

Labette County U.S.D. 506



November 13, 2023 Board Meeting

AGENDA

Monday, November 13, 2023, 7:00 PM

Mound Valley Grade School, Mound Valley, KS 67354

Our mission: *Educating every student every day!*

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

At USD 506 – Parents are our partners!

2023-2024 Non-Resident Capacity Policy Public Hearing (6:55 p.m.)

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

Agenda – Regular Meeting @ 7:00 p.m.

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

At this time Board members may (1) accept the agenda as shown below, (2) add items, or (3) request that one or more “Consent Agenda Items” be placed under “Action, information, discussion, or executive session for separate consideration.
3. **Consent Agenda**
 - 3.1 Approval of October 2023 Board Meeting Minutes
 - 3.2 Approval of November 2023 bills, Investments, Activity Fund Report, and Petty Cash
 - 3.3 Approval of Substitute Employees
 - 3.4 Approval of Personnel:
 - Ryan Elliott—Assistant Cross Country Coach @ Labette County High School
 - Rod Hamilton—Junior High Assistant Wrestling Coach @ USD 506
 - 3.5 Approval of Transfer:
 - None at this time
 - 3.6 Approval of Retirements:
 - Rhonda Cole—Middle School Instructor @ Mound Valley Grade School
 - Rob Page—High School Math Instructor @ LCHS
 - Gail Tucker—Head Cook @ Altamont Grade School
 - 3.7 Approval of Resignations:
 - Opal Ewbank—Custodian @ Meadow View Grade School

4. Recognitions / Communications

- Title I Presentation

5. Recognition of Visitors and Public Comments

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

6. Reports

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

7. Discussion Items

- 7.1 None at this time

8. Action Items

- 8.1 Approval of Board Policy JBC—Second Reading (A)
- 8.2 Approval of Board Policy JBCC—Second Reading (A)
- 8.3 Approval of Purchase of Real Estate—Bartlett House (A)

9. Executive Session

- 9.1 Non-Elected Personnel Under KOMA

10. Board Member Comments

11. Adjournment

- 11.1 Next Regular Meeting: December 11, 2023 at Labette County High School, Altamont, Kansas 67330

A= Action Item

D= Discussion Item

I= Information Item

Supplemental Agenda
Board of Education
Monday, November 13, 2023
Mound Valley Grade School

2023-2024 Non-Resident Capacity Policy Public Hearing (6:55 p.m.)

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

Agenda – Regular Meeting @ 7:00 p.m.

1. Call to Order:

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 3.1-3.7*

- 3.1 Approval of October 2023 Board Meeting Minutes (pgs. 9-11)
- 3.2 Approval of November 2023 bills, Investments, Activity Fund Report, and Petty Cash (pgs. 46-61)
- 3.3 Approval of Substitute Employees (p. 12)
- 3.4 Approval of Personnel: (p. 14)
 - Ryan Elliott—Assistant Cross Country Coach @ LCHS
 - Rod Hamilton—Junior High Assistant Wrestling Coach @ USD 506
- 3.5 Approval of Transfer:
 - None at this time

- 3.6 Approval of Retirements: (p. 13)
- Rhonda Cole—Middle School Instructor @ Mound Valley Grade School
 - Rob Page—High School Math Instructor @ LCHS
 - Gail Tucker—Head Cook @ Altamont Grade School
- 3.7 Approval of Resignations: (p. 13)
- Opal Ewbank—Custodian @ Meadow View Grade School

4. Recognitions / Communications:

- Title I Presentation

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 15-35.
- 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 None at this time.

8. Action Items-

- 8.1 Approval of Board Policy JBC—Second Reading:

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

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these

are their recommendations for the board to consider for second reading at the November board meeting. Time will be afforded during the November board meeting for whole board discussion. (Pages 36-45)

Dr. Wyrick will ask the board to approve the policies as presented at our November Board Meeting. (A)

- JBC—Enrollment

8.2 Approval of Board Policy JBCC—Second Reading:

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

The board policy committee, administration, assistant superintendent, and superintendent have reviewed the policies put forth by KASB legal and these are their recommendations for the board to consider for second reading at the November board meeting. Time will be afforded during the November board meeting for whole board discussion. (Pages 36-45)

Dr. Wyrick will ask the board to approve the policies as presented at our November Board Meeting. (A)

- JBCC—Enrollment of Nonresident Students

8.3 Approval of Purchase of Real Estate—Bartlett House Project:

Dr. Wyrick, Shane Holtzman, and Rich Falkenstien will ask the board to purchase property in Bartlett that will be used by our building trades program to construct a new home starting in June of 2024.

(A)

9. Executive Session-

9.1 Non-Elected Personnel Under KOMA:

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

10. Board Member Comments-

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

11. Adjournment-

Motion to adjourn the meeting. Next Regular Meeting: December 11, 2023 at Labette County High School, Altamont, Kansas 67330.

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

Edna Grade School

October 9, 2023

7:00 p.m.

MEMBERS PRESENT:

Justin Bebb
Rich Falkenstien
Jessie Foister
Dr. Kolette Smith

Absent Board Members:

Greg Bogner
Kevin Cole
Brian Harlow

Others Present:

Shane Holtzman, Asst. Supt.
Cindy Dean, Board Clerk
Sean Clapp, Echelon Architect
Tim Traxson, EGS Principal

1. Jessie Foister called the meeting to order. Rich Falkenstien opened with prayer.
2. Rich Falkenstien made a motion to approved the printed agenda. Dr. Kolette Smith seconded the motion. Motion carried 4-0.
3. Consent Agenda
Dr. Kolette Smith made a motion to approve the consent agenda. Rich Falkenstien seconded the motion. Motion carried 4-0.
4. Recognitions/Communications
Juliana Moffatt was not able to attend tonight's meeting. Ms. Moffatt will be on agenda for the November Board Meeting.
5. Recognition of Visitors and Public Comments
None at this time

6. Reports

6.1 Superintendent Report

None at this time

6.2 Administrative Report

Tim Traxson reported Edna Grade School celebrated Grandparents Day last week and had over 150 Grandparents attend.

Shane Holtzman reported Ray Lozano, Drug & Substance Prevention Speaker, visited the district today and spoke to students on Drug Awareness.

6.3 KASB/Legislative

No Report at this time

6.4 SEK Interlocal 637

No Report at this time

7. Discussion Items

7.1 Mr. Holtzman reviewed the JBC and JBCC policies with the Board for a first reading.

The Board will take action at the November Board Meeting.

8. Action Items

8.1 Justin Bebb made a motion to approve the Base Bid of the Auxiliary Gym including

Alternate #1, #3 and #4 for the amount of \$2,316,600 from Crossland Construction.

Kevin Cole seconded the motion. Motion carried 4-0.

8.2 Dr. Kolette Smith made a motion to approve the Lease Purchase Agreement – Resolution.

Rich Falkenstien seconded the motion. Motion carried 4-0

8.3 Rich Falkenstien made a motion to approve the Auxiliary Gym Sports Court for the

amount of \$116,800 from Lankford Floors. Justin Bebb seconded the motion.

Motion carried 4-0.

8.4 Justin Bebb made a motion to approve the Auxiliary Gym Seating/Bleachers from

Heartland Seating for the amount of \$99,804. Dr. Kolette Smith seconded the motion.

Motion carried 4-0.

8.5 Dr. Kolette Smith made a motion to approve the Auxiliary Gym Light Package from Joplin

Supply Company for the amount of \$23,654.31. Rich Falkenstien seconded the motion.

Motion carried 4-0.

8.6 Rich Falkenstien made a motion to approve the Auxiliary Gym Sports Apparatus Package

that include Volleyball Net/Basketball Goals, Wall Padding (No Scoreboards) from ATHCO

for the amount of \$151,594. Justin Bebb seconded the motion. Motion carried 4-0.

8.7 Justin Bebb made a motion to approve the purchase of property at 108 East 7th Street, Bartlett, KS, Lots 13-18, for the purchase price of \$7,500. Rich Falkenstien seconded the motion. Motion carried 4-0.

9. Board Comments

Justin Bebb stated the meeting went well and we approved many important items tonight. Mr. Bebb commented now its time to get busy on this big project.

Rich Falkenstien – No Comments

Dr. Kolette Smith thanked Mr. Traxson for the delicious food for tonight’s meeting. Dr. Smith sent her condolences to all the families in our District and our community that have lost loved ones recently.

Jessie Foister – No Commentts

10. Adjournment

Justin Bebb made a motion to adjourn the meeting. Dr. Kolette Smith seconded the motion. Motion carried 4-0. The meeting adjourned at 7:28 p.m. The next regular board Meeting will be November 13, 2023 at 7:00 p.m. at Mound Valley Grade School.

unofficial



LABETTE COUNTY

Unified School District 506

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

"Where Excellence and
Education Meet"

www.usd506.org

TO: Board of Education
FROM: Shane Holtzman, Assistant Superintendent
RE: Substitute Employee Report
Date: November 13, 2023

Substitute Employees:

1. Connie Blake
2. Trinity Campbell
3. Ron Sheets



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TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Classified/Certified/Supplemental Employment Report
Date: November 13, 2023

Retiree(s)

Rhonda Cole—Middle School Instructor @ Mound Valley Grade School
Rob Page—High School Math Instructor @ LCHS
Gail Tucker—Head Cook @ Altamont Grade School

Resignations

Opal Ewbank—Custodian @ Meadow View Grade School



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"Where Excellence and
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TO: Board of Education
FROM: John Wyrick, Superintendent
RE: Supplemental Coaching/Activity, Certified and Classified Work Agreement
Date: November 13, 2023

Supplemental Work Agreement:

Ryan Elliott—Assistant Cross Country Coach @ Labette County High School
Rod Hamilton—Junior High Assistant Wrestling Coach @ USD 506

Certified Work Agreement:

None at this time

Classified Work Agreement:

None at this time

Transfers:

None at this time

Altamont Grade School
November 2023 Board Report



A Note from Mrs. Flatt: We were able to hold our Grandparents Day Program this past Oct. and had a wonderful turn out. The students sang songs, gave their grandparents a tour of the building, enjoyed a muffin and juice and had their picture taken. It was nice to see so many grandparents.

Positive Office Referrals for Oct. Leia Cypert, Mckynlee Booth, Loretta LaForte, Amelia Johnston, Atticus Johnston, Marlee Steeby, Tripp Walker, - Congratulations to all of these students for representing positive character traits at AGS. We are proud of them.

AGS Attendance Challenge: Here are the percentages of students who met the attendance challenge for Sept. and Oct.

