

Labette County U.S.D. 506



June 12, 2023 Board Meeting

AGENDA

Monday, June 12, 2023, 7:00 PM

Curran Administrative Center, Altamont, KS 67330

Our mission: *Educating every student every day!*

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

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

1. **Call to Order**
2. **Patron Comments**
3. **Approval of the Amended 2022-2023 Budget (A)**

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 May 2023 Board Meeting Minutes
 - 3.2 Approval of June 2023 bills, Investments, Activity Fund Report, and Petty Cash
 - 3.3 Approval of Personnel:
 - Rocky Becker—Agricultural Instructor @ Labette County High School
 - Travis Hurley—Instructor @ Meadow View Grade School
 - Monty Mattison—ISS/Credit Recovery Instructor @ Labette County High School
 - Monty Mattison—Athletic Director (0.5) @ Labette County High School
 - Isabelle Redford—Communications and Marketing Director @ USD 506
 - Jake Rourk—Physical Education Instructor @ Meadow View Grade School
 - 3.4 Approval of Retiree(s):
 - None at this time
 - 3.5 Approval of Resignations:
 - Bailee Dusher—Paraprofessional @ Altamont Grade School
 - Michael Hayward—Junior High Boys’ Basketball Coach @ Mound Valley
 - Tammy Hayward—Junior High Girls’ Basketball Coach @ Mound Valley
 - Steve McKenzie—Junior High Boys’ Basketball Coach @ Bartlett Grade School
 - Melissa Murray—Instructor @ Meadow View Grade School
 - Will Owens—Junior High Boys’ Basketball Coach @ Edna Grade School
 - Chas Thompson—Instructor @ Meadow View Grade School
 - Jennifer Thompson—Communications and Marketing Director @ USD 506

- 3.6 Approval of Supplementals:
 - See enclosed list
- 3.7 Approval of Transfer:
 - None at this time
- 3.8 Approval of Substitute Employees:
 - 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 make comments of a personal nature about any district employee or student. Persons making comments which violate the privacy rights of district employees will be asked to terminate their remarks.

6. Reports

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

7. Discussion Items

- 7.1 Consider Adoption of Revisions to Elementary Student Handbooks – First Reading (I/D)
- 7.2 Consider Adoption of Revisions to High School Student Handbook – First Reading (I/D)
- 7.3 Safe Return to In-Person Instruction and Continuity Plan (I/D)

8. Action Items

- 8.1 Meal Prices/Fees Etc. (A)
- 8.2 End of Year Transfers (A)
- 8.3 Approval of Language Arts Curriculum Purchase (A)
- 8.4 Capital Outlay Purchase (A)
 - Request Approval for Purchasing of Buses

9. Board Member Comments

10. Adjournment

- 10.1 Next Regular Meeting: July 10, 2023 at Curran Administrative Center, Altamont, Kansas 67330

A= Action Item

D= Discussion Item

I= Information Item

Supplemental Agenda
Board of Education
Monday, June 12, 2023
Curran Administrative Center

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

1. **Call to Order**
2. **Patron Comments**
3. **Approval of the Amended 2022-2023 Budget (A)**

Adjourn

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order:

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

2. Approval of Printed Agenda

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

3. Adoption of the Consent Agenda:

The consent agenda is a method whereby the board, with one motion, may approve (by consent) items on the agenda, which are routine, informational, or the receipt of reports, which may not need discussion. This procedure assumes each board member has read and studied the agenda prior to the meeting. Furthermore, at this time the Board may request that one or more consent agenda items be placed under action, information, or discussion for separate consideration. *The motion should read- I move the board approve by consent, items in the agenda, which are identified as 3.1-3.8*

- 3.1 Approval of May 2023 Board Meeting Minutes (pgs. 10-12)
- 3.2 Approval of June 2023 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 50-66)
- 3.3 Approval of Personnel: (pgs. 14)
 - Rocky Becker—Agricultural Instructor @ Labette County High School
 - Travis Hurley—Instructor @ Meadow View Grade School
 - Monty Mattison—ISS/Credit Recovery Instructor @ Labette County High School
 - Monty Mattison—Athletic Director (0.5) @ Labette County High School
 - Isabelle Redford—Communications and Marketing Director @ USD 506
 - Jake Rourk—Physical Education Instructor @ Meadow View Grade School
- 3.4 Approval of Retiree:
 - None at this time
- 3.5 Approval of Resignations: (p. 13)
 - Bailee Dusher—Paraprofessional @ Altamont Grade School
 - Michael Hayward—Junior High Boys’ Basketball Coach @ Mound Valley

- Tammy Hayward—Junior High Girls’ Basketball Coach @ Mound Valley
- Steve McKenzie—Junior High Boys’ Basketball Coach @ Bartlett Grade School
- Melissa Murray—Instructor @ Meadow View Grade School
- Will Owens—Junior High Boys’ Basketball Coach @ Edna Grade School
- Chas Thompson—Instructor @ Meadow View Grade School
- Jennifer Thompson—Communications and Marketing Director @ USD 506

3.6 Approval of Supplementals: (p. 36-37)

- See enclosed list

3.7 Approval of Transfer:

- None at this time

3.8 Approval of Substitute Employees:

- 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 make comments of a personal nature about any district employee or student. Persons making comments which violate the privacy rights of district employees will be asked to terminate their remarks.

6 Reports:

- 6.1 Superintendent- Dr. Wyrick will share his report with the board at the scheduled meeting.
- 6.2 Building Administrators- See enclosed reports on pages 16-35.
- 6.3 KASB- Mr. Kevin Cole will share his report with the board at the scheduled meeting.
- 6.4 SEK Interlocal #637- Mr. Kevin Cole will share his report with the board at the scheduled meeting.

7. Discussion Items-

7.1 Consider Adoption of Revisions to Elementary Student Handbooks—First Reading:

Copies of our current school handbook were provided to the board prior to the meeting. The board will be asked to take action on the information found within each handbook during our July board meeting. This is the first reading of the handbooks as presented. (I/D)

7.2 Consider Adoption of Revisions to High School Student Handbook—First Reading:

Copies of our current school handbook were provided to the board prior to the meeting. The board will be asked to take action on the information found within each handbook during our July board meeting. This is the first reading of the handbooks as presented. (I/D)

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

We will have a conversation during our June meeting about our plan for returning to school in the Fall. This is a requirement for our district to be in compliance with ESSER Funding. (I/D)

8. Action Items-

8.1 Meal Prices/Fees:

Dr. Wyrick will recommend the board adopt meal prices and fees as presented for the 2023-2024 school year. (A)

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8.2 End of Year Transfers:

Dr. Wyrick will ask the board for approval to make end of the year transfers on behalf of the board of education before July 1, 2023. Motion to approve will be entertained at this time. (A)

8.3 Approval of Language Arts Curriculum Purchase:

Our Language Arts Curriculum committee came together several times throughout the 2022-2023 school year to discuss the curriculum and resources needed to meet the demands in the field. The teams consisted of our teachers from AGS, EGS, Meadow View, and Mound Valley Grade School. (A)

Mrs. Green contacted several textbook representatives to provide sample books and resources for our staff to review. The team would like to recommend the following resources for the board to approve:

Language Arts:

- Grades: K-5; 6-year subscription
- Textbook Company: Houghton Mifflin Harcourt
- Resources: Please see enclosed quote

Total- \$130,000

Pages: 39-49

8.4 Capital Outlay Purchase:

The Board of Education established a goal to purchase a minimum of 2 passenger school buses and/or 8-10 passenger vehicles on an annual basis. Our district stayed the course during FY 23 and our transportation department is asking the board to allow the Superintendent of Schools to purchase the following item(s) at the current time:

- Purchase (2) 2024 International 71-Passenger Buses (A)
- \$123,474 per bus
- Total- \$246,948 (2-buses)
- Clean Diesel Grant (EPA)- \$57,166.50

9. Board Member Comments-

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

10. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: July10, 2023 at Curran Administrative Center, Altamont, Kansas 67330.

BOARD OF EDUCATION
LABETTE COUNTY UNIFIED SCHOOL DISTRICT No. 506
Altamont, KS 67330

Meadow View Grade School

May 8, 2023

7:00 p.m.

MEMBERS PRESENT:

Justin Bebb
Kevin Cole
Rich Falkenstien
Jessie Foister
Dr. Kolette Smith

ABSENT BOARD MEMBERS:

Greg Bogner
Brian Harlow

OTHERS PRESENT:

John Wyrick, Superintendent	Sean Clapp, Echelon Architect
Shane Holtzman, Asst. Supt.	Cannon Dixon, LCHS Student
Cindy Dean, Board Clerk	Trace Falkenstien, LCHS Student
Jen Thompson, Marketing/Communication Director	Chris Kastler, MdView Principal
Heather Beasley, City of Altamont	Stacy Smith, LCHS Principal
Gage Allen, Community	Caelan Templeton, LCHS Student
Kelly Bedore, Community	Marty Warren, LCHS Instructor
Todd Bedore, Community	Gage Winters, LCHS Student
Payton Beebe, LCHS Student	
Tyler Cares, LCHS Instructor	

1. Jessie Foister called the meeting to order. Rich Falkenstien opened with prayer.
2. Justin Bebb made a motion to approve the printed agenda with the following additions:
 - 3.3 DeLaney Russell – Altamont Grade School Pre-School Teacher
 - 3.5 Keith Geren – Resignation LCHS Instructor
 - 3.7 Greg Barnes – Substitute TeacherRich Falkentstien seconded the motion. Motion carried 5-0.
3. Consent Agenda
Kevin Cole made a motion to approve the consent agenda as presented. Dr. Kolette Smith seconded. Motion carried 5-0.

4. Recognitions/Communications

LCHS Building and Trades Students and LCHS Electronics Student gave a very impressive presentation on their Kansas SKILLS Competition last week in Hutchinson, KS.

The Teams will compete in the National Leadership SKILLS Competition June 19-23 in Atlanta.

5. Recognition of Visitors and Public Comments

Kelly Bedore spoke in support of a memorial for Ken Swender.

6. Reports

6.1 Superintendent Report

Dr. Wyrick reported it was great to attend the SKILLS Competition in Hutchinson last week to see our students compete. Kevin Cole thanked Dr. Wyrick for supporting our students at the SKILLS Competition and stated it would be honorable for Dr. Wyrick to attend the National SKILLS Competition in Atlanta.

6.2 Administrative Report

Stacy Smith stated it is definitely a busy time at LCHS wrapping up the end of the year with competitions, ballgames and graduation. Mrs. Smith stated our Superhero Technology Team of Jake, Ivan and Kyle have been a lifesaver here lately and thanked the team for all they do for our District. Mrs. Smith reminded the Board Members of Graduation this Sunday at 1:30.

Chris Kastler reviewed the Meadow View Student Math and Reading Tiers with the board. Mr. Kastler reported absent letters were sent to 26 Meadow View Students for excessive absent days from school. Mr. Kastler stated Student Absence's have been a huge problem this school year. Mr. Kastler presented each Board Member with a 3D Printer Grizzly Cut out that Meadow View 5th Grade Students.

6.3 KASB/Legislative

Mr. Cole stated it has been a very busy month in the School Legislature and will report more next month.

6.4 SEK Interlocal #637

No report at this time

6.5 Dr. Kolette Smith reported the USD 506 Recognition Committee report to the Board. The committee met April 19th and April 26th and stated no future meetings were needed at this time.

7. Discussion Items

- 7.1 The Board requested Meadow View Parking Lot Bid Specs to be created and put on June Agenda for the Board Approval.

8. Action Items

- 8.1 Heather Beasley from the City of Altamont presented the Neighborhood Revitalization Resolution Program. Rich Falkenstien made a motion to approve the program. Kevin Cole seconded. Motion carried 5-0.

- 8.2 Rich Falkenstien made a motion to approve the 2023-2024 Classified Employees and the Summer School Employees as presented. Dr. Kolette Smith seconded. Motion carried 5-0.

- 8.3 Dr. Kolette Smith made a motion to approve the Window Bid from Countryside Concepts for the following:

Altamont Grade - \$195,750

Bartlett Grade - \$98,850

Edna Grade - \$134,890

Meadow View - \$188,890

Mound Valley - \$198,750

KDHE Grant will fund \$150,000 towards each Window Project and ESSER 111 will fund the remainder. Kevin Cole seconded the motion. Motion carried 5-0.

- 8.4 Justin Bebb made a motion to approve the LCHS HVAC Bids for the Following:

Haury Hall – Independence Heating and Air - \$52,696

LCHS Admin Building – Pennington HVAC - \$113,800

Harrison Gym/Auditorium - S&L Refrigeration - \$72,865.95

Harrison Gym/Auditorium – Energy Conservation Supply, Inc - \$90,402.88

KDHE Grant will fund \$420,150 towards this HVAC project.

Kevin Cole seconded the motion. Motion carried 5-0.

- 8.5 Dr. Kolette Smith made a motion to transfer the 703 E. 5th St, Altamont, KS 67330 property to Devin Wisdom for the amount of \$16,000 and Mr. Wisdom will pay for the closing cost. Rich Falkenstien seconded the motion. Motion carried 5-0.

- 8.6 Dr. Kolette Smith made a motion to approve the purchase of a 2024 Chevy Suburban from Tom Davis Chevrolet for the amount of \$54,054. Justin Bebb seconded the motion. Motion carried 5-0.

9. Board Comments

Dr. Kolette Smith wanted all students to know to take a breath in these this busy time and enjoy the last month of school. Dr. Smith thanked the Meadow View Students for the 3D Printer Grizzly Cut out and the Meadow View Grade Staff for the wonderful food they provided tonight. Dr. Smith stated she is very pleased to have Jessie Foister with us at our Board Meeting tonight feeling healthy and strong recovering from her heart surgery she had in April.

Kevin Cole thanked the SKILLS USA Students and Teachers for attending tonight and wished them all the best of luck at Nationals in June. Mr. Cole wished a Happy Teacher Appreciation Week to all USD 506 staff. Mr. Cole wished the best of luck to all Seniors. Mr. Cole stated the ESSER 111 Fund Projects are amazing to see come together. Mr. Cole thanked the USD 506 Admin Team for working their tails off making our District so successful.

Rich Falkenstien stated the LCHS Baccalaureate was excellent last night. Mr. Falkenstien said Trey Thompson did an outstanding job with the message at Baccalaureate.

Justin Bebb congratulated the SKILLS and FFA Teams for the recent accomplishments. Mr. Bebb congratulated the LCHS Senior and 506 8th Grade Students. Mr. Bebb thanked the USD 506 Recognition Committee for meeting recently and making the right decisions for our District.

Jessie Foister stated she is very happy to be with us tonight and said her doctor gave her great news today. Mrs. Foisters doctor said she had no heart damage from her recent heart attack and is doing very well in her recovery process.

10. Adjournment

Justin Bebb made the motion to adjourn the meeting. Kevin Cole seconded the motion. The meeting adjourned at 8:45 p.m. The next regular Board Meeting will be June 12, 2023 at 7:00 p.m. at the Curran Administrative Office.



"Where Excellence and
Education Meet"

LABETTE COUNTY

Unified School District 506

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

www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: June 12, 2023

Retiree(s)

None at this time

Resignations

Bailee Dusher—Paraprofessional @ Altamont Grade School
Michael Hayward—Junior High Boys' Basketball Coach @ Mound Valley
Tammy Hayward—Junior High Girls' Basketball Coach @ Mound Valley
Steve McKenzie—Junior High Boys' Basketball Coach @ Bartlett Grade School
Melissa Murray—Instructor @ Meadow View Grade School
Will Owens—Junior High Boys' Basketball Coach @ Edna Grade School
Chas Thompson—Instructor @ Meadow View Grade School
Jennifer Thompson—Communications and Marketing Director @ USD 506



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www.usd506.org

TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: June 12, 2023

Supplemental Work Agreement:

See enclosed list

Certified Work Agreement:

Rocky Becker—Agricultural Instructor @ Labette County High School

Travis Hurley—Instructor @ Meadow View Grade School

Jake Rourk—Physical Education Instructor @ Meadow View Grade School

Classified Work Agreement:

Monty Mattison—ISS/Credit Recovery Instructor @ Labette County High School

Monty Mattison—Athletic Director (0.5) @ Labette County High School

Isabelle Redford—Communications and Marketing Director @ USD 506

Transfers:

None at this time



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www.usd506.org

TO: Board of Education
FROM: Shane Holtzman, Assistant Superintendent
RE: Substitute Employee Report
Date: June 12, 2023

Substitute Employees:

1. None at this time

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

Building Management

- Custodians have begun moving items from classrooms and completing a deep cleaning to each classroom.
- Will send all building fire/tornado drills and safety drills to Diane.
- Will submit all End of Year reports and documents.
- Met with our custodians about summer schedule, vacation, and projects.
- Will send a priority wish list to Brent.
- Will send my Back-to-School letter in to mail in July.

Educational Leadership

- Finalized our Pre-school students for next school year. I sent Parent letters home explaining the transportation schedule and which session their child will be attending next school year. Called parents if they had a child on the waiting list.
- Our lunch ladies have begun providing the summer breakfast/lunches to our students.
- We have several students attending summer school in Altamont.
- Will review the Staff Needs Assessment and shared the results with the Administration team.
- I have completed PD schedule for next school year. We will have Marie Walker from Greenbush providing ELA instruction.
- I have worked with Ashley Hill on mentoring dates for the next school year.
- I'm working with the HMH ELA rep to finalize a quote for request of ELA curriculum purchase.
- Will plan and order the district consumables for each grade and school building.
- Approved Out of Attendance request.
- Will complete the Site Council reports for the school year.
- Will complete next year building schedules.

