funding for counselors and nurses at every shoot to support the social and emotional needs of students and student health assessment. 2. Special Education-We need adequate funding to support special education students and teachers. 3. Professional Development- We have students enrolling in our schools with gaps in their learning. We need adequate funding for teachers and staff to be trained and ready to support tier student learning. 4. Preschool- We need adequate funding that allows all Preschool students the opportunity to attend school. Guident and the support the students the opportunity to attend school. Guident form outside agencies to address these needs.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards SEXPS gand of 25% or more students obtaining level 3 or 4 on state assessments.
Labette County High School	9-12	1.Employing and retaining teachers highly trained in their specific content area at the secondary level. 2.Addressing that a specific score does not define "successful" at the secondary level. 3.Family economic barriers that directly impact the exposure our students have to higher level concepts, discussions and ways of thinking. 4.Drug and alcohol addiction along with a dysfunctional family setting, keep our students under constant high stress mode, directly impacting their functional ability to learn.	1.Keep funding focused on retaining qualified educators 2.Increase opportunity by funding education beyond the classrooms and doors, such as Trips, concerts and museums. 3.If funding would allow having a community/family liaison for the district to assist in helping families improve in all and meet needs that they may not be aware of. Aliantaining relationships with all resources beyond the school buildings and supporting those that our students see as important.	KSDE Goal for All USD's is as follows: 75% of students will achieve level 3 or 4 by 2030. Seventy percent of jobs require students to obtain post-secondary education.	USD 506 Board of Education has decided to work towards KSDE's goal of 75% or more students obtaining level 3 or 4 on state assessments.



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:

> 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 22, 2024,** knowledge of the statements above set forth, and that they are true.

State of Kansas, Labette County

Subscribed and sworn to before me this **22nd day of August, 2024.**

(Notary Public)

My appointment expires **September 1, 2027** Printer's fee **\$305.66**

RENA RUSSELL
Hotsry Public - State of Kansas
My Appl. 09/01/2027

See attached

PUBLIC NOTICE

(First published in the Labette Avenue Thursday, August 22, 2024)

Notice of Hearing 2024-2025 Budget

The governing body of Unified School District 505 will meet on the 9th day of September 2024 at 8:55 PM at 4:01 S. High School Street, Altamont, KS 87330 for the purpose of hearing and answering objections of texpayer relating to the proposed use of all funds and the amount of lax to be levied. Detailed budget information, including budget profile, building needs assessment and Board state assessments review is available at District Office on the defrict website and will be available at this hearing.

The Amount of 2024 Tax to be Levied and Expenditures (published below) establish fine maximum limits of the 2024-2025 Budget. The 'Est, Tax Rate' (column 7) shows for comparable purposes, is subject to stight chapper depending on final assessments.

7) shows for comparative numerous	le subject to alight change days	anding on final accessed valuation

		2022-2023 A		2023-2024 Actual		2024-2025 Proposed Budget		
	Code 89 Une	Actual Expenditures (1)	Actual Tax Rate* (2)	Actual Expenditures (3)	Actuel Tax Rete* (4)	Budgeted Expenditures (5)	Amount of 2024 Tax to be Levied (6)	Est. Tax Rate* (7)
OPERATING				40 700 070	00 000	13,578,231	919,053	20,000
General	96	12,652,300	20.000	12,783,270				15,609
Supplemental General (LOB)	08	3,768,085	14.325	4,032,079	15.255	4,348,881	1,062,451	15.009
SPECIAL REVENUE Federal Funds	D7.	4,184,609		1,879,661		1,540,848		
Adult Education	10	0	0.000		0.000	0	. 0	0.000
Preschool-Aged At-Risk	11	121,000	ı ı	106,971	1 1	185,080		
Adult Supplemental Education	12		1 1	0	1	0		
At-Risk Education Fund	13	2,673,897	1 1	2,578,053	1 1	2,766,880		
Blingual Education	14		1		1 1	0		
Virtual Education	15	5,400		20,489	1 1	125,000		
Capital Outlay	16	1,125,122		1,830,883		3,275,000	537,640	8.000
Driver Training	18	26,439		32,319		47,500		
Declining Enrolment	19		0.000	0	0.000	0	. 0	0.000
Extraordinary School Program	22			0		0		
Food Service	24	1,251,844		1,258,148	1 (1,393,500		
Professional Development	26	29,225		15,983		80,750		
Parent Education Program	28	22,000	1 1	24,000	1 [30,000		
Summer School	29		1 1	0	1 (0		
Special Education	30	2,608,389		2,524,890	1 [2,923,186	200	V:03000
Cast of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	355,962		318,960		376,000		
Gifts and Grants	35	173,665		184,533		185,095	50	94
Special Liability Expense Fund	42	- 0		0	0.000	0	0	0.000
School Retirement	44		0.000	0		0	0	0.000
Extraordinary Growth Facilities	45		0.000	0	0.000	0	0	0.000
Special Reserve Fund	47			0				
KPERS Special Retirement Contribution	51	1,349,125	1 1	1,341,344	3 1	1,542,548		
Contingency Reserve	53	70,323		0	1 1			ľ
Textbook & Student Material Revolving	55	19,181		16,445				
Activity Fund	56	86,354		87,213				
DEBT SERVICE			1 1		1			
Bond and Interest #1	62	660,143	5,571	672,216		683,130	286,049	4.256
Bond and Interest #2	63		0.000	0	0.000	0	0	0.000
No-Fund Warrant	66		0.000	0		0	0	0.000
Special Assessment	67		0.000	- 0		0	. 0	
Temporary Note	68		0.000	C	0.000	0	.0	0.000
COOPERATIVES'	-		-					
Special Education	78		1			.0		
TOTAL USD EXPENDITURES	1 100	31,183,26	47.896	29,707,457	47.843	33,081,627	2,805,193	48,06
Less: Transfers	105	6,099,608		5,569,080		5,817,880		
NET USD EXPENDITURES	110	25,083,657		24,138,377		27.263.747		
TOTAL USD TAXES LEVIED	115	2,788,966		2,935,062		2,805,193		

Tax Rales are expressed in Mills		

		Notice of Hearin	g 2024-2	025 Budgot				
		2022-2023 Ac	tuat	2023-2024 Ad	tual	2024-2025 Proposed Budget		
	Code 99 Line	Actual Expenditures	Actual Tex Rate* (2)	Actual Expenditures (3)	Actual Tak Rate*	Budgeted Expenditures (5)	Amount of 2024 Tax to be Levied (6)	Est. Tax Rate* (7)
OTHER								
Historical Museum	80	0	0.000	0	0.000	. 0	0	0.00
Public Library Board	82	0		0		0	0	
Public Library Sound Employee Benefits	83		0.000	Ö		0	0	
Recreation Committaion	84		0.000	0		0	0	
Rec Comm Emp Benefits & Spec Linb	86		0.000		0.000			
TOTAL OTHER	1 120 1		0.000		0.000	0	. 0	0.00
TOTAL TAXES LEVIED	125	\$2,788,966		\$2,935,082		\$2,805,193		
Assessed Valuation - General Fund	I 128 I	\$50,806,912	1	553,487,516	1 1	\$45,952,635		
Assessed Valuation - All Other Funds	130	\$63,551,325		\$66,993,936	1 1	\$67,204,980		
Assessed Valuation - Capital Outlay	129	\$63,487,460		\$66,958,648	1 1	\$67,204,980		
Outstanding Indebtedness, July 1		2022		2023		2024		
General Obligation Bonds	135	2,595,000	1	1,985,000	1 1	1,350,000		
Capital Outlay Bonds	140	V/01/19/00 0	1	0	1	0		
Temporary Note	145	0	1	Ö	1	0		
No-Fund Warrant	150	0	1	0		0		
Lesse Purchase Principal	153	0	1	0	1	0)	
YOYAL USD DEBY	155	2,595,000	1	1,985,000	1	1,350,000	i i	
Tal filtra are recruited in Mills	1.100	- NACE STREET	4		. I	7		
Jesaie Faister)				(ling	De-	
// Board President						73/3.80	AUG. MATER.	
(/						0		

Exceeding the Revenue Neutral Tax Rate for the 2024-2025 School Year

The governing body of Unified School District 505 will meet on the 9th day of September 2024 at 6:50 PM at 401 S, High School Street, Altamont, KS 67330 feet the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be lavied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

information, including budget protito, is available	Revenue Neu	trai Tax Rate			
		2023-2024		2024-202	5
	Actual Tax Levled	Actual Tex Rele	Neutral Tax Rate	Estimated Tex Levied	Est Tax Rete
General	\$1,069,750	20.000	20.299	\$919,053	20.000
Bond and Interest #2	\$0	0.000		\$0	0.000
ALL OTHER FUNDS					
Supplemental General (LOB)	\$1,022,662	15,265		\$1,062,451	15.800
Adult Education	\$0	0.000		\$0	
Capital Outlay	\$535,014	7,986		\$537,640	
Cost of Living	\$0	0.000		\$0	
Special Liability Expense Fund	\$0	0,000		\$0	
Extraordinary Growth Facilities	\$0	0.000		\$0	
Bond and Interest #1	\$307,636	4.592		\$286,049	
No-Fund Warrant	\$0	0.000		\$0	
Special Assessment	\$0	0,000		\$0	
Temporary Note	\$0	0.000		\$0	
Historical Museum	\$0	0,000		\$0	
Public Library Board	\$0	0.000		\$0	
Public Library Board Employee Benefits	\$0	0.000	110000	50	
Sub Total - All Other Funds	\$1,885,312	27.843	27.157	\$1,885,140	28.05

Board President

Notice of Hearing 2024-2025 Budget

The governing body of Unified School District 506 will meet on the 9th day of September 2024 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 2024 Tax to be Levied and Expenditures (published below) establish the maximum limits of the 2024-2025 Budget. The 'Est. Tax Rate' (column 7), shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	1	2022-2023 A	ctual	2023-2024 Ad	ctual	2024-202	5 Proposed Budge	t
			Actual		Actual		Amount of	Est.
	Code	Actual	Tax	Actual	Tax	Budgeted	2024 Tax to	Tax
	99	Expenditures	Rate*	Expenditures	Rate*	Expenditures	be Levied	Rate*
	Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)
OPERATING								
General	06	12,652,300		12,783,270		13,578,231	919,053	20.000
Supplemental General (LOB)	08	3,768,085	14.325	4,032,079	15.265	4,348,881	1,062,451	15.809
SPECIAL REVENUE								
Federal Funds	07	4,184,609		1,879,661		1,540,848		
Adult Education	10	0	0.000	0	0.000	0	0	0.000
Preschool-Aged At-Risk	11	121,000		106,971		185,080		
Adult Supplemental Education	12	0		0] [0		
At-Risk Education Fund	13	2,673,897	1 1	2,578,053] [2,766,880)	
Bilingual Education	14	0] [0] [0		
Virtual Education	15	5,400] [20,489] [125,000		
Capital Outlay	16	1,125,122	8.000	1,830,883	7.986	3,275,000	537,640	8.000
Driver Training	18	26,439		32,319		47,500		
Declining Enrollment	19	0	0.000	0	0.000	0	o	0.000
Extraordinary School Program	22	0	11	0		0		
Food Service	24	1,251,844	1 1	1,258,148	1 1	1,393,500		
Professional Development	26	29,225	1 1	15.983	1 1	80.750		
Parent Education Program	28	22,000	1 1	24,000	1 1	30,000		
Summer School	29	0	1 1	0	1 1	0		
Special Education	30	2,608,389	1 1	2,524,890	1 1	2,923,186		
Cost of Living	33	0	0.000	0	0.000	0	0	0.000
Career and Postsecondary Education	34	355,962		318,960		376,000		
Gifts and Grants	35	173,865	1 1	184,533	1 1	185,095		
Special Liability Expense Fund	42	0	0.000	0	0.000	0	0	0.000
School Retirement	44	0		0		Ö	0	0.000
Extraordinary Growth Facilities	45	0	0.000	0		0	0	0.000
Special Reserve Fund	47	0		0	0.000	-		0.000
KPERS Special Retirement Contribution	51	1,349,125	1 1	1,341,344	t I	1,542,546		
Contingency Reserve	53	70,323	1 1	0	f f	1,012,010		
Textbook & Student Material Revolving	55	19,181	1 1	16,445	† I			
Activity Fund	56	86,354	f f	87,213	t I			
DEBT SERVICE		50,007	i i	01,210	i I			
Bond and Interest #1	62	660,143	5.571	672,216	4.592	683,130	286,049	4.256
Bond and Interest #2	63	0		0,2,2,0	-	0	0	0.000
No-Fund Warrant	66	0	0.000	0		0	0	0.000
Special Assessment	67	0	0.000	0		Ö	0	0.000
Temporary Note	68	0	0.000	0		0	0	0.000
COOPERATIVES ¹	 " 		0.000	U	0.000			0.000
Special Education	78	0		0		0		
TOTAL USD EXPENDITURES	100	31,183,263	47 896	29,707,457	47 843	33,081,627	2,805,193	48.065
Less: Transfers	105	6,099,606		5,569,080		5,817,880	2,000,193	70.000
NET USD EXPENDITURES	110	25,083,657		24,138,377		27,263,747		
TOTAL USD TAXES LEVIED	1115	2,788,966		2,935,062		2,805,193		
1. Sponsoring District Only	1 110	2,700,000		2,000,002		2,000,190		