Aug. - Sept. 147 students out of 210 didn't miss more than 1 day of school 70% of our student body met the goal.	Oct. 131 students out of 210 didn't miss more than 2 days of school from Aug. - Oct. 63% of our student body met the goal.
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Parent Teacher Conferences: Altamont Grade School is happy to report that during our fall conferences we had 96% of our families attend. Teachers reached out to the families of those that did not attend.

Professional Development: During month of Oct. teachers gathered together in their grade level teams to discuss their new ELA curriculum with their colleagues and Marie White from Greenbush. The teachers feel like these PD days have been very beneficial for them in understanding what all the new HMH Resources have to offer.

What's happening in the classrooms:

K - TSW count objects & write numbers 1-10. Students will form numbers with different materials and count misc. Items.

1 - TSW use doubles to add, TSW will make words with ch -

2 - TSW will be able to tell you the sequence of the story.

3 - TSW works on the model of the communicative property of multiplication and use it to find products.

4 - TSW is able to describe a character in a story, drawing on details in a text. They will refer to details in the text to make an inference.

5 - TSW multiply multi-digit numbers.

6 - TSW understand how plot can impact characters.

7 - TSW understand how structure help with elements

8 - TSW determine an authors point of view and am aware ofhow an author responds to other views.

Basketball Season will begin on Monday, Nov. 13. Currently, we have 12 girls signed up and 18 boys signed up to play basketball. Mr. Russell will coach the boys and the girls will be coached by Mrs. Hanigan. 6th graders have been brought up.

Wrestling Season has begun. There are 2 girls and 5 boys out of wrestling at AGS. We are looking forward to watching the kids compete both on the wrestling mat and the basketball court.

Altamont Eagle News

Phone Number: 620-784-5511

November 2023

Important Dates in November

- 1 - 4th Grade to Parsons for VFW Americanism field trip.
- 3 - Child Find Screenings - Edna - AM, Mound Valley - PM - call for appt.
- 4 - JH Wrestling Tournament - 9:00 a.m
- 5 - Daylight Savings Time ends
- 6 - JH wrestling @ Columbus - 4:30 pm start time
 - PreK Field Trip - to Curious Minds
- 7 - Election Day! Get out and vote.
 - PTO - 6:00 pm
- 9 - JH wrestling @ Cherryvale - 3:45 start time
- 10 - Veterans Day Program @ AGS - 9:00 a.m.
- 11- JH Wrestling @ Columbus 8:00 am start time
- 13 JH Wrestling @ Pittsburg - 4:30 First Day of JH Basketball Practice - Parent Meeting following practice approx. 5:15 p.m. in the gym.
 - 7:00 pm Board Meeting
- 14 - JH Wrestling @ Frontenac - start time: 4:30 pm
- 16 - JH Wrestling @ Columbus - 4:30 p.m.
- District Site Council - 5:30 @ LCHS cafeteria.
- 20 - 24 No School - Thanksgiving Break
- 30 - JH Basketball @ Meadow View - 4:00

Thanks to all of our grandparents who came to our Grandparents Day program.



Inclement Weather School Closings:

In the event of inclement weather, school may be closed. Please tune into the following communication avenues for information related to school closings.

- KOAM -TV
- KODE - TV
- KKOW Radio, 96.9
- KGGF Radio 690 AM
- AGS Facebook page
- District Facebook page
- AGS Twitter/District Twitter

Families would also receive a Brite Arrow text message and email.

Parents - Please, please, please do everything you can to keep the same dismissal procedure for your child every day. It makes it much easier on the kids if they do the same thing every day. The office has been experiencing an increase number of changes coming in late in the day via email and phone calls. Thank you for your help with this.

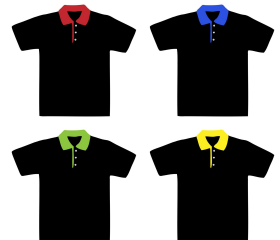
Be sure and like us on Facebook: Altamont Grade School and follow us on Twitter: @AltamontEagles



You are cordially invited to the AGS Veteran's Day program on Friday, Nov. 10 @ 9:00 a.m. in the AGS Gym. Everyone is invited.



Parents: Please label your child's coats and hoodies. Our lost and found features MORE losts than it does founds!



Aug./ Sept. Attendance Challenge: 147 students met the challenge for the first month of school. They did this by not missing more than one day of school. 69% of our students met the first month challenge. **Attendance Matters.**

Parent Teacher Conferences: Thanks to all who attended P/T Conferences - AGS had 89% of our families attend conferences.

Congratulations to our Lady Eagles on winning the B Team Tournament and the A Team Tournament for Volleyball. The girls had a terrific season under the coaching direction of Gwyn Dean.



Board Meeting- Edna
November 13, 2023

1. Educational Leadership

1. Conducted my October informal Walk-Through Observations with all certified staff. **Goal 1.1.3 Relevance-meaningful learning experience**
2. Discussed 2 new “Habits of the Mind” with students in both schools. **Goal 2.2.1 Rigor-Increase student academic success**
3. Attended PTO Meeting. **Goal 4.1.3 Family and School Partnership**
4. Sent home positive notes to my October Students of the Month. **Goal 4.1.3 Family and School Partnership/ Goal 3.1.3 Results-Social/Emotional Growth**
5. Attended District Admin. Meetings – **Goal 2.2.1 Rigor-Increase student academic success**
6. Attended our district wide school safety meeting. This is a coalition team to address student/family concerns throughout our communities. **Goal 3.1.3 Results-Social/Emotional Growth and Goal**

2. Building Management

1. Held SIT Meetings (Student Improvement Teams) of the year. The team discussed ways to better meet the needs of our students. **Goal 2.2.3 Rigor-Increase student academic success**
2. Held my November Staff Meeting. Agenda attached.
3. Attended (6) IEP Meetings and (1) 504 meeting.
4. Building Leadership Teams meet to discuss Annual Title I Goals for the year and matched them up with our district goals.
5. Developed 2024 District Jr. High Volleyball Schedule.
6. Completed my fall Coaches Evaluations **Goal 2.1.3 Rigor-Improve the quality of education in USD 506 through the recruitment, development, and retention of innovative and evolving educators.**
7. Making contacts with officials for upcoming 2023 Basketball schedules.
8. Sent out November newsletter for parents. Attached **Goal 5.1.4 Communication**
9. Held a Jr High Coaches meeting with HS coaches before season started.
10. We got our new front doors in this past week. They look great! Pics added.

3. Activities

1. (7-8) Band/Cheerleaders took part in the Neewollah Parade in Independence on Friday October 27th.
2. We had our Halloween parade down town and our class parties on Tuesday, October 31st.
3. Kindergarten, 1st and 2nd grade had their Harvest Fest on Friday October 27th. Students got to taste apple butter, pumpkin bowl, ax throw, and play pumpkin toss games. Everyone had a great time. Attached pics.
4. We took part in Red Ribbon Week activities – Oct. 23rd – Oct. 27th
5. Finished up Volleyball and Football seasons.
6. 4th Grade took part in Americanism Day at the VFW in Parsons on 11/1/23
7. 2nd grade had their Pioneer Day. They have studied the past vs the present, pioneers, and read Little House on the Prairie. Today they did pioneer chores that included washing clothes with a washboard and grinding coffee. They played pioneer games like jacks and horseshoes. They had a picnic with pails full of food pioneers would have eaten. Then they went on a covered wagon ride. They practiced hunting with slingshots and learned about animal tracks. Pics attached
8. 8th Grade Visit LCC 8th Grade Day on 11/9/23

Edna Staff Meeting
November 2023
Agenda
7:40 to 8:00

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

Please meet in the Steam Lab on Monday, October 30th, at 7:40 am.

Staff Members:

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

Meeting Agenda:

1. District Vision and Mission Review — Keep in front of us all the time!

2. Monthly PLC Team Meeting Agenda

November PLC (week of November 13th) – Focus of Discussion: Chat GBT and Scribe Extension. Watch Videos and discuss how this might be used by you for enhancing instruction. <https://plus.greenbush.org/content/638> and the main website <https://scribehov.com/> And the guide on how to install the extension if you want to try it out.

https://scribehov.com/shared/How_to_Install_Scribe_Extension_for_Chrome_hpgL7yeqSwahLp0vS0bNzQ

Please add notes of your discussion. Thank You

2. Building Staff Reminders –

- i. Halloween Parade/Class Parties, 10/31/23
 1. Leave at 1:45 pm
- ii. CATS and Class Newsletters go home Wednesday Nov. 1st!
- iii. 4th Grade Americanism Day @ VFW – 11/1/23
- iv. Daylight Time Change – 11/5/23 (fall back one hour)
- v. Election Day, 11/7 – Go Vote!
- vi. (3-5) Five Mile Trip – 11/10/23
- vii. 2nd Grade Pioneer Day, 11/10
- viii. 8th Grade CPR Training on 11/28
- ix. Chili Supper
 1. Saturday, November 11, 2023
 2. Serving Time - 5:00 pm to 7:00 pm,
 3. Basket Themes
 4. Auction items
 5. CCC Scholarships (2)
 6. Anything else?

- x. Student of the Month due before going home today!
- xi. District Site Council
 - 1. Thursday 11/16/23
 - 2. 5:30 pm – Meal
- xii. (6th and 8th) Take KCTC Survey – AM
 - 1. Friday November 17, 2023
 - 2. AM
- xiii. State Testing Celebration this Year? (Movie and Popcorn)
 - 1. Friday November 17, 2023
 - 2. PM – 12:30 or 1:00 pm – depends on the movie we see
 - 3. Each classroom will need a movie or are we showing one in the gym?
- xiv. Santa Workshop
 - 1. Tuesday 12/19/23
- xv. Can Food Drive
 - 1. Ends on Wednesday 12/20/23
- xvi. Landscaping Discussion
 - 1. Joe Muller – Will do clean out (removing everything)
 - 2. Lou O'Brien will provide the concrete
 - 3. Brad Volmer will do the finish work
 - 4. Have a discussion on what we would like to put out there for class activities and/or sitting for students.
- xvii. Bank Christmas Tree Ornament Information
 - 1. (K-6) Classes – \$2.00 for each ornament entered.
 - 2. Need ornament turned in by First week of Dec.

Habits of the Mind for November: In your mail box!