Noteworthy Items

- We held our cook out and fun day activities. A big thank you to Coach Lacey for organizing the games for the students. Also, a big thank you to our cooks for organizing our cook out. We had several families join the cookout and fun!
- Attended the High School and eighth grade graduation. It was a great event and so nice to see our Mustangs graduate.

Respectfully,

Melissa Green

LABETTE COUNTY HIGH SCHOOL

**Updates from the Administrative Office
JUNE 2023**

EDUCATIONAL LEADERSHIP

- Attending Weekly CIA and Building Leader forum online through Greenbush.
- Attended Administrative meetings with Dr. Wyrick/Mr. Holtzman.
- Yearly closeout meeting with Athletic Directors.
- Yearly closeout staff meeting and Professional Development.

BUILDING MANAGEMENT

- Walk-through with Dr. Wyrick addressing grounds needs and updates.
- Kenyon and crew cleared area for more storage and parking space behind vocational building, that will create more area for vocational to keep metal and materials.
- SUMMER cleaning is in full swing by our custodian team.

NOTE WORTHY ITEMS

- Graduation for the class of 2023 was a wonderful ceremony with full crowd.
- FFA attended state and represented LCHS with top finishes, Cecilia Newby is the national FFA secretary
- Track athletes had a very successful season, performances at SEK, REGIONALS and STATE were outstanding. Records broken and realization of how competitive LC can be!
- Congrats to Coach Wacker- SEK Track Coach of the Year!
- Proud of our Softball program for making it to the championship game in the playoffs!
- The PHONE call from a California number- will share at the meeting!

As this school year closes-
Please let it be noted that I am truly proud and grateful for all
our staff and what they do to create the school atmosphere
and opportunities we provide for our students!
So proud to be part of the USD 506 family and Grizzly Nation!

{MAY 2023}



ENGLISH DEPARTMENT

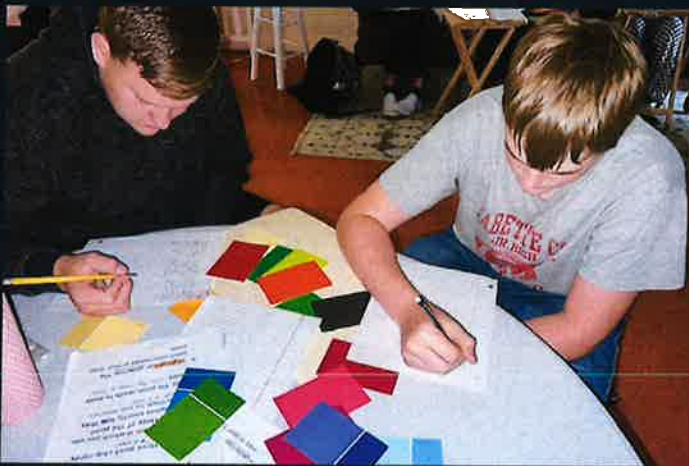


Labette County High School

"Once you have read a book you care about, some part of it is always with you." -Louis L'Amour

ENGLISH I

Mrs. Booth's freshmen students ended the year by writing six original poems, using traditional types of poetry as inspiration. Their favorite type was blackout poetry; blackout poetry is the process of narrowing down the words on a printed page that you don't want and then using the words that are left to create an original piece of poetry. After writing poetry, the students ended the year with final exams; this year's final included a poetry section where students had to put their poetry analysis skills to use. As part of their final, they also read two short pieces, one fiction and one nonfiction, to showcase their ability to read, comprehend, and discuss the grade-level material.



HONORS ENGLISH I / ENGLISH I

Students and teachers reflect on this year's progress by completing and viewing assessments. Fastbridge, Quill, and Actively Learn are some main avenues used in the English classroom. Mrs. Leake's ninth graders have completed silent reading novels and created poetry. A poetry cafe was held where the students honed their speaking skills by presenting their favorite poems to the class while enjoying cookies and lemonade prepared by the lunchroom staff. Students completed a final exam on class novels, grammar skills, and correct formatting of an essay paper.



ENGLISH II

Mrs. Chapman's English II students finished reading *Night* by Elie Wiesel. Students chose a creative project to complete as we read this selection. Their projects have been really neat! I love to see them tap into their creativity. This Holocaust memoir is always a favorite of my students. They have had some meaningful conversations about this piece of literature, which makes my teacher's heart happy! Finals, here we come! Another school year is behind us!

HONORS ENGLISH II

Mrs. Wilson's Sophomores have been reading their choice novels in small-group "Book Clubs". Alongside the reading, students complete a digital workbook, specific to their novel, exploring themes, symbols, character types, conflict, settings, mood, tone, etc. Students meet weekly to do book-talk discussions, answering questions related to that week's section of the reading. The discussions are recorded and submitted via Flip, allowing each student to earn points for their level of participation in the discussion. Final projects will be to create a Literary Food Truck representing their novel!

Follow the LCHS English Department on Facebook - @LCHSELA

ENGLISH III

Mrs. Wilson's Juniors are finishing up Book Club novels and the accompanying digital workbooks they've been working on since mid-April. Students have been working in small groups, discussing ideas and responses, as well as meeting each week to have guided, thought-provoking conversations related to themes and conflicts found in their novels. For their final project, students will demonstrate their understanding of the novel, symbolism, and what the symbols represent by creating Book Bento Boxes!

HONORS ENGLISH III

Mrs. Chapman's Honors English III students completed their Societal Impact Projects. This project requires students to select a topic to research that interests them and has an impact on our world. They may choose topics in the areas of social issues, education, science/technology, medicine, climate/environment, etc. You should have seen these presentations! They rocked it. They read another novel. I titled this selection of novels "Voices From the Fringe." This reading was low stakes. We just curled up and read. It was wonderful. Now, we look toward finals, and another chapter is finished.



ENGLISH IV

Mrs. Leake's students surprised themselves by completing three novels before walking across the stage. Many left their comfort zone by reading genres they would not usually choose. The final reading was a classic novel by Jack London, *Call of the Wild*. As a cumulated activity, students had fifty minutes to complete an escape room where they had to answer questions and solve clues over the novel. Students, who seldom read for pleasure, discovered audiobooks, podcasts, and other avenues to engage in books.

COMPOSITON II

I am so proud of these seniors, and the classroom has been very quiet without their personalities filling the space. They started the semester nervous and questioned themselves several times, but they were willing to put in the work it took to be successful in this difficult class. For most of them, this class required them to write the longest and most in-depth paper of their high school career. But they tackled it with grit, and it was exciting to see them surprise even themselves with their own writing abilities.

STUDENT SPOTLIGHTS:

Damon Whitaker



selected by
Mrs. Booth

Brayden Beye



selected by
Mrs. Chapman

Caleb McKee



selected by
Mrs. Leake

Landry O'Brien



selected by
Mrs. Wilson

Kacey Mayfield



selected by
Mrs. Wilson

LC's Shocking Science

May 2023

What's new this month in the HS Science Department?

WHAT'S HAPPENING in Science?

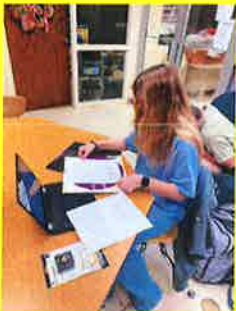
Did you know? LCHS students dissected over 12 different specimens in several science classes this year.



Did you know? During the 2022-2023 school year LCHS For36 science students earned credit through LCC for College Chemistry. Also, an additional 24 students successfully obtained credit for College Physics.



Did you know? LCHS Science department got a new much needed lab this year that benefitted over 150 students and is getting a complete makeover this summer!



Did you know? LCHS Science department is adding 9 semester courses in order to offer students more choice in their science pathway.

Marine Biology

Astronomy

Botany

Meteorology

Genetics

Forensic Science Lab

Zoology*

Ecology

*already a class but going to a semester offering



Did you know? LCHS Science Department has had a fantastic year educating students in science! We have enjoyed the time we've had with these students and look forward to moving into next year with some of the same faces, as well as some new. It's always exciting to bring a year to a close, reflect on what went great as well as what went sideways, then prepare for the upcoming year. This science staff is one of a kind and just keeps getting better and better the longer we work together!

2 South (Math)

Math Department All Academic Students

(1st and 2nd Semesters)



1st Hour



Alg II - Kayla Davis, Ella Thomsen, Lexi Ludwig



Algebra I - Amery Baker, Keelie Good, Lacey Merrick, Makenna Burke, Maddy Lewis, Aubrie Meyer, Jessie Myers, Isaiah Coon



Algebra I - Karsyn Moore, Brian Davis, Cooper Newby, Sierra Hill, Gail Kenkel, Nyalie Baldwin, Malaya Broadwell

2nd Hour



Algebra I - Pyper White, Jaci Falkenstein, Lily Wiley, Tylee Trollope, Kegan Bates (not pictured - Karly Waun, Carly Kirkwood)



Alg II - Kate Wilson, Hope Verhage, Enid Kibiro, Talynn Harlow.



Col. Alg./El.m. Stats - Jadyn Barr, Molly Leonard, Sarah Smith, Payton Surridge



2nd Hour



Intro to Alg I - Faith Winters, Hallie Johnson, Malea Brady, Makayla Farran, Isaiah Rosenberg, Jamaal Jackson, Jackson Addis



3rd Hour



Calculus - Charli Alloway, Olivia Bradfield, Emma George, Caelan Templeton



4th Hour



Alg II - Kolton Baxter, Zaylain Baldwin, Roper Bradfield, Taylor Spencer, Keira Wolf, MJ Ashen, Madi Bevans, Kacey Mayfield (not pictured - Kayton O'Brien)



Col. Alg./Trig - Kaitlyn Carson, Morgan Hanigan, Kelsey Hernandez, Cecilla Newby, Luke Ryan, Sydney Scheickert, Desirea Thomsen, Jasmine Wolf



4th Hour



Geometry - Elizabeth Shoulders, Paige Mustain, Raegan Roberts, Gabe Lunsford, Emilie Zylstra, Karli Griggs, Sierra Keller, Kyndil Cardin, Bethany Merrick, Brooklynn Farmer, Lauren Harrison, Nevaeh Jones

5th Hour



Algebra I - Caitlyn Briggs, Jaydee Caldwell, Jayden Davis, Barrett Hestand, Nicholas Lewis, Samantha Martin, Caleb McKee, Lucy Pearson, Maverick Sharp

6th Hour



Algebra I - Zoey Davis, Lakyn Willis

7th Hour



Alg II - Kaylee Eberhart, Layton Vail, Alex Smith, (not pictured - Hilary Byrd, Ezrie Sykes)



5th Hour



Geometry - Matthew Simmons, Xavier Phillips, Alice Carnahan, Aaliyah Tun, (not pictured - Addison Rexwinkle)

6th Hour



Alg II - Alexis Spencer, Landry O'Brien, Kinsley Boss, Kaylee Walker, Aubrey Boss



Col. Alg./Elem. Stats - Brynn Acuff, Emily Black, Ridley Lynn, Sidni Meister



Algebra I - Grace Ruark, Hadley Graves, Makayla Lee, Macie Morin, Avery Duvall (not pictured - Amelia Carnahan)



7th Hour



Alg II - Cream Ampharpai, Kaden Blackledge, Maleia Ludwig



Geometry - Kaylee Dillow, Rachael Ehmke, Sydney Foster, Kylee Geiger, MaKayla Lunsford, Kaycee Reed, (not pictured - Kendall Green, Allee Martin)



Geometry - Peyton Merrick, Dallas Hill, Spencer Gabehart, Payton Sanders, Kaimen Rupert, Libby Pool, Carli Pool, Macy Clevenger, Keira Wolf, (not pictured - Isabelle Hall)



Intro to Alg I - Taegan Billman, Faith Davis, Maddox Dewey, Keira LeMaster, Paige Stringer, Payton Stringer (not pictured - Stephen Goff)



LCHS Social Studies

May 2023

Mr. Traxson

In Honors and US History we have wrapped up the year with the Decades Project. It is a final group project where students research a decade from the 50's to the 90's and they prepare a presentation to the class. Strong emphasis on social history... music, entertainment, sports, fads/fashion, automobiles as well as major events.

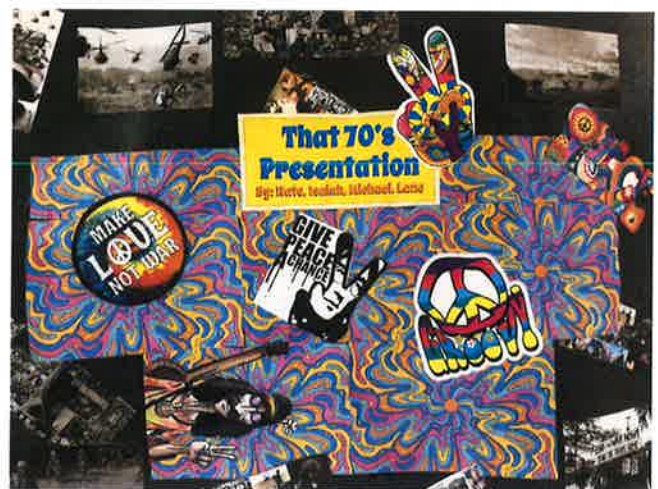
Mrs. Haverfield

In World History we finished talking about the Cold War, and the students put in a lot of time focusing on two different projects. One was a Netflix project where they created their own Netflix series based on a topic of the Cold War, and then we did our choice boards as well.

In Geography, we finished up the year talking about Asia. The students completed choice boards where they drew a famous landmark in Asia. They also worked on a country project where they picked one country and presented it to the class in detail.



World History Final Project



US History Final Project

COLLEGE AND CAREER NEWSLETTER



May 2023

Seniors head to workforce and post secondary

Students headed to workforce

The following students are headed to our local communities to the workforce:

- Landon Bidleman*
- Rilan Blackburn*
- Austin Blundell
- Lane Burroughs*
- Brock Byrd*
- Anastasia Cruse
- Cannon Dixon
- Daniel Easely
- Chase Edwards
- Ezekiel Ehmke\$
- Carmen Eisenbrandt*
- AJ Fearmonti*
- Lincoln Goedeke*
- Noah Hentzen
- Tace James
- Scoutt Jordan\$
- Gage Kirkwood\$
- Marissa Mahan\$
- Traycer Maxson\$
- Justin McElhaney\$
- Nathan Mellington
- Blake Miorandi
- Hope Noe
- Valerie Passman\$
- Lacey Perry*
- Ethan Rankins\$
- Zachary Renfro
- Alexis Riley\$
- Kyle Rogers
- Lacy Rogers
- Collin Snider*
- Tyler Stringer*
- Anastasia Teal\$
- Patience Tiecke\$
- Kaleson Vanatta\$
- Aiden Waun\$

*Students who participated in internship
\$-Students who attended the Workforce
Employment Tour



Seniors Justin Tobel, Snowden Davis, Mackenzie Willey, Sydney Schnieckert, and Caelan Templeton

Seniors heading to 4 yr Schools

Wichita State University

Nikala Kinney

Klete Keller

Emma George

Shelby DuVall

University of Kansas

Justin Tobel

Mackenzie Willey

Molly Leonard

Kansas State University

Anthony Pearson

Cecillia Newby

Lakin Giager

Washburn University

Brett Johnston

Fort Hays State University

Madison Helwig

University of Tampa

Sidni Meister**

University of Notre Dame

Caelan Templeton

Emporia State University

Chaney Carr

Oklahoma State University

Emily Black

Charli Alloway

University of St. Mary

Kylie Garner

Missouri State University

Sydney Schneickert

Missouri State Southern College

Alyssa Barragar**

University of Arkansas

Ridley Lynn

University of Colorado-Boulder

Ava O'Brien

Pittsburg State University

Natalie Carson

Aubrey Lassen

Rockhurst University

Sarah Smith**

Military Bound

Students who have committed to military service include:

Kendal Bebb- Navy

Gavin Britt- Army

Matthew Boyle- Marines



Students receiving the American Legion Veteran's Scholarship for 22-23 are:

Sarah Smith, Loraine Briggs, Colton Brothers, Sidni Meister, Glenn Price, Shelby DuVall, Paighton Hall, Bryce Overman

Students attending Community Colleges and Technical Schools

The past few years have seen a trend of students continuing their education at 2 year institutions and trade schools. The Class of 2023 also saw a large number of students continuing this trend: ** committed to a sport or team for scholarship

Labette Community College

Patyon Surridge
Morgan Crozier
Jadyn Barr
Ty James**
Grant Morris
Haley Thomas
Abiannia Smith
Brynn Acuff
Grace Whitley
Cody Hambleton
Connor Scott
Mia Howard
Linsey Dickerson
Molly Murphy
Luke Ryan
Cadence Searles
Madalynn Houston
Griffin Eaton
Karla Eccles
Kyler Irwin-Spangenburg
Olivia Lee
Natalee Lewis
Mia Reeves
Alexis Sharp

NEO Community College

Emily Eichhorn**
Nathan Allison**

Coffeyville Community College

Taylor Zimmerman**
Noah Wiley
Rowdy Noble
Colton Ryan
Colton Brothers
Hunter Schapowsky
Jolee O'Brien
Wyatt Cantrell
Carter Horton

Independence Community College

Glenn Price**
Paighton Hall**
Joseph Ramsey**
Trae Neal
Cameron Caldwell
Loraine Briggs**

Neosho County Community College

Audrey Dewey**
Troy Johnson
Izabella Varner

Hutchinson Community College

Snowden Davis
Shelbi Wilson**

Paul Mitchell School

Sanaea Reliford



Pratt Community College

Kade Curnutte
Tray Vinson

Fort Scott Community College

Josie Hayward**
Peyton Gibson
Arrea Yancey

Connor's State Community College

Katie Zwahlen**
Trace Falkenstien**

Allen County Community College

Bryce Overman**
Taylor Elsworth**

Missouri Welding Institute

Tristan Johnston
Kade Rexwinkle
Kail Smith

Highland Community College

Joseph Paige

Johnson County Community College

Lily Zylestra

LCHS MAY PE NEWS

Since our first testing on Oct 17th, on average each student had 98.8 lb increase on their 3 core lifts of bench, squat and clean. Very proud of all the great effort we have had.