Sponsoring District Only

^{*}Tax Rates are expressed in Mills

Notice of Hearing 2024-2025 Budget

		Nouce of Hearin	y 2024-2	023 Budget				
	ſ	2022-2023 Actual 2023-2024 Actual			tual			
			Actual		Actual		Amount of	Est.
	Code	Actual	Tax	Actual	Tax	Budgeted	2024 Tax to	Tax
	99	Expenditures	Rate*	Expenditures	Rate*	Expenditures	be Levied	Rate*
	Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)
OTHER								
Historical Museum	80	0	0.000	0	0.000	0	0	0,000
Public Library Board	82	0	0.000	0	0.000	0	0	0.000
Public Library Board Employee Benefits	83	0	0.000	0	0.000	0	0	0.000
Recreation Commission	84	0	0.000	0	0.000	0	0	0.000
Rec Comm Emp Benefits & Spec Liab	86	0	0.000	0	0.000	0	0	0.000
TOTAL OTHER	120	0	0.000	0	0.000	0)	0	0.000
TOTAL TAXES LEVIED	125	\$2,788,966		\$2,935,062		\$2,805,193		
			3 3					
Assessed Valuation - General Fund	128	\$50,806,912	1	\$53,487,516		\$45,952,635		
Assessed Valuation - All Other Funds	130	\$63,551,325	[\$66,993,936		\$67,204,980		
Assessed Valuation - Capital Outlay	129	\$63,487,460		\$66,958,648		\$67,204,980		
Outstanding Indebtedness, July 1		2022		2023		2024		
General Obligation Bonds	135	2,595,000	i i	1,985,000	i i	1,350,000		
Capital Outlay Bonds	140	0	[0]	0		
Temporary Note	145	0	[0		0		
No-Fund Warrant	150	0	1 [0		0		
Lease Purchase Principal	153	0] [0		0		
TOTAL USD DEBT	155	2,595,000	1 1	1,985,000	1 1	1,350,000		
*Tax Rales are expressed in Mills								
Board President						Clerk of	the Board	

Exceeding the Revenue Neutral Tax Rate for the 2024-2025 School Year

The governing body of Unified School District 506 will meet on the 9th day of September 2024 at 6:50 PM at 401 S. High School Street, Altamont, KS 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information, including budget profile, is available at District Office and will be available at this hearing.

	Revenue Neu	tral Tax Rate			
		2024-202	5		
	Actual Tax Levied	Actual Tax Rate	Neutral Tax Rate	Estimated Tax Levied	Est. Ta Rate
General	\$1,069,750	20.000	20.299	\$919,053	20.00
Bond and Interest #2	\$0	0.000		\$0	0.00
ALL OTHER FUNDS					
Supplemental General (LOB)	\$1,022,662	15.265		\$1,062,451	15.80
Adult Education	\$0	0.000		\$0	0.00
Capital Outlay	\$535,014	7.986		\$537,640	8.00
Cost of Living	\$0	0.000		\$0	0.00
Special Liability Expense Fund	\$0	0.000		\$0	0.00
Extraordinary Growth Facilities	\$0	0.000		\$0	0.00
Bond and Interest #1	\$307,636	4.592		\$286,049	4.2
No-Fund Warrant	\$0	0.000		\$0	0.00
Special Assessment	\$0	0.000		\$0	0.00
Temporary Note	\$0	0.000		\$0	0.00
Historical Museum	\$0	0.000		\$0	0.00
Public Library Board	\$0	0.000		\$0	0.00
Public Library Board Employee Benefits	\$0	0.000		\$0	0.00
Sub Total - All Other Funds	\$1,865,312	27.843	27.757	\$1,886,140	28.06

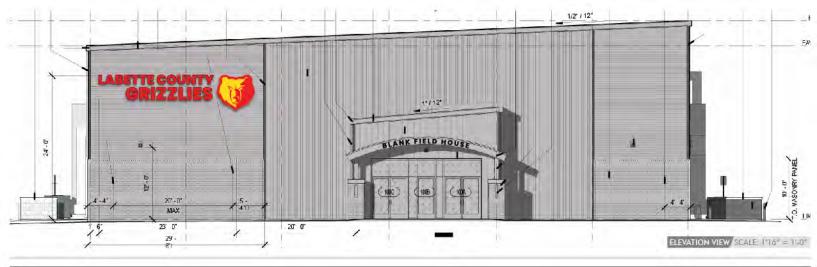
43



LABETTE COUNTY GRIZZLIES



ALTAMONT, KS

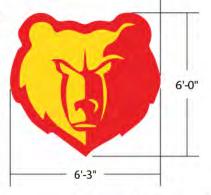


LABETTE COUNTY GRIZZLIES



ILLUMINATED NIGHT VIEW SCALE: NTS

TTE COU 2'-1" GRIZZLIES



DIMENSIONS SCALE: 3/8" = 1'-0"



CUSTOMER USD 560 LABETTE COUNTY

DRAWING NUMBER 0724-24-EWAL-1

DATE REVISED 07-29-24

PROJECT MANAGER ALAN HAY

LOCATION ALTAMONT, KS

Painted aluminum logo cabinet

- reverse cut aluminum face
- backed with acrylic
- flush mount to wall
 - Paint PMS-179 Satin MATCH
 - Acrylic Yellow

DESIGNER TROY KUKES

26'-0"

ELEVATION EAST

New front and reverse illuminated

- vinyl covered acrylic faces
- stood off wall for halo illumination
- Trim Black
- Returns Black
 - Acrylic White

channel letters

Vinyl - 3M Red 3730-73L - TRANS



NON-ILLUMINATED SIGN ELEMENT

ILLUMINATED NIGHT VIEW SCALE: NTS

14'-6" -

GRIZZLY TO ATIO

DIMENSIONS SCALE: 3/8" = 1'-0"



CUSTOMER USD 560 LABETTE COUNTY DRAWING NUMBER 0724-24-EWAL-2b DATE REVISED 08-29-24 PROJECT MANAGER ALAN HAY DESIGNER TROY KUKES LOCATION ALTAMONT, KS ELEVATION EAST

Painted 1/4" aluminum letters

- stud-mount flush mount to wall

Paint - White - Satin





20'-2"

ILLUMINATED NIGHT VIEW SCALE: NTS

DIMENSIONS SCALE: 3/8" = 1'-0"



CUSTOMER USD 560 LABETTE COUNTY		DRAWING NUMBER 0724-24-EWAL-3d	DATE REVISED 09-04-24
PROJECT MANAGER ALAN HAY	DESIGNER TROY KUKES	LOCATION ALTAMONT, KS	ELEVATION SOUTH

New front and reverse illuminated channel letters

- vinyl covered acrylic faces
- stood off wall for halo illumination
 - Trim Yellow
 - Returns Yellow
 - Acrylic White
 - Vinyl 3M Red 3730-73L TRANS

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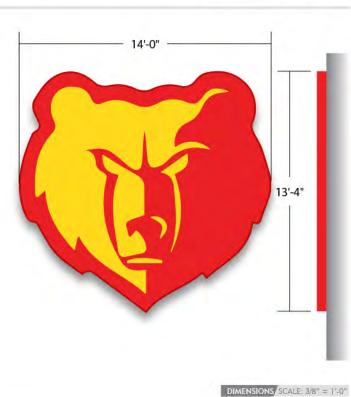






ELEVATION VIEW SCALE: NTS





PINN	ACL	ESIGN

CUSTOMER USD 560 LABETTE COUNTY		DRAWING NUMBER 0724-24-EWAL-4b	DATE REVISED 08-29-24
PROJECT MANAGER ALAN HAY	DESIGNER TROY KUKES	LOCATION ALTAMONT, KS	ELEVATION SOUTH

Painted aluminum logo cabinet

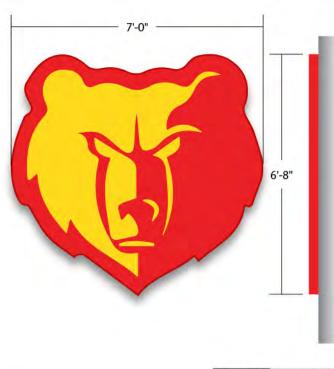
- flex-face insert
- flush mount to wall
 - Paint PMS-179 Satin MATCH
 - Digital Print PMS-179 OPAQUE
 - Digital Print Process Yellow TRANS

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ELEVATION VIEW SCALE: NTS

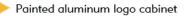




DIMENSIONS SCALE: 3/8" = 1'-0"



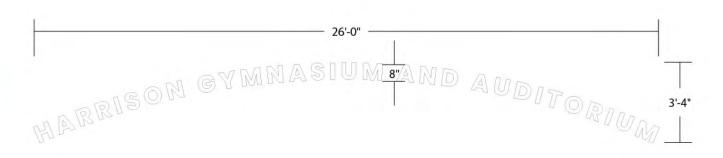
CUSTOMER USD 560 LABETTE COUNT	ry	DRAWING NUMBER 0724-24-EWAL-5	DATE REVISED 08-29-24
PROJECT MANAGER ALAN HAY	DESIGNER TROY KUKES	LOCATION ALTAMONT, KS	ELEVATION UNKNOWN



- reverse cut aluminum face
- backed with acrylic
- flush mount to wall
 - Paint PMS-179 Satin MATCH
 - Acrylic Yellow







DIMENSIONS SCALE: 3/8" = 1'-0"



CUSTOMER USD 560 LABETTE COUNTY		DRAWING NUMBER 0724-24-EWAL-6	DATE REVISED 08-29-24
PROJECT MANAGER ALAN HAY	DESIGNER TROY KUKES	LOCATION ALTAMONT, KS	ELEVATION UNKNOWN

Painted 1/4" aluminum letters
- stud-mount flush mount to wall

Paint - White - Satin





505 N. GLENSTONE, SPRINGFIELD, MO 65802 - pinnaclesigngroup.com 417-869-6468 TOLL FREE: 888-552-9918



PROPOSAL

Proposal #: 29000

 Proposal Date:
 09/04/24

 Customer #:
 CRM014013

Page: 1 of 8

SOLD TO:	JOB LOCATION:
LABETTE COUNTY USD 506 401 S. HIGH SCHOOL ST ALTAMONT KS 67330	LABETTE COUNTY USD 506 601 HIGH SCHOOL ST ALTAMONT KS 67330
	REQUESTED BY: JOHN WYRICK/ISABELLE REDFORD

Pinnacle Sign Group (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL LABOR, EQUIPMENT AND MATERIALS AS SPECIFIED FOR THE COMPLETION OF:

QTY DESCRIPTION UNIT PRICE TOTAL PRICE

1 * QUOTE #55259

Scope of Work

Pinnacle Sign Group will survey, permit, fabricate and install the signage detailed herein. If painting or wall repair is required, this will be added to the scope of work and disclosed to customer for customer's approval before proceeding.

-Electrical to be provided by others.

Sign Inventory:

Qty (1) Exterior Illuminated Channel Letter & Logo Wall Sign (East Elevation)

Qty (1) Exterior Non-Illuminated Awning Sign (Grizzly Nation)

Qty (1) Exterior Illuminated Channel Letter Wall Sign (South Elevation)

Qty (1) Exterior Illuminated Logo Cabinet Wall Sign (13'4"x 14')

Qty (1) Exterior Illuminated Logo Cabinet Wall Sign (6'8"x 7')

Qty (1) Exterior Non-Illuminated Awning Sign (Gym & Auditorium)

POINT OF CONTACT: John Wyrick EMAIL: jwyrick@usd506.org PHONE: 620-784-5326

SITE POINT OF CONTACT: Isabelle Redford

EMAIL: iredford@usd506.org PHONE: 913-369-5846

1 * QUOTE #55264 \$650.00 \$650.00

Technical Survey

Acquire information to obtain permit and meet local city ordinance for sign program. This may include acquiring information needed for stamped engineering, utility locates, and other information required by the local city, county, or state.