- Thinking About How You Learn
- Striving for Accuracy





The C.A.T.S. Tale

(Competent, Achieving,

Talented, Students)

November 1, 2023

Chili Supper Reminders

- * Ticket Sales will run through Friday, November 10th.
- * Top (3) Sellers will be awarded prizes from PTO.
- * Top class with the highest average % per child will win a class party.
- Please start collecting items for this year's **PTO Baskets**. The themes are:
- **PreK. and Kindergarten:** Family Fun Night (Games, Movies, Puzzles, Snacks etc.)
- **1st/2nd Grade:** The Great Outdoors (hunting, fishing, camping)
- **3rd/4th Grade:** Road Trip (gas card, car games, snacks, coloring books, fast food gift cards etc)
- **5th/6th Grade:** "Around the House" (Cooking utensils, flashlights, home décor, bathroom supplies, bedding, etc.)
- **7th/8th Grade:** "Sports" (Anything sports related from equipment to fan gear.)
- **Please have all basket items turned into the school by Monday, November 6, 2023**
- **Next PTO Meeting – Tuesday, November 1st @ 6:00 pm**

1st Nine Weeks Honor Roll

We are proud to announce the 1st nine weeks honor roll students here at Edna. This is a great accomplishment and we are proud to recognize them for all their hard work.

Fifth Grade: (A & B) – Braelyn Barnett, Kaloura Bates, Josie Hitt, Margaret Keele, Cayden Lumley, Elizabeth Muller, Remington Webre, **All A** – Harper Allison, Kaleah Ecord, Kylee Horn, Jaylie Moore, Gatlan Muller, Bayley Sandoval, Colin Voelzke, Brogan Zwahlen.

Sixth Grade: (A & B) – KatiBelle Bryan, Bailey Carr, Carsten Denman, Isabella Goff, Acelyn Goodwin, Silas Heflin, Addison Hite, Gavin Johnson, Danica Knisley, Brexton Poe, Allie Rexwinkle, Lilyana Volmer, Landri Webber, Emma Weil, **All A** – Landrie Callshim, Madison Gudde, Rilen McCoy, Gracie Transue.

Seventh Grade: (A & B) – Brentley Barnett, Alexander Benning, Axton Goodwin, Jax Ludwig, Abigail Phillips, Casen Voelzke, **All A** – Kylie Bevans, Adilyn Horton, Sadie Kimrey, Macy Slayter.

Eighth Grade: (A & B) Aventi Pyper, Owen O'Brien, Ethan Severns, and Ila Tatman, **All A** – Addi Cook, Zane Garton, Taliyah Maxson, Kaylin McCoy, Vincent Mullin, Elysian Reeder, and Chloe Steelman

Congratulations!

Jr High Basketball starting Soon!

- First day of practice - Monday 11/13/2023
- 6th Grade is invited up to play
- Must have a physical on file before going to practice.

October Students of the Month

We would like to congratulate the following students for being selected October students of the Month here at Edna. This is an honor and we are proud of you.

PreK AM – Kayden Pease

PreK PM – Liam Prickett

Kind. – Boone Bryan

1st – Jessie Henry

2nd – Bennie Johnston

3rd – Camden Waugh

4th – Addison Bates

5th – Brogan Zwahlen

6th – Bailey Jo Carr

7th – Sadie Kimrey

8th – Ila Tatman

Edna Christmas Program

The school year is flying by and our Christmas program will be here before you know it! **The program is scheduled for Monday, December 11th at 7:00pm.** It will be held at the Harrison Auditorium in Altamont. The Fifth Grade and Jr. High Bands as well as the Pre-School through 5th Grade classes will be presenting some fun, holiday songs to help you get in the holiday spirit. The 6th through 8th Grade students will be presenting the play, "Santa's Holiday Playlist.". We are excited about this fun evening and are looking forward to seeing you there.

This performance is part of your child's music and band grade so attendance is very important. If circumstances arise that your child will be unable to attend, please contact us before the program and your child will be given a make-up assignment.

Thanksgiving Break Reminder

No School – Monday November 20th through Friday November 24th

"Thanksgiving Thoughts"

If you don't have the best of everything, make the best of everything you have. Not what we say about our blessings, but how we use them, is the true measure of our thanksgiving.



Meadow View's Board Meeting Report

for November 13th

Building Management

*I have completed the first round of teacher evaluations, and all of my walk-throughs are up to date. [Goal 1.1.3 Relevance meaningful learning experience](#)

* I completed all the standard building management tasks for the month, including conducting fire drills, processing transportation requests, and updating the weekly staff calendar, among others. [Goal 5.1.4 Communication.](#)

* We conducted our second PLC (Professional Learning Community) on Thursday, November 2nd. During the session, we engaged in a writing carousel activity, which involved reviewing writing samples from PreK all the way to 8th grade. This exercise provided a valuable opportunity to observe the progression of our students' writing skills throughout the years. [Goal 1.1.3 Relevance meaningful learning experience](#)

Educational Leadership

* We conducted our first Sit Team meeting of the year, during which we discussed the progress of students receiving tiered instruction and sent written correspondence regarding the tier 3 students we reviewed. Many of our students are receiving tiered instruction in both reading and math, and most have already shown improvement. Some students have even exited interventions. [Goal 5.1.4 Communication](#)

*We conducted our first Building Leadership Team (BLT) meeting on October 30th. During the meeting, we reviewed student reading and math data from the first nine weeks, discussed attendance data, and updated our KansaStar program. Additionally, we explored strategies to enhance parental involvement in our school and discussed ways to increase enrollment. [Goal 1.1.3 Relevance meaningful learning experience](#)

Noteworthy Items

* We achieved a 99% participation rate in our Parent/Teacher conferences. We truly appreciate the support and involvement of our parents in our students' education. [Goal 5.1.4 Communication](#)

* We plan to take part in the Parsons Veterans' Parade on Friday, November 10th. Our band will lead the way, and students from Kindergarten through 8th grade will follow. Our students are excited about the opportunity to honor our veterans. [Goal 1.1.3 Relevance meaningful learning experience](#)

* We put in a lot of effort to share our school activities on Facebook. If you have some time, please consider following Meadow View on Facebook. You'll find a wealth of information about our activities and our students through the posts on our page. [Goal 5.1.4 Communication](#)

Pictures:

Mrs. Dickens recognized two S.T.A.R. students in October.
Students Taking Academic Responsibility

Aubree Kinsch and Mason Scott-Adamson

Xavier Perkins received a Leadership Award from Ms. Dean. He always listens and participates in activities. Great job!!



Winner's of the spook parade.



1st grade went and visited Presbyterian Manor



Mrs. Norman's 3rd grade class has been learning about using strategies and properties to multiply. Students got creative and made "Multiplication Monsters" to show arrays with eyes!



The A.M. PreK classes went to spread some sunshine with the residents at Woodridge Est and Elm Haven this morning.



The 506 Jr High band marched in the Neewollah parade yesterday, and sounded amazing!



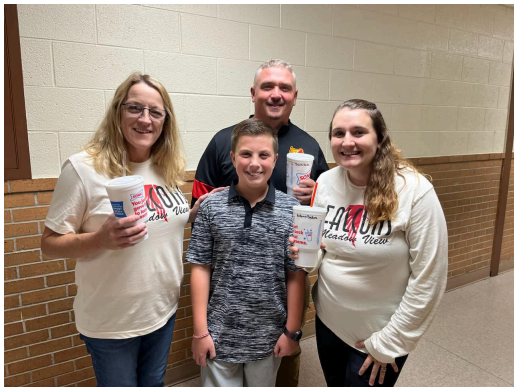
6th grade finished up some presentations on wind farms and wind energy today.



Sometimes learning from lectures and worksheets doesn't cut it so seventh grade decided to learn about human body systems in a different way. Human body systems include the digestive, nervous, muscular, circulatory, skeletal systems and more. Students researched one or two systems of their choice. Then, they created a game based on facts about those systems. Some games were based on popular games like Monopoly, Chutes and Ladders and Candyland. Our favorite part of the project was getting to share and play each other's games.



Sonic Friday shout out to Justin, Sadie, and Asher Ebersole for providing sonic drinks to the Meadow View staff today.



The kids have been participating in Red ribbon week this week, today was Dress like a tourist.





Falcon News



November 2023

CHARACTER COUNTS

Our focus is on nurturing character development in our students, and to facilitate this, we've introduced the "Character Counts" curriculum. This month, our character trait is "RESPECT." We aim to instill in our students the values of:

- Treating others with respect.
- Cultivating tolerance and acceptance.
- Demonstrating good manners.
- Practicing consideration for others.
- Refraining from threats, hitting, or harming anyone.
- Handling anger, insults, and disagreements peacefully.

Over the next month and a half of school, we will actively engage with and nurture this character trait before transitioning to the next.

TITLE I NOTICE

As part of our school-wide Title I program, it is our annual obligation to inform parents about their right to request specific information regarding their children's teachers' professional qualifications. Additionally, in compliance with USD 506 regulations, we must notify parents if their child has been assigned to, or has been under the instruction of, a teacher who is not deemed highly qualified for four or more consecutive weeks.

Please be aware that USD 506's intention is not to single out teachers or cast doubt on the competence of our teaching staff. Instead, we aim to offer this information as a collaborative effort to enhance teaching skills and improve instructional quality, working together to benefit our students.

VETERAN'S DAY PARADE

On Friday, November 10th @ 9:00, we will proudly take part in the Parsons Veteran's Day Parade. Our school's band and student body will join together to march in the parade, showing our respect and gratitude for our veterans.

COLD WEATHER

As the colder season approaches, we kindly ask for your attention to your child's attire when sending them to school. We plan to continue outdoor recess activities unless weather conditions become extremely harsh. If your child requires a coat, please don't hesitate to reach out to the office for assistance. Additionally, it's now appropriate to store away flip-flops until warmer weather returns. Thank you for helping us ensure your child's comfort and safety at school.

BASKETBALL

The first basketball practice for both boys and girls are scheduled for Monday, November 13th. Initially, the girls' practice will follow immediately after school. For the boys, their practice will be scheduled right after the girls' practice and will continue in this manner until after Thanksgiving. Following the Thanksgiving break, both teams will alternate their practices at the Wesley United Methodist Church on the east side of town. Both practice times will be right after school. As the basketball season approaches, the coaches will provide you with a detailed practice and game schedule to keep you well-informed.

PTO NEWS

The Meadow View Chili feed is set for Saturday, November 18th, and we want to express our gratitude in advance for your support. As you are aware, we rely on the collective effort of our school community to ensure the success of this event. This includes selling chili feed tickets, selling raffle tickets, contributing items for your child's basket, providing cakes for the cake walk, working games, and bringing desserts for our meal. We deeply appreciate the unwavering support of our Falcon family. Thank you for your dedication and involvement.

MONTHLY PARENTING TIPS: BEDTIMES

Check out these suggestions to ensure your child is getting enough sleep.