Coach Price

UPCOMING EVENTS

- LCHS Basketball Camp
- Summer Weights&Conditioning
- LCHS Football Camp

COACH VOLMER WEIGHTS

We are finishing out our year strong. We saw so many gains with our athletes this year! The goal this summer is to amp up our workouts!! We cannot wait for big things coming!
- Coach Volmer

WHATS HAPPENING IN PE

LCHS PE had a great school year! We had many students participate in new activities and learned to like them!! Our hope is that we created a love for exercise with our students so that it carries on for a lifetime!



FUTURE PE PROJECTS

The PE department has been brainstorming about additional equipment our school and community could benefit from. Frisbee Golf & Sand Volleyball are a couple examples that we have been brainstorming about.

MAY

NEWSLETTER 2023

HEALTH SCIENCE

HS I - Finishing up our research on eye and ear diseases. Dr. Smith came and educated students on different anatomy and let students dissect their own cow organs. Susan Stolte, LCC RT Instructor, came to discuss Respiratory Therapy options available to them at LCC. Students got to watch pig lungs working on a ventilator and practice intubating.



HS II - Finished practicing all CNA skills in the lab including isolation techniques used on every patient.

HS I & II went on a field trip to the Parsons State Hospital and Training Center. They got to tour the grounds and cottages, heard from psychologists, speech therapists, PTA's, direct care attendants along with meeting individuals that live there.



HS III made it to all 5 grade schools in 2 days to give a presentation to all 4th-8th graders on Mental Health topics they thought were relevant including: phone use, vaping, healthy relationships, nutrition and mindfulness through yoga. We are also finishing the Little Buddy Clinic with the Pre-K students.

BUSINESS

Entrepreneurship - Completed final business plans for individual business ideas and presented their plans to the class with Powerpoint presentations. Students were given money to invest in one or multiple business plans based on the needs for startup capital and business ideas. The presentation that received the most startup capital from peers and voted best presentation was Urban Renew by Ava O'Brien and Prisca Dembele. A small group of students also attended a tour, coffee tasting, and Q&A at the Reverie in Wichita, KS. The students had fun and asked lots of questions and learned more about the process of roasting and coffee.

Computer Applications - Students completed their final with a presentation over a topic of their choice. Both classes exceeded my expectations with their research and professionalism. Students presented over topics such as How Technology Effects Self Esteem and How to Avoid Procrastination. Students created Powerpoints. After finals students learned more about communications, and played the game of Telephone and Telephone Charades (non-verbal).

Yearbook - Crunch time - Students are working hard to finish pages, taking last minute photos of students who may be missing all while still maintaining positive attitudes and teamwork.

Graphic Design - Students working to complete final projects on infographics using a combination of all three programs. Projects included teacher appreciation magazine layouts and infographics.

Accounting - Students finished their final last week. Students had to come up with a simple food truck/cart and apply the accounting cycle and complete financials for a month.



FACS

Introduction Family and Consumer Sciences students finished out their unit on human growth and development by participating in geriatric simulation. Student engaged in several activities to mirror symptoms of elderly people in order to develop empathy and understanding.

Lab students have been busy closing out the labs for the year by cleaning and storing equipment for the summer.

FCCLA held officer election and are proud to announce the officer cabinet by the 2023-24 school year:

President: Kaylee Dillow

Vice President: Makayla Lunsford

Secretary: Emilie Zylstra

Treasurer: Payton Merrick

Vice Presidents of Social Media: Karl Griggs and Maddalyn Heit.

Photos to the left:

Sierra Hill reads printed instructions through sunglasses with petroleum jelly smeared on the lenses to simulate poor eyesight

Haley Kwiatkowski takes her turn using a wheelchair with gloves to simulate mobility and dexterity deficits



LCHS AG AND WELDING

May 2023 Board Report

Mr. Wiley-Mr. Zwahlen-Mr. Geren-Mr. Becker

WILDLIFE MANAGEMENT TRIP



83 AGRICULTURAL EDUCATION STUDENTS RECENTLY TOURED A WETLAND AS WELL AS A SUNFLOWER FOOD PLOT THAT IS MANAGED BY THE KANSAS DEPARTMENT OF WILDLIFE AND PARKS. AS PART OF THE AGRICULTURAL EDUCATION CURRICULUM, STUDENTS HAVE BEEN STUDYING WILDLIFE MANAGEMENT INCLUDING STRATEGIES USED TO MANAGE SUCCESSIONAL STAGES AS WELL AS THE 32 MOST COMMON WILDLIFE MANAGEMENT STRATEGIES USED BY WILDLIFE BIOLOGISTS. STUDENTS PREPARED AND PRESENTED THEIR PLANS FOR BIRDS, MAMMALS, REPTILES, AMPHIBIANS, AND FISH AND CHOSE ECOREGIONS OUTSIDE OF THE TALLGRASS PRAIRIE. DURING THIS FIELD TRIP, KANSAS DEPARTMENT OF WILDLIFE AND PARKS WILDLIFE BIOLOGIST RYAN GOOD PRESENTED HIS MANAGEMENT PLAN WITH OUR STUDENTS AND EXPLAINED THE COLLEGE DEGREE ROUTE NECESSARY TO OBTAIN A CAREER IN WILDLIFE MANAGEMENT.

Mr. Wiley

FFA

THE LABETTE COUNTY FFA CHAPTER RECENTLY COMPETED AT STATE COE'S ON THE CAMPUS OF KANSAS STATE UNIVERSITY. WHEN RESULTS WERE HANDED OUT, THE LABETTE COUNTY FFA CHAPTER WAS VICTORIOUS. RESULTS ARE AS FOLLOWS:

ENTOMOLOGY

LAKIN GIAGER--1ST PLACE
KINSLEY BOSS--2ND PLACE
MACY CLEVINGER--3RD PLACE
TEAM--1ST PLACE

AG SALES

DALLAS HILL--6TH PLACE
TEAM--4TH PLACE

AGRONOMY

TEAM--7TH PLACE

ADDITIONALLY, THE LABETTE COUNTY FFA CHAPTER WAS NOTIFIED THAT WE HAVE 4 STUDENTS THAT ARE STATE PROFICIENCY AWARD FINALISTS.

EMMA GEORGE--AG PROCESSING
CECILLIA NEWBY--BEEF PRODUCTION
CECILLIA NEWBY--VETERINARY SCIENCE
MADISYN HELWIG--DIVERSIFIED AGRICULTURAL PRODUCTION
NOAH WILEY--GRAIN PRODUCTION
NOAH WILEY--VEGETABLE PRODUCTION

ALSO, CECILLIA NEWBY IS RUNNING FOR STATE FFA OFFICE.

CONGRATULATIONS TO THE LABETTE COUNTY FFA CHAPTER FOR CONTINUING THE TRADITION OF SUCCESS.

Mr. Z's Classroom

Animal Science Classes - Veterinary Science Curriculum

Ag Science Classes (1st Year class) - Beef Cattle Parts & Primal Parts

STATE CHAMPIONS !!



THE 2023 LABETTE COUNTY FFA VETERINARY SCIENCE TEAM RECENTLY COMPETED IN THE STATE VETERINARY SCIENCE COMPETITION AT KANSAS STATE UNIVERSITY. WHEN THE RESULTS WERE ANNOUNCED THE TEAM FROM THE LABETTE COUNTY FFA CHAPTER ENDED THE DAY AS STATE CHAMPIONS. THE TEAM CONSISTED OF MACY CLEVINGER, CAMDEN FARROW, CECILLIA NEWBY, AND AALIYAH TUN. IN A HIGHLY COMPETITIVE EVENT OF 283 COMPETITORS, ALL FOUR OF THE MEMBERS FROM LABETTE COUNTY PLACED IN THE TOP TEN. INDIVIDUALLY, NEWBY PLACED 8TH, FARROW 7TH, CLEVINGER 3RD, AND TUN LEAD THE WAY AS THE STATE CHAMPION. THE TEAM WILL REPRESENT THE STATE OF KANSAS IN OCTOBER BY COMPETING AT THE NATIONAL FFA CONVENTION IN INDIANAPOLIS, IN.

CLASSROOM

AGRICULTURAL EDUCATION--MR. WILEY

FRESHMAN CLASSES: WILDLIFE CURRICULUM
SOPHOMORE CLASSES: AGRONOMY CURRICULUM
JUNIOR/SENIOR CLASSES: CROP SCOUTING



STATE CHAMPION ENTOMOLOGY TEAM

L TO R:

AUBREY BOSS, LAKIN GIAGER, MACY CLEVINGER, KINSLEY BOSS

Mr. Zwaehlen



STATE CHAMPS!!

THE LABETTE COUNTY FFA LIVESTOCK JUDGING TEAM RECENTLY COMPETED IN THE STATE FFA COMPETITION IN MANHATTAN, KS. THE TEAM FROM LABETTE COUNTY CONSISTED OF ISAIAH DICK, TRACE FALKENSTIEN, BRYCE OVERMAN, AND KATIE ZWAHLEN.

MONTHS OF HARD WORK AND PREPARATION PAID OFF AS THE TEAM PLACED 1ST IN THE STATE AND BECAME STATE CHAMPIONS. THE TEAM FROM LABETTE COUNTY RANKED FIRST IN BOTH THE PLACINGS AND ORAL REASONS ASPECTS OF THE CONTEST. INDIVIDUALLY, IN THE PLACINGS PORTION, TRACE FALKENSTIEN AND KATIE ZWAHLEN TIED FOR 9TH AND ISAIAH DICK PLACED 1ST. INDIVIDUALLY, IN THE ORAL REASONS PORTION TRACE FALKENSTIEN PLACED 3RD AND KATIE ZWAHLEN PLACED 1ST. INDIVIDUALLY, IN THE OVERALL CONTEST, TRACE FALKENSTIEN PLACED 8TH AND KATIE ZWAHLEN PLACED 3RD.

May In AG Shop

THE SENIOR, JUNIOR AND SOPHOMORE CLASSES HAVE ALL BEEN WORKING ON SELF DESIGNED AND CONSTRUCTED PROJECTS THROUGHOUT THE MONTH OF JANUARY. PROJECTS INCLUDE: OUTDOOR FURNITURE, LIVESTOCK GATES, LOADING CHUTES, HAY BALE FEEDERS, AND CUSTOM TRAILERS.

FRESHMAN AG WELDING STUDENTS HAVE BEEN LEARNING THE BASICS OF THE HAND HELD PLASMA CUTTER. THEY CREATED THEIR OWN METAL CUTOUTS TO FURTHER WELD.



**NEW PRESS
BRAKE BEING
USED TO BUILD
TRAILER
FENDERS FOR
STUDENT
PROJECTS**



FFA *Mr. Geren*
Student Projects



COMPLETED BALE SPIKES AFTER CONTEST

3RD PLACE AG FABRICATION TEAM

**WYATT CANTRELL
KAIL SMITH
TRISTAN JOHNSON
KADE REXWINKLE**

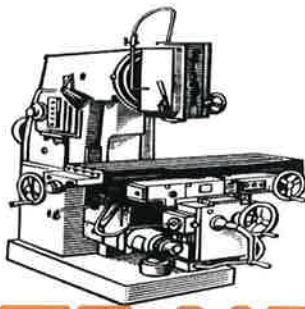
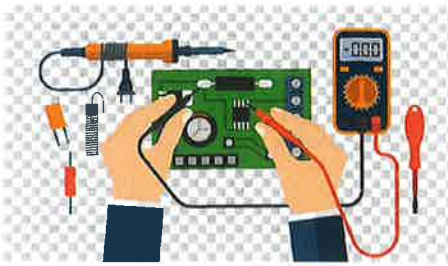
Mr. Becker

WE BEGAN THIS MONTH IN WELDING COMPETING IN THE KANSAS STATE SKILLS WELDING FABRICATION COMPETITION IN HUTCHINSON. IN THIS COMPETITION A TEAM OF THREE IS GIVEN BLUEPRINTS AND MATERIALS TO BUILD A PROJECT IN FOUR HOURS. THE TEAM OF WYATT CANTRELL, DREW SHIBI, AND CARTER NASH PLACED SECOND IN THE STATE OF KANSAS. IN THE SHOP FINISHED PROJECTS ARE FLYING OUT THE DOOR INCLUDING METAL BUTTERFLIES THROUGH THE GRIZZLY STORE. FINALLY THIS YEAR WE HAD 10 STUDENTS RECEIVE THEIR WELDING I CERTIFICATE FROM LCC, AND TWO STUDENTS THAT RECEIVED THEIR WELDING II CERTIFICATE.

THIS MONTH AG EQUIPMENT REPAIR AND MAINTENANCE THE STUDENTS WERE ABLE TO GET BOTH TRACTORS IN THE BUS BARN RUNNING. WE ARE FINISHING UP THE LAST TRACTOR AND IT WILL BE DRIVING OUT THE DOOR BEFORE THE END OF THE YEAR.



**SECOND PLACE KANSAS SKILLS WELDING FABRICATION
CARTER NASH, WYATT CANTRELL, DREW SHIBI**



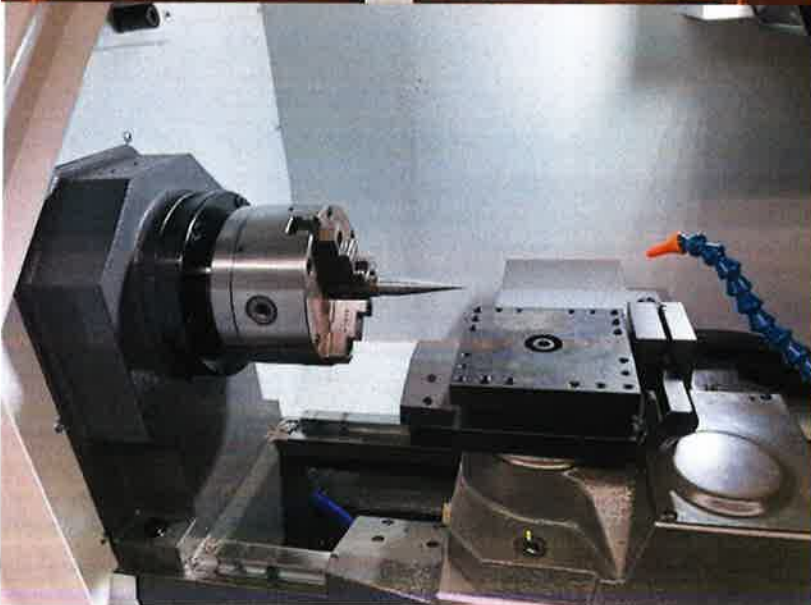
CTE NEWS

FROM THE SOUTHWING

May 2023



Organizing In Machine Shop



Mr. Riggs



Results from the annual Kansas SkillsUSA Championships:

The Teamworks Carpentry Team of Trace Falkenstien, Cannon Dixon, Payton Beebe, and Gage Winters placed 1st.

Caelan Templeton placed 1st in Internet of Things and Smart Homes. These students will be going to Nationals this summer in Atlanta.

Caelan Templeton and Mackenzie Willey received \$750 scholarships.

Colton Brothers received a \$500 scholarship.

Chloe Waun placed 3rd in Prepared Speech

Abigail May placed 3rd in T-shirt design

Cameron Caldwell placed 3rd in Pin Design

Isaac Smith was 3rd in Architectural Drafting

Caelan Templeton 3rd in Electronics Technology

Colton Brothers 3rd in Internet of Things and Smart Homes

Mason Hoppes was 2nd in Internet of Things and Smart Homes

Mason Hoppes was also 2nd in Electronics Technology

The Welding Fab Team was 2nd and consisted of Wyatt Cantrell, Carter Nash, and Drew Shibi

Congratulations to these students!

I want to comment on how well Grace Ruark, Hilary Byrd, and Addison Capocasa represented Labette County as State Officers this year and I want to comment on the hard work that Karley Kirkwood, Elizabeth Shoulders, Pyper White, and Mackenzie Willey did with the Courtesy Corp!



NOTICE OF HEARING ON AMENDING THE 2022-23 BUDGET

The governing body of Unified School District 506 will meet on the 12th day of June, 2023 at 6:55 PM, at 401 S. High School Street, Altamont, KS, 67330 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds. Detailed budget information is available at District Office and will be available at this hearing.