1 * QUOTE #55265 \$0.00 \$0.00

Permit Fee ***AT COST***

Pinnacle Sign Group, Inc. will purchase the necessary permit based on the local city code mandated requirement and charge *AT COST ONLY*.

1 * QUOTE #55266 \$13,515.00 \$13,515.00

Exterior: Custom Channel Letter & Logo Wall Sign - East Elevation (Lighted) Internally and halo illuminated channel letters with acrylic facing and vinyl



505 N. GLENSTONE, SPRINGFIELD, MO 65802 - pinnaclesigngroup.com 417-869-6468 TOLL FREE: 888-552-9918



PROPOSAL

Proposal #: 29000

 Proposal Date:
 09/04/24

 Customer #:
 CRM014013

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overlay, standoff mounted to exterior elevation. Internally illuminated, painted aluminum logo cabinet with reverse cut aluminum face backed with acrylic, flush mounted to exterior wall as shown.

Graphic Design No: 0724-24-EWAL-1

1 * QUOTE #55269 \$1,481.00 \$1,481.00

Exterior: Custom Awning Sign - Grizzly Nation (Non-Lighted)
Painted aluminum dimensional letters, stud mounted flush to exterior awning.

Graphic Design No: 0724-24-EWAL-2B

1 * QUOTE #55271 \$7,920.00 \$7,920.00

Exterior: Custom Channel Letter Wall Sign - South Elevation (Lighted) Internally and halo illuminated channel letters with acrylic facing and vinyl overlay, standoff mounted to exterior elevation.

Graphic Design No: 0724-24-EWAL-3D

1 * QUOTE #55272 \$36,618.00 \$36,618.00

Exterior: Custom Logo Cabinet Wall Sign - 13'4"x 14' (Lighted) Internally illuminated, painted aluminum logo cabinet with flex face insert,

flush mounted to exterior wall as shown.

Graphic Design No: 0724-24-EWAL-4B

1 * QUOTE #55273 \$8,943.00 \$8,943.00

Exterior: Custom Logo Cabinet Wall Sign - 6'8"x 7' (Lighted) Internally illuminated, painted aluminum logo cabinet with reverse cut, aluminum face backed with acrylic, flush mounted to exterior wall as shown.

Graphic Design No: 0724-24-EWAL-5

1 * QUOTE #55274 \$2,232.00 \$2,232.00

Exterior: Custom Awning Sign - Gym & Auditorium (Non-Lighted)
Painted aluminum dimensional letters, stud mounted flush to exterior awning.

Graphic Design No: 0724-24-EWAL-6

1 * QUOTE #55275 \$21,758.00 \$21,758.00

Installation Field Labor & Equipment

PSG will provide on-site installation of the product(s) and services indicated in this agreement. Safety measures and guidelines are adhered to at all times. If applicable - this fee may include removal and disposal of existing signage, excavation and spoil removal, hook up to existing electrical connection within

5 feet of the sign location, software training and set up.

SUB TOTAL: \$93,117.00

ESTIMATED SALES TAXES: \$0.00



505 N. GLENSTONE, SPRINGFIELD, MO 65802 - pinnaclesigngroup.com 417-869-6468 TOLL FREE: 888-552-9918



PROPOSAL

Proposal #: 29000

 Proposal Date:
 09/04/24

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 CRM014013

Page: 3 of 8

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$93,117.00

TERMS: 50.0% DEPOSIT, BALANCE DUE ON COMPLETION

(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

UP TO 60 MONTH FINANCING AVAILABLE FOR PROJECTS OF \$10,000 OR GREATER
(Rates and terms contingent upon credit and documentation approval. Credit application available upon request.)

THIS PRICE DOES NOT INCLUDE ELECTRICAL TO SIGN LOCATION, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DEPOSIT PAYMENT (IF APPLICABLE) AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.



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PROPOSAL

Proposal #: 29000

 Proposal Date:
 09/04/24

 Customer #:
 CRM014013

 Page:
 4 of 8

TERMS AND CONDITIONS

- 1. DEFINITIONS: For purposes of this agreement the following words shall have the following meanings: "PSG" shall mean Pinnacle Sign Group, Inc. "SIGN" shall mean all tangible personal property sold by PSG to Purchaser under this agreement, including, but not limited to goods and materials.
- 2. PAYMENT: Purchaser will pay the entire balance due under this agreement immediately upon the installation of the SIGN, the performance of the services, or the delivery of the SIGN to Purchaser. Delivery to a common carrier shall be considered delivery to Purchaser. Time is of the essence of this agreement.
- 3. TITLE: Title to the SIGN shall remain in PSG until all sums due PSG under the terms of this agreement have been paid. The SIGN shall at all times be deemed personal property and shall not be reason of attachment to any realty, but shall at all times be severable there from, and shall be and remain at all times the property of PSG, free of any claim or right of Purchaser, of the person to whose property said SIGN may have been affixed or the creditors of either.
- 4. DEFAULT: Purchaser agrees that in the event it shall be in default in the payment of any sum due under this agreement, or shall fail to perform any other of its obligations hereunder, or bankruptcy, receivership, assignment of benefit of creditors or other insolvency proceedings are commenced by or against Purchaser, PSG shall have the right to immediately repossess the SIGN, and remove the same from the premises without a prior hearing or resort to judicial process. Such right of repossession shall be in addition to any right PSG may have to recover the purchase price hereunder or damages for breach of this agreement, and shall include the right to disconnect the SIGN or otherwise render it unusable. In the event this agreement is placed by PSG in the hands of an attorney after the default for enforcement or collection, Purchaser will pay PSG's reasonable attorney's fees, including, without limitation, fees for the successful defense of any counterclaim. Acceptance by PSG of a partial payment shall not be construed as a waiver of PSG's right to full and immediate payment. All overdue payments shall bear interest at the rate of 18% per annum.
- 5. SCOPE OF SALESPERSON'S AUTHORITY: This agreement contains all of the covenants between the parties hereto pertaining to the SIGN and no representations of PSG's sales representatives shall be binding unless incorporated herein in writing. This agreement, although signed by a sales representative of PSG, shall not be binding upon PSG for any purpose until the same is executed by an executive officer or another authorized agent of PSG.
- 6. VENUE: Venue of any action under this agreement brought in the State of Missouri shall be in Greene County.
- 7. PURCHASERS SPECIAL DUTIES: Purchaser will obtain for, does warrant to, and will maintain for PSG full rights, including rights of access, ingress and egress, to install and maintain SIGN on the premises for which it is ordered, and to disconnect, render unusable and remove the same there from free and clear of lien or encumbrance. Purchaser will indemnify PSG against and hold PSG harmless from damage or expense resulting from a breach of this provision. At its own expense Purchaser will furnish power lines and electrical controls of suitable capacity to operate the SIGN, and will install at the same as designated by PSG, ready and in place for connection to the SIGN, and pay all charges for electrical current. Unless specifically provided herein to the contrary, if the SIGN is to be installed on an existing structure of building, Purchaser shall provide all necessary reinforcements.
- 8. MISCELLANEOUS: Except where otherwise stated, the SIGN is sold F.O.B. PSG factory. This agreement is made by PSG upon the condition that its performance shall be subject to delay by strikes, breakage, fires, commercial delays, insurrection, wars, acts of God, or governmental regulations. The prices herein are agreed to with the expectation that sub-surface conditions to be encountered on installation will be normal and sub-surface soil readily workable. In the event abnormal digging conditions, sub-surface water, caliches, hardpan, or other hard substances are encountered in the course of the excavation incident to installation of the SIGN, all costs or expenses of remediation shall be paid by Purchaser. PSG or its agents will not be responsible for any damage to underground pipes, sewer lines, sprinkler systems, or above ground improvements such as asphalt or concrete driveways, sidewalks, curbs, etc. PSG will not be held responsible for roof leaks not noted or incurred after completion of the job. All terms and conditions hereof shall be binding upon and inure to the benefit of the successors, assigns, and legal representatives of the respective parties. This agreement may be amended only in writing, signed by authorized agents of both parties.
- 9. SECURITY AGREEMENT: PSG has and retains a security interest in the SIGN to secure PURCHASER'S obligations under this agreement.
- 10. WARRANTY: All products manufactured or supplied by PSG are guaranteed against defective parts, materials and workmanship, with exception of lamps, light bulbs, neon and glass, as they are never guaranteed, for a period of one (1) year. PSG will honor the manufacturer's warranty of a purchased part or component that has been included in the contract.

TAXES

All applicable taxes that apply to items that require any state and/or local tax may be added to final invoice.



505 N. GLENSTONE, SPRINGFIELD, MO 65802 - pinnaclesigngroup.com 417-869-6468 TOLL FREE: 888-552-9918

PROPOSAL

Proposal #: 29000

Proposal Date: 09/04/24 Customer #: CRM014013 Page: 5 of 8

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

ACCEPTED BY:	TITLE:		
SIGNATURE:	DATE:		



Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JAKE KNAUP,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If</u> <u>you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PBZH211	9/4/2024	CHROMES WITH ESSR FUNDING	3993805	\$131,447.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 511 R756T - 11.6" - Intel N-series - N100 - 8 GB RAM - Mfg. Part#: NX.KEAAA.002	235	7301980	\$350.00	\$82,250.00
Contract: MARKET				
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: MARKET	365	5988499	\$31.50	\$11,497.50
Acer Chromebook 511 11.6" N100 8GB RAM 32GB eMMC Chrome	130	7304978	\$290.00	\$37,700.00

Mfg. Part#: NX.KD4AA.001
Contract: MARKET

\$131,447.50	SUBTOTAL
\$0.00	SHIPPING
\$0.00	SALES TAX
\$131,447.50	GRAND TOTAL

PURCHASER BILLING INFO

Billing Address: LABETTE CO UNIF SCH DIST 506 ACCTS PAYABLE PO BOX 188 **MUST SHIP COMPLETE** ALTAMONT, KS 67330-0188

Phone: (620) 784-5326
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address: LABETTE CO UNIF SCH DIST 506 ATTN:JAKE KNAUP 601 S HIGH SCHOOL ALTAMONT, KS 67330-0188 Phone: (620) 784-5326

Shipping Method: UPS Freight LTL, Dock to Dock

Please remit payments to:

CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Nathan Reynolds | (866) 465-9914 | nathrey@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

USD 506 – Labette County

September bills and financial reports Total Bills:

Presented September 9, 2024 for Board Approval

09/06/24 11:15:01am 03-10-01 wrckjr13.1st dir:>mapp2 DATE 09/06/24

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NUMBERS 93591 - 99999

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

0111100 0 11		Britin Golde Er	DETTE DITTE	TTT TTT		TO DE TO	33333
Purchase FND SACCT	Date Check Sts	Vendor		Order	Amount Pav	Invoice [Description
		No. Name		Amount	Paid Typ	11170100	, , , , , , , , , , , , , , , , , , ,
250185-01 016 20520	080824 93591 R	2137 HINMAN TREE TRIMMI	NG LLC	750.00	750.00PF	0132	TREE AND LIMB REMOV
		2295 AMERICAN PREMIER P		10,500.00		8/12/24	PAINTING
250196-01 096 51355				650.00	650.00PF		AASPA INSTITUTIONAL
		2006 AMAZON CAPITAL SER	VICES				TECHNOLOGY SUPPLIES
071624-01 090 48580				212.79			BOOKS AND SUPPLIES
250019-01 024 27900				35.21		1YJX-PWDW-7XXG	
250170-01 006 22700	081524 93595 R			278.50	295.05PF	Multiples	SUPPLIES
250204-01 096 51355				69.82			NEW TEACHER GIFT BA
Total for Ck		1,262.69					
250162-01 096 51355	081524 93596 R	0787 DOLLAR GENERAL-REG	IONS 410526	68.95	68.95PF	1001325806	GENERAL SUPPLIES
250191-01 016 20360	081524 93597 R	1907 ECHELON ARCH + DES	IGN	2,997.00	2,997.00PF	Multiples	ARCHITECT SERVICES
250191-02 016 20360	081524 93597 R			210.00		Multiples	ARCHITECT SERVICES
Total for Ck	<.# 93597	3,207.00					
250206-01 016 20360	081524 93598 R	1943 ENGLAND, KERRY		620.00	620,00PF	8/8-8/14 PAINT	PAINTING SERVICES
250134-01 096 61449	081524 93599 R	0778 HEALY AWARDS, INC		774.29	774.29PF	INV096062	FB HELMENT DECALS
250192-01 096 51355	081524 93600 R	2213 JK JACK INC.		1,690.00	1,690.00PF	20240020	AUGUST 2024 PAYROLL
250200-01 096 61409				90.00	90.00PF	Multiples	KSHSAA COACHING SCH
250195-01 087 87850	081524 93602 R	0473 MIDWEST METAL		915.90	915.90PF	Multiples	BARTLETT HOUSE MATE
		1975 MUSIC THEATRE WICH	ATI	100.00	100,00PF	JESTERS 8/15/2	THEATRE JESTER AWAR
		2302 PEOPLES, BOBBIE		71.10	71.10PF	Multiples	MEAL MONEY REFUND
250203-01 026 30050		1686 PORKYS LLC		240.00		Multiples	MENTOR MEETING MEAL
250203-02 026 30050				600.00	600.00PF	Multiples	MENTOR MEETING MEAL
Total for Ck		840.00					
		2208 REVERIE ROASTERS		1,471.00		QB-25774	SUPPLIES
		0285 SCHOOL SPECIALTY,	LLC	686.95			EGS STEAM SUPPLIES
		1330 WEBSTAURANTSTORE			7,000,0011		COFFEE SHOP SUPPLIE
		2295 AMERICAN PREMIER P		10,500.00		8/19 PAINTING	
		0279 WOOD INSURANCE CEN	TER, LLC	1,145.00	1,145,00PF		BUILDERS RISK BARTL
500013-01 006 13540				375.41			2ND SEMESTER MILEAG
241655-01 055 04055				9,510.40	_,		SUPPLIES & MATERIAL
		0299 BSN SPORTS, LLC		194.95			JH WRIST COACHES
250135-01 096 61449		704.76		509.81	509 81PF	Multiples	JH WILSON FOOTBALLS
Total for Ck		704.76		701 00	701 0005	C0000C07E 001	DEEDIGEDATOD
		5089 C & L SUPPLY, INC.		781.33		S03206275.001	
		4560 CDW GOVERNMENT, IN	C.		78,750.00PF		ACER SPIN 511 R756T
062624-02 009 04009		16 450 00		37,700.00	37,700.00PF	Muitiples	ACER SPIN 511C736 C
Total for Ck		.16,450.00	ı	100.00	120 0000	O/A CHEED CLIM	CCC CHEED COIDIT OF
		9725 CHANUTE HIGH SCHOO 1722 DECKER EQUIPMENT	L	120.00			EGS CHEER SPIRIT CL
250219-01 087 87850		<u> </u>		146.78			MVIEW CLASSROOM COR
500015-01 006 22800				6,875.40 103.79	6.875.40PF		BARTLETT HOUSE DRYW GOLF CART REPAIRS
250205-01 006 14410				500.00		Multiples	LC KSHSAA MEMBERSHI
250205-01 000 14410 250205-02 006 16450		0103 KSHSAA		2,188.80	2,188.80PF		LC KSHSAA CATASTROP
Total for Ck		2,688.80		2,100.00	Z,100.00FF	muturpies	LU NOIDAM GATASTRUP
250207-01 006 14400				32.50	32 5NDF	LCHS 07-2024	10 HEARTSAVER K-12
		0622 LANKFORD ENTERPRIS	FS INC	3,960.00	3,960.00PF		SCREEN & CLEAN GYM
250214-02 114 11411				749.00		INV-30904	ALICE TRAINING - KE
	JOULD IV				5.00.1		

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor	Order		Invoice	Description
Order # Paid No. No. Name	Amount	Paid Typ		
	1			
250208-01 096 51355 082124 93624 0 0718 PRAIRIEFIRE COFFEE ROASTERS				
250208-02 006 12450 082124 93624 0	51.90	51.90PF	Multiples	BOE COFFEE
Total for Ck.# 93624 103.80	1 200 00		0056	DANIS MADOUTAGE DANIS
250213-01 006 13800 082124 93625 R 2303 ROBINSON, BRANDON	1,000.00	1,000,00PF		BAND MARCHING BAND
250220-01 024 27950 082124 93626 R 3082 RPCS, INC 036124-01 006 04006 082124 93627 R 4668 SCHOOLMATE	46.05		51787	FOOD
036124-01 006 04006 082124 93627 R 4668 SCHOOLMATE	686.25		Multiples	EGS PLANNERS 24-25
250215-01 096 51355 082124 93628 R 2420 SUN GRAPHICS	3,035.00		0099325	2024-25 DISTRICT CA
500014-01 024 28160 082124 93629 0 2306 THOMAS, BRIANNE	190.00	190.00PF		STUDENT MEAL REFUND
005725-01 006 13890 082124 93630 O 1739 VISA 250216-01 096 51355 082124 93631 R 5194 WRIGHT SIGNS	46.78		CARD 0395	EGS ENROLLMENT MEAL
250216-01 096 51355 082124 93631 R 5194 WRIGHT SIGNS	9/0.00		92417	
250233-01 087 87850 082224 93632 0 2020 BLACKLEDGE, NATHAN			262086	
250225-01 034 44150 082224 93633 R 0697 FARMERS MUTUAL HAIL INS CO			0518505	SCHOOL FARM CROP IN
241675-01 096 04096 082224 93634 R 2224 KANSAS EDUCATIONAL RISK MANAG	299,886.78			PROPERTY INSURANCE
241675-02 096 04096 082224 93634 R	10.794.97		7/1/24-7/1/25	
241675-03 096 04096 082224 93634 R	12,473.77		7/1/24-7/1/25	
241675-04 096 04096 082224 93634 R	2,131.10		7/1/24-7/1/25	
241675-05 096 04096 082224 93634 R	389.52		7/1/24-7/1/25	
241675-06 096 04096 082224 93634 R		18,170.96PF		
241675-07 096 04096 082224 93634 R		1,898,29PF		
241675-08 096 04096 082224 93634 R	2,863.40	2,863,40PF	7/1/24-7/1/25	CRISIS PROTECT INSU
Total for Ck.# 93634 348,608.79 250232-01 016 20380 082224 93635 R 0980 VOLMER BRADLEY				
250232-01 016 20380 082224 93635 R 0980 VOLMER BRADLEY	2,500.00	2,500.00PF	943605	EGS SIDE WALK CONCR
250224-01 006 13800 082224 93636 0 1516 WILSON, LINDSEY	67.19			9 ENGLISH TEACHER RES
	6,590.72	6,590.72PF		BARTLETT HOUSE SHEE
250242-01 096 61010 082324 93638 R 0078 CRAW KAN TELEPHONE COOP		3,495.00PF	132928	INTERNET SERVICE
	24,350.00	24,350.00PF	132928	ETHERNET, SPLICING,
250242-03 006 12590 082324 93638 R	485.52	485,52PF	132928	PHONE SERVICE
250242-04 006 12610 082324 93638 R	364.14	364,14PF	132928	PHONE SERVICE
250242-05 006 12460 082324 93638 R	598.59	598,59PF	132928	PHONE SERVICE
250242-06 006 12540 082324 93638 R	485.52	485.52PF	132928	PHONE SERVICE
250242-07 006 12560 082324 93638 R	303.45	303.45PF	132928	PHONE SERVICE
Total for Ck.# 93638 30,082,22				
250236-01 096 61361 082324 93639 R 1445 KANSAS GAS SERVICE	87.96	87.96PF	51008924811587	GAS SERVICE @ MDVIE
241655-01 055 04055 082324 93640 O 0285 SCHOOL SPECIALTY, LLC	9,510.40	288.75PP	208134651324	SUPPLIES & MATERIAL
250222-01 096 61409 082324 93641 0 2158 SKILLS USA KANSAS	50.00	50.00PF	S121086	SKILLS USA WORKSHOP
250222-02 096 61409 082324 93641 0	50.00	50.00PF	S121086	SKILLS USA WORKSHOP
Total for Ck.# 93641 100.00				
250237-01 006 12460 082324 93642 R 1240 TOUCHTONE COMMUNICATIONS	86.08	86.08PF	3429286	PHONE SERVICE
250212-01 026 30050 082324 93643 0 9890 USA KANSAS	433.52	433.52PF	Multiples	USA KS MEMBERSHIP -
250212-02 026 30050 082324 93643 0	380.85	380.85PF	Multiples	USA KS MEMBERSHIP -
250239-01 026 30050 082324 93643 0	1,453.39	1,453.39PF	J WYRICK 24-25	J WYRICK MEMBERSHIP
Total for Ck.# 93643 2,267.76				
250235-01 006 12620 082324 93644 O 6926 VERIZON WIRELESS	1,326.31	1,326,31PF	9971188447	PHONE SERVICE
000925-01 006 13880 082324 93645 0 1739 VISA	56.84	56.84PF	CARD 1856	BGS ENROLLMENT LUNC
250238-01 096 61369 082324 93646 R 1913 WOODRIVER ENERGY LLC	7.03	7.03PF	Multiples	GAS SERVICE @ BGS
250238-02 096 61359 082324 93646 R	12.22	12.22PF	Multiples	GAS SERVICE @ BGS
250238-03 096 61367 082324 93646 R	13.30	13.30PF	Multiples	GAS SERVICE @ MDVAL

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendo		0rder	•		Description
Order # Paid No. No.	Name	Amount	Paid Typ		
250220 04 006 61261 002224 02646 D		2 57	2 EZDE	Multiples	CAS SEDVICE & MOVIE
250238-04 096 61361 082324 93646 R Total for Ck.# 93646	36.12	3.57	3.5/PF	Multiples	GAS SERVICE @ MDVIE
250266-01 006 17050 082924 93647 0 0030		160 00	160.00PF	Multiples	PARTS ORDERED - REI
250266-02 006 22700 082924 93647 0 0030	O REILLY AUTO PARTS	97.70	97.70PF		PARTS UNDERED - KEI
	57.70	37.70	97.70F1	nutcipies	FANTS
011325-01 096 61449 082924 93648 0 4043		570.00	570 NOPE	3310	JR HIGH CHEER UNIFO
250256-01 006 17050 082924 93648 0	BELAGIER GEAR			3312	PE UNIFORMS
	41.90	0.071.50	0.071.5011	OOIL	12 0011 00015
250119-01 006 17050 082924 93649 0 0299		912.27	912.27PF	926532750	TRACK HURDLES TO BE
250265-01 016 20606 082924 93650 0 0992		35,768.76			AUXILIARY GYM CONST
250261-01 087 87850 082924 93651 0 2281		23,414.99	23,414,99PF		BARTLETT HOUSE MATE
250117-01 006 13500 082924 93652 0 0118		491.94		Multiples	
250247-01 009 80009 082924 93653 0 3425		73,620.00		172151	SPECIALIZED LEARNIN
250254-01 096 61453 082924 93654 0 9568				H00076773	
250254-02 006 17050 082924 93654 0		400.00	400_00PF		VOLLEYBALL STATS SY
Total for Ck.# 93654 1,48 250249-01 096 61453 082924 93655 0 0491 250264-01 016 20606 082924 93656 0 0183	50.00		, , ,		
250249-01 096 61453 082924 93655 0 0491	JOCKS NITCH	1,648.17	1,648,17PF	1540	VOLLEYBALL UNIFORM
250264-01 016 20606 082924 93656 0 0183	LABETTE BANK	197,130,96			LEASE PAYMENT AUXIL
035725-01 096 51360 082924 93657 0 0196	MCCARTY OFFICE MACHINES	2.059.30	2,059.30PF		TONER
250151-01 096 61421 082924 93658 0 1111			588.10PF		ATHLETIC SPORTS SUP
030025-01 006 13550 082924 93659 0 0079			96.94PF		AGS COUNSELOR WORKB
030025-02 006 13600 082924 93659 0		96.94		0063988-IN	BGS COUNSELOR WORKB
030025-03 006 13650 082924 93659 0		96.94	96.94PF	0063988-IN	EGS COUNSELOR WORKB
030025-04 006 13700 082924 93659 0			96.94PF	0063988-IN	MVIEW COUNSELOR WOR
030025-05 006 13750 082924 93659 0			96.94PF		MVALLEY COUNSELOR W
Total for Ck.# 93659 48	84.70				
250210-01 006 12680 082924 93660 0 1959		65.93	53.94PF	1025900186	LC RED POSTAGE INK
025125-01 096 61443 082924 93661 0 0227	SOUTHEAST HIGH SCHOOL	100.00	100.00PF	MVW 7TH VB ENT	9/21 VOLLEYBALL JAM
250284-01 016 20380 090324 93662 0 0980	VOLMER BRADLEY	10,000.00	10.000.00PF	624286	HARRISON SIDEWALKS
250302-01 016 20360 090424 93663 0 1943		2,470.00	2.470.00PF	8/15-9/3 PAINT	PAINTING SERVICES
250269-01 096 61140 090424 93664 0 1754	AB HEAT & AIR	382.91	382,91PF	Multiples	WALK-IN COOLER WARE
250269-02 096 61140 090424 93664 0		2,251.52	2.251.52PF	Multiples	LCHS CHILLER
Total for Ck.# 93664 2,63					
250270-01 016 20606 090424 93665 0 0001	ACE HARDWARE	114.16	114.16PF	Multiples	SUPPLIES
250270-02 096 61140 090424 93665 0		265, 25	265.25PF	Multiples	SUPPLIES
	79.41				
250271-01 016 20606 090424 93666 0 4682		1,398.75		5942-1020680	ELECTRICAL SUPPLIES
250272-01 096 61140 090424 93667 0 9907		4,005.50	4,005,50PF		BASEBALL/FOOTBALL F
250273-01 096 61140 090424 93668 0 0026		1,404.80	1,404,80PF	Multiples	LAWNMOWER PARTS
250267-01 096 61453 090424 93669 0 4043		549.00	549.00PF	3319	GOLF VARSITY RED PO
250016-01 096 61453 090424 93670 0 0299		3,000.00	3,000-00PF	926628998	LC GIRLS BASKETBALL
250226-01 034 44150 090424 93671 0 3696		44.50	44.50PF		MINERAL FOR CATTLE
250275-01 006 22700 090424 93672 0 1991		600.00	600.00PF		SPECIAL NEEDS SEATB
250276-01 016 20606 090424 93673 0 1720	HOME CLIMATE COMFORT SERVICE	2,450.00	2,450.00PF	·	EXHAUST HOODS
250276-02 096 61140 090424 93673 0		3,500.00	3,500.00PF	•	LCHS CAFETERIA
250276-03 016 20606 090424 93673 0		13.950.00	13,950,00PF		TRANSITIONS FOR OFF
250276-04 016 20606 090424 93673 0		29,250.00	29,250,00PF	Multiples	DUCT WORK