<https://www.sleepsisters.com/bedtimes-by-age/>


CALENDAR


- 1 W 4th to VFW
- 4 S Jr. High Wrestling Tourney (H)
- 6 M Jr. High Wrestling @ Columbus
- 7 Tu 8thGrade CPR
- 9 Th Jr. High Wrestling @ C'vale
- 10 F Veteran's Day Parade
- 11 S Jr. High Wrestling @ Columbus
- 13 M Board of Education mtg
- 13 M B-ball practice begins
- 13 M Jr High Wrestling @ Pittsburg
- 13 M PreK to Curious Minds
- 14 T Jr. High Wrestling @Frontenac
- 16 Th District Site Council @ LCHS
- 16 Th Jr. High Wrestling @ Columbus
- 18 S Meadow View Chili Supper
- 20 M NO SCHOOL
- 21-24th Thanksgiving Break
- 27 M School resumes
- 30 Th Bball Here vs. AGS

SITE COUNCIL

The Meadow View Site Council will convene its next meeting with the District Site Council on Thursday, November 16th, at 5:30 pm in the LCHS cafeteria. Our upcoming building Site Council meeting is set for February 6th. We extend our heartfelt gratitude to all who actively participate in our meetings.

FOLLOW US!

 Meadow View Elementary

 @meadowviewfalcons

 @mviewfalcons

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

Building Management

- Our building announcements are sent out weekly using Bright Arrow. Also, our newsletters are sent home monthly and Facebook announcements are posted regularly.
- Teachers are scheduling and using the Greenbush IDL sessions regularly.

Educational Leadership

- Carrie Agosto, our school counselor, is organizing a learning trip for our 6th-8th grade students. Students will attend a drug awareness presentation in Independence, KS called Transformational vaping, drug and alcohol presentation. The speakers are Tomas Barraza and Jake White.
- Our K-8 reading teachers have been meeting with Marie Walker this semester. Each grade level will have two half days of professional development. During this time, teachers will be reviewing their new reading curriculum and focusing on reading/phonics strategies.
- During our PLC meetings, teachers will share their common assessment results, writing pieces, and Fastbridge results. They will look for common themes and discuss strategies for improving student writing. Each grade level teacher recorded their feedback/reflection, generalizations, areas of strength/weaknesses, and what changes they need to make for the next assessment.
- Our Parent Teachers conferences went well. We had 99% parent attendance. It was great seeing our parents in the building.
- Mustang Families are in full swing. Students and Staff are excited about this time to build relationships and make connections with each other.
- EnCore, our after-school program, has been very successful. We have most of our teachers and several para-educators participating in the program. Our daily average attendance is 60. Students have been excited about the steam rotations and hands on learning. We are planning our Open House for our parents in December.
- Our Veteran's and Grandparents' Day music program will be held on Friday, November 10th. We hope to have a great attendance. Students have been practicing patriotic and grandparent songs during music class. During the performance, specific students will read a grandparent or patriotic poem. We will have a photo booth opportunity for students and their grandparents. We are excited to celebrate our veterans and grandparents.
- Our District Site Council meeting will be November 16th at the High School. We will have a light meal for all attending. Senator Virgil Peck, Kansas Senator District 15, will present legislative information on public education. Also, we will view a KASB video with updated information. We hope to have many of our parents and site council members attending.
- Mrs. Heit, our 8th grade teacher, has been busy with our Student Council students. They met during lunch and discussed many ideas to promote a positive school culture. They are attending several student leaderships workshops at Greenbush this school year. I'm very proud of Mrs. Heit and our student leadership.
- I have observed teachers during walk throughs and used the KEEP evaluation tool for formal observations.

Noteworthy Items

- Prek-5 grade students dressed up in their Halloween costumes. We held our Fall classroom parties and a parade in the gym. We had a several families come to watch the student's parade.
- We had our staff vs 8th grade students' volleyball game. Students in Kindergarten – 7th grade cheered for 8th grade students or teachers! This was a great opportunity to build relationships with our students.
- We started recognizing our staff on Facebook called Mustang Staff Spotlight.
- 1st and 2nd grade will be attending Greenbush this month for a science workshop.
- Our Jr. High Basketball practice will start on November 13th. We have 13 girls and 7 boys signed up to play.
- Our 8th grade will be attending the LCC trip to observe our local college.
- Our Jr. High wrestlers are doing a great job. We have seven students participating in wrestling.

Respectfully,

Melissa Green

1st grade is doing some very cool things during Encore 😎 Thank you again to Carrie Lance from Kstate Extension for helping us!



Jr High had their first wrestling tourney today and boy did they represent! It's going to be exciting to watch them this season!



Great field trip for 4th grade today! Started off with Americanism day at the VFW 🇺🇸 and then headed to LCC ❤️🖤 to learn what a community college is all about!



Important Dates:

- 1 4th grade at VFW Americanism Day in Parsons
- 3 Child Find Screenings
- 4 Wrestling tourney @ LC 9:00
- 6 4:30 Jr High Wrestling @ Columbus
- 9 3:45 Jr High Wrestling @ Cherryvale
- 10 2:00 Grandparents/Veteran's' Day music program in the gym.
- 11 Wrestling at Columbus 8:00 AM
- 13 First day of Basketball practice; 4:30 wrestling at Pittsburg; 7:00 Board Meeting
- 14 4:30 Jr High Wrestling @ Frontenac
- 16 5:30 District Site Council meeting at LC; 9:00am Jr High Wrestling @ Columbus 4:30
- 17 Popcorn Friday
- 20-24 No School-Thanksgiving Break
- 30 4:00 Jr High BB vs Edna

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



• **Athletics**

Congratulations to our Volleyball and Football coaches and players for a great year! Way to make Mound Valley proud.



Wrestling season has started and we wish our wrestlers Good Luck!

• **PTO Information**

What a GREAT night in the Valley for our students, families, community, and staff! The PTO funds help support learning and school activities such as book fair, educational resources, and field trips. Thank you to Kristen Hennen, PTO President, and all who helped make this a successful event. The following

is a list of a some of the business who made donations:
Coffeyville Walmart, Bleacher Gear, Cosmosphere, Hutchinson, City of Mound Valley, Exploration Place, Wichita Tulsa Zoo, Kansas City Zoo, Keltz Construction, Coffeyville Feed, Magnolia, Muller Construction, Parsons Fine Jewelry, Mound Valley Fire Dept, Bartlett Co-op of MV, Rural Route II, Rolling Hills Zoo, Sporting Life Taxidermy, The Magic House, St. Louis; The National WW1 Museum and Memorial, Twin Valley Electric, Parsons Walmart, Mill's Find Furnishing, S and S Lumber, S and S Outfitters, Cherryvale Newtons, Tru Value, Clemen's Insurance, Commercial Bank, New Life Clothing and More, George's Hallmark, Praireland Partners, Jesus Armenddriz, Parsons Taco Mayo, Down to the Bone Taxidermy, H & R Block Coffeyville, Independence Walmart, Pets's of Erie, Quality Toyota, Fire Wrench, Richard Byrd, Sedgwick County Zoo, Thomas Implement, TH Rogers, Serenity Salon, Incredible Pizza, SOAR, Big Brutus, Curious Minds, All Season's Floral, Tiffany Bond, Grant Custom Designs, Barbwire.

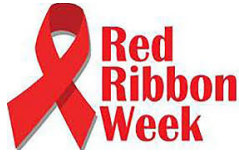
• **Grandparents and Veteran's' Day Music Program will be November 10th.**



Please join us for our music program at 2:00 in the gym.



- Starting in kindergarten, missing 10% of school (or just 2 days every month) can make it harder to learn to read and cause children to fall behind in school.
- Good attendance, can help children do well in school, and eventually in the workplace.



- **Red Ribbon Week Celebration**

We kicked off Red Ribbon last week! Students were encouraged to participate each day of the week to help remind us to "Say No to Drugs" and live a drug free life.



g258799110 GoGraph ©

Transportation Corner/News

National School Bus Safety Week takes place the third full week of October each year. It is designed to promote school bus safety. National School Bus Safety Week is the perfect time to talk to your child about school bus safety. Tell your child that when getting on and off the bus to always watch for oncoming traffic. While at the bus stop, they should stand at least three giant steps away from the approaching bus. The observance is also a time for motorists to learn and adhere to all the bus stopping laws.

We are thankful for our bus drivers! Thank you to Brenda Gelwick, Steve Black, Dena Daniels, and Lisa Vanderhofe.

- **Pre-School Screenings**

If you know of a child who is three or four years of age please inform them of our Pre-School screenings. Please call the office to arrange for a screening time.

- **Health**

Cold and Flu season is just warming up, so remember this time of year the added importance of good hand washing. Please encourage your child to use warm water with soap and scrub for as long as it takes for them to sing "Happy Birthday" twice, making sure they get between fingers, wrists, and backs of hands too. While hand sanitizer, vitamins, and flu shots are great, hand washing is the single best way to prevent the spread of germs.

- **Why School Breakfast?**

Breakfast really is the most important meal of the day for kids, as it provides the necessary energy to get set for a day of learning and achievement. Some of the benefits of eating school breakfast include:

Higher Academic Scores- Studies have

shown eating breakfast at school results in higher test scores.

Convenience & Value for

Parents- School breakfast is ideal for busy families trying to get out the door quickly in the mornings. And at an average price of less than \$2 per meal, it's a great value too!

- **Title 1 information-**

As a school-wide Title I program we are required, at the beginning of every school year, to tell parents they have a right to request the following information about the professional qualifications of their children's teachers.

In addition, USD 506 must notify parents if their child has been assigned, or has been taught for four or more consecutive weeks— by a teacher who is not highly qualified.

It is not the intent of USD 506 to use teacher data as a means of drawing attention to teachers or create questions as to the competency of a school's teaching staff. Rather, it is our intent to provide this data as a means of working together in upgrading teaching skills and improving instruction. Parents may request access to their student's state assessment scores.

JBC Enrollment (See IIBGB, JBCA, JBCB, **JBCC**, and JQKA)

A “resident student” is any child who has attained the age of eligibility for school attendance and: (1) lives with a parent or a person acting as a parent who is a resident of the district; (2) lives in the district as a result of placement by a district court or the Kansas secretary for child and families; or (3) is “homeless” as defined by Kansas law. For purposes of this policy, “parent” means the natural parents, adoptive parents, step-parents and foster parents. For purposes of this policy, “person acting as a parent” means a guardian or conservator, a person liable by law to maintain, care for or support the child, a person who has actual care and control of the child and contributes the major portion of the cost of support of the child or a person who has actual care and control of the child with written consent of a person who has legal custody of the child or person who has been granted custody of a child by a court of competent jurisdiction. **(See JQKA)**

Non-resident Students (See **JBCC**)

Non-resident students are those who do not meet the definition of a resident student.