SUMMARY OF AMENDMENTS

Fund	Adopted Budget 2022-23			Proposed Amendment 2022-23 Budget
	Actual Tax Rate	Amount of Tax to be Levied	Expenditures & Transfers	Expenditures & Transfers
General	20.0000	1,016,121	12,047,426	12,815,226
At-Risk (K-12)	0.0000	0	1,966,143	2,674,024
Special Education	0.0000	0	2,828,516	2,981,188

Board Clerk

Athletic Supplementals 2023-24			
Athletics: Fall			Athletics: Spring
Head Football	Sean Price		Head Boys Track
Ass't. Football	Bradley Argabright		Ass't Boys Track
Ass't. Football	David Brown		Head Girls Track
Ass't. Football	Mike Hayward*		Ass't Girls Track
Ass't. Football	Richard Pierce		Head Baseball
Ass't. Football	Tanner Russell		Ass't Baseball
Ass't. Football	Travis Hurley		Ass't Baseball
Head Volleyball	Leigh Ann Phillips		Head Softball
Ass't. Volleyball	Autumn Dickens		Ass't Softball
Ass't. Volleyball	Laci Strickland*		Ass't Softball
Ass't. Volleyball			Boys Tennis
Cross Country	Christian Wacker		Ass't Boys Tennis
Ass't Cross Country			Boys Golf
Girls Tennis	Rob Page		Ass't Boys Golf
Ass't Girls Tennis			Head Girls Swim Coach
Girls Golf	Joe Royer		Ass't Girls Swim Coach
Ass't Girls Golf			
Athletics: Winter			Varsity Cheer
Head Boys Basketball	Bradley Argabright		Ass't Cheer
Ass't Boys Basketball	Brian Tucker*		Dance Team
Ass't Boys Basketball	David Brown		Boys Summer Cond.
Ass't Boys Basketball			Girls Summer Cond.
Head Girls Basketball	Brianna Volmer		
Ass't Girls Basketball	Heather Wilson		
Ass't Girls Basketball	Madison Evans		Co-Athletic Director
Ass't Girls Basketball			Co-Athletic Director
Head Boys Wrestling	Monty Scott Mattison		
Ass't Wrestling	Rod Hambleton*		
Ass't Wrestling			
Head Girls Wrestling	Joe Royer		
Ass't Girls Wrestling	Jenny Winters		
Jr. High Wrestling-(B)	Monty Scott Mattison		
Jr. High Wrestling(G)	Joe Royer		Fall Sports Numbers:
Ass't Jr. High Wrestling			Volleyball
Jr. High Football	Blake Lacey		Football
Jr. High Football	Joe Paige		Golf Girls
Jr. High Football	Jake Rourk		Cross Country Boys/Girls
			Tennis Girls

Academic Supplementals 2023-24			
Department Heads:		Extended Contracts:	
CTE Shops	Dustin Wiley	Counselor (20 days)	Nikkii Rosenstiel
CTE Labs	Julianna Moffatt	Counselor (20 days)	Matt Shields
English/Language Arts	Lisa Chapman	Librarian (5 days)	Lewis Goins
Math	Carrie Case	Ag (14 days)	Dustin Wiley
Fine Arts	Heather Wilson	Curriculum (30 days)	Melissa Green
Science	Leigh Ann Phillips		
Social Studies	Kelsey Haverfield		
Physical Education	Brianna Volmer	Extended Period (Plan)	Kelsey Crissman
		Extended Period (Plan)	D.J. Walker
Head Sponsors:		Extended Period (Plan)	Misty Burke
Senior Class	Kylie Booth		
Junior Class	Lindsey Wilson		
Student Council	Kylie Booth	Scholar's Bowl Sponsor	Misty Burke
FCCLA	Erin Johnston		
FFA co-	Kyle Zwahlen		
FFA co-	Rocky Becker		
FFA co-	Dustin Wiley		
FBLA	Julianna Moffatt		
Skills/USA	Marty Warren		
Skills/USA (HOSA)	Kelsey Crissman		
		Open Position	
Vocal	Shawna Terrell	Approved IF NEEDED	
Band	Mike Wassenaar		
Musical	Terrell/Wilson		
Yearbook	Juliana Moffatt		
Play (max.2)	Heather Wilson		

PROPOSED ENROLLMENT FEES 2023-24 (same as last year)

Kindergarten

- Full Pay- \$40
- Reduced- \$20
- Free- Free

Preschool

- Full Pay- \$80
- Reduced- \$40
- Free- Free

Grades 1st-8th

- Full Pay- \$45*
- Reduced- \$22.50
- Free- Free

Grades 9-12

- Full Pay- \$80* **
- Reduced- \$40**
- Free- Free**

*Complete the enrollment process at the designated time and location and receive the following discounts for each child you enroll: LCHS \$20 and Elementary \$10.

**If a student is enrolled in any PE classes, they are charged a uniform fee of \$15 regardless of their status (for size 2XL or larger an additional \$2 fee will be incurred).

BREAKFAST CHARGES 2023-24

Grades PreK-8th

- Full Pay- \$1.75
- Reduced-\$0.30 (KSDE sets this price)
- Free-Free

Grades 9-12

- Full Pay- \$2.10
- Reduced-\$0.30 (KSDE sets this price)
- Free- Free

Adults

- Full Pay- \$2.70 (was \$2.65)

LUNCH CHARGES 2023-24

Grades PreK-8th

- Full Pay-\$3.10
- Reduced-\$0.40 (KSDE sets this price)
- Free- Free

Grades 9-12

- Full Pay-\$3.20
- Reduced- \$0.40 (KSDE sets this price)
- Free- Free

Adults

- Full Pay- \$4.80 (was \$4.75)

Extra Milk- \$0.45

Second meals are charged at the adult price

ELA K-5 Curriculum Adoption Review Process
June 2023

ELA K-5 team: June Revel, Pat Brothers, Tonia Wilson, Emily Booth, Tammy Hayward, Kelsey Hanigan, Michelle Conway, and Melissa Green

Our ELA team began meeting in April 2022 to discuss our ELA curriculum needs. Our current ELA curriculum was purchased in 2017 and expired in May 2023. The ELA team has spent considerable time investigating curricular resources over the 2022-2023 school year. We attended the Greenbush Textbook Review workshop and decided to review five different curriculums. All these curriculums came with high reviews from the Ed Reports Curriculum Reviews, follows the Science of Reading and aligns to the Kansas ELA standards. During Professional Development, teachers viewed presentations and resources from several publishers. We used curriculum rubrics, listed pros and cons, and held grade level discussions as we reviewed all curriculums. We narrowed down our choices to the following curriculums: HMH, Wonders, and Amplify. Out of those (3), we chose HMH as our number one choice so we decided to pilot the curriculum. Grades 1st, 2nd, 3rd, and 5th piloted the resources during Oct-Dec 2022. During January, several K-5th teachers and myself attended Columbus schools to observe and visit with teachers about their Amplify curriculum. I reached out to several district curriculum coordinators who purchased and implemented the HMH curriculum. They shared their pros and cons about the curriculum and I shared that feedback with the teachers. At the conclusion of this review process, each grade level voted and HMH Into Reading was their top selection.

It is my recommendation and the K-5 ELA curriculum team to purchase HMH Into Reading K-5 curriculum. This purchase will provide our ELA core curriculum for the next 6 years.

Thank you,
Melissa Green



Houghton Mifflin Harcourt

Proposal #008625496

Prepared For

Labette Co Unif Sch Dist 506

Attention:

Melissa Green

mgreen@usd506.org

For the Purchase of:

Into Reading K-5, 6 Yr Final Sub CP

Pricing on this quote is contingent upon District signing a Memorandum Of Understanding (MOU) for an HMH Research Study.

Prepared By

Angie Rasmussen

angie.rasmussen@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Melissa Green
mgreen@usd506.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Labette Co Unif Sch Dist 506

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade K						
Student Digital Licenses						
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6	\$120.00	110	\$13,200.00	\$3,960.00	\$9,240.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,240.00				
Teacher Digital Licenses						
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1858621 9780358884446	Into Reading Structured Literacy Teacher Guide Set Grade K	\$125.00	6	\$750.00	\$750.00	
1805118 9780358526346	Into Reading Teacher Guide Set Grade K	\$172.50	6	\$1,035.00	\$310.50	\$724.50
1803398 9780358517016	Into Reading Read Aloud Set Grade K	\$120.00	6	\$720.00	\$216.00	\$504.00
1712781 9781328460561	Into Reading Bookstix Grade K	\$4.40	6	\$26.40	\$7.92	\$18.48
1738477 9780358019831	Into Reading Start Right Reader Set of 6 Grade K	\$162.00	6	\$972.00	\$291.60	\$680.40
Student Materials						
1805090 9780358526063	Into Reading Student myBook 6 Year Print Grade K	\$42.00	110	\$4,620.00	\$1,386.00	\$3,234.00
Total for A la Carte Items Available for Purchase		\$5,161.38				
Total for Grade K		\$14,401.38				

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Proposal for Labette Co Unif Sch Dist 506

ISBN	Title		Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>Grade 1</u>							
Student Digital Licenses							
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6		\$120.00	110	\$13,200.00	\$3,960.00	\$9,240.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success							
Total for Student Digital Licenses			\$9,240.00				
Teacher Digital Licenses							
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6		\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner							
Total for Teacher Digital Licenses			\$0.00				
A la Carte Items Available for Purchase							
Teacher Materials							
1736278 9780358001515	Into Reading Rigby Library with Take and Teach Lessons Grade 1		\$1,150.01	2	\$2,300.02	\$2,300.02	
1858623 9780358884453	Into Reading Structured Literacy Teacher Guide Set Grade 1		\$125.00	6	\$750.00	\$750.00	
1805119 9780358526353	Into Reading Teacher Guide Set Grade 1		\$172.50	6	\$1,035.00	\$310.50	\$724.50
1714678 9781328468970	2020 Into Reading Writing Workshop Teacher's Guide Grade 1		\$48.30	6	\$289.80	\$86.94	\$202.86
1805124 9780358526407	Into Reading Teaching Pal Set Grade 1		\$38.00	6	\$228.00	\$68.40	\$159.60
1742472 9780358056294	Into Reading Instructional Card Kit Grade 1		\$73.06	6	\$438.36	\$131.52	\$306.84
1738478 9780358019848	Into Reading Start Right Reader Set of 6 Grade 1		\$259.20	6	\$1,555.20	\$466.56	\$1,088.64
1736278 9780358001515	Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 1		\$1,150.00	3	\$3,450.00		\$3,450.00
Student Materials							
1805103 9780358526193	Into Reading Student myBook Softcover Set 6 Year Print Grade 1		\$42.00	110	\$4,620.00	\$1,386.00	\$3,234.00
1805139 9780358526551	Into Reading Know It Show It 6 Year Print Grade 1		\$55.36	110	\$6,089.60	\$1,827.10	\$4,262.50
Total for A la Carte Items Available for Purchase			\$13,428.94				
Total for Grade 1			\$22,668.94				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 2						
Student Digital Licenses						
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6	\$120.00	110	\$13,200.00	\$3,960.00	\$9,240.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,240.00				
Teacher Digital Licenses						
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1736279 9780358001522	Into Reading Rigby Library with Take and Teach Lessons Grade 2	\$1,150.00	3	\$3,450.00	\$3,450.00	
1858625 9780358884460	Into Reading Structured Literacy Teacher Guide Set Grade 2	\$125.00	6	\$750.00	\$750.00	
1805120 9780358526360	Into Reading Teacher Guide Set Grade 2	\$172.50	6	\$1,035.00	\$310.50	\$724.50
1714679 9781328469809	2020 Into Reading Writing Workshop Teacher's Guide Grade 2	\$48.30	6	\$289.80	\$86.94	\$202.86
1805125 9780358526414	Into Reading Teaching Pal Set Grade 2	\$38.00	6	\$228.00	\$68.40	\$159.60
1738479 9780358019855	Into Reading Start Right Reader Set of 6 Grade 2	\$172.80	6	\$1,036.80	\$311.04	\$725.76
1736279 9780358001522	Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 2	\$1,150.01	2	\$2,300.02		\$2,300.02
Student/ Materials						
1805104 9780358526209	Into Reading Student myBook Softcover Set 6 Year Print Grade 2	\$42.00	110	\$4,620.00	\$1,386.00	\$3,234.00
1805140 9780358526568	Into Reading Know It Show It 6 Year Print Grade 2	\$55.36	110	\$6,089.60	\$1,827.10	\$4,262.50
Total for A la Carte Items Available for Purchase		\$11,609.24				
Total for Grade 2		\$20,849.24				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 3						
Student Digital Licenses						
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6	\$120.00	110	\$13,200.00	\$3,960.00	\$9,240.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,240.00				
Teacher Digital Licenses						
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1736280 9780358001539	Into Reading Rigby Library with Take and Teach Lessons Grade 3	\$1,150.01	2	\$2,300.02	\$2,300.02	
1805121 9780358526377	Into Reading Teacher Guide Set Grade 3	\$172.50	6	\$1,035.00	\$310.50	\$724.50
1714680 9781328469816	2020 Into Reading Writing Workshop Teacher's Guide Grade 3	\$48.30	6	\$289.80	\$86.94	\$202.86
1805126 9780358526421	Into Reading Teaching Pal Set Grade 3	\$38.00	6	\$228.00	\$68.40	\$159.60
1736280 9780358001539	Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 3	\$1,150.00	3	\$3,450.00		\$3,450.00
1737710 9780358011194	Into Reading Trade Classroom Library Set of 6 with Take and Teach Lessons Grade 3	\$155.30	6	\$931.80	\$279.54	\$652.26
Student Materials						
1805105 9780358526216	Into Reading Student myBook Softcover Set 6 Year Print Grade 3	\$42.00	110	\$4,620.00	\$1,386.00	\$3,234.00
1805141 9780358526575	Into Reading Know It Show It 6 Year Print Grade 3	\$55.36	110	\$6,089.60	\$1,827.10	\$4,262.50
Total for A la Carte Items Available for Purchase		\$12,685.72				
Total for Grade 3		\$21,925.72				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 4						
Student Digital Licenses						
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6	\$120.00	110	\$13,200.00	\$3,960.00	\$9,240.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success						
Total for Student Digital Licenses		\$9,240.00				
Teacher Digital Licenses						
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6	\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase						
Teacher Materials						
1736281 9780358001546	Into Reading Rigby Library with Take and Teach Lessons Grade 4	\$1,150.00	3	\$3,450.00	\$3,450.00	
1805122 9780358526384	Into Reading Teacher Guide Set Grade 4	\$172.50	6	\$1,035.00	\$310.50	\$724.50
1714681 9781328469823	2020 Into Reading Writing Workshop Teacher's Guide Grade 4	\$48.30	6	\$289.80	\$86.94	\$202.86
1805127 9780358526438	Into Reading Teaching Pal Set Grade 4	\$38.00	6	\$228.00	\$68.40	\$159.60
1721087 9781328522948	Into Reading Tabletop Minilessons Reading Grade 4	\$31.00	6	\$186.00	\$55.80	\$130.20
1736281 9780358001546	Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 4	\$1,150.01	2	\$2,300.02		\$2,300.02
Student Materials						
1805106 9780358526223	Into Reading Student myBook Softcover Set 6 Year Print Grade 4	\$42.00	110	\$4,620.00	\$1,386.00	\$3,234.00
1805142 9780358526582	Into Reading Know It Show It 6 Year Print Grade 4	\$55.36	110	\$6,089.60	\$1,827.10	\$4,262.50
Total for A la Carte Items Available for Purchase		\$11,013.68				
Total for Grade 4		\$20,253.68				

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ISBN	Title		Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grade 5							
Student Digital Licenses							
1810878 9780358574712	Into Reading Student License Digital 6 Year Grades K-6		\$120.00	110	\$13,200.00	\$3,960.00	\$9,240.00
Package Includes: Digital Student Resources 6 Year Grades K-6 Implementation Success							
Total for Student Digital Licenses			\$9,240.00				
Teacher Digital Licenses							
1809711 9780358565925	Into Reading Teacher License Digital with Teacher's Corner 6 Year Grades K-6		\$450.00	6	\$2,700.00	\$2,700.00	
Package Includes: Digital Teacher Resources 6 Year Grades K-6 Access to Teacher's Corner							
Total for Teacher Digital Licenses			\$0.00				
A la Carte Items Available for Purchase							
Teacher Materials							
1736282 9780358001553	Into Reading Rigby Library with Take and Teach Lessons Grade 5		\$1,150.01	2	\$2,300.02	\$2,300.02	
1805123 9780358526391	Into Reading Teacher Guide Set Grade 5		\$172.50	6	\$1,035.00	\$310.50	\$724.50
1714682 9781328469830	2020 Into Reading Writing Workshop Teacher's Guide Grade 5		\$48.30	6	\$289.80	\$86.94	\$202.86
1805128 9780358526445	Into Reading Teaching Pal Set Grade 5		\$38.00	6	\$228.00	\$68.40	\$159.60
1721088 9781328522955	Into Reading Tabletop Minilessons Reading Grade 5		\$31.00	6	\$186.00	\$55.80	\$130.20
1736282 9780358001553	Into Reading Rigby Leveled Library with Take and Teach Lessons Grade 5		\$1,150.00	3	\$3,450.00		\$3,450.00
Student Materials							
1805107 9780358526230	Into Reading Student myBook Softcover Set 6 Year Print Grade 5		\$42.00	110	\$4,620.00	\$1,386.00	\$3,234.00
1805143 9780358526599	Into Reading Know It Show It 6 Year Print Grade 5		\$55.36	110	\$6,089.60	\$1,827.10	\$4,262.50
Total for A la Carte Items Available for Purchase			\$12,163.66				
Total for Grade 5			\$21,403.66				