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor Order # Paid No. No. Name	Order Amount	Amount Pay Invoice Description Paid Typ	
Total for Ck.# 93673 49.150.00			
250277-01 096 51365 090424 93674 O 0325 HUGO'S INDUSTRIAL SUPPLY, INC	7,314.15	7,314.15PF Multiples CUSTODIAL SUPPLIES	
250313-01 096 61449 090424 93675 0 1730 J & K UPHOLSTERY	200.00	200.00PF 1360 REUPHOLSTER FOOTBAL	
250274-01 016 20606 090424 93676 0 0161 JONES CHARLES D COMPANY., INC	471.24	471.24PF Multiples SUPPLIES	
250274-02 096 61140 090424 93676 0	5,090.66	5,090.66PF Multiples PARTS/SUPPLIES	
Total for Ck.# 93676 5,561.90			
250278-01 006 22800 090424 93677 O 3935 KANSAS DRUG TESTING INC.	234.00	234,00PF 97918 DRUG TESTING	
250279-01 006 22700 090424 93678 O 9984 KANSAS TRUCK	605.66	605.66PF 129972 VEH #34 PART	
500016-01 006 13540 090424 93679 O 1834 LACEY, BLAKE	88.49	88.49PF AUGUST MILEAGE AUGUST MILEAGE	
250282-01 096 61140 090424 93680 0 0909 LAWSON PRODUCTS	316.30	316,30PF Multiples STEPLADDER	
250282-02 096 61140 090424 93680 0	341.28	341.28PF Multiples SUPPLIE/PARTS	
250282-03 096 61140 090424 93680 0	206.40	206_40PF Multiples PARTS	
250282-04 096 61140 090424 93680 0	587.06	587.06PF Multiples PARTS	
Total for Ck.# 93680 1,451.04			
250283-01 096 61140 090424 93681 0 1772 LOCKE SUPPLY	51.56	51.56PF Multiples FRONT SEAT COVER	
250283-02 096 61140 090424 93681 0	467.00	467.00PF Multiples BATHROOM SUPPLIES B	
250283-03 096 61140 090424 93681 0	229.63	229.63PF Multiples TOLIET	
250283-04 096 61140 090424 93681 0	18.62	18.62PF Multiples FLAPPER TANK	
Total for Ck.# 93681 766.81			
250303-01 096 51355 090424 93682 O 1409 MCANANY VAN CLEAVE & PHILLIPS	202.50	202.50PF Multiples LEGAL SERVICES	
250285-01 096 61140 090424 93683 0 0196 MCCARTY OFFICE MACHINES	99.39	99.39PF 7849-1 PLOTTER PAPER	
250286-01 016 20606 090424 93684 0 1118 MCMASTER-CARR	167.38	167.38PF 31655791 STEL CONDUIT	
250287-01 006 22700 090424 93685 O 1130 MIDWEST BUS SALES INC	49.05	49.05PF C010129148:01 VEH 21 SWITCH	
250288-01 087 87850 090424 93686 0 0212 MIDWEST MINERALS INC	305.82	305.82PF Multiples ROCK	
250288-02 087 87850 090424 93686 0	486.86	486.86PF Multiples ROCK	
Total for Ck.# 93686 792.68			
250289-01 006 22700 090424 93687 0 1815 MIKE CARPINO FORD	131.28	131.28PF 103280 VEH 84 SEAT BELT	
011525-01 096 61449 090424 93688 0 0915 NORMA'S DESIGN	25.00	25,00PF 08/28/24 UNIFORM ALTERATIONS	
250291-01 096 61140 090424 93689 0 0659 PIONEER MANUFACTURING COMPANY		3,401,00PF 215565 PAINT FOOTBALL FIEL	
250292-01 006 22750 090424 93690 0 1717 POMP'S TIRE SERVICE, INC.	718.85	718.85PF 1190060628 TIRES	
250305-01 100 99050 090424 93691 0 0166 RETAILERS' SALES TAX	18.53	18.53PF AUG. SALES TAX AUGUST SALES TAX	
250293-01 096 61140 090424 93692 0 2222 REXWINKLE LUMBER	59.94	59.94PF Multiples EGS ADHESIVE	
250293-02 096 61140 090424 93692 0	27.54	27.54PF Multiples BGS ADHESIVE	
Total for Ck.# 93692 87.48			
250294-01 096 61140 090424 93693 0 0825 SMALLWOOD LOCK & SUPPLY	162.52	162.52PF Multiples RIM CYLINDERS	
250295-01 096 61140 090424 93694 0 6110 STEVE'S LOCK OUT	108.75	108.75PF 88962750 KEYS	
250296-01 006 22700 090424 93695 0 1149 THOMAS IMPLEMENT	31.03	31.03PF 31811A VEH 131 FILTER	
	13,600.00	13,600.00PF 7887 TURF IMPROVEMENTS F	
241655-01 055 04055 090424 93697 0 1101 U.S. AWARDS	9,510.40	373.78PP INV94694 SUPPLIES & MATERIAL	
250260-01 096 51355 090424 93698 0 0334 USD 506 PETTY CASH	174.70	174.70PF PC CK 3238 8/2 TEACHER WELCOME GIF	
250299-01 096 61140 090424 93699 0 0777 VANWALL EQUIPMENT	504.96	504_96PF 6322825 LAWNMOWER PARTS	
011125-01 006 13860 090424 93700 0 1739 VISA	43.68	43.68PF CARD 1534 AGS SUPPLIES - NEW	
011225-01 006 13860 090424 93700 0	145.94	145.94PF CARD 1534 AGS SUPPLIES - BACK	
069324-01 006 13860 090424 93700 0	56.80	56,80PF Multiples AGS ENROLLMENT MEAL	
Total for Ck.# 93700 246.42			
500017-01 006 13540 090424 93701 O 4001 CONWAY, MICHELLE	85.80	85.80PF AUGUST MILEAGE AUGUST MILEAGE	
035625-01 096 61060 090424 93702 O 1739 VISA	506.31	506.31PF Multiples TECH TRAVEL EXPENSE	
250316-01 096 61060 090424 93702 0	120.00	120.00PF CARD 0486 STARLINK INTERNET	

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts	Vendor	Order	Amount Pay Invoice	Description
Order # Paid No.	No. Name	Amount	Paid Typ	besch (peron
order " rand no.	no. name	ranounc	rara typ	
Total for Ck.# 93702	626.31			
250244-01 006 12350 090424 93703 0		42.05	42.05PF CARD 0502	MEAL EXPENSE
250245-01 087 87850 090424 93703 0		334.24	334.24PF CARD 0502	BARTLETT HOUSE DOOR
250315-01 006 12350 090424 93703 0		25.76	25.76PF Multiples	MEAL EXPENSE
Total for Ck.# 93703	402.05		·	
241655-01 055 04055 090424 93704 0	1739 VISA	9,510.40	155.51PP CARD 2821	SUPPLIES & MATERIAL
250123-01 006 13800 090424 93704 0		400.00	400.00PF CARD 2821	FALL MUSICAL SECURI
250202-01 006 14440 090424 93704 0		86.30	86.30PF CARD 2821	LC GRAD MEDALS
Total for Ck.# 93704	641.81			
250322-01 096 61140 090524 93705 0		175.10	175.10PF Multiples	SOD FOOTBALL
250322-02 096 61140 090524 93705 0		257.83	257.83PF Multiples	LAWNMOWER TIRES
Total for Ck.# 93705	432.93			
250321-01 006 22700 090524 93706 0		1,806.88	1,806.88PF Multiples	TRACKHOE
250321-02 006 22700 090524 93706 0		67.71	67.71PF Multiples	TRACKHOE
250321-03 006 22700 090524 93706 0		1,612.08	1.612.08PF Multiples	TRACKHOE
Total for Ck.# 93706	3,486.67			
250332-01 096 61140 090524 93707 0		1,921.88	1,921.88PF Multiples	BGS - DRAIN LINES
250332-02 096 61140 090524 93707 0		508.68	508.68PF Multiples	T00LS
Total for Ck.# 93707	2,430.56	1 000 00	070 0005 0100 1701	DD051 57 407N 0 0055
250127-01 006 17050 090524 93708 0		1.399.98	979.98PF CARD 1784	PROFLEX 42IN 2 SPEE
250314-01 096 51355 090524 93708 0		1.014.72	1,014.72PF CARD 1784	SUI TRAINING HOTEL
250352-01 016 20606 090524 93708 0 Total for Ck.# 93708		1,380.00	1,380.00PF CARD 1784	GYM LIFT RENTAL
250300-01 006 22800 090524 93709 0	3,374.70	39.72	20 72DE Multiples	DRIVER MEALS
250300-01 000 22800 090524 93709 0		73.50	39.72PF Multiples 75.34PF Multiples	CDL TEST
250300-02 000 22000 030324 33703 0		878.00	878.00PF Multiples	BELT DRIVE DRUM
250300-04 096 61140 090524 93709 0		194.99	194.99PF Multiples	BREAKER
250351-01 096 61425 090524 93709 0		153.51	153.51PF Multiples	COACHING CLINIC ROO
250351-02 006 22650 090524 93709 0		38.75	38.75PF Multiples	OUTSIDE FUEL
Total for Ck.# 93709	1,380.31	33.70	COTTOTT TIGHT PTCC	0010102 1 022
250355-01 024 27900 090524 93710 0		198.41	198.41PF 1575	MVW MAINTENANCE
250339-01 096 61367 090524 93711 0		135.45	135.45PF KS0012393	ELECTRIC @ MDVALLEY
250339-02 096 61359 090524 93711 0		137.56	137.56PF KS0012393	ELECTRIC @ EGS
250339-03 096 61369 090524 93711 0		132.55	132.55PF KS0012393	GAS SERVICE @ AGS
Total for Ck.# 93711	405.56			
250304-01 034 44150 090524 93712 0	0024 BARTLETT CO-OP	60.80	60.80PF 588772	FEED FOR CATTLE
250334-01 006 22700 090524 93712 0		1,168.95	1,168.95PF Multiples	DEF/WASHER FLUID
250334-02 087 87850 090524 93712 0		69.13	69.13PF Multiples	SUPPLIES
250334-03 096 61140 090524 93712 0		2,199.64	2,199.64PF Multiples	PARTS/SUPPLIES
Total for Ck.# 93712	3,498.52			
250328-01 006 15860 090524 93713 0	0060 CITY OF ALTAMONT	594.95	594.95PF Multiples	UTILITIES
250328-02 096 61290 090524 93713 0		9,634.24	9,634,24PF Multiples	UTILITIES
250328-03 006 15300 090524 93713 0		3,114.51	3,114.51PF Multiples	UTILITIES
250328-04 006 14950 090524 93713 0		67.17	67.17PF Multiples	UTILITIES
250328-05 034 45150 090524 93713 0		275.27	275.27PF Multiples	UTILITIES
250328-06 034 45050 090524 93713 0		4,457.63	4,457.63PF Multiples	UTILITIES
250328-07 034 45000 090524 93713 0		1,441.04	1,441,04PF Multiples	UTILITIES
250328-08 034 44950 090524 93713 0		31.08	31,08PF Multiples	UTILITIES