Enrollment Restriction

No student, regardless of residency, who has been suspended or expelled from another school district will be admitted to the district until the period of such suspension or expulsion has expired. **Students with pending suspension or expulsion proceeding in another school district will not be admitted the district until such suspension or expulsion proceedings have been concluded.**

Enrollment Procedures

The superintendent shall establish orderly procedures for enrolling all students, including pre-enrollment, changes in enrollment, normal enrollment times and communication to parents and to the public. Subject to the above restrictions, resident students are eligible to enroll in either the district’s in person learning or virtual learning programs.

Part-Time Enrollment

Any child **residing living** in the district may enroll part-time **in the school district** to attend any courses, programs, or services offered by the **school** district if the child:

- is also enrolled in a nonaccredited private elementary or secondary school or in any other private, denominational, or parochial school as required by law;
- requests to enroll part-time in the **school** district; and
- meets the age of eligibility requirements for school attendance.

District administrators shall make a good faith attempt to accommodate scheduling requests of students enrolling in the ~~school~~-district in these situations but shall not be required to make adjustments to accommodate every such request.

Part-time students, other than those specified previously in this policy, may enroll with the administration's permission if they complete all paperwork in a timely fashion and are in attendance no later than September 19. Such part-time students may be admitted only to the extent that staff, facilities, equipment, and supplies are available, and the students follow the district's student conduct policies and rules.

Identification of Student

All students enrolling in the district for the first time shall provide required proof of identity. Students enrolling in kindergarten or first grade shall provide a certified copy of their birth certificate, a certified copy of the court order placing the child in the custody of the Secretary of the Department for Children and Families, or other documentation which the board determines to be satisfactory. Students enrolling in grades 2-12 shall provide a certified transcript, similar pupil records, or other documentary evidence the board deems satisfactory.

The above requirements are not to serve as barriers to immediate enrollment of students designated as homeless or foster children as required by federal or state law. The district will work with the Department for Children and Families, the school last attended, or other relevant agencies to obtain necessary enrollment documentation.

If proper proof of identity of the student, ~~as listed in the State statute~~, is not provided within 30 days of enrolling, the superintendent or designee shall notify local law enforcement officials as required by law and shall not notify any person claiming custody of the child.

Enrollment Information

The enrollment documentation shall include a student's permanent record card with a student's legal name as it appears on the birth certificate, or as changed by a court order and the name, address, telephone number of the lawful custodian. The records shall also provide proper proof of the identity of the student.

Assignment to a School Building, Grade Level or Classes

Resident students ~~shall~~ **will ordinarily** attend school buildings according to school boundaries as set by the board of education. Any student desiring to attend a school outside the attendance area in which the student resides may do

so only with the prior written permission of the superintendent or his/her designee. Non-resident students will be assigned by the superintendent or his/her designee.

~~Unless otherwise provided herein, the superintendent shall assign students to the appropriate building. Any student desiring to attend a school outside the attendance area in which the student resides may do so only with the prior written permission of the superintendent.~~

If required by law, students placed in foster care or students who are homeless may be educated in their “school of origin” instead of the building corresponding to the assigned attendance area. (For definition of “school of origin”, see regulations for JBCA and JBCB.)

Assignment to a particular grade level or particular classes shall be determined by the building principal based on the educational abilities of the student.

Transferring Credit

In the middle ~~school~~ and ~~the senior~~ high school, full faith and credit shall be given to units earned in other accredited schools at the time the student enrolls in the district, unless the principal determines there is valid reason for not doing so. For online credit approval procedures after enrollment, see board policy IIGBG.

Transfers from Non-Accredited School

Students transferring from non-accredited schools will be placed by the principal. Initial placement will be made by the principal after consultation with parents or guardians and guidance personnel. Final placement shall be made by the principal based on the student’s documented past educational experiences and performance on tests administered to determine grade level placement.

Approved: _____.

Cross References

[IIGBG - Online Learning Opportunities](#)

[JBCA - Homeless Students](#)

[JBCB - Foster Care Students](#)

[JBCC – Enrollment of Nonresident Students](#)

[IQKA - Foreign Exchange Students](#)

Enrollment of Nonresident Students

JBCC

(See JBC, JBCA, JBCB, and JQKA)

Kansas law requires the board to allow nonresident students to enroll in and attend the schools of the district if the board's capacity determination finds there are open seats for such students. In order to determine the district's capacity to accept nonresident students at each grade level in each district school and for each program, the board has adopted this policy.

Nothing in this policy should be construed to guarantee placement of a non-resident student in any particular school, grade level or program in the district. Placement in any grade level, school building or program shall be limited to those students determined to be eligible and qualified for such placement. Resident students will have first priority and preference should there be capacity in any school building or program. All students regardless of residency may be assigned or transferred to or from any school or program at the discretion of the superintendent or his/her designee.

No student, regardless of residency, who has been suspended or expelled from another school district will be admitted to the district until the period of such suspension or expulsion has expired. Students with pending suspension or expulsion proceeding in another school district will not be admitted the district until such suspension or expulsion proceedings have been concluded.

Details concerning the open enrollment and continued enrollment processes for nonresident students may be found in this policy, while general processes on enrollment documentation, assignment to buildings and classes, etc., may be found in board policy JBC.

Definitions

For the purposes of this policy, the following definitions apply.

"Homeless child" means a child who lacks a fixed, regular and adequate nighttime residence and whose primary nighttime residence is:

- A. A supervised publicly or privately operated shelter designed to provide temporary living accommodations, including welfare hotels, congregate shelters and transitional housing for the mentally ill;
- B. an institution that provides a temporary residence for individuals intended to be institutionalized; or
- C. a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for humans.

"Nonresident student" means a student who is enrolled and in attendance at or seeking to enroll and attend a school located in a district where such student is not a resident.

"Parent" means and includes natural parents, adoptive parents, stepparents, and foster parents.

"Person acting as parent" means:

A. A guardian or conservator; or

B. a person, other than a parent, who:

i. Is liable by law to maintain, care for or support the child;

ii. has actual care and control of the child and is contributing the major portion of the cost of support of the child;

iii. has actual care and control of the child with the written consent of a person who has legal custody of the child; or

iv. has been granted custody of the child by a court of competent jurisdiction.

Enrollment of Nonresident Students

JBCC-2

"Receiving school district" means a school district of nonresidence of a student who attends school in such school district.

"Sibling" means a brother or sister of the whole or half blood, adoptive brother or sister, a stepbrother or stepsister or a foster brother or foster sister.

Determining Capacity for Nonresident Enrollment

The superintendent or designee has the responsibility for studying capacity in each school of the school district ~~and~~ at each grade level within each school ~~and for each program~~ and for making recommendations to the board regarding the district's capacity to accept nonresident students. To make recommendations to the board to assist with determining capacity, the superintendent or the superintendent's designee(s) shall do the following.

The superintendent or designee shall develop recommendations on capacity and classroom student-to-teacher ratios in each grade level in each school serving kindergarten students and students in grades one through eight. Such recommendations may be based on, but not be limited to, the following factors:

- Present classroom student-teacher ratios in each grade level in each school;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

The superintendent or designee shall develop recommendations on capacity and student-to-teacher ratios for each school building or program serving students in grades nine through twelve. Such recommendations may be based on, but not be limited to, the following factors:

- Present building or program student-teacher ratios;
- projected enrollment shifts based on the resident student population, which may include a percentage adjustment for anticipated growth or decline based on documented enrollment trends;
- anticipated demand for particular courses or programming; and
- maximum capacity of the classroom and associated learning, activity, and common area spaces.

On or before May 1 of each year, the superintendent shall present the recommendations concerning capacity and student-to-teacher ratios to the board for adoption or modification, and the board shall determine, for each grade level in each school building of the school district for the next succeeding school year, the following:

Enrollment of Nonresident Students

JBCC-3

- Capacity based on the study conducted by the superintendent or the superintendent's designee;
- the **estimated** number of students expected to attend school in the school district; and
- the **estimated** number of open seats **potentially** available to nonresidents at each grade, building, or program **level**.

On or before June 1 of each year, the district shall publish the **estimated** number of open seats **potentially** available to nonresident students in each grade level **or program** for each school building of the district for the next succeeding school year on the school district's website.

From June 1 through June 30, district administration shall accept applications from nonresident students.

If the number of **qualified** applications for a grade level, ~~in a~~ school building **or program** is less than the number of available seats for that grade level, ~~in the~~ school building **or program**, ~~the~~ **qualified** nonresident students ~~shall~~ **will** be accepted for enrollment and attendance ~~at~~ **in** the school district, except as provided below for nonresident students regarding continued enrollment.

If the number of applications for a grade level, ~~in a~~ school building **or program** is greater than the number of available seats for the grade level, ~~in the~~ school building **or program**, district administration

shall randomly select from the qualified nonresident students using a confidential lottery process. This process shall be completed on or before July 15 of each year.

The district will shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at in such school district the reason for the nonacceptance or denial and an explanation of the nonresident student selection process.

Priority in Filling Open Seats

Subject to having capacity to enroll nonresident students, the district shall will give priority in enrollment to the following nonresident students (provided they are otherwise qualified), who shall receive open seats without necessity of being selected through the open-seat lottery:

- Any sibling of a nonresident student who was accepted to enroll in and attend school in the district, with priority given when the nonresident student is first accepted and, if necessary, at any other time the district considers transfer applications;
- any nonresident student who is a military student as defined in K.S.A. 72-5139, with priority given when the student is first accepted and, if necessary, at any other time the district considers transfer applications;
- any child who is in the custody of the Department for Children and Families and who is living in the home of a nonresident student who transfers to the district;

Enrollment of Nonresident Students

JBCC-4

- any nonresident student who has a parent or person acting as parent employed by the district shall be permitted to enroll in and attend school in the district as if the student is a resident of the district while the parent or person acting as a parent remains employed by the district;
- any nonresident students residing outside of the state of Kansas but attending school in the district during the 2023-2024 school year shall be treated as if resident students and not required to apply for nonresident status, although continued enrollment may be evaluated each year under the factors outlined below; or
- any child who is experiencing homelessness shall be permitted to enroll in and attend the school district of origin or the school district of residence.

If one of these exceptions no longer applies to the student, the student's enrollment status would be subject to review under the terms for continued enrollment under this policy.