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ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Professional Services- Into Reading K-6						
Implementation Success Plan						
1810628 9780358574088	Getting Started: Introduction to Into Reading K-6 Live Online 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00	1	\$800.00	\$800.00	
Total for Implementation Success Plan		\$0.00				
Getting Started						
1810628 9780358574088	Getting Started: Introduction to Into Reading K-6 Live Online 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00	1	\$800.00	\$240.00	\$560.00
Total for Getting Started		\$560.00				
Total for Professional Services- Into Reading K-6		\$560.00				

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Labette Co Unif Sch Dist 506

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<i>Total Savings:</i>	\$77,482.04
<i>Subtotal Purchase Amount:</i>	\$122,062.62
<i>Shipping & Handling:</i>	\$7,937.38
<i>Total Cost of Proposal (PO Amount):</i>	\$130,000.00

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Labette Co Unif Sch Dist 506**Total Cost of Proposal (PO Amount): \$130,000.00**

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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
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 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development

• Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

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Labette County USD 506

Altamont, KS 67330-0189

Sold to:

Labette County USD 506

Altamont, KS 67330-0189

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USD 506 – Labette County

June bills and financial reports
Total Bills:

Presented June 12, 2023 for Board Approval

Petty Cash Report

May 31, 2023

Beginning Balance	Debits	Credits	Balance
\$941.87	\$503.13	\$58.13	\$496.87

Checks

Check #	Amount	Purpose
3215	\$50.00	Bus Titles
3216	\$403.13	Teacher Appreciation
3217	\$50.00	Retirement Cake

06/01/23 09:19:23am
03-03-03 rebrep13.1st

MAPP2
BANK ACCOUNT SUMMARY

PAGE 3

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 06/01/23 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	3,931,499.31
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	38,468.01

	TOTAL	6,969,967.32
	PAYROLL LIABILITIES	153,962.33

		6,816,004.99

06/01/23 10:01:18am
03-03-03 rebrep13.1st
dir:>ACT

MAPP2
REVENUE/EXPENSE/BALANCE BY FUND

PAGE 1

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 06/01/23 BUDGET YEAR 23 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	CANCEL. PO'S) =CASH BALANCE
010	YEARBOOK	9,672.58	11,511.04	.00	15,107.46	6,076.16	.00	6,076.16
011	LCHS GATE RECEI	7,591.04	79,897.96	.00	86,722.61	766.39	65.50	700.89
012	ART CLUB	200.95	1,014.50	.00	432.15	783.30	6.04	777.26
013	BAND	4,821.90	9,283.80	.00	8,613.59	5,492.11	.00	5,492.11
014	CHESS CLUB	782.27	5.00	.00	.00	787.27	.00	787.27
015	SOFTBALL	150.27	3,334.95	.00	3,270.39	214.83	.00	214.83
016	F.B.L.A.	1,332.06	7,097.00	.00	8,150.47	278.59	.00	278.59
017	FELLOWSHIP CHRI	505.35	.00	.00	402.08	103.27	.00	103.27
018	FFA	26,140.50	63,353.92	.00	62,417.60	27,076.82	867.86	26,208.96
019	FCCLA	296.92	7,496.00	.00	6,705.45	1,087.47	369.17	718.30
020	LC COLOR GUARD	253.10	795.00	.00	561.45	486.65	.00	486.65
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	420.32
026	LIBRARY CLUB	13,533.17	34,428.00	.00	25,917.84	22,043.33	258.57	21,784.76
027	MUSIC CHORUS	913.26	781.47	.00	811.50	883.23	.00	883.23
028	HOSA/HEALTH SCI	831.96	575.00	.00	496.00	910.96	.00	910.96
030	SADD	349.72	.00	.00	133.19	216.53	.00	216.53
032	MATH CLUB	952.42	2,461.70	.00	2,818.19	595.93	.00	595.93
033	GIRLS SWIM TEAM	303.46	646.77	.00	947.24	2.99	.00	2.99
035	LCHS FOOTBALL	892.11	8,244.95	.00	7,520.42	1,616.64	677.10	939.54
036	TRI M	444.98	.00	.00	100.00	344.98	.00	344.98
039	LC CHEERLEADERS	3,306.33	11,170.44	.00	12,790.28	1,686.49	.00	1,686.49
040	STUDENT COUNCIL	1,222.49	964.00	.00	481.46	1,705.03	.00	1,705.03
041	MOONBUGGY/WOOD	2,962.47	141.53	.00	350.00	2,754.00	.00	2,754.00
042	TEACHER'S ACTIV	1,018.97	932.51	.00	832.89	1,118.59	89.93	1,028.66
044	SKILLS	3,290.76	11,976.00	.00	12,751.93	2,514.83	.00	2,514.83
045	LC TENNIS	240.07	1,245.87	.00	1,234.40	251.54	.00	251.54
046	KAYS	1,561.01	204.00	.00	186.67	1,578.34	.00	1,578.34
047	LC BOY/GIRL BAS	1,199.29	2,742.33	.00	2,881.80	1,059.82	.00	1,059.82
049	INTRNL THESPIAN	5,766.77	41,107.18	.00	43,779.69	3,094.26	.00	3,094.26
050	HONOR SOCIETY	646.75	801.22	.00	1,072.46	375.51	.00	375.51
052	BOYS WRESTLING	787.91	480.00	.00	1,016.86	251.05	.00	251.05
053	GIRLS WRESTLING	.00	1,747.25	.00	100.00	1,647.25	.00	1,647.25
054	LCHS DANCE TEAM	3,248.24	4,174.08	.00	6,263.15	1,159.17	.00	1,159.17
055	Science Club	864.31	.00	.00	.00	864.31	.00	864.31
058	LC BASEBALL FUN	4,028.26	.00	.00	100.00	3,928.26	.00	3,928.26
059	LCHS REIMBURSEM	1,447.70	9,150.77	.00	9,021.03	1,577.44	.00	1,577.44
060	PROM	1,683.75	3,797.47	.00	2,451.38	3,029.84	.00	3,029.84
061	LC GOLF FUNDRAI	737.28	492.85	.00	1,005.09	225.04	.00	225.04
062	RACHELS CHALLENGE	580.81	.00	.00	.00	580.81	.00	580.81
063	JAG-K	112.08	.00	.00	.00	112.08	.00	112.08
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	328.74

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 REVENUE/EXPENSE/BALANCE BY FUND

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USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 06/01/23 BUDGET YEAR 23 FOR ALL FUNDS

FUND	NAME	BEGINNING		PREV. YEAR	CURR. YEAR	PREV. & CURR.	(PREV. YEAR	ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES CANCEL. PO'S)	UNENCUMBERED
								=CASH BALANCE
065	SALES TAX	381.14	15,781.67	.00	15,450.91	711.90	.00	711.90
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	1,450.00
069	VOLLEYBALL FUND	4,159.84	.00	.00	4,082.50	77.34	.00	77.34
071	JH GATE	5,293.95	19,096.31	.00	16,794.40	7,595.86	20.21	7,575.65
<hr/>								
	REPORT TOTALS	116,741.26	356,932.54	.00	363,774.53	109,899.27	2,354.38	107,544.89

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BANK ACCOUNT SUMMARY

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USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 06/01/23 BUDGET YEAR 23

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	109,899.27
00102	INVESTMENT ACCOUNTS	.00

	TOTAL	109,899.27
	INSUFFICIENT CHECKS	.00

		109,899.27

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 LIST OF WARRANTS

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
231629-01	009	80018	050823	90990	R 2094 JOHNSTON, KYLE	137,000.00	12,330.00	PP 041623	MEADOW VIEW HVAC UP
231630-01	009	80017	050823	90990	R	83,000.00	7,470.00	PP 041623	EDNA HVAC UPGRADE
Total for Ck.# 90990					19,800.00				
231066-01	055	49550	050923	90991	R 1739 VISA	500.00	40.45	PP CARD 8503	SUPPLIES FOR PROJEC
231494-01	006	13800	050923	90991	R	149.82	149.82	PF CARD 8503	GEOMETRY BRIDGE PRO
231631-01	006	13850	050923	90991	R	83.83	83.83	PF CARD 8503	LC ADMIN PROF. DAY
Total for Ck.# 90991					274.10				
007623-01	096	61060	050923	90993	R 1739 VISA	.99	1.08	PF CARD 2860	MEDIA INFO APP
231553-01	006	22700	050923	90993	R	1,729.60	1,729.60	PF CARD 2860	PARTS FOR TELEHANDL
231558-01	096	61435	050923	90993	R	786.03	786.03	PF CARD 2860	STATE SWIM ROOMS
Total for Ck.# 90993					2,516.71				
004223-01	096	61060	050923	90994	R 1739 VISA	2,024.51	120.00	PF CARD 2860	IPAD, SHURE WIRELES
231360-01	034	43850	050923	90995	R 1739 VISA	405.80	405.80	PF CARD 5608	SAFETY HARNESSSES
231619-02	096	61140	050923	90996	R 4689 VISA	300.93	300.93	PF Multiples	SUPPLIES EPOXY FLOO
231619-03	016	20380	050923	90996	R	1,015.98	1,015.98	PF Multiples	MEADOWVIEW BATHROOM
Total for Ck.# 90996					1,316.91				
231463-01	096	61409	050923	90997	R 1739 VISA	854.00	861.35	PF CARD 8149	SKILLS ADVISORS STA
231618-01	006	22800	050923	90997	R	28.65	28.65	PF Multiples	DRIVERS DINNER
231618-02	006	22900	050923	90997	R	225.01	225.01	PF Multiples	FUEL SKIL COMPETITI
231618-03	096	61140	050923	90997	R	219.99	219.99	PF Multiples	WHEELBARROW
231618-04	006	22800	050923	90997	R	35.00	35.00	PF Multiples	FLOWERS/GARRETSON F
Total for Ck.# 90997					1,370.00				
231604-01	006	22800	050923	90998	R 4689 VISA	65.55	49.05	PF Multiples	DRIVERS MEALS TRIP
231604-03	006	22900	050923	90998	R	265.09	265.09	PF Multiples	FUEL FFA COMPETITIO
231604-05	016	20380	050923	90998	R	1,470.88	1,470.88	PF Multiples	MOUND VALLEY HALLWA
Total for Ck.# 90998					1,785.02				
231622-01	096	51355	050923	90999	R 2090 ALTAMONT FLAG DAY	50.00	50.00	PF ALT FLAG DAY	SPONSORSHIP 2023
231641-01	016	20380	050923	91000	R 1905 FUNCO, INC	9,079.00	9,079.00	PF 20230406-1	LC FLOORING FOR CLA
231632-01	034	44550	050923	91001	R 3161 NAPA AUTO PARTS	1,000.00	624.00	PP Multiples	CUSTOMER CAR PARTS
231633-01	034	43900	050923	91001	R	500.00	229.11	PP Multiples	SHOP SUPPLIES
Total for Ck.# 91001					853.11				
050923-01	006	13700	050923	91002	R 1177 PALEN MUSIC CENTER	304.00	304.00	PF 4917967	MVIEW ALTO SAX REPA
300153-01	006	13540	050923	91003	R 1535 WASSENAAR, MICHAEL	175.99	175.99	PF APRIL MILEAGE	APRIL MILEAGE
231646-01	119	11920	051023	91004	O 2095 INDEPENDENCE HEATING AND AIR	52,696.00	26,348.00	PP HAURY HALL HVA	HAURY HALL HVAC
211504-01	008	04008	051023	91005	R 1331 S & L REFRIGERATION	168,750.00	65,992.62	PF 1281	HEATING/COOLING PIP
231650-01	119	11920	051523	91023	R 2096 PENNINGTON HVAC, LLC	113,800.00	85,350.00	PP LCHS ADMIN BLD	LCHS ADMINISTRATIVE
231664-01	009	80019	051623	91024	R 1754 AB HEAT & AIR	91,421.80	27,360.00	PP 051223MVAL HVA	MOUND VALLEY HVAC
231678-01	008	80006	051723	91025	R 5470 SEK INTERLOCAL #637	16,786.00	16,786.00	PF SP ED ESSER II	SPED ESSER 11 21/22
007523-01	096	61060	051923	91026	R 2086 ACER	58.20	82.95	PF BPU515612	KEYBOARDS
007023-01	119	11916	051923	91027	R 2006 AMAZON CAPITAL SERVICES	5,000.00	4,009.07	PF 199T-6CM6-M11L	COMPUTERS
007023-02	096	61060	051923	91027	R	1,666.38	1,666.38	PF 199T-6CM6-M11L	TECH SUPPLIES
007123-01	096	51360	051923	91027	R	185.09	185.09	PF 199Y-6CM6-M11L	TONER
007123-02	096	61060	051923	91027	R	734.48	734.48	PF 199Y-6CM6-M11L	REOLINK, BATTERY
033423-01	006	13860	051923	91027	R	9.99	9.98	PF 19JR-VRJ7-LTFL	AGS ACADEMIC PLANNE
033523-01	006	13250	051923	91027	R	22.58	22.58	PF 1MRK-QYG7-N6PC	AGS CLEAR LABEL PRO
033723-01	006	13550	051923	91027	R	625.47	488.16	PP 1FPM-3WTJ-NDGF	AGS PE - BADMINTON
033923-01	096	61449	051923	91027	R	183.60	183.60	PF 1GTX-MTFD-PL19	AGS VOLLEYBALLS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name			Paid Typ	
040023-01	006	13920	051923	91027	R		30.60	30.39PF	1DQW-VVXJ-L6CR M VAL NEWSPRINT PAP
042323-01	006	17050	051923	91027	R		408.70	408.70PF	1TRH-DGWP-LVG6 SUPER SPROUTER & GR
042323-02	006	17050	051923	91027	R		127.95	118.90PF	1TRH-DGWP-LVG6 GARDENING GLOVES, S
044923-01	006	13700	051923	91027	R		36.99	36.95PF	1H3F-M1JP-P9NK MD VIEW GENERAL SUP
045323-01	090	48580	051923	91027	R		423.00	423.00PF	1GTX-MTFD-L14V MVIEW BOOKS - WONDE
045523-01	090	48580	051923	91027	R		119.94	119.94PF	1G1F-TGVG-P7D4 CORN HOLE BAGS
049323-01	006	13920	051923	91027	R		15.99	15.99PF	1DLG-DWF3-PWCD MVAL OFFICE SUPPLIE
049623-01	006	13500	051923	91027	R		210.91	195.17PF	1LJW-Y3FM-P04N M VALLEY LIBRARY BO
050123-01	006	13750	051923	91027	R		709.20	656.64PF	1M97-FHPW-NPY3 M VALLEY LAMINATION
050323-01	090	48580	051923	91027	R		866.28	848.47PF	1PJR-VRJ7-KTYF MVIEW SCIENCE SUPPL
053623-01	090	48580	051923	91027	R		394.65	394.65PF	1G1F-TGVG-Q1QD SUMMER SCHOOL SUPPL
230939-01	034	44650	051923	91027	R		1,500.00	276.53PP	1TFY-GFJR-NY7C MATERIALS/APPAREL
231368-01	006	14400	051923	91027	R		135.46	106.07PF	1J1H-PFV6-MVHQ ATHLETIC TRAINER SU
231378-01	006	13850	051923	91027	R		50.34	49.20PF	13MN-7G1C-M7G3 PENS FOR LC OFFICE
231406-01	006	12680	051923	91027	R		36.52	36.52PF	1RQ1-DPTT-LPCV LC POSTAGE MACHINE
231458-01	055	49550	051923	91027	R		123.99	123.99PF	1KD9-T7WG-PQLL CHAIR FOR TEACHER
231507-01	006	13800	051923	91027	R		31.14	42.00PF	1GTX-MTFD-MP61 SUPPLIES FOR PROJEC
231517-01	006	14400	051923	91027	R		78.82	105.64PF	1G9Y-VXLN-MVRD ATHLETIC TRAINING S
231531-01	006	13650	051923	91027	R		126.90	127.90PF	1KCF-GVN6-LFFL EGS CARDSTOCK
231531-02	006	13700	051923	91027	R		25.38	25.58PF	1KCF-GVN6-LFFL MVIEW CARDSTOCK
231531-03	006	13750	051923	91027	R		50.76	51.16PF	1KCF-GVN6-LFFL M VAL CARD STOCK
231531-04	006	12450	051923	91027	R		25.38	25.58PF	1KCF-GVN6-LFFL BOE CARD STOCK
231554-01	096	61140	051923	91027	R		235.13	235.13PF	1RQ1-DPTT-M1NN GRINDER, VACUUM, FI
Total for Ck.# 91027					11,753.44				
231643-01	119	11913	051923	91028	R	0947 COMMUNITY HEALTH CENTER OF SE	31,777.75	31,777.75PF	1454 SCHOOL NURSE SERVIC
231648-01	096	61010	051923	91029	R	0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00PF	Multiples INTERNET
231648-02	006	12590	051923	91029	R		471.60	471.60PF	Multiples PHONE SERVICE
231648-03	006	12610	051923	91029	R		1,978.55	1,978.55PF	Multiples PHONE SERVICE
231648-04	006	12460	051923	91029	R		464.13	464.13PF	Multiples PHONE SERVICE
231648-05	006	12540	051923	91029	R		471.60	471.60PF	Multiples PHONE SERVICE
231648-06	006	12560	051923	91029	R		353.70	353.70PF	Multiples PHONE SERVICE
231648-07	006	12570	051923	91029	R		330.61	330.61PF	Multiples PHONE SERVICE
231648-08	006	12580	051923	91029	R		278.21	278.21PF	Multiples PHONE SERVICE
Total for Ck.# 91029					7,843.40				
231659-01	096	61294	051923	91030	R	1553 EVERGY	140.78	140.78PF	0215556648 ELECTRIC SERVICE @
231645-01	096	61140	051923	91031	R	1871 GREEN FOR LIFE ENVIRONMENTAL	157.74	157.74PF	BM0000002508 TRASH SERVICE
231658-01	096	61361	051923	91032	R	1445 KANSAS GAS SERVICE	164.58	164.58PF	51008924811587 GAS SERVICE @ MDVIE
231644-01	006	12560	051923	91033	R	1240 TOUCHTONE COMMUNICATIONS	83.62	83.62PF	2629756 PHONE SERVICE
231683-01	006	12620	051923	91034	R	6926 VERIZON WIRELESS	837.65	837.65PF	Multiples CELL PHONE SERVICE
231683-02	006	12620	051923	91034	R		349.54	349.54PF	Multiples CELL PHONE SERVICE
Total for Ck.# 91034					1,187.19				
045923-01	055	49500	051923	91035	R	0345 WILSON LANGUAGE TRAINING CORP	2,052.00	2,052.00PF	14828 WRS ADVANCED SET ST
231655-01	096	61361	051923	91036	R	1913 WOODRIVER ENERGY LLC	164.88	164.88PF	Multiples GAS SERVICE @ MDVIE
231655-02	096	61369	051923	91036	R		70.43	70.43PF	Multiples GAS SERVICE @ BGS
231655-03	096	61359	051923	91036	R		160.56	160.56PF	Multiples GAS SERVICE @ EGS
231655-04	096	61367	051923	91036	R		159.86	159.86PF	Multiples GAS SERVICE @ MDVAL