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor	Order	Amount Pay Invoice	Description
Order # Paid No. No. Name	Amount	Paid Typ	
250328-09 006 23100 090524 93713 0	17.76	17.76PF Multiples	UTILITIES
250328-10 096 61407 090524 93713 0	287.59	287,59PF Multiples	UTILITIES
250328-11 006 22950 090524 93713 0	92.97	92,97PF Multiples	UTILITIES
250328-12 096 61365 090524 93713 0	2.01	2.01PF Multiples	UTILITIES
250328-13 006 15000 090524 93713 0	20.03	20,03PF Multiples	UTILITIES
250328-14 096 61296 090524 93713 0	362.69	362.69PF Multiples	UTILITIES
250328-15 006 15800 090524 93713 0	86.24	86.24PF Multiples	UTILITIES
250328-16 096 61357 090524 93713 0	15.00	15,00PF Multiples	UTILITIES
250328-17 096 61371 090524 93713 0	30.00	30.00PF Multiples	UTILITIES
250328-18 006 15050 090524 93713 0	505.09	505.09PF Multiples	UTILITIES
250328-19 096 61401 090524 93713 0	1,573.99	1,573,99PF Multiples	UTILITIES
250328-20 006 15810 090524 93713 0	183.02	183.02PF Multiples	UTILITIES
250329-01 006 15860 090524 93713 0	86.24	86.24PF Multiples	UTILITIES
250329-02 096 61290 090524 93713 0	371.71	371.71PF Multiples	UTILITIES
250329-03 006 15300 090524 93713 0	33.15	33.15PF Multiples	UTILITIES
250329-04 006 14950 090524 93713 0	15.00	15.00PF Multiples	UTILITIES
250329-05 096 61290 090524 93713 0	322.01	322.01PF Multiples	UTILITIES
250329-06 006 15300 090524 93713 0	20.03	20.03PF Multiples	UTILITIES
250329-07 006 15860 090524 93713 0	26.24	26.24PF Multiples	UTILITIES
250329-08 096 61290 090524 93713 0	15.80	15.80PF Multiples	UTILITIES
250329-09 006 15860 090524 93713 0	60.00	60,00PF Multiples	UTILITIES
250329-10 096 61290 090524 93713 0	107.06	107,06PF Multiples	UTILITIES
250329-11 006 15860 090524 93713 0	26.24	26.24PF Multiples	UTILITIES
250329-12 006 15300 090524 93713 0	36.00	36.00PF Multiples	UTILITIES
250329-13 096 61290 090524 93713 0	88.15	88.15PF Multiples	UTILITIES
250329-14 006 14950 090524 93713 0	15.00		UTILITIES
250329-15 006 15300 090524 93713 0	36.00	36.00PF Multiples	UTILITIES
Total for Ck.# 93713 24,050.91	50.00	oo oon narerpres	011211123
250338-01 006 15100 090524 93714 0 0061 CITY OF BARTLETT	85.00	85.00PF 77	WATER SERVICE @ BGS
250338-02 006 15820 090524 93714 0	150.00	150.00PF 77	SEWER SERVICE @ BGS
Total for Ck.# 93714 235.00	130.00	100.0011 77	SEWER SERVICE & DOS
250335-01 006 15150 090524 93715 0 0062 CITY OF EDNA	186.00	186.00PF 225	WATER SERVICE @ EGS
250335-02 006 15830 090524 93715 0 0002 CITT OF LEMA	315.00	315.00PF 225	SEWER/TRASH @ EGS
Total for Ck.# 93715 501.00	010.00	013.0017 223	SEWERY HYDSH & Eds
250337-01 006 15250 090524 93716 0 0063 CITY OF MOUND VALLEY	197.21	197.21PF Multiples	WATER SERVICE @ MDV
250337-02 006 15850 090524 93716 0 0005 C111 OF PROORD VALLET	150.00	150.00PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 93716 347.21	150,00	130.00FT Multiples	SEMEN SENVICE & MIDA
250336-01 006 15200 090524 93717 0 0064 CITY OF PARSONS	62.63	62 63DE 05 0122 00	WATER SERVICE @ MDV
		62.63PF 05-0133-00	
024925-01 006 13500 090524 93718 0 5342 DEMCO	331.38	331.38PF 7525670	MVW LIBRARY LABEL P
250320-01 096 61140 090524 93719 0 1597 ELECTROLIFE BATTERY COMPANY	65.22	65.22PF Multiples	BATTERIES EXIT LIGH
250320-02 006 22700 090524 93719 0	657.91	657.91PF Multiples	BATTERIES
250320-03 006 22700 090524 93719 0	871.98	871.98PF Multiples	BATTERIES
Total for Ck.# 93719 1.595.11	00 660 00	104 000 0005 # 314-3	TO ALIMA TATEODATE CO
250054-01 009 80009 090524 93720 0 0539 ESSDACK	89,660.00	104,823.20PF Multiples	TRAUMA-INFORMED PD
250054-02 009 80009 090524 93720 0	107,185.00	121,925.80PF Multiples	TRAUMA-INFORMED LEA
Total for Ck.# 93720 226,749.00	0.666.67	0.000.0705.41.31.4.3	ELECTRIC C VOUCE
250340-01 096 61292 090524 93721 0 1553 EVERGY	3,066.67	3,066.67PF Multiples	ELECTRIC @ MDVIEW

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor	Order	Amount Pay Invoice	Description
Order# Paid No. No. Name	Amount	Paid Typ	
250340-02 096 61403 090524 93721 0	1.856.12	1,856.12PF Multiples	ELECTRIC @ BGS
250340-03 096 61405 090524 93721 0	2,760.06	2,760.06PF Multiples 3,930.87PF Multiples	ELECTRIC @ EGS
250340-04 096 61294 090524 93721 0	3,930.87		
250340-05 096 61296 090524 93721 0	369.91	369.91PF Multiples	ELECTRIC @ BGS NEW
Total for Ck.# 93721 11,983.63			
250331-01 096 61140 090524 93722 0 2298 FOLEY INDUSTRIES INC	507.48	507.48PF K51953-01	RENTAL FEE PICKUP/E
250356-01 026 30050 090524 93723 0 3425 GREENBUSH	35.00	35.00PF Multiples	CTE PATHWAY WORKSHO
250356-02 026 30050 090524 93723 0	2,250.00	2,250.00PF Multiples	EXPLORATION SESSION
Total for Ck.# 93723 2.285.00			
250347-01 006 13500 090524 93724 O 0009 LABETTE AVENUE	52.00	52.00PF 9/30/24 LCHS	LCHS 1 YR. SUBSCRIP
250348-01 096 51355 090524 93724 0	2,465.66	2,465.66PF 08/31/24	BUDGET HEARING NOTI
Total for Ck.# 93724 2,517.66			
250350-01 008 80004 090524 93725 O 1408 LABETTE COUNTY HEALTH DEPT.	1,064.00	1,064.00PF Multiples	JULY SCHOOL NURSE S
250350-02 008 80004 090524 93725 0	1,342.27	1,342.27PF Multiples	SCHOOL NURSE CONFER
Total for Ck.# 93725 2,406.27			
250330-01 096 61140 090524 93726 0 0830 LABETTE HARDWARE	1.832.44	1,832.44PF Multiples	PARTS/SUPPLIES
250330-02 087 87850 090524 93726 0	1,152.86	1,152.86PF Multiples	SUPPLIES
250330-03 016 20606 090524 93726 0	382.84	382.84PF Multiples	PARTS/SUPPLIES
Total for Ck.# 93726 3,368.14			
250358-01 096 51355 090524 93727 0 1863 LABETTE HEALTH PHYSICIANS GRO	154.00	154.00PF 521271045	GEORGE TAYLOR
250357-01 096 51355 090524 93728 O 2706 LABETTE HEALTH	1,081.85	1,081.85PF 2437085	GEORGE TAYLOR
250327-01 006 22700 090524 93729 O 0387 MIDWEST TRANSIT EQUIPMENT INC	8,288.16	8,288.16PF Multiples	PARTS
250326-01 096 61140 090524 93730 O 0210 NAPA/GENUINE PARTS COKC	378.55	378.55PF Multiples	PARTS
250290-01 096 61140 090524 93731 O 4007 O'BRIEN READY MIX	1,090.00	1,090.00PF Multiples	CEMENT HARRISON
250290-02 096 61140 090524 93731 0	1,127.50	1,127.50PF Multiples	CEMENT HARRISON
250290-03 096 61140 090524 93731 0	620.00	620.00PF Multiples	CEMENT HARRISON
250290-04 096 61140 090524 93731 0	495.00	495.00PF Multiples	CEMENT HARRISON
250290-05 096 61140 090524 93731 0	2,980.00	2.980.00PF Multiples	CEMENT HARRISON
Total for Ck.# 93731 6,312.50			
500018-01 006 13540 090524 93732 O 1460 PEAK, DONNY	57.56	57.56PF AUG. MILEAGE	AUGUST MILEAGE REIM
250353-01 006 13120 090524 93733 0 1812 RISK ADMINISTRATION SERVICES		45,807.00PF Multiples	
250353-02 096 51355 090524 93733 0	500.00	500.00PF Multiples	
Total for Ck.# 93733 46,307.00			
250325-01 006 22700 090524 93734 0 1879 RUSH TRUCK CENTER, JOPLIN	1,133,40	1,133,40PF Multiples	AUGUST INVOICES
250343-01 096 51355 090524 93735 0 1108 SAM'S CLUB/SYNCHRONY BANK	188.56	188.56PF 8/6/24	TEACHER INSERVICE
250324-01 087 87850 090524 93736 0 0302 SHERWIN WILLIAMS	376.64	376.64PF Multiples	PAINT
250324-02 096 61140 090524 93736 0	548.98	548.98PF Multiples	PAINT
250324-03 016 20606 090524 93736 0	1,182.75	1.182.75PF Multiples	PAINT
Total for Ck.# 93736 2.108.37			
250297-01 096 61140 090524 93737 O 0319 THOMPSON BROS	62.95	62.95PF Multiples	COMPRESSED GASES
250297-02 096 61140 090524 93737 0	79.52	79.52PF Multiples	CYLINDER RENTAL
Total for Ck.# 93737 142.47		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- · · · · · · · · · · · · · · · · ·
250323-01 096 51365 090524 93738 0 1092 UNIFIRST CORPORATION	2.031.30	2,031.30PF Multiples	UNIFORMS, MOPS
250318-01 096 61140 090524 93739 0 1986 UPLINK	105.00	105:00PF Multiples	SEC MONITORING LCHS
240357-01 034 04034 090524 93740 0 0319 THOMPSON BROS	400.00	128.08PP 882572	SUPPLIES FOR STUDEN
240836-01 034 04034 090524 93740 0	136.00	24.10PF 882572	AUTO YRLY WELDING B
241258-01 034 04034 090524 93740 0	2,000.00	918.94PF Multiples	AG WELDING SUPPLIES
	□,000.00	323.3 Hardipies	HEEDING SOITEIES

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UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