Prohibitions Regarding Open Enrollment Provisions of this Policy

The district shall not:

- Charge tuition or fees to any nonresident student who transfers to the district pursuant to this policy, except fees that are otherwise charged to every student enrolled in and attending school in the district; or
- accept or deny a nonresident student transfer based on ethnicity; national origin; gender; income level; disabling condition; proficiency in the English language; or measure of achievement, aptitude, or athletic ability; or any other reason prohibited by law.

Except for a child in the custody of the Department for Children and Families or a child who is experiencing homelessness, a nonresident student shall not transfer more than once per school year to one or more receiving school districts pursuant to the provisions of this policy or authorizing Kansas law.

Transportation of Nonresident Students

The district, by virtue of being a receiving school district of a nonresident student, shall not be required to provide transportation to nonresident students unless otherwise required to do so by state and/or federal law, as a related service through a student’s individualized education program, or as an accommodation pursuant to the student’s Section 504 plan. If space is available on district transportation vehicles, the district may assign nonresident students an in-district bus stop to and from which transportation may be provided by the district for nonresident students. The district shall ensure that transportation for nonresident homeless students is provided comparably to that of housed students.

KSHSAA Eligibility

Enrollment of Nonresident Students

JBCC-5

Nothing in this policy or state law shall exempt a nonresident student who transfers into the district from the requirements of the Kansas State High School Activities Association (“KSHSAA”) regarding eligibility to participate in KSHSAA activities.

Information Share with the Kansas State Department of Education

The superintendent shall submit or have submitted to the Kansas State Department of Education this policy, the number of nonresident student transfers approved and denied in each grade level and whether the denials were based on capacity or in accordance with the policy’s terms, as required.

Nonresident Student Continued Enrollment

A nonresident student who has been accepted for enrollment and attendance at a district school shall be permitted to continue enrollment and attendance in the district until such student graduates from high school, reaches the age of 21 (if the student is a student with an exceptionality, not solely eligible for gifted services under an individualized education program), or receives a G.E.D., unless such student is no longer deemed by district administration to be in good standing.

Except as otherwise specified herein, nonresident students who have previously been accepted for enrollment by the school district will be allowed to continue enrolling in the district as specified above. The district will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student unless the district provides notification to the parent, person acting as a parent, or student that enrollment is not going to be continued for the upcoming school year for reasons specified as follows.

Regardless of capacity to accept nonresident students at a nonresident student's grade level or in the student's designated school or program, an individual student may be denied continued enrollment for not being in good standing. Nonresident students admitted to the district shall be evaluated each spring by district administration to determine standing for continued enrollment.

Students may be denied continued enrollment for the next school year based on the results of these evaluations. However, if the student has a disability, the student's ability to meet these expectations shall be considered prior to denying continued enrollment in the district. Similarly, administration shall consider the adverse impact of homelessness on a student's attendance and any resulting suspensions or expulsions before making a determination on the continued enrollment of a student who is homeless. As part of this reflection, administration shall consider the obstacles a homeless student faces to arrive at school on time or each day due to housing instability, lack of transportation, or lack of other basic resources that can hinder consistent attendance.

Enrollment of Nonresident Students

JBCC-6

A student meeting one or more of the following criteria shall automatically be deemed not in good standing and may be denied continued enrollment based solely thereon.

- The nonresident student failed to maintain a 90% attendance rate in the last school year, excluding excused absences under board policy JBD and/or any relevant student handbook language;
- the nonresident student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
- the nonresident student is not a resident of Kansas;
- the student is currently under a period of suspension or expulsion from any Kansas school district, and such suspension or expulsion will not expire until after the next school year has begun (Students with pending suspension or expulsion proceeding in another school district will not be admitted the district until such suspension or expulsion proceedings have been concluded.)

- the student has had three or more out of school suspensions in the current school year, excluding suspensions a manifestation determination determined to be a manifestation of the student's disability or a failure on the part of school staff to implement an individualized education program, Section 504 plan, or behavior intervention plan; or
- the student has been given a long-term suspension or expulsion by the district in the current school year.

Parents shall be informed of any administrative decision not to continue enrollment of a nonresident student no later than [REDACTED].

Approved:

KASB Recommendation – 6/23

USD 506 – Labette County

November bills and financial reports
Total Bills:

Presented November 13, 2023 for Board Approval

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 STATUS - O- R- -

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
240448-01	016	20380	100523	91907	R	2169 MCELROY, BILL	6,626.00	6,626.00	00PF	996733	PAINTING OF AG BARN
240459-01	096	51355	101323	91921	R	1604 ASSEL GRANT SERVICES	823.75	823.75	PF	4214	GRANT WRITING SERVI
025524-01	096	61030	101323	91922	R	6502 CENGAGE LEARNING	1,197.00	1,197.00	00PF	81702479	BIG IDEAS MATH BOOK
011823-02	006	04006	101323	91923	R	0278 CORNER STORE	72.12	45.75	PF	835342	BTS SUPPLIES
240457-01	096	51355	101323	91923	R		65.61	65.61	PF	835355	MEETING MEALS
240466-01	096	61070	101323	91923	R		64.43	64.43	PF	Multiples	PRESENTATION & MATH
Total for Ck.# 91923							175.79				
240463-01	096	61010	101323	91924	R	0078 CRAW KAN TELEPHONE COOP	3,495.00	3,495.00	00PF	Multiples	INTERNET SERVICE
240463-02	006	12590	101323	91924	R		485.36	485.36	PF	Multiples	PHONE SERVICE
240463-03	006	12610	101323	91924	R		364.02	364.02	PF	Multiples	PHONE SERVICE
240463-04	006	12460	101323	91924	R		1,232.85	1,232.85	PF	Multiples	PHONE SERVICE
240463-05	006	12540	101323	91924	R		485.36	485.36	PF	Multiples	PHONE SERVICE
240463-06	006	12560	101323	91924	R		364.02	364.02	PF	Multiples	PHONE SERVICE
240463-07	006	12570	101323	91924	R		336.02	336.02	PF	Multiples	PHONE SERVICE
240463-08	006	12580	101323	91924	R		285.34	285.34	PF	Multiples	PHONE SERVICE
Total for Ck.# 91924							7,047.97				
240458-01	096	51355	101323	91925	R	1907 ECHELON ARCH + DESIGN	708.53	708.53	PF	Multiples	ARCHITECT SERVICES
240458-02	096	51355	101323	91925	R		1,011.88	1,011.88	PF	Multiples	ARCHITECT SERVICES
Total for Ck.# 91925							1,720.41				
240462-01	096	61140	101323	91926	R	1871 GREEN FOR LIFE ENVIRONMENTAL	44.25	44.25	PF	BM0000002572	TRASH SERVICES
240454-01	096	51355	101323	91927	R	0699 KLKC AM	900.00	900.00	PF	23090186	LCHS FB/BB PACKAGE
240461-01	008	80004	101323	91928	R	1408 LABETTE COUNTY HEALTH DEPT.	2,548.00	2,548.00	PF	10/6/23	AUGUST NURSE SERVIC
240461-02	008	80004	101323	91928	R		2,436.00	2,436.00	PF	10/6/23	SEPT NURSE SERVICES
Total for Ck.# 91928							4,984.00				
240207-01	006	13850	101323	91929	O	2171 MOUND VALLEY FLAG POLE FESTIV	500.00	100.00	PP	REX KESLER	LC OPEN PO FOR OFFI
240309-01	034	44550	101323	91930	R	3161 NAPA AUTO PARTS	1,000.00	410.27	PP	Multiples	CUSTOMER CAR PARTS
240310-01	034	43900	101323	91930	R		1,000.00	105.46	PP	Multiples	AUTO SHOP SUPPLIES
Total for Ck.# 91930							515.73				
240449-01	006	12500	101323	91931	R	0246 PARSONS SUN	424.00	424.00	00PF	9/30/2023	PATRIOTS DAY, SCORE
240460-01	006	12680	101323	91932	R	0257 PITNEY BOWES GLOBAL FINANCIAL	160.05	160.05	PF	3318156126	LC POSTAGE MACHINE
240305-01	096	61449	101323	91933	R	5249 RIDDELL ALL AMERICAN SPORTS C	642.89	642.89	PF	951961200	JH FB SPEEDFLEX ACC
240440-01	096	61070	101323	91934	R	6908 SKILLS USA, INC	210.00	210.00	00PF	2045 10/10/23	SKILLS USA PROFESSI
240450-01	096	61140	101323	91935	R	6110 STEVE'S LOCK OUT	28.00	28.00	PF	53001	STORM SHELTER KEYS
400048-01	024	27950	101323	91936	O	4152 TUCKER GAIL	35.00	35.00	00PF	09/27/23	AGS SANDWICHES
400047-01	006	13540	101323	91937	R	1967 WILSON, DEJA	147.35	147.35	PF	SEPT. MILEAGE	SEPTEMBER MILEAGE
240207-01	006	13850	101323	91938	O	1857 USD 506 FOUNDATION	500.00	100.00	PP	MIKE RUTTGEN	LC OPEN PO FOR OFFI
240442-01	034	44650	101923	91939	R	0427 DEPCO	623.95	598.95	PF	230467	INK SET FOR PRINTER
400049-01	024	28160	101923	91940	O	2172 ERIC & AMANDA STEEVES	108.65	108.65	PF	FEES & MEAL RE	MEAL & MILK MONEY R
400049-02	011	23750	101923	91940	O		160.00	160.00	00PF	FEES & MEAL RE	PRE K FEES REFUND F
Total for Ck.# 91940							268.65				
240473-01	096	61361	101923	91941	R	1445 KANSAS GAS SERVICE	84.12	84.12	PF	51008924811587	GAS SERVICE @ MDVIE
231920-01	016	04016	101923	91942	R	2146 KOEHN CONSTRUCTION SERVICES	187,400.00	187,400.00	00PF	09/29/23	MEADOW PARKING LOT
240165-01	016	20370	101923	91942	R		36,096.94	36,096.94	PF	09/29/23	MEADOW VIEW PARKING
Total for Ck.# 91942							223,496.94				
240470-01	096	51355	101923	91943	R	1863 LABETTE HEALTH PHYSICIANS GRO	306.00	306.00	00PF	211759	NEW EMPLOYEE PHYSIC
240476-01	030	32405	101923	91944	O	5470 SEK INTERLOCAL #637	337,920.00	337,920.00	00PF	OCT. PASS THRU	PASS THRU FUNDS
240467-01	006	12560	101923	91945	R	1240 TOUCHTONE COMMUNICATIONS	86.62	86.62	PF	2965849	PHONE SERVICE