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid	Typ	
Total for Ck.# 91036					555.73					
231717-01	096	61367	060123	91037	O 0327 ATMOS ENERGY		180.76	180.76PF	0009396	GAS SERVICE @ MDVAL
231717-02	096	61359	060123	91037	O		184.63	184.63PF	0009396	GAS SERVICE @ EGS
231717-03	096	61369	060123	91037	O		138.08	138.08PF	0009396	GAS SERVICE @ AGS
Total for Ck.# 91037					503.47					
231628-01	096	61453	060123	91038	O 0299 BSN SPORTS, LLC		842.52	842.52PF	921630454	GIRLS BBALL TEAM SO
008123-01	096	61060	060123	91039	O 6450 CDWG		9,702.00	9,702.00PF	JT10510	GOOGLE EDU LICENSE
231694-01	034	43800	060123	91040	O 3225 CHANEY ELECTRONICS INC.		1,800.00	1,800.78PF	91541A	KITS & PARTS FOR EL
231711-01	096	51355	060123	91041	O 2101 CHARLIE'S CHICKEN		1,531.25	1,531.25PF	052423	EOY STAFF BANQUET
231672-01	096	61421	060123	91042	O 0060 CITY OF ALTAMONT		1,291.36	1,291.36PF	21-22 SECURITY	21-22 LCHS SPORTING
231674-01	096	61421	060123	91042	O		1,768.83	1,768.83PF	22-23 SECURITY	22-23 LCHS SPORTING
231675-01	096	61140	060123	91042	O		266.45	266.45PF	051523 80235	MISC SUPPLIES
Total for Ck.# 91042					3,326.64					
231706-01	024	27900	060123	91043	O 1671 EKON O PAC		1,644.00	1,644.00PF	2095	BAGS
231163-01	006	13500	060123	91044	O 0118 FOLLETT CONTENT SOLUTIONS, LL		483.07	204.77PF	627947F	LIBRARY BOOKS
231677-01	096	61060	060123	91045	O 1511 FRONTLINE TECHNOLOGIES GROUP		3,740.41	3,740.41PF	INVUS181037	AESOP ABSENCE & SUB
231685-01	006	13800	060123	91046	O 0693 GOPHER SPORTS EQUIPMENT		964.21	964.21PF	IN289009	PE EQUIPMENT
230053-01	096	51355	060123	91047	O 3425 GREENBUSH		19,200.00	1,600.00PP	162410	PAYROLL SERVICES FO
231656-01	096	61150	060123	91047	O		2,825.00	2,825.00PF	167940	ERATE SERVICES
Total for Ck.# 91047					4,425.00					
231704-01	024	27950	060123	91048	O 0147 HILAND DAIRY		7,578.04	7,944.44PF	Multiples	MILK
231660-01	006	13800	060123	91049	O 9616 J W PEPPER		27.99	27.99PF	365345202	CHOIR MUSIC
231661-01	006	13800	060123	91049	O		29.99	34.99PF	365318709	GRADUATION CHOIR MU
Total for Ck.# 91049					62.98					
231638-02	088	88510	060123	91050	O 0355 JOSTENS, INC.		202.60	202.60PF	31296508	CTE CORDS
231638-03	088	88520	060123	91050	O		958.50	958.50PF	31296508	CTE CORDS
231638-04	006	14440	060123	91050	O		443.59	443.59PF	31296508	CTE CORDS
231686-01	006	14440	060123	91050	O		52.25	52.25PF	Multiples	DIPLOMAS
231701-01	096	51355	060123	91050	O		459.91	459.91PF	772180	3 BEAR SCULPTURES
Total for Ck.# 91050					2,116.85					
231726-01	096	61140	060123	91051	O 9886 K & A PRESSURE CLEANING		1,600.00	1,600.00PF	053123	PRESSURE CLEANING K
231724-01	096	51355	060123	91052	O 0775 KBI		188.00	188.00PF	11046	NEW EMPLOYEE BACKGR
049550-01	055	49550	060123	91053	O 1374 KESLER PHOTOGRAPHY		25.06	25.06PF	Multiples	LC CLASS OF 23 & FA
231663-01	024	28160	060123	91053	O		20.00	20.00PF	051123 PROM PI	LUNCH MONEY TO PAY
Total for Ck.# 91053					45.06					
231668-01	034	44150	060123	91054	O 1880 KYLE RENNIE		60.00	60.00PF	224	LIQUID NITROGEN TAN
231723-01	006	12500	060123	91055	O 0009 LABETTE AVENUE		1,194.75	1,194.75PF	053123	GRADUATION/DIPLOMA
231723-02	096	51355	060123	91055	O		34.00	34.00PF	053123	BUDGET AMENDMENT NO
Total for Ck.# 91055					1,228.75					
231657-01	096	51355	060123	91056	O 2706 LABETTE HEALTH		25.50	25.50PF	0423 06	NEW EMPLOYEE DRUG S
231657-02	096	51355	060123	91056	O		96.25	96.25PF	0423 06	NEW EMPLOYEE PHYSIC
Total for Ck.# 91056					121.75					
231689-01	055	49550	060123	91057	O 1120 LAY, STORMY		90.00	90.00PF	051523	LC TEACHER APPRECIATION
231708-01	024	27900	060123	91058	O 0205 MARRONE'S INC		863.81	994.25PF	Multiples	NON FOOD
231708-02	024	27950	060123	91058	O		15,175.89	15,175.89PF	Multiples	FOOD
Total for Ck.# 91058					16,170.14					
231715-01	096	51355	060123	91059	O 6723 MIDWESTERN GRADUATION SERVICE		342.95	342.95PF	3652	USD 506 AWARD PLAQU
049223-01	030	32350	060123	91060	O 6064 NCS PEARSON, INC.		205.20	205.20PF	21625753	SCORING SUBSCRIPTIO

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LIST OF WARRANTS

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DATE 06/08/23

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.	No.	Name		Amount	Paid	Type	
231620-01	096	51355	060123	91061	O 1244 OZARKS COCA COLA	.14	.14PF	23743012	STAFF APPRECIATION
231727-01	006	12440	060123	91062	O 1966 PITNEY BOWES RESERVE ACCOUNT	1,000.00	1,000.00PF	17653502	BOE POSTAGE
231713-01	006	12450	060123	91063	O 0718 PRAIRIEFIRE COFFEE ROASTERS	51.90	51.90PF	1489785	BOE COFFEE
039923-01	096	61030	060123	91064	O 0235 READ NATURALLY	2,470.00	2,470.00PF	261266	READ LIVE LICENSES
230997-01	096	61453	060123	91065	O 5249 RIDDELL ALL AMERICAN SPORTS C	3,409.95	3,639.95PF	60477510	FB HELMETS
231195-01	006	13800	060123	91066	O 1882 RIO GRANDE	160.73	171.20PF	Multiples	ART SUPPLIES
230955-01	034	43700	060123	91067	O 3082 RPCS, INC	500.00	201.75PP	Multiples	CULINARY SUPPLIES
231423-01	024	27950	060123	91067	O	44.83	44.83PF	27771	FOOD EDNA
Total for Ck.# 91067						246.58			
231662-01	006	13800	060123	91068	O 2986 RUCKER CINDY	175.00	175.00PF	ACCOMPANIST PA	ACCOMPANIST FEES FO
032723-01	006	13550	060123	91069	O 0285 SCHOOL SPECIALTY, LLC	2,090.45	22.53PF	Multiples	AGS 23/24 GENERAL S
039123-02	006	13750	060123	91069	O	3,480.11	12.08PF	208132271072	M VAL 23/24 GENERAL
Total for Ck.# 91069						34.61			
231722-01	006	15850	060123	91070	O 1699 SEK SANITATION SERVICES, LLC	235.00	235.00PF	28108	TRASH SERVICE @ MDV
231707-01	024	27950	060123	91071	O 0307 SPRINGFIELD GROCER	107.18	107.18PF	Multiples	FOOD
231707-02	024	27900	060123	91071	O	16.50	16.50PF	Multiples	NON FOOD
Total for Ck.# 91071						123.68			
231676-01	006	14440	060123	91072	O 2420 SUN GRAPHICS	1,710.00	1,710.00PF	0085126	1200 LCHS GRADUATIO
231616-01	006	13500	060123	91073	O 0484 THE LIBRARY STORE	190.94	222.73PF	631386	LIBRARY SUPPLIES
231634-01	024	28160	060123	91074	O 0332 USD 506 ACTIVITY	18.00	18.00PF	PATCH	MONEY FROM LUNCH TO
231725-01	096	51355	060123	91075	O 5194 WRIGHT SIGNS	560.00	560.00PF	92240	BOE SIGNS
231640-01	034	44150	060123	91076	O 6829 ZWAHLEN KYLE	800.00	800.00PF	20BALES OF HAY	HAY FOR CATTLE
231702-01	006	14440	060523	91077	O 4005 ALL SEASONS FLORAL	110.00	110.00PF	000024	FERNS FOR GRADUATIO
231735-01	096	51355	060523	91077	O	125.00	125.00PF	000023	RETIREE PLANTS
Total for Ck.# 91077						235.00			
231636-01	034	43500	060523	91078	O 9824 ATLAS STEEL	1,500.00	1,075.50PP	824032	METAL FOR INSTRUCTI
231624-01	006	22650	060523	91079	O 0024 BARTLETT CO-OP	1,630.30	1,630.30PF	4507 053123	FUEL CONTRACT OP
050223-01	090	48580	060523	91080	O 0335 CAPITAL ONE TRADE CREDIT	75.88	75.88PF	042423	MVIEW DRINKS FOR AF
050723-01	090	48580	060523	91080	O	86.28	86.28PF	042823	MVIEW TEACHER APPRE
051123-01	006	13910	060523	91080	O	151.27	151.27PF	Multiples	MVIEW MAY BOARD MEE
051423-01	006	13910	060523	91080	O	41.13	41.13PF	051523	MVIEW 8TH GRADE BAN
230740-01	034	44130	060523	91080	O	550.00	210.63PP	Multiples	CULINARY CLASS BEEF
231168-01	034	43700	060523	91080	O	2,000.00	165.92PP	Multiples	CULINARY ARTS SUPPL
231605-01	006	22800	060523	91080	O	83.78	83.78PF	042923	BROOMS/SUPPLIES
231670-01	006	14440	060523	91080	O	8.88	8.88PF	050923	FRAMES
231688-01	055	49550	060523	91080	O	101.98	101.98PF	051223	LC TEACHER APPRECI
231703-01	024	27950	060523	91080	O	86.84	86.84PF	Multiples	G.F.
231703-02	024	27900	060523	91080	O	187.30	187.30PF	Multiples	LUNCH LADY SUPERHER
Total for Ck.# 91080						1,199.89			
230691-01	034	44150	060523	91081	O 3696 COFFEYVILLE FEED & FARM	29.95	20.90PF	865028	AG STUDENT PROJECT
231172-01	034	44300	060523	91081	O	163.40	163.40PF	865028	HORSHOES FOR STUDEN
Total for Ck.# 91081						184.30			
231709-01	024	27900	060523	91082	O 1320 EVCO WHOLESALE FOOD CORP.	1,140.73	1,140.73PF	Multiples	NON FOOD
231709-02	024	27950	060523	91082	O	20,898.73	20,898.73PF	Multiples	FOOD
Total for Ck.# 91082						22,039.46			
231690-01	096	61453	060523	91083	O 1002 GILPIN BRANDY	38.00	38.00PF	050523	DANCE COACH PROFESS
231632-01	034	44550	060523	91084	O 3161 NAPA AUTO PARTS	1,000.00	154.02PP	Multiples	CUSTOMER CAR PARTS

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
231633-01	034	43900	060523	91084	O		500.00	24.57PP	Multiples SHOP SUPPLIES
Total for Ck.# 91084						178.59			
231730-01	100	99050	060523	91085	O 0166	RETAILERS' SALES TAX	486.10	486.10PF	MAY SALES TAX MAY SALES TAX
231167-01	034	44650	060523	91086	O 1402	S & S ACTIVEWEAR, LLC	1,500.00	285.99PP	64335777 EASTWOOD POWDER COA
043500-01	034	43500	060523	91087	O 0319	THOMPSON BROS	1,122.92	748.22PP	850589 VO AG SUPPLIES & EQ
230499-01	034	43900	060523	91087	O		250.00	21.70PP	RN23050017 AUTO YRLY WELDING B
231149-01	034	43500	060523	91087	O		2,000.00	233.60PF	Multiples INSTRUCTIONAL SUPPL
231610-01	034	43650	060523	91087	O		1,500.00	325.96PF	Multiples WELDING SUPPLIES
Total for Ck.# 91087						1,329.48			
231559-01	006	22800	060523	91088	O 0334	USD 506 PETTY CASH	50.00	50.00PF	29228908 5 BUS TITLES
231691-01	096	51355	060523	91088	O		50.00	50.00PF	68812256 RETIREMENT CAKE
231695-01	096	51355	060523	91088	O		403.13	403.13PF	TEACHER APPREC TEACHER APPRECIATIO
Total for Ck.# 91088						503.13			
007823-01	096	61060	060523	91089	O 1739	VISA	396.58	396.58PF	CARD 2860 TECH OFFICE CHAIRS
034323-01	006	17050	060523	91089	O		30.23	30.23PF	CARD 598 AGS TRACK SNACKS
045623-01	006	13910	060523	91089	O		38.77	38.77PF	CARD 3553 MVIEW DAYLIGHT DONU
049123-01	006	13880	060523	91089	O		122.01	122.01PF	Multiples BGS STAFF LUNCH
049123-02	006	13880	060523	91089	O		81.15	81.15PF	Multiples BGS STAFF BREAKFAST
051023-01	006	17050	060523	91089	O		50.00	50.00PF	CARD 3553 MVIEW FIELD TRIP -
051323-01	006	13910	060523	91089	O		53.23	53.23PF	CARD 3553 MVIEW PIZZA FOR AR
055123-01	006	13600	060523	91089	O		519.50	519.50PF	Multiples BGS 23/24 STUDENT P
055223-01	006	13880	060523	91089	O		252.66	252.66PF	CARD 6804 SUPPLIES FOR FAMILY
231066-01	055	49550	060523	91089	O		500.00	73.75PP	Multiples SUPPLIES FOR PROJEC
231586-01	096	51355	060523	91089	O		345.66	365.38PF	CARD 2951 BGS SUPPLIES
231627-01	096	51355	060523	91089	O		721.81	760.73PF	CARD 2860 FOUNDRY SET UP FOR
231647-01	006	12350	060523	91089	O		16.00	16.00PF	CARD 2951 SUPERINTENDENT MEAL
231679-01	096	61435	060523	91089	O		549.52	549.52PF	CARD 9154 BOYS STATE GOLF ROO
231682-01	096	51355	060523	91089	O		659.08	659.08PF	Multiples SUPPLIES
231719-01	006	22650	060523	91089	O		93.86	93.86PF	Multiples OUTSIDE FUEL
Total for Ck.# 91089						4,062.45			
300162-01	006	22650	060523	91090	O 2030	BECKER, ROCKY	15.02	15.02PF	051223 FUEL OUTSIDE FUEL
300155-01	006	22800	060523	91091	O 1171	BLACK, STEVE	12.17	12.17PF	050823 TRIP MEAL REIMBURSE
300164-01	096	61409	060523	91092	O 1795	CARES TYLER	144.87	158.06PF	Multiples SKILLS STATE CONTE
300166-01	024	28160	060523	91093	O 2100	DAVIS, SHELLY	133.30	133.30PF	MEAL REFUND MEAL REFUND
300154-01	006	17050	060523	91094	O 1854	EDNA PTO 8TH GRADE FUND	54.00	54.00PF	1 SDC TICKET EGS SDC 8TH GRADE T
300161-01	006	22650	060523	91095	O 1461	GEREN, KEITH	15.25	15.25PF	051223 FUEL OUTSIDE FUEL
300170-01	096	61409	060523	91095	O		75.00	75.00PF	Multiples FFA TRIP - STATE CO
Total for Ck.# 91095						90.25			
300163-01	018	25200	060523	91096	O 2098	MANLEY, ERICKA	150.00	150.00PF	DRIVERS ED REI DRIVERS ED REFUND
300165-01	096	61409	060523	91097	O 9884	OMARKHAIL PETER	153.42	153.42PF	Multiples SKILLS STATE CONTE
034623-01	026	30050	060523	91098	O 2097	RUSSELL, TANNER	130.00	130.00PF	PRAXIS TEST PRAXIS TEST MS SCIE
300157-01	096	61409	060523	91099	O 0564	RUTTGEN CLINT	43.53	43.53PF	Multiples SKILLS USA TRIP MEA
300158-01	024	27900	060523	91100	O 4152	TUCKER GAIL	114.00	114.00PF	LAUNDRY 22/23S LAUNDRY
300159-01	024	27950	060523	91100	O		2.76	2.76PF	Multiples FOOD SUPPLIES
300159-02	096	61449	060523	91100	O		62.90	62.90PF	Multiples JH TRACK SUPPLY MEA
Total for Ck.# 91100						179.66			
231066-01	055	49550	060523	91101	O 1739	VISA	500.00	19.20PF	CARD 8503 SUPPLIES FOR PROJEC