Purchase FND SACCT Date Check Sts Vendor Order # Paid No. No. Name	Order Amount	Amount Pay Paid Typ	Invoice	Description
Tara ita ita ita ita ita ita ita ita ita it	7 811001110	1414 156		
Total for Ck.# 93740 1,071.12				
240357-01 034 04034 090524 93741 0 1707 ALTAMONT BUILDER'S SUPPLY LLC	400.00	4.03PP	139221	SUPPLIES FOR STUDEN
250252-01 034 44000 090524 93742 0 0427 DEPCO	500.00	433.97PF	240367	MAT-PROCS INSTRUCTI
250252-02 034 44650 090524 93742 0	500.00	430.00PF	240367	MAT-PROCS SUPPLY
Total for Ck.# 93742 863.97				
240357-01 034 04034 090524 93743 0 0830 LABETTE HARDWARE	400.00	16.58PP	2408-185735	SUPPLIES FOR STUDEN
024125-01 006 13910 090524 93744 0 1739 VISA	71.20	71.20PF	CARD 0734	MVIEW ENROLLMENT SN
024225-01 006 13910 090524 93744 0	84.06	84.06PF	CARD 0734	MVIEW ENROLLMENT PI
024325-01 006 13910 090524 93744 0	136.36	136.36PF	CARD 0734	MVIEW ENROLLMENT LU
024525-02 092 92007 090524 93744 0	16.24	16.24PF	CARD 0734	MVIEW 21ST CENT SUP
035125-01 096 51355 090524 93744 0	139.74	139.74PF	CARD 0734	ADMIN MEETING MEALS
250317-01 006 13700 090524 93744 0	20.00	20.00PF	CARD 0734	MVIEW OFFICE - MAIL
Total for Ck.# 93744 467.60				
240357-01 034 04034 090524 93745 0 3161 NAPA AUTO PARTS	400.00	43.79PF	443-143068	SUPPLIES FOR STUDEN
250258-01 034 44550 090524 93745 0	1,000.00	418.76PP	Multiples	AUTO SHOP CUSTOMER
Total for Ck.# 93745 462.55				
250193-01 096 51355 090624 93746 0 0278 CORNER STORE	55.49		773956	MEETING MEAL - PRIN
241655-01 055 04055 090624 93747 0 1739 VISA	9,510.40		Multiples	SUPPLIES & MATERIAL
241655-01 055 04055 090624 93748 0 0278 CORNER STORE	9,510.40		Multiples	SUPPLIES & MATERIAL
000725-01 006 13880 090624 93749 0 2006 AMAZON CAPITAL SERVICES	201.42		1TQK-733X-NDQF	
001125-01 006 13880 090624 93749 0	77.98			BGS OFFICE SUPPLIES
010525-01 096 61449 090624 93749 0	71.96			AGS CHEER ATHLETIC
011425-01 096 61449 090624 93749 0	159.96			AGS VOLLEYBALLS
015825-01 093 93007 090624 93749 0	560.42			MVALLEY ENCORE LEGO
025025-01 006 13500 090624 93749 0	127.56			MVW LIBRARY SUPPLIE
035525-01 096 61060 090624 93749 0	3,011.32		Multiples	
035825-01 096 61060 090624 93749 0	4,307.87	3,760,24PP		TECH SUPPLIES, CHAR
035825-02 096 51360 090624 93749 0	331.96		Multiples	TONER
069224-01 006 13860 090624 93749 0	92.25			AGS BACK TO SCHOOL
241655-01 055 04055 090624 93749 0	9.510.40		Multiples	SUPPLIES & MATERIAL
241659-01 006 04006 090624 93749 0	1,042.80			ENGLISH CLASSROOM B
250136-01 096 61453 090624 93749 0 250188-01 088 88510 090624 93749 0	469.00			TENNIS STORAGE BIN
250190-01 006 13800 090624 93749 0	117.99			CARL PERKINS CTE SU
250209-01 006 51355 090624 93749 0	175.37			MATH TEACHER SUPPLI
250227-01 096 51555 090624 93749 0 250227-01 006 13500 090624 93749 0	27.08		1WM3-NVGJ-P9H6	
250228-01 034 44050 090624 93749 0	205.00 929.73			LCHS LIBRARY BOOKS
250229-01 006 13800 090624 93749 0	139.52			BUSINESS DEPT EQUIP SOCIAL STUDIES DEPT
250230-01 006 13800 090624 93749 0	535.57			ENGLISH CLASS SUPPL
250231-01 009 80009 090624 93749 0	2,639.85			NOVEL SETS & COURSE
250246-01 009 80009 090624 93749 0	474.77			COFFEE SHOP SUPPLIE
250248-01 006 13750 090624 93749 0	17.78			MVALLEY STUDENT ITE
250333-01 096 61140 090624 93749 0	515.11		Multiples	PARTS/SUPPLIES
250333-02 006 22700 090624 93749 0	137.83		Multiples	
250364-01 087 87850 090624 93749 0	352.76			BARTLETT HOUSE - LI
Total for Ck.# 93749 14.079.03	002.70	002 #/ OI I	71 / 4 TO/IV HI-IO	DANIELT HOUSE - LI
006225-01 026 30050 090624 93750 0 0335 CAPITAL ONE TRADE CREDIT	82.33	82.33PF	08/18/24	EGS 8/19 PD
015525-01 006 13750 090624 93750 0	24.98		08/06/24	MVALLEY SUPPLIES
	87.7			

09/06/24 11:15:01am 03-10-01 wrckjr13.1st dir:>mapp2 DATE 09/06/24 STATUS - O- R- -

MAPP2 LIST OF WARRANTS

PAGE 9

UNIFIED SCHOOL DISTRICT #506 BANK 00101 LABETTE BANK CHECKING

NUMBERS 93591 - 99999

Purchase FND SACCT Date Check Sts Vendor	Order	Amount Pay Invoice	Description
Order # Paid No. No. Name	Amount	Paid Typ	
241655-01 055 04055 090624 93750 O	9.510.40	239.02PP 08/17/24	SUPPLIES & MATERIAL
250105-01 006 22800 090624 93750 0	33.72	33.72PF 08/03/24	JUICE/SUPPLIES
250124-01 006 13800 090624 93750 0	485.91	476.55PF Multiples	THEATRE POSTER FRAM
250131-01 006 13800 090624 93750 0	221,12	221.12PF 07/30/24	SCIENCE CLASSROOM/L
250138-01 026 30050 090624 93750 0	42.48	42.48PF 08/03/24	MENTOR MEETING SUPP
250268-01 034 43700 090624 93750 0	1,000.00	89.30PP 08/19/24	CULINARY GROCERIES
250298-02 006 22800 090624 93750 0	109.36	109.36PF 08/12/24	CPR/BUS MTG SUPPLIE
250307-01 024 27950 090624 93750 0	202.66	202.66PF Multiples	GULTEN FREE
Total for Ck.# 93750 1,521.52		шин на	
250342-01 087 87850 090624 93751 0 1707 ALTAMONT BUILDER'S SUPPLY LLC	45.75	45.75PF Multiples	BARTLETT HOUSE
250342-02 016 20606 090624 93751 0	236.21	236.21PF Multiples	NEW GYM SUPPLIES
250342-03 096 61140 090624 93751 0	1,979.12	1,979.12PF Multiples	SUPPLIES
250342-04 096 61060 090624 93751 0	37.59	37.59PF Multiples	SUPPLIES
Total for Ck.# 93751 2,298.67		·	
250345-01 088 88510 090624 93752 O 2043 B&H FOTO & ELECTRONICS CORP.	2,995.00	2,915.95PF 227128292	CARL PERKINS SUPPLI
250361-01 016 20360 090624 93753 O 1907 ECHELON ARCH + DESIGN	1,293.50	1,293.50PF 1182	ARCHITECT SERVICES
250311-01 024 27900 090624 93754 O 1320 EVCO WHOLESALE FOOD CORP.	231.75	231.75PF Multiples	SUPLLIES
250311-02 024 27950 090624 93754 0	33,634.32	33,634.32PF Multiples	FOOD
Total for Ck.# 93754 33,866.07			
250308-01 024 27950 090624 93755 0 0147 HILAND DAIRY	5,229.03	5,229.03PF Multiples	MILK
250310-01 024 27900 090624 93756 0 0205 MARRONE'S INC	1,056.38	1,056.38PF Multiples	SUPPLIES
250310-02 024 27950 090624 93756 0	12,676.25	12,676.25PF Multiples	FOOD
Total for Ck.# 93756 13,732.63			
250312-01 096 51355 090624 93757 0 1244 OZARKS COCA COLA	928.55	928.55PF 27668517	DRINKS
250359-01 006 12500 090624 93758 0 0246 PARSONS SUN	280.00	280.00PF 08/31/24	BACK TO SCHOOL AD
250359-02 006 12500 090624 93758 0	48.00	48.00PF 08/31/24	LABOR DAY AD
250359-03 006 12500 090624 93758 0	250.00	250.00PF 08/31/24	FOOTBALL GUIDE AD
Total for Ck.# 93758 578.00			
250309-01 024 27900 090624 93759 0 1686 PORKYS LLC	435.00	435.60PF Multiples	LUNCH
250362-01 087 87850 090624 93760 O 2069 SEK REGIONAL PLANNING COMMISS	5,000.00	5,000.00PF 1	BARTLETT HOUSE-GRAN
250365-01 096 61140 090624 93761 0 0319 THOMPSON BROS	154.75	154.75PF 881884	GAS CYLINDERS
250341-01 096 61140 090624 93762 O 1794 TK ELEVATOR CORPORATION	743.38	743,38PF 3008066792	SVC CALL
015625-01 006 13920 090624 93763 O 1739 VISA	109.56	109.56PF Multiples	MVALLEY 8/7-8 ENROL
015725-02 093 93007 090624 93763 0	100.00	100,00PF CARD 0262	KS CONNECTION CONF.
250306-01 024 27900 090624 93763 0	61.25	61.25PF CARD 0262	BACK TO SCHOOL
Total for Ck.#93763 270.81			

Total 1,533,682.67 1,468,890.63 09/06/24 11:15:01am 03-10-01 wrckjr13.1st dir:>mapp2 DATE 09/06/24

STATUS - O- R- -

MAPP2 LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 93591 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	963,158.41	912,275.81
R	570,524.26	556,614.82

SUMMARY BY FUND (0/R)

006	GENERAL FUND	91,856.90
800	ESSER II	2,406.27
009	ESSER III	429,010.26
016	CAPITAL OUTLAY FUND	315,832.88
024	FOOD SERVICE FUND	54,067.92
026	PROFESSIONAL DEVELOPMENT	5,517.57
034	CAREER & TECH EDUCATION	9,528.56
055	STD.MAT.REVOLVE/TEXTBOOK RENT	3,134.94
087	YOUTH JOB TRAINING GRANT	47,531.07
088	SECONDARY PROGRAM IMP(CPERKIN	3,033.44
090	TITLE VII INDIAN ED	10.99
092	21ST CENTURY MDVIEW	16.24
093	21ST CENTURY MDVALLEY	660.42
096	LOCAL OPTION BUDGET FUND	505,515.64
100	SALES TAX	18.53
114	STRONGER CONNECTIONS	749.00

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MAPP2 BANK ACCOUNT SUMMARY

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UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 09/03/24 BUDGET YEAR 25

SACCT	BANK	AMOUNT
00101 00102	LABETTE BANK CHECKING CERTIFICATE OF DEPOSITS	4.433.213.37 3,000.000.00
00105	COMMUNITY NATL BANK	6,798.03
	TOTAL PAYROLL LIABILITIES	7,440,011.40 151,793.89
		7,288,217.51

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MAPP2
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/03/24 BUDGET YEAR 25 FOR ALL FUNDS