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UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
012824-01	096	61060	101923	91946	R	6926 VERIZON WIRELESS	819.36	819.36PF		9946576520	IPHONE
240471-01	006	12620	101923	91946	R		124.06	124.06PF		9946576520	PHONE SERVICE
Total for Ck.# 91946						943.42					
000624-01	096	61449	101923	91947	O	9910 WESLEY UNITED METHODIST	300.00	300.00PF	MVIEW BB		MVIEW BB GYM CONTRA
240474-01	096	61369	101923	91948	R	1913 WOODRIVER ENERGY LLC	15.68	15.68PF	Multiples		BGS GAS SERVICE
240474-02	096	61359	101923	91948	R		28.23	28.23PF	Multiples		EGS GAS SERVICE
240474-03	096	61367	101923	91948	R		31.02	31.02PF	Multiples		MDVALLEY GAS SERVIC
240474-04	096	61361	101923	91948	R		11.44	11.44PF	Multiples		MDVIEW GAS SERVICE
Total for Ck.# 91948						86.37					
240485-01	016	20370	102323	91949	O	2177 MW FENCE CO LLC	16,630.49	16,630.49PF	JOB 2900		FENCING FOR BASEBAL
240489-01	087	87850	102423	91950	R	2024 SECURITY 1ST TITLE	8,093.00	8,093.00PF	KS-R3045861-2		108 E 7TH ST BARTLE
017524-01	006	17050	102523	91951	R	1739 VISA	180.00	180.00PF	CARD 1534		KS SPELLING BEE CON
018424-01	006	17050	102523	91951	R		8.19	8.19PF	CARD 1534		AGS ITEM FOR STUDEN
018524-01	006	13550	102523	91951	R		703.99	703.99PF	CARD 1534		READING A TO Z RENE
Total for Ck.# 91951						892.18					
240508-01	006	22800	103023	91954	R	1739 VISA	67.19	67.19PF	Multiples		DRIVER'S DINNERS
240511-01	096	51355	103023	91954	R		72.94	72.94PF	Multiples		TRIP MEAL EXPENSE I
Total for Ck.# 91954						140.13					
240507-01	006	22800	103023	91955	R	1739 VISA	100.67	100.67PF	Multiples		DRIVERS MEAL FOR OC
240507-02	096	61140	103023	91955	R		1,835.27	1,835.27PF	Multiples		PARTS/SUPPLIES
240512-01	006	14400	103023	91955	R		106.04	106.04PF	Multiples		SUPPLIES
Total for Ck.# 91955						2,041.98					
017824-01	096	61449	103023	91956	R	1739 VISA	279.95	279.95PF	CARD 2912		AGS BASKETBALLS
240509-01	006	22800	103023	91956	R		120.04	120.04PF	Multiples		DRIVERS DINNERS
240509-02	006	22900	103023	91956	R		15.00	15.00PF	Multiples		OUTSIDE FUEL
240509-03	006	22800	103023	91956	R		62.53	62.53PF	Multiples		CDL TEST
240513-01	096	61435	103023	91956	R		169.44	169.44PF	Multiples		STATE GOLF MEAL EXP
Total for Ck.# 91956						646.96					
000524-01	096	51355	103023	91957	R	1739 VISA	84.18	84.18PF	CARD 0734		MEADOW VIEW SONIC D
000924-01	096	51355	103023	91957	R		83.10	83.10PF	CARD 0734		MVIEW STAFF SONIC D
032224-01	097	97118	103023	91957	R		200.00	100.00PF	CARD 0734		MVIEW 21ST CENTURY
032324-01	096	51355	103023	91957	R		85.54	85.54PF	CARD 0734		MVIEW STAFF SONIC D
032724-01	096	51355	103023	91957	R		87.88	87.88PF	CARD 0734		MVIEW STAFF SONIC D
Total for Ck.# 91957						440.70					
012224-01	096	61060	103023	91958	R	1739 VISA	3,734.55	3,810.38PF	Multiples		APPLE CARE FOR DEVI
012424-01	096	61060	103023	91958	R		731.72	731.72PF	Multiples		STARLINK & ETHERNET
Total for Ck.# 91958						4,542.10					
027724-01	098	98009	103023	91959	R	1739 VISA	200.00	200.00PF	CARD 0262		KS CONNECTIONS CONF
027924-01	098	98009	103023	91959	R		19.94	19.94PF	CARD 0262		ENCORE COOKING SUPP
028124-01	098	98009	103023	91959	R		43.54	43.54PF	CARD 0262		ENCORE ART SUPPLIES
028224-01	098	98009	103023	91959	R		15.90	15.90PF	CARD0262		ENCORE COOKING SUPP
028524-01	098	98009	103023	91959	R		24.33	24.38PF	CARD 0262		ENCORE COOKING SUPP
028824-01	098	98009	103023	91959	R		44.39	44.39PF	Multiples		MD VALLEY ENCORE PL
Total for Ck.# 91959						348.15					
019924-01	006	13600	103023	91960	R	1739 VISA	224.95	224.95PF	CARD 1856		BGS REALLY GREAT RE
240446-01	096	51355	103023	91961	R	1739 VISA	47.52	47.02PF	CARD 0502		GENERAL SUPPLIES
240514-01	006	12350	103023	91961	R		74.05	74.05PF	Multiples		MEAL EXPENSES

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NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor	Order	Amount	Pay	Invoice	Description
Order #			Paid No.	No.		Name	Amount		Typ		
Total for Ck.# 91961							121.07				
240350-01	016	20280	103023	91962	0	1739 VISA	5.15	5.15	PF CARD 1784		KHP REPORT
240475-01	096	51355	103023	91962	0		47.52	47.52	PF CARD 1784		GENERAL SUPPLIES
240510-01	096	51355	103023	91962	0		89.00	89.00	PF CARD 1784		NAT. SCHOOL PUBLIC
240515-01	006	12450	103023	91962	0		295.41	295.41	PF CARD 1784		BOE SUPPLIES
Total for Ck.# 91962							437.08				
230983-01	009	04009	103123	91963	0	2042 ATECH	14,750.00	14,750.00	PF 16789		GM ELECTRONIC TRAIN
240505-01	055	49550	103123	91964	0	1985 CUNNINGHAM, SUSAN	1,000.00	50.00	PP 10/30/23		LC OPEN PO FOR MISC
240482-01	096	61453	103123	91965	0	9568 HUDL	149.00	149.00	PF H00047921		GIRLS BBALL HUDL SU
240482-02	006	17050	103123	91965	0		400.00	400.00	PF H00047921		GIRLS BBALL HUDL SU
240482-03	096	61453	103123	91965	0		149.00	149.00	PF H00047921		BOYS BBALL HUDL SUB
240482-04	006	17050	103123	91965	0		400.00	400.00	PF H00047921		BOYS BBALL HUDL SUB
Total for Ck.# 91965							1,098.00				
240148-01	006	13800	103123	91967	0	9778 THEATRICAL RIGHTS WORLDWIDE	1,615.00	1,615.00	PF 317502		THEATRE THE OLYMPIA
240484-01	016	20360	103123	91968	0	1093 WRAY ROOFING	19,985.00	19,985.00	PF 28698		HARRISON ROOF PROJE
240146-01	006	13800	103123	91969	0	2082 MUSIC THEATER INTERNATIONAL	1,789.00	1,789.00	PF 4094570		THEATRE FROZEN JR R
240490-01	096	51355	110323	91970	0	2011 AASPA	375.00	375.00	PF 20941		AASPA INSTITUTIONAL
012924-01	096	61060	110323	91971	0	1744 APPLE COMPUTER INC.	2,008.00	2,008.00	PF MA35461867		MACBOOK AIR I. REDF
240540-01	096	61367	110323	91972	0	0327 ATMOS ENERGY	132.87	132.87	PF 0010379		GAS SERVICE @ MDVAL
240540-02	096	61359	110323	91972	0		134.20	134.20	PF 0010379		GAS SERVICE @ EGS
240540-03	096	61369	110323	91972	0		125.99	125.99	PF 0010379		GAS SERVICE @ AGS
Total for Ck.# 91972							393.06				
000424-01	097	97118	110323	91973	0	0335 CAPITAL ONE TRADE CREDIT	16.00	16.00	PF 10/04/23		ECHO CROCHET SUPPLI
028624-01	098	98009	110323	91973	0		68.85	68.85	PF 9/30/23		ENCORE ART SUPPLIES
032824-01	097	97118	110323	91973	0		43.78	43.78	PF 9/27/23		SEWING SUPPLIES MVI
032924-01	090	48580	110323	91973	0		90.64	90.64	PF 9/29/23		ART SUPPLIES
231168-01	034	04034	110323	91973	0		2,000.00	509.62	PF Multiples		CULINARY ARTS SUPPL
231797-01	055	04055	110323	91973	0		5,149.09	62.24	PP Multiples		SUPPLIES & MATERIAL
240283-01	034	43700	110323	91973	0		1,000.00	241.41	PP Multiples		CULINARY GROCERIES
240451-01	096	61453	110323	91973	0		71.88	71.88	PF 10/04/23		TENNIS STORAGE TOTE
240451-02	034	44100	110323	91973	0		79.44	79.44	PF 10/04/23		STORAGE TOTES FOR M
240495-01	024	27950	110323	91973	0		33.30	33.30	PF Multiples		FOOD
240503-01	006	14400	110323	91973	0		41.61	41.61	PF 10/06/23		SUPPLIES
Total for Ck.# 91973							1,258.77				
240213-01	034	44650	110323	91974	0	0427 DEPCO	1,500.00	38.31	PP 230500		OPEN PO FOR SUPPLIE
240541-01	096	61403	110323	91975	0	1553 EVERGY	1,380.09	1,380.09	PF Multiples		ELECTRIC USE @ BGS
240541-02	096	61292	110323	91975	0		2,492.77	2,492.77	PF Multiples		ELECTRIC USE @ MDVI
240541-03	096	61405	110323	91975	0		1,874.47	1,874.47	PF Multiples		ELECTRIC USE @ EGS
240541-04	096	61294	110323	91975	0		2,262.13	2,262.13	PF Multiples		ELECTRIC USE @ MDVA
Total for Ck.# 91975							8,009.46				
024724-01	096	61449	110323	91976	0	4246 GARY'S AWARDS	18.00	18.00	PF 64658		JR HIGH VB PLAQUE E
001524-01	006	13910	110323	91977	0	0009 LABETTE AVENUE	52.00	52.00	PF 11/30/23		MEADOW VIEW ONE YR
240546-01	096	51355	110323	91977	0		48.00	48.00	PF 10/31/23		FOOD SERVICE AD
240546-02	096	51355	110323	91977	0		370.88	370.88	PF 10/31/23		RES#10092023 PUBLIS
240546-03	096	51355	110323	91977	0		50.56	50.56	PF 10/31/23		HEARING NOTICE PUBL
Total for Ck.# 91977							521.44				
006624-01	096	61451	110323	91978	0	5585 MCGUIRE WANDA	18.00	18.00	PF 10/30/23		MOUND VALLEY CHEER
240502-01	006	13800	110323	91979	0	1177 PALEN MUSIC CENTER	332.00	332.00	PF M4991658		BAND INSTRUMENT REP