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
231608-01	006	13800	060523	91101	0		59.98	29.99PF CARD 8503	STUDY.COM
231669-01	055	49550	060523	91101	0		120.00	120.00PF CARD 8503	SKILLS NATIONAL COM
231687-01	055	49550	060523	91101	0		84.82	84.82PF Multiples	TEACHER APPRECIATIO
231718-01	055	49550	060523	91101	0		81.19	81.19PF CARD 8503	STUDENT MEALS
Total for Ck.# 91101					335.20				
300167-01	096	61425	060523	91102	0 0973 VOLMER, BRIANNA		15.58	15.58PF 051723	MEALS - REGIONAL SO
300169-01	096	61425	060523	91102	0		106.37	106.37PF Multiples	REGIONAL TRACK / ST
300169-02	006	22650	060523	91102	0		25.00	25.00PF Multiples	OUTSIDE FUEL
Total for Ck.# 91102					146.95				
300156-01	096	61409	060523	91103	0 6829 ZWAHLEN KYLE		57.83	57.83PF Multiples	FFA ACTIVITY TRIP M
300160-01	096	61409	060523	91103	0		69.73	69.73PF Multiples	TRIP MEALS FFA
Total for Ck.# 91103					127.56				
231705-01	024	27900	060623	91104	0 2121 5 STAR FOOD EQUIPMENT		724.13	724.13PF 23-051016	AGS MAINTENANCE
231732-01	096	61140	060623	91105	0 1754 AB HEAT & AIR		280.00	280.00PF 1252	HVAC LCHS TRANE UNI
231731-01	096	61140	060623	91106	0 1872 ADVANCED TURF SOLUTIONS		249.75	249.75PF S01091288	T-ZONE 2.5 GAL
300174-01	006	13540	060623	91107	0 1379 AGOSTO, CARRIE		335.29	335.29PF JAN-MAY MILEAG	JAN - MAY MILEAGE
231729-01	006	22700	060623	91108	0 2012 ALLIED OIL & SUPPLY CO		427.20	427.20PF 663698	DEF
231639-01	034	44150	060623	91109	0 0024 BARTLETT CO-OP		222.20	222.20PF 550735	FEED FOR CATTLE
231742-01	096	61140	060623	91110	0 0026 BAUGHER EQUIPMENT INC.		4,030.32	4,030.32PF Multiples	LAWN MOWER REPAIRS
231666-01	006	17050	060623	91111	0 0299 BSN SPORTS, LLC		3,406.00	3,406.00PF 921786532	INFUSION PRINT RUGS
300196-01	024	28160	060623	91112	0 2117 CARR, DAWN		35.95	35.95PF MEAL MONEY REF	MEAL MONEY REFUND
231738-01	006	15860	060623	91113	0 0060 CITY OF ALTAMONT		954.36	954.36PF Multiples	UTILITIES
231738-02	096	61290	060623	91113	0		6,823.70	6,823.70PF Multiples	UTILITIES
231738-03	006	15300	060623	91113	0		1,122.97	1,122.97PF Multiples	UTILITIES
231738-04	006	14950	060623	91113	0		663.27	663.27PF Multiples	UTILITIES
231738-05	034	45150	060623	91113	0		441.57	441.57PF Multiples	UTILITIES
231738-06	034	45050	060623	91113	0		3,157.23	3,157.23PF Multiples	UTILITIES
231738-07	034	45000	060623	91113	0		519.58	519.58PF Multiples	UTILITIES
231738-08	034	44950	060623	91113	0		306.88	306.88PF Multiples	UTILITIES
231738-09	006	23100	060623	91113	0		28.49	28.49PF Multiples	UTILITIES
231738-10	096	61407	060623	91113	0		203.69	203.69PF Multiples	UTILITIES
231738-11	006	22950	060623	91113	0		33.52	33.52PF Multiples	UTILITIES
231738-12	096	61365	060623	91113	0		19.80	19.80PF Multiples	UTILITIES
231738-13	006	15000	060623	91113	0		20.03	20.03PF Multiples	UTILITIES
231738-14	096	61296	060623	91113	0		147.71	147.71PF Multiples	UTILITIES
231738-15	006	15800	060623	91113	0		86.24	86.24PF Multiples	UTILITIES
231738-16	096	61357	060623	91113	0		51.36	51.36PF Multiples	UTILITIES
231738-17	096	61371	060623	91113	0		197.26	197.26PF Multiples	UTILITIES
231738-18	006	15050	060623	91113	0		670.94	670.94PF Multiples	UTILITIES
231738-19	096	61401	060623	91113	0		2,913.74	2,913.74PF Multiples	UTILITIES
231738-20	006	15810	060623	91113	0		406.40	406.40PF Multiples	UTILITIES
231739-01	006	15860	060623	91113	0		86.24	86.24PF Multiples	UTILITIES
231739-02	096	61290	060623	91113	0		235.44	235.44PF Multiples	UTILITIES
231739-03	006	15300	060623	91113	0		45.52	45.52PF Multiples	UTILITIES
231739-04	006	14950	060623	91113	0		36.82	36.82PF Multiples	UTILITIES
231739-05	096	61290	060623	91113	0		250.96	250.96PF Multiples	UTILITIES
231739-06	006	15300	060623	91113	0		32.77	32.77PF Multiples	UTILITIES

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.		No.	Name			Amount Paid	Type
231739-07	006	15860	060623	91113	O		26.24	26.24PF	Multiples UTILITIES
231739-08	034	44500	060623	91113	O		6.00	6.00PF	Multiples UTILITIES
231739-09	096	61290	060623	91113	O		7.35	7.35PF	Multiples UTILITIES
Total for Ck.# 91113							19,496.08		
231737-01	006	15100	060623	91114	O 0061 CITY OF BARTLETT		316.00	316.00PF	20314 WATER SERVICE @ BGS
231737-02	006	15820	060623	91114	O		150.00	150.00PF	20314 SEWER SERVICE @ BGS
Total for Ck.# 91114							466.00		
300177-01	006	13540	060623	91115	O 4001 CONWAY, MICHELLE		118.91	118.91PF	MAY MILEAGE MAY MILEAGE
231733-01	006	22800	060623	91116	O 0278 CORNER STORE		337.50	337.50PF	364898 BUS MTG MAY
300178-01	024	28160	060623	91117	O 2104 CROZIER, PATRICIA		15.85	15.85PF	MEAL MONEY REF MEAL MONEY REFUND
300179-01	024	28160	060623	91118	O 2105 CRUSE, MISTY		139.20	139.20PF	MEAL MONEY REF MEAL MONEY REFUND
300180-01	024	28160	060623	91119	O 2106 CURNUTTE, KYRA		52.40	52.40PF	MEAL MONEY REF MEAL MONEY REFUND
300197-01	006	13540	060623	91120	O 9632 DEAN, NICOLE		195.82	195.82PF	FEB - MAY MILE FEB - MAY MILEAGE
231734-01	006	22700	060623	91121	O 3777 DOYLE GLASS CO.		371.50	371.50PF	9300 WINDSHIELD REPAIR #
300200-01	006	22800	060623	91122	O 0666 ECCLES SHEILA		19.10	19.10PF	Multiples TRIP MEALS
231754-01	016	20360	060623	91123	O 1907 ECHELON ARCH + DESIGN		13,316.25	13,316.25PF	1964 ARCHITECT SERVICES
231755-01	016	20360	060623	91123	O		3,125.00	3,125.00PF	1967 ARCHITECT SERVICES
Total for Ck.# 91123							16,441.25		
300181-01	024	28160	060623	91124	O 0339 EISENBRANDT LISA		17.00	17.00PF	MEAL MONEY REF MEAL MONEY REFUND
231743-01	096	61140	060623	91125	O 1597 ELECTROLIFE BATTERY COMPANY		104.95	104.95PF	25824230508173 EMERG LIGHTS BATTER
231743-02	006	22700	060623	91125	O		95.00	95.00PF	25824230508173 BATTERIES VEH #40
Total for Ck.# 91125							199.95		
231698-01	096	61453	060623	91126	O 2099 ELITE FTS		248.40	280.40PF	INV000040115 SUPPLIES
231741-01	096	51355	060623	91127	O 2118 FIRST DAKOTA INDEMNITY CO		500.00	500.00PF	3694474 MEGAN GABEHART
231484-01	006	13500	060623	91128	O 0118 FOLLETT CONTENT SOLUTIONS, LL		128.41	50.35PF	671727F AGS LIBRARY BOOKS
231515-01	006	13500	060623	91128	O		613.49	326.41PF	678276 EGS LIBRARY BOOKS
Total for Ck.# 91128							376.76		
043023-01	024	28160	060623	91129	O 0750 GILLEY CARLEE		18.60	18.60PF	STU MEAL REFUN MEAL MONEY REFUND
231744-01	096	61140	060623	91130	O 0414 GRAND TRUE VALUE RENTAL		75.00	75.00PF	Multiples DIAMOND BLADE 14"
231744-02	096	61140	060623	91130	O		115.00	115.00PF	Multiples TRENCHER
Total for Ck.# 91130							190.00		
043123-01	024	28160	060623	91131	O 2103 HAN, SANGYEOP		370.15	370.15PF	Multiples MEAL MONEY REFUND
300171-01	024	28160	060623	91132	O 2034 HENTZEN, CRYSTAL		441.85	441.85PF	MEAL MONEY REF MEAL REFUND
300182-01	024	28160	060623	91132	O		132.25	132.25PF	MEAL MONEY REF MEAL MONEY REFUND
Total for Ck.# 91132							574.10		
300185-01	024	28160	060623	91133	O 2108 HOGAN, MARCI		25.00	25.00PF	MEAL MONEY REF MEAL MONEY REFUND
300189-01	024	28160	060623	91134	O 2111 HOPE, DENISE		6.40	6.40PF	MEAL MONEY REF MEAL MONEY REFUND
231746-01	096	51365	060623	91135	O 0325 HUGO'S INDUSTRIAL SUPPLY, INC		10,419.84	10,419.84PF	Multiples SUPPLIES
231747-01	006	22700	060623	91136	O 1299 JERRY HALL'S COMMUNICATIONS		2,660.00	2,660.00PF	17441 BUS RADIOS
300184-01	024	28160	060623	91137	O 1715 JOHNSTON, BRENDA		8.00	8.00PF	MEAL MONEY REF MEAL MONEY REFUND
300198-01	006	13540	060623	91138	O 5493 KASTLER CHRIS		640.58	640.58PF	OCT - MAY MILE 2ND SEMESTER MILEAG
231749-01	006	22700	060623	91139	O 1863 LABETTE HEALTH PHYSICIANS GRO		125.00	125.00PF	777082 DOT PHYSICAL
300175-01	006	13540	060623	91140	O 1834 LACEY, BLAKE		223.87	223.87PF	MAY MII FAGF MAY MII FAGF
013850-01	006	13850	060623	91141	O 1884 LASSEN PRINTING		234.92	234.92PF	182074 LC ENVELOPES
300186-01	024	28160	060623	91142	O 2109 LASSEN, BECKY		19.00	19.00PF	MEAL MONEY REF MEAL MONEY REFUND
231750-01	096	61140	060623	91143	O 0909 LAWSON PRODUCTS		341.58	341.58PF	Multiples PARTS/SUPPLIES
231750-02	096	61140	060623	91143	O		145.82	145.82PF	Multiples PARTS/SUPPLIES

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
Total for Ck.# 91143						487.40			
231748-01	096	61140	060623	91144	O 0189 LINN'S AIR COOLED ENGINES		79.50	79.50PF Multiples	LAWNMOWER REPAIR
231748-02	096	61140	060623	91144	O		8.99	8.99PF Multiples	WEEDEATER REPAIR
Total for Ck.# 91144						88.49			
300201-01	006	22800	060623	91145	O 0364 MAHAN DENISE		13.70	13.70PF Multiples	TRIP MEALS
231756-01	096	51355	060623	91146	O 1409 MCANANY VAN CLEAVE & PHILLIPS		697.50	697.50PF 984092	LEGAL SERVICES
231751-01	096	61140	060623	91147	O 1118 MCMASTER-CARR		542.31	542.31PF Multiples	UNDERGROUND ENCLOSURE
231751-02	096	61140	060623	91147	O		691.32	691.32PF Multiples	MOTOR STARTER, FUSE
231751-03	096	61140	060623	91147	O		427.19	427.19PF Multiples	CONDENSATION PUMP
Total for Ck.# 91147						1,660.82			
231752-01	096	61140	060623	91148	O 0212 MIDWEST MINERALS INC		89.85	89.85PF Multiples	ROCK BUSBARN
231752-02	096	61140	060623	91148	O		508.94	508.94PF Multiples	ROCK LCHS PARKING L
231752-03	096	61140	060623	91148	O		261.20	261.20PF Multiples	ROCK LCHS PARKING L
Total for Ck.# 91148						859.99			
231753-01	006	22700	060623	91149	O 0387 MIDWEST TRANSIT EQUIPMENT INC		112.15	112.15PF Multiples	RELAY IC - VEH #24/
231753-02	006	22700	060623	91149	O		109.40	109.40PF Multiples	CABLE CONTROL
231753-04	006	22700	060623	91149	O		916.79	916.79PF Multiples	BELT TENSIONER, FAN
231753-05	016	20280	060623	91149	O		7,955.30	7,955.30PF Multiples	CHILD RESTRAINT SEA
Total for Ck.# 91149						9,093.64			
300187-01	024	28160	060623	91150	O 2110 NOBLE, SHANNON		70.05	70.05PF MEAL MONEY REF	MEAL MONEY REFUND
300199-01	006	13540	060623	91151	O 1460 PEAK, DONNY		27.63	27.63PF MAY MILEAGE	MAY MILEAGE
231530-01	006	14280	060623	91152	O 0725 QUILL CORPORATION		6,598.50	6,598.50PF Multiples	LC COPY PAPER
231530-06	006	13550	060623	91152	O		2,199.50	2,199.50PF Multiples	AGS COPY PAPER
231530-07	006	13600	060623	91152	O		1,319.70	1,319.70PF Multiples	BGS COPY PAPER
231530-08	006	13650	060623	91152	O		1,539.65	1,539.65PF Multiples	EGS COPY PAPER
231530-09	006	13700	060623	91152	O		1,979.55	1,979.55PF Multiples	M VIEW COPY PAPER
231530-10	006	13750	060623	91152	O		1,319.70	1,319.70PF Multiples	M VAL COPY PAPER
231530-11	006	12450	060623	91152	O		879.80	919.80PF Multiples	BOE COPY PAPER
231530-12	006	13700	060623	91152	O		31.97	31.97PF Multiples	M VIEW COLORED PAPE
231530-13	006	13750	060623	91152	O		39.96	39.96PF Multiples	M VAL COLORED PAPER
Total for Ck.# 91152						15,948.33			
300188-01	024	28160	060623	91153	O 0665 REEVES CRYSTAL		6.80	6.80PF MEAL MONEY REF	MEAL MONEY REFUND
300176-01	006	13540	060623	91154	O 2986 RUCKER CINDY		97.06	97.06PF MAY MILEAGE	MAY MILEAGE
300190-01	024	28160	060623	91155	O 2112 SCOTT, KEITH		9.60	9.60PF MEAL MONEY REF	MEAL MONEY REFUND
300191-01	024	28160	060623	91156	O 2113 SEARLES, LISA		18.10	18.10PF MEAL MONEY REF	MEAL MONEY REFUND
300192-01	024	28160	060623	91157	O 2114 SMITH, MARCIE		6.00	6.00PF MEAL MONEY REF	MEAL MONEY REFUND
300194-01	024	28160	060623	91158	O 2116 STRINGER, CRYSTAL		53.60	53.60PF MEAL MONEY REF	MEAL MONEY REFUND
300183-01	024	28160	060623	91159	O 2107 TAGGART, DEREK		6.10	6.10PF MEAL MONEY REF	MEAL MONEY REFUND
300193-01	024	28160	060623	91160	O 1657 TARAH SNIDER		8.50	8.50PF MEAL MONEY REF	MEAL MONEY REFUND
300195-01	024	28160	060623	91161	O 1789 TOBEL TIFFANY		19.60	19.60PF MEAL MONEY REF	MEAL MONEY REFUND
300168-01	006	13800	060623	91162	O 1535 WASSENAAR, MICHAEL		68.70	68.70PF Multiples	DRUM PARTS
300168-02	096	61425	060623	91162	O		122.88	122.88PF Multiples	REGIONAL GOLF ROUND
300202-01	006	13540	060623	91162	O		137.50	137.50PF MAY MILEAGE	MAY MILEAGE
Total for Ck.# 91162						329.08			
300172-01	006	13540	060623	91163	O 1967 WILSON, DEJA		123.38	123.38PF MAY MILEAGE	MAY MILEAGE
300173-01	006	13540	060623	91163	O		115.16	115.16PF APRIL MILEAGE	APRIL MILEAGE
Total for Ck.# 91163						238.54			
231167-01	034	44650	060723	91164	O 1707 ALTAMONT BUILDER'S SUPPLY LLC		1,500.00	28.73PP 129723	EASTWOOD POWDER COA