		KLIONI FALFANLI	J UN 03/03/24	DODGET TEAK 25	TON ALL I	GNDS			ENDING
FUN	D NAME	BEGINNING		PREV. YEAR	CURR. YEAR		PREV. & CURR.	(PREV YEAR	UNENCUMBERED
I ON) IVALL	CASH BALANCE	+REVENUES	-PO EXPENSES		=CASH BALANCE	-ENCUMBRANCES		
010	YEARBOOK	285.00	1,422.50	.00	.00	1,707.50	.00	.00	1,707.50
	LCHS GATE RECEI	485.89	212.38	.00	444.25	254.02	.00	.00	254.02
	ART CLUB	2,511.15	.00	.00	.00	2,511.15	907.60	.00	1,603.55
	BAND	2,030.09	563.00	.00	.00	2,593.09	806.51	.00	1,786.58
	CHESS CLUB	787.27	.00	.00	.00	787.27	.00	.00	787.27
	SOFTBALL	1,803.12	.00	.00	.00	1,803.12	.00	.00	1,803.12
	F.B.L.A.	166.98	2,165.00	.00	2,331.71	.27	.00	.00	.27
	FELLOWSHIP CHRI	900.12	.00	.00	.00	900.12	.00	400	900.12
017		21,841.89	17,712.55	.00	2,122.50	37,431.94	.00	.00	37,431.94
	FCCLA	273.84	.00	.00	.00	273.84	.00	.00	273.84
		273.04 .87		.00	.00	.87	.00	.00	.87
	LC COLOR GUARD	34.00	.00		.00	34.00	.00	.00	34.00
	L-CLUB		.00	.00		420.32	.00	.00	420.32
	GLOBAL EXPEDITI	420.32	.00	.00	.00 842.10	19,482.57	3,962.38		15,520.19
	LIBRARY CLUB	19,032.38	1,292.29	.00				÷00	1,183.23
	MUSIC CHORUS	1,183.23	.00	.00	.00	1,183.23	.00	00	
	HOSA/HEALTH SCI	1,173.96	500.00	.00	.00	1,673.96	.00	00	1.673.96
	SADD	265.53	.00	.00	.00	265.53	.00	00	265.53
	MATH CLUB	896.99	.00	.00	.00	896.99	.00	.00	896.99
	GIRLS SWIM TEAM	2.99	.00	.00	.00	2.99	.00	, 00	2.99
	FOOTBALL MEALS	675.00	.00	.00	.00	675.00	.00	.00	675.00
	LCHS FOOTBALL	449.80	5,048.25	.00	753.43	4,744.62	1,402.73	00	3,341.89
	TRI M	344.98	.00	.00	.00	344.98	.00	00	344.98
	LC CHEERLEADERS	661.33	129.60	.00	503.25	287.68	168.00	00	119.68
	STUDENT COUNCIL	2,278.24	.00	.00	.00	2,278.24	.00	±00	2,278.24
	MOONBUGGY/WOOD	3,754.00	.00	.00	.00	3,754.00	.00	.00	3,754.00
	TEACHER'S ACTIV	1,481.96	516.90	.00	209.94	1,788.92	.00	.00	1,788.92
	SKILLS	5,515.54	.00	.00	.00	5.515.54	.00	,,00	5,515.54
	LC TENNIS	130.53	.00	.00	.00	130.53	.00	, 00	130.53
	KAYS	1,843.88	.00	.00	.00	1,843.88	.00	.00	1,843.88
	LC BOY/GIRL BAS	694.77	.00	.00	.00	694.77	333.92	. 00	360.85
	INTRNL THESPIAN	8,822.54	.00	.00	145.00	8,677.54	336.99	.00	8,340.55
	HONOR SOCIETY	718.31	.00	.00	.00	718.31	.00	.00	718.31
052	BOYS WRESTLING	828.78	.00	.00	.00	828.78	.00	.00	828.78
053	GIRLS WRESTLING	1,122.26	.00	.00	.00	1,122.26	.00	00	1,122.26
054	LCHS DANCE TEAM	3,355.30	331.35	.00	2,720.94	965.71	68.60	., 00	897.11
055	Science Club	864.31	.00	.00	.00	864.31	.00	00	864.31
058	LC BASEBALL FUN	2,577.84	.00	.00	127.83	2,450.01	.00	.00	2,450.01
059	LCHS REIMBURSEM	1,929.02	.00	.00	.00	1,929.02	.00	00	1,929.02
060	PROM	4,425.27	.00	.00	.00	4,425.27	.00	00	4,425.27
061	LC GOLF FUNDRAI	911.04	.00	.00	.00	911.04	.00	.00	911.04
062	RACHELS CHALLEN	480.32	.00	.00	.00	480.32	.00	.00	480.32
063	LIFE SKILLS	.00	.00	.00	.00	.00	.00	00	.00

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MAPP2 REVENUE/EXPENSE/BALANCE BY FUND

PAGE 2

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/03/24 BUDGET YEAR 25 FOR ALL FUNDS

									ENDING
FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR		PREV. & CURR.	(PREV. YEAR	UNENCUMBERED
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S)	=CASH BALANCE
064 PEP	CLUB	328.74	.00	.00	.00	328.74	.00	.00	328.74
065 SAL	ES TAX	209.58	37.36	.00	41.38	205.56	.00	.00	205.56
066 LC	FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	1,450.00
069 VOL	LEYBALL FUND	342.34	00	.00	.00	342.34	.00	.00	342.34
071 JH	GATE	3,342.40	00	.00	2,000.00	1,342.40	.00	.00	1,342.40
REPOR	T TOTALS	103,633.70	29,931.18	00	12,242.33	121,322.55	7,986.73	.00	113,335.82

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MAPP2 BANK ACCOUNT SUMMARY

PAGE 3

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 09/03/24 BUDGET YEAR 25

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	121,322.55
00102	INVESTMENT ACCOUNTS	.00
	TOTAL	121,322.55
	INSUFFICIENT CHECKS	.00
		121.322.55

Petty Cash Report

August 31, 2024

Beginning Balance	Debits	Credits	Balance
\$965.25	\$424.70	\$284.75	\$825.30

Checks

Amount	Purpose
\$250.00	Booster Club
	Check erroneously written to USD 506
174.70	New Teacher Supplies
	\$250.00

Appendix D: Sample Motions for Executive Session

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

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

Labette County Schools

2024-2025 District Calendar



July

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

October

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

August

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

November

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

September

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

December

М	Т	W	Т	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20



January

М	Τ	W	Т	F
		0	2	3
6	7	8	9	10



April

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

February

M	T	W	T	<u>F</u>
3	4	5	6	7
10	11	12	13	14
1	18	19	20	21
24	25	26	27	28

May

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

March

М	Т	W	Т	F
3	4	5	6	7
10	11	12	13	14
_	_	_	_	_



June

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

August

1-0	Elementary Enrollment
7-9	High School Enrollment
15-19	Staff Development
20	Work Day
21	Half Day of School for K-9 &
	Half Day Work Day
22	Full Day of School K-12

Elementary Enrollment

September

2 Labor	Day
---------	-----

October

8/10

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

Elementary Parent/Teacher

November

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

December

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

January

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

February

17	President's Day - NO SCHOOL
18/20	Elementary Parent/Teacher
	Conferences

25/27 High School P/T Conferences

March

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

April

18	No School (In Lieu of P/T
	Conferences)

May

2	1/2 Day of School(0.5)/Staff
	Development(0.5)
3	Development(0.5) 75 End of 4th Qtr(41.5)/2nd Semester

Work Day (1.0)

1/2 Day for Students Beginning/End of School Year

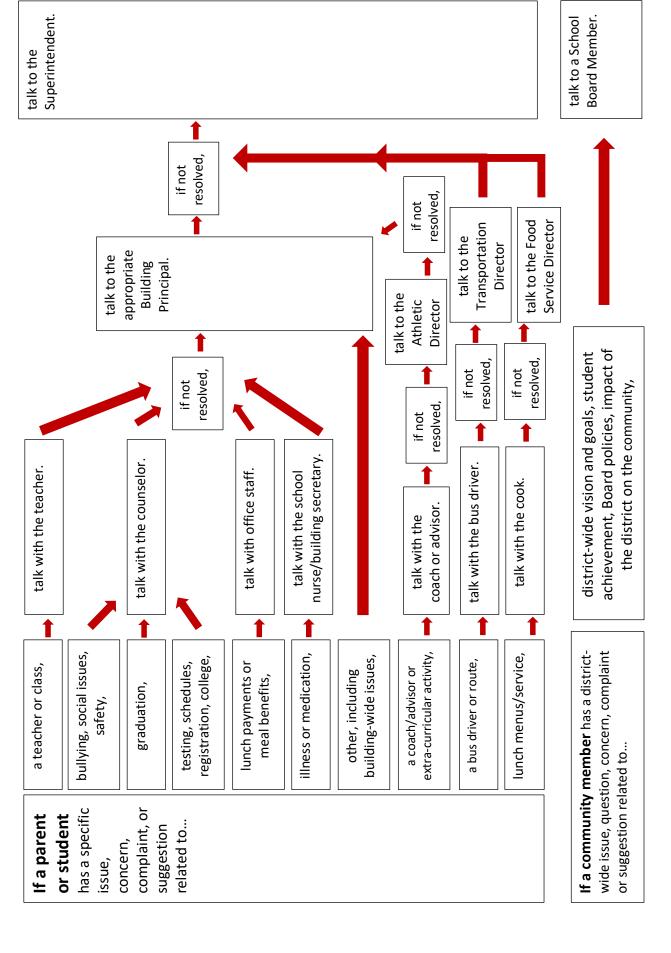
- No School In-Lieu of P/T Conferences
- End of Quarter

Enrollment

- No School Holiday
- Teacher Work Day Staff Development
- Elementary Parent/Teach Conferences
 - High School Parent/Teach Conferences

Students | Teachers Students in Class 169 169 P/T Conferences 2.0 2.0 Staff Development 2.0 4.0 Work Days 0 4.0 **Totals** 179 173

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	Administrative Team,	Ongoing	Aligned curriculum documents for each
2020;	Curriculum Leaders Team,		subject and each grade/instructional level;
Secondary Math completed	Grade Level Teams, Teachers		locally developed assessments; Fastbridge;
Spring 2020;			Standard Based Grade Cards (Prek, K, 1)
Elementary Math Spring 2021;			
All other subjects Spring 2022			

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,	Ongoing	Walk Through Observations, Constructivist
	Teachers		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	Administrative Team,	Ongoing, Late Start	Develop a Plan of Study for each USD 506
by Spring 2021	Teachers, Counselors	Days, Professional	student;
		Development Days	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,	Ongoing	Agenda and Minutes;
	Superintendent, District		Technology Plan;
	Technology Director,		Report to Board on a Yearly Basis;
	Technology Department		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	

educators							
Area of Focus: Increase teacher de	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 qual	lified teachers						
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts				
Ongoing	Administrative Team and	Ongoing	Attend college recruitment days; KEEP				
	Board		materials updated; recruit early; KansaStar				
Area of Focus: Continue focus on J	providing a research-based Men	toring Program for USD	506 teachers (KansaStar)				
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts				
Ongoing	Administrative Team, Director	Ongoing	District approved USD 506 Mentoring				
	of Mentoring Program		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 ma	ke 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 G	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,	Ongoing	Trauma Informed Plan; Student of Concern			
	Teachers, Counselors	Review yearly progress	Meetings; Safety Meetings; Character			
			Education; <i>Habits of the Mind;</i> Kansas			
			Communities that Care Survey			
Area of Focus: Social/Emotional G						
Continue conducting district s						
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts			
Monthly	Community organizations,	Ongoing	Attendance logs;			
	Administrative Team,		Meeting Agendas;			
	Counselors		Calendars			
Area of Focus: Increase Graduation Rates and Social/Emotional Stance						
-	dents being involved in LCHS	organizations and/or activ	ities while they are enrolled and within the			
communities of USD 506						
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts			
Annual	Teachers, Counselors, Staff,	Ongoing	Surveys of participation in activities or			
	Advocates, Administrative	Review yearly progress	organizations; documentation of activities			
	Team, Coaches, Community					
	Members					
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,	Ongoing	Trauma Informed Plan; Student of Concern			
	Advocates, Administrative	Review yearly progress	Meetings; Safety Meetings; Character			
	Team, Coaches, Community		Education; Habits of the Mind; Kansas			
	Members		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,	Ongoing	Trauma Informed Plan; Student of Concern
	Advocates, Administrative	Review Yearly	Meetings; Safety Meetings; Character
	Team, Coaches, Community	progress	Education; Habits of the Mind; Kansas
	Members		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) Monitoring Dates** Assigned to **Artifacts** Ongoing Administrative Team. Career externships; job shadowing; prepare a Ongoing list of events and activities: local businesses Teachers, Counselors, Staff 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** Develop a process for recognizing Ongoing Administrative Team. Ongoing Teachers, Counselors, Staff 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

Intentionally Communicate with an stakeholders				
Timeline (Approximate)	Assigned to	Monitoring Dates	Artifacts	
Ongoing	Administrative Team,	Ongoing	District calendar (paper and electronic);	
	Teachers, Counselors, Staff		building/district websites including links for	
			parent engagement resources and materials;	
			share school events and activities;	
			accomplishments in the Parsons Sun, Labette	
			Avenue, 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; Remind 101; Bright Arrow; annual	
			training for staff about how to use Bright	
			Arrow; 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.