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DATE 06/08/23

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #			Paid No.		No. Name		Amount	Paid Typ	
231721-01	034	44150	060723	91164	O		440.00	449.90PF 129781	WOOD FOR STUDENT PR
231757-01	096	61140	060723	91164	O		2,335.56	2,335.56PF 129936	PARTS/SUPPLIES
Total for Ck.# 91164							2,814.19		
231766-01	096	51355	060723	91165	O 1604 ASSEL GRANT SERVICES		5,418.75	5,418.75PF 3774	GRANT SERVICES
220662-01	034	04034	060723	91166	O 0024 BARTLETT CO-OP		161.50	54.40PP 54.40	AG STUDENT PROJECT
231771-01	006	15150	060723	91167	O 0062 CITY OF EDNA		446.00	446.00PF 225	WATER SERVICE @ EGS
231771-02	006	15830	060723	91167	O		315.00	315.00PF 225	SEWER/TRASH SERVICE
Total for Ck.# 91167							761.00		
057623-01	090	48580	060723	91168	O 0616 CITY OF INDEPENDENCE		70.00	70.00PF FIELD TRIP COS	FIELD TRIP COST
231769-01	006	15250	060723	91169	O 0063 CITY OF MOUND VALLEY		352.91	352.91PF Multiples	WATER SERVICE @ MDV
231769-02	006	15850	060723	91169	O		58.41	58.41PF Multiples	SEWER SERVICE @ MDV
Total for Ck.# 91169							411.32		
231763-01	006	17050	060723	91170	O 2119 FRONTIER FOREST PRODUCTS		1,465.44	1,465.44PF KC0000064995-0	LUMBER
231772-01	006	15820	060723	91171	O 6727 GREEN ENVIRONMENTAL SVCS		315.00	315.00PF Multiples	TRASH SERVICE @ BGS
231772-02	006	15840	060723	91171	O		477.75	477.75PF Multiples	TRASH SERVICE @ MDV
Total for Ck.# 91171							792.75		
007923-01	096	51360	060723	91172	O 0196 MCCARTY OFFICE MACHINES		12,238.04	12,238.04PF Multiples	2 COPIERS AND TONER
008223-01	096	51360	060723	91172	O		410.24	410.24PF 21916	ROLLERS
008423-01	096	51360	060723	91172	O		5,039.00	5,039.00PF Multiples	REFURMISHED COPIER,
231696-01	024	27900	060723	91172	O		4,674.98	3,881.99PP 21903	DESK
Total for Ck.# 91172							21,569.27		
231759-01	096	61140	060723	91173	O 0210 NAPA/GENUINE PARTS CO.-KC		3.23	3.23PF Multiples	LAWNMOWER SPARKPLUG
231759-02	006	22700	060723	91173	O		1,466.64	1,466.64PF Multiples	PARTS
Total for Ck.# 91173							1,469.87		
231762-01	096	61140	060723	91174	O 4007 O'BRIEN READY MIX		470.63	470.63PF 113323	CONCRETE
231765-01	096	51355	060723	91175	O 0246 PARSONS SUN		120.00	120.00PF 5/31/2023	RETIREMENT AD
231758-01	096	61140	060723	91176	O 0319 THOMPSON BROS		86.80	86.80PF RN23050018	CYLINDER RENTAL
045823-01	055	49500	060723	91177	O 1739 VISA		376.25	376.25PF CARD 0542	UFLI FOUNDATIONS
052723-01	006	13920	060723	91177	O		26.22	26.22PF CARD 0542	MDVALLEY MUSTANG FA
Total for Ck.# 91177							402.47		
231784-01	096	61140	060823	91195	O 0001 ACE HARDWARE		418.54	418.54PF Multiples	PARTS/SUPPLIES
231788-01	096	61140	060823	91196	O 4682 AMERICAN ELECTRIC COMPANY		576.00	576.00PF Multiples	LCHS LIGHTS SIDEWAL
231788-02	096	61140	060823	91196	O		469.85	469.85PF Multiples	LCHS GRINDER CORD
231788-03	096	61140	060823	91196	O		444.14	444.14PF Multiples	LCHS A/C
Total for Ck.# 91196							1,489.99		
231789-01	096	61140	060823	91197	O 0024 BARTLETT CO-OP		375.00	375.00PF Multiples	CORNERSTONE PLUS
231789-02	096	61140	060823	91197	O		24.57	24.57PF Multiples	QUICK LINK, ELEC CO
231790-01	096	61140	060823	91197	O		10.85	10.85PF 323150	BGS - PROPANE
Total for Ck.# 91197							410.42		
231768-01	006	15200	060823	91198	O 0064 CITY OF PARSONS		871.52	871.52PF 05013300	WATER SERVICE @ MDV
231785-01	006	22700	060823	91199	O 0830 LABETTE HARDWARE		115.54	115.54PF 2305-316422	PARTS/SUPPLIES
231785-02	096	61140	060823	91199	O		999.83	999.83PF 2305-316422	PARTS/SUPPLIES
Total for Ck.# 91199							1,115.37		
231760-01	096	61140	060823	91200	O 1772 LOCKE SUPPLY		221.07	221.07PF Multiples	PARTS WOODSHOP
231760-02	096	61140	060823	91200	O		133.11	133.11PF Multiples	LCHS HARRISON
Total for Ck.# 91200							354.18		
034723-01	006	13550	060823	91201	O 1217 MIDWEST SHEET MUSIC		133.42	134.21PF 132776	AGS SHEET MUSIC FOR

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

Purchase FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay Invoice	Description
Order #		Paid No.			No. Name	Amount		Paid Typ	
231764-01	006	22700	060823	91202	O 0030 O'REILLY AUTO PARTS	23.13	23.13PF	0137-395731	HYD FILTER NEW FORK
231767-01	006	22700	060823	91203	O 0554 R&F FARM SUPPLY, INC.	382.20	382.20PF	01-188905	MOTOR STARTER BACKH
231770-01	006	22700	060823	91204	O 1879 RUSH TRUCK CENTER, JOPLIN	1,370.00	1,370.00PF	Multiples	BUS 46 - TURBOCHARG
231770-02	006	22700	060823	91204	O	427.39	427.39PF	Multiples	BUS 15 - ESC
Total for Ck.# 91204					1,797.39				
231792-01	096	61140	060823	91205	O 2174 S & S LUMBER	51.96	51.96PF	157134	EDNA GRADE SCHOOL S
231773-01	096	61140	060823	91206	O 0302 SHERWIN WILLIAMS	324.50	324.50PF	Multiples	PAINT - MOUND VALLE
231773-02	096	61140	060823	91206	O	186.96	186.96PF	Multiples	PAINT - MEADOWVIEW
231773-03	096	61140	060823	91206	O	542.28	542.28PF	Multiples	PAINT - BARTLETT
231773-04	096	61140	060823	91206	O	238.87	238.87PF	Multiples	PAINT - LCHS
Total for Ck.# 91206					1,292.61				
231775-01	006	22700	060823	91207	O 2120 SUNBELT RENTALS	802.22	802.22PF	139553434-0001	TELEHANDLER PARTS
231776-01	096	61140	060823	91208	O 1860 THE RENTAL STORE	224.25	224.25PF	159393-1	TRENCHER
231774-01	096	61140	060823	91209	O 1794 TK ELEVATOR CORPORATION	666.72	666.72PF	3007280053	ELEVATOR MAINTNENAN
231791-01	096	51365	060823	91210	O 1092 UNIFIRST CORPORATION	1,871.67	1,871.67PF	Multiples	UNIFORMS, MOPS, RUG
231777-01	096	61140	060823	91211	O 1986 UPLINK	35.00	35.00PF	Multiples	VOC AG SEC MONITORI
231777-02	096	61140	060823	91211	O	35.00	35.00PF	Multiples	WEIGHT ROOM SEC MON
231777-03	096	61140	060823	91211	O	35.00	35.00PF	Multiples	THEATER SEC MONITOR
Total for Ck.# 91211					105.00				
231778-01	006	22800	060823	91212	O 4689 VISA	75.53	75.53PF	Multiples	DRIVERS DINNERS
231779-01	096	61140	060823	91212	O	384.37	384.37PF	Multiples	JJS-45
231779-02	006	22800	060823	91212	O	12.67	12.67PF	Multiples	DRIVER DINNER
231780-01	006	22800	060823	91212	O	17.50	17.50PF	Multiples	DRIVERS DINNER
231780-02	006	22800	060823	91212	O	13.80	13.80PF	Multiples	CPR/DEF DRIV CLASS
231781-01	096	61140	060823	91212	O	539.92	539.92PF	Multiples	LIGHTS
231781-02	006	22800	060823	91212	O	62.53	62.53PF	Multiples	CDL TESTING
231781-03	006	22800	060823	91212	O	226.90	226.90PF	Multiples	DRIVER MEALS
231781-04	006	22650	060823	91212	O	30.00	30.00PF	Multiples	OUTSIDE FUEL
Total for Ck.# 91212					1,363.22				
231782-01	006	22700	060823	91213	O 2079 WIESE USA	307.52	307.52PF	Multiples	NEW FORKLIFT PART
231782-02	006	22700	060823	91213	O	879.66	879.66PF	Multiples	NEW FORKLIFT PART
Total for Ck.#91213					1,187.18				
Total						1,027,840.05	565,446.93		

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UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 90990 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	337,598.99	276,108.49
R	690,241.06	289,338.44

SUMMARY BY FUND (O/R)

006	GENERAL FUND	63,818.30
008	ESSER II	82,778.62
009	ESSER III	47,160.00
016	CAPITAL OUTLAY FUND	35,962.41
018	DRIVERS TRAINING FUND	150.00
024	FOOD SERVICE FUND	54,614.87
026	PROFESSIONAL DEVELOPMENT	130.00
030	SPECIAL EDUCATION FUND	205.20
034	VOCATIONAL EDUCATION FUND	13,014.87
055	STD.MAT.REVOLVE/TEXTBOOK RENT	3,188.69
088	SECONDARY PROGRAM IMP(CPERKIN	1,161.10
090	TITLE VII INDIAN ED	2,018.22
096	LOCAL OPTION BUDGET FUND	113,273.73
100	SALES TAX	486.10
119	KDHE COVID TESTING	147,484.82

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 School

2023-24 District Calendar



2023

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

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

2024

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

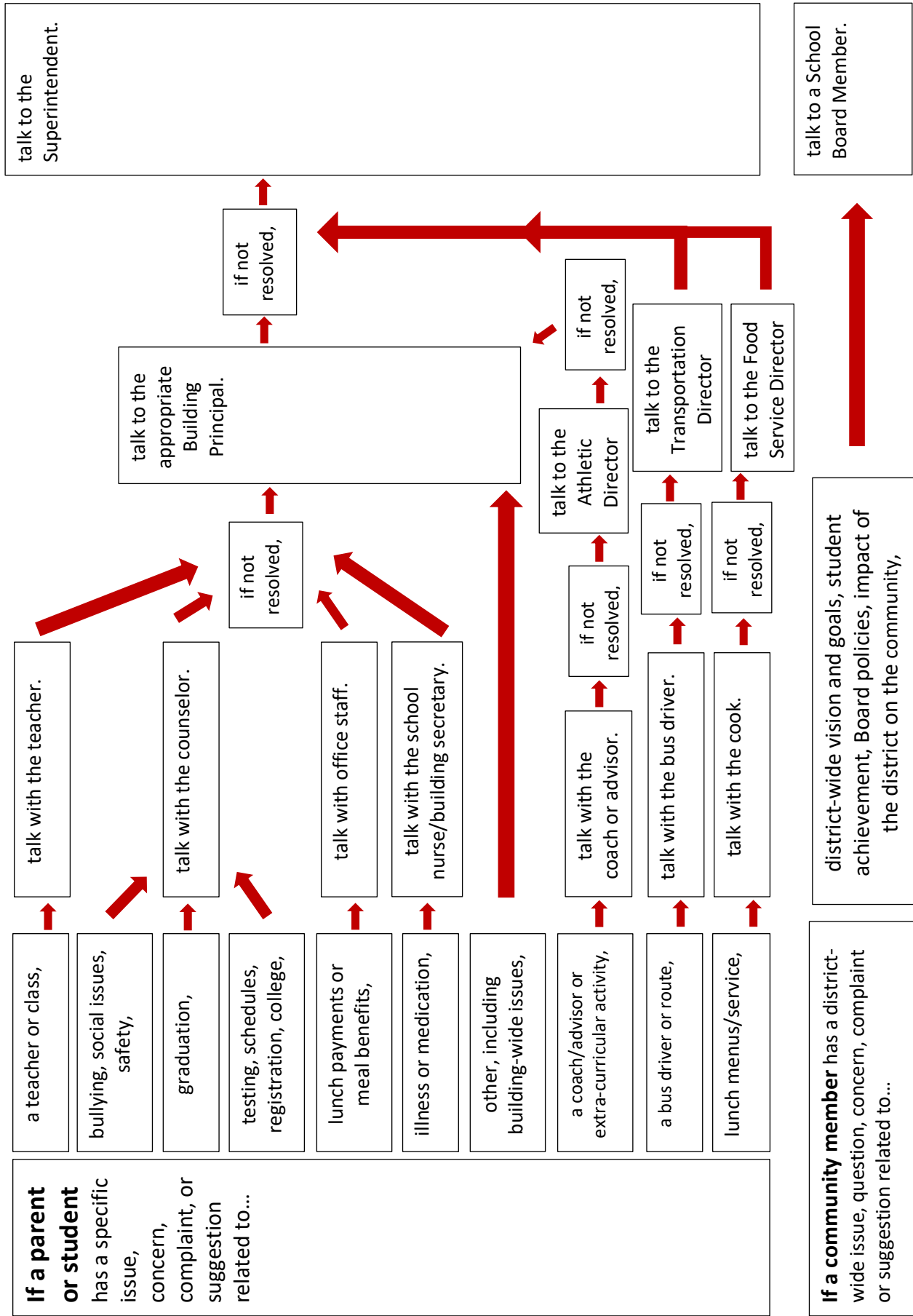
April					May					June				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
1	2	3	4	5			1	2	3	3	4	5	6	7
8	9	10	11	12	4	5	6	7	8	10	11	12	13	14
15	16	17	18	19	13	14	15	16	17	17	18	19	20	21
22	23	24	25	26	20	21	22	23	24	24	25	26	27	28
29	30				27	28	29	30	31					

August	
2-3	Elementary Enrollment
2-4	High School Enrollment
17-18	Staff Development (1.0)
21	Work Day (1.0)
22	Half Day of School for K-9 & Half Work Day (1.0)
23	Full Day of School for K-12
September	
4	Labor Day- NO SCHOOL
October	
17/19	Elementary Parent/Teacher Conferences
19	End of 1st quarter (41.5 days)
20	Work Day (.5)- NO SCHOOL
24/26	High School Parent/Teacher Conferences
November	
20	No School (In Lieu of P/T Conferences)
21-24	Thanksgiving break- NO SCHOOL
December	
20	End of 2nd Quarter (38.0 days) 1st Semester (79.5 days)
21-22	Christmas Break- NO SCHOOL
25-29	Christmas Break- NO SCHOOL
January	
1-2	Christmas Break- NO SCHOOL
3	Staff Dev (.5)/Work Day (.5)
4	School Resumes
15	MLK Jr. Day- NO SCHOOL
February	
19	President's Day- NO SCHOOL
20/22	Elementary Parent/Teacher Conferences
27/29	HS Parent/Teacher Conferences
March	
7	End of 3rd quarter (44 days)
8	Work Day (.5)- NO SCHOOL
11-15	Spring Break- NO SCHOOL
29	NO SCHOOL (In Lieu of P/T Conferences)
April	
19	NO SCHOOL
May	
23	Half day of School (.5)/ Staff Dev (.5)
23	End of 4th Quarter (46.5 days)/ 2nd Semester (90.5 days)
24	Work Day (1.0)

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

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

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



Believe

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

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

Know

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

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

Want

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

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

Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

Area of Focus: Instruction

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

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

Area of Focus: College/Career/Technical Education

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

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

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

Area of Focus: Technology

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

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

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

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

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

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

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

Area of Focus: Recruit highly qualified teachers

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

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

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

Objective #2: Increase the student success rate

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

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

Area of Focus: Review data to make informed decisions

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

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

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

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

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

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

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

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

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

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

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

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

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

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

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

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

Area of Focus: Partnerships

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

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

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

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

Area of Focus: Communication

Intentionally communicate with all stakeholders

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



Our Mission - Educating every student every day!

Our Mission-

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

Our Values-

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

Our Vision- Meeting the needs of each child!

Our Vision & Values

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

Our Vision & Values

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

These values should be our desired end for our kids.