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Purchase FND Order #	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240539-01	096 51355	110323	91980	0	0246 PARSONS SUN	67.00	67.00	PF 11/07/23	SUBSCRIPTION RENEWA
240568-01	006 12490	110323	91981	0	0261 POSTMASTER	153.00	153.00	PF ELEM POSTAGE	300 ELEMENTARY POST
240516-01	006 17050	110323	91982	0	2182 SCHOLASTIC BOOK FAIRS	2,292.05	2,292.05	PF W5440812BF	BGS BOOK FAIR
240549-01	030 32400	110323	91983	0	5470 SEK INTERLOCAL #637	277,284.00	277,284.00	PF NOV. CONTRIBUT	DISTRICT CONTRIBUTI
006424-01	096 61443	110323	91984	0	0478 SOUTHEAST KMEA	20.00	20.00	PF M VALLEY BAND	MOUND VALLEY 2023 H
024624-01	096 61443	110323	91984	0		15.00	15.00	PF EDNA BAND AUD	MS HONOR BAND AUDIT
Total for Ck.# 91984						35.00			
024824-01	096 61449	110323	91985	0	9494 USD 447	100.00	100.00	PF 11/9/23 JH WR	11/9 WRESTLING TOUR
033924-01	096 61449	110323	91986	0	0332 USD 506 ACTIVITY	45.00	45.00	PF 11/3 CIN. ROLL	WR SUPPLIES FOR 11/
240478-01	006 12620	110323	91987	0	6926 VERIZON WIRELESS	349.96	349.96	PF 9946576517	PHONE SERVICE
240543-01	096 61350	110323	91988	0	0279 WOOD INSURANCE CENTER, LLC	1,578.00	1,578.00	PF 17395	NEW VEHICLE COVERAG
001124-01	096 51355	110323	91989	0	1739 VISA	75.04	75.04	PF CARD 0734	MEADOW VIEW SONIC D
001424-01	097 97106	110323	91989	0		1,250.00	1,250.00	PF CARD 0734	MVIEW 21ST CENT. CO
Total for Ck.# 91989						1,325.04			
006224-01	006 13750	110323	91990	0	1739 VISA	38.94	38.94	PF CARD 0262	MOUND VALLEY OFFICE
006524-01	098 98007	110323	91990	0		2,465.84	2,465.84	PF CARD 0262	MOUND VALLEY 21ST C
029024-01	006 13750	110323	91990	0		109.99	109.99	PF CARD 0262	MOUND VALLEY SPELLI
Total for Ck.# 91990						2,614.77			
240590-01	016 20280	110323	91991	0	2188 QUALITY PAINT & BODY	5,002.14	5,002.14	PF #10085 11/6/23	REPAIRS - CAMRY
240525-01	006 13800	110623	91992	0	2187 BUCHANAN, LUKE	500.00	500.00	PF OLYMPIANS MUS.	MUSICAL ORCHESTRA M
240522-01	006 13800	110623	91993	0	2184 FORBES, CADEN	500.00	500.00	PF OLYMPIANS MUS.	MUSICAL - GUITAR 1
240524-01	006 13800	110623	91994	0	1395 GOINS LEWIS	500.00	500.00	PF OLYMPIANS MUS.	MUSICAL ORCHESTRA M
240521-01	006 13800	110623	91995	0	1199 PENNER RUTH	500.00	500.00	PF OLYMPIANS MUS.	MUSICAL ACCOMPANIME
240523-01	006 13800	110623	91996	0	2186 ROACH, SETH	500.00	500.00	PF OLYMPIANS MUS.	MUSICAL - GUITAR 2
240520-01	006 13800	110623	91997	0	0685 SCHOENHOFER, COURTNEY	500.00	500.00	PF OLYMPIANS MUS.	MUSICAL CHOREOGRAPHER
240564-01	096 61140	110623	91998	0	1739 VISA	2,420.40	2,420.40	PF Multiples	PARTS/SUPPLIES
240589-01	096 61140	110623	91999	0	0001 ACE HARDWARE	756.11	756.11	PF Multiples	PARTS/SUPPLIES
240588-01	006 22700	110623	92000	0	2012 ALLIED OIL & SUPPLY CO	703.16	703.16	PF 683633-00	DEF
240587-01	096 61140	110623	92001	0	6949 CDL ELECTRIC INC.	5,270.00	5,270.00	PF W95182	HOLES FOR BASEBALL
240586-01	096 61140	110623	92002	0	0060 CITY OF ALTAMONT	2,280.17	2,280.17	PF 127	WORK ORDER ELECTRIC
240574-01	006 15250	110623	92003	0	0063 CITY OF MOUND VALLEY	378.51	378.51	PF Multiples	WATER USAGE @ MDVAL
240574-02	006 15850	110623	92003	0		150.00	150.00	PF Multiples	SEWER USAGE @ MDVAL
Total for Ck.# 92003						528.51			
240573-01	006 15200	110623	92004	0	0064 CITY OF PARSONS	36.10	36.10	PF 05013300	WATER USAGE @ MDVIE
240584-01	096 61140	110623	92005	0	3777 DOYLE GLASS CO.	451.58	451.58	PF 9517	MVIEW GLASS IN DOOR
240583-01	096 61140	110623	92006	0	6947 EPM INC	437.50	437.50	PF 40308	SVC CALL/LABOR
240581-01	096 51365	110623	92007	0	0325 HUGO'S INDUSTRIAL SUPPLY, INC	9,717.47	9,717.47	PF Multiples	SUPPLIES
240591-01	024 27900	110623	92008	0	0134 JOE HARDING SALES & SERVICES	187.84	187.84	PF 33156	CASTER SET HIGH SCH
240580-01	006 22800	110623	92009	0	3935 KANSAS DRUG TESTING INC.	234.00	234.00	PF 90837	DRUG TESTING
240355-01	034 43500	110623	92010	0	0830 LABETTE HARDWARE	200.00	200.00	PF Multiples	AG SUPPLIES
240579-01	096 61140	110623	92010	0		1,277.77	1,277.77	PF Multiples	PARTS/SUPPLIES
Total for Ck.# 92010						1,379.63			
240578-01	006 22800	110623	92011	0	1863 LABETTE HEALTH PHYSICIANS GRO	25.50	25.50	PF Multiples	DRUG TEST - SHARP
240578-02	006 22800	110623	92011	0		125.00	125.00	PF Multiples	DOT PHYSICAL
Total for Ck.# 92011						150.50			
240577-01	096 61140	110623	92012	0	0909 LAWSON PRODUCTS	129.38	129.38	PF Multiples	PARTS
240577-02	096 61140	110623	92012	0		250.08	250.08	PF Multiples	DRAIN TREATMENT

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 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
240577-03	096	61140	110623	92012	O		416.82	416.82	PF Multiples		PARTS
Total for Ck.# 92012							796.28				
240576-01	096	61140	110623	92013	O	1772 LOCKE SUPPLY	1,381.20	1,381.20	20PF	50887141-00	H2O COOLER FILTER R
240528-01	096	61140	110623	92014	O	1118 MCMASTER-CARR	37.21	37.21	21PF		TERMINAL RELAY FUEL
240528-02	096	61140	110623	92014	O		21.51	21.51	21PF		COUNTERSINK WASHER
240528-03	096	61140	110623	92014	O		171.70	171.70	21PF		DRYING MAT, EXT COR
Total for Ck.# 92014							230.42				
240562-01	096	61140	110623	92015	O	1232 MID-AMERICAN RESEARCH CHEMICA	495.41	495.41	41PF		SUPPLIES
240562-02	096	51365	110623	92015	O		564.30	564.30	30PF		SUPPLIES
Total for Ck.# 92015							1,059.71				
240529-02	006	22700	110623	92016	O	0387 MIDWEST TRANSIT EQUIPMENT INC	288.15	288.15	15PF		PARTS VEH 34
240529-03	006	22700	110623	92016	O		222.93	222.93	93PF		SENSORS VEH 33
240529-04	006	22700	110623	92016	O		293.71	293.71	71PF		SENSORS VEH 33
240529-05	006	22700	110623	92016	O		97.98	97.98	98PF		SWITCH VEH 21/STOCK
240529-06	006	22700	110623	92016	O		738.56	559.64	64PF		MOTOR KIT, DIODE
Total for Ck.# 92016							1,462.41				
240563-01	006	22700	110623	92017	O	1815 MIKE CARPINO FORD	69.70	69.70	70PF	102947	VEH 77 HOUSING
240530-01	096	61140	110623	92018	O	4007 O'BRIEN READY MIX	478.75	478.75	75PF		50/50 W/AIR
240530-02	096	61140	110623	92018	O		2,236.25	2,236.25	25PF		50/50 W/AIR BASEBAL
Total for Ck.# 92018							2,715.00				
240571-01	096	61140	110623	92019	O	0030 O'REILLY AUTO PARTS	5.99	5.99	99PF		MOTOROIL
240571-02	006	22700	110623	92019	O		195.62	195.62	62PF		PARTS TELEHANDLER
Total for Ck.# 92019							201.61				
240532-01	096	61140	110623	92020	O	0302 SHERWIN WILLIAMS	157.25	157.25	25PF		PAINT - BASEBALL LO
240532-02	096	61140	110623	92020	O		151.11	151.11	11PF		PAINT - BASEBALL FI
240532-03	096	61140	110623	92020	O		143.90	143.90	90PF		PAINT - BASEBALL FI
240532-04	096	61140	110623	92020	O		64.90	64.90	90PF		PAINT - BASEBALL LO
240532-05	096	61140	110623	92020	O		97.31	97.31	31PF		PAINT - BASEBALL LO
Total for Ck.# 92020							614.47				
240533-01	096	61140	110623	92021	O	0825 SMALLWOOD LOCK & SUPPLY	116.45	116.45	45PF		DISTRICT LOCKS
240533-02	096	61140	110623	92021	O		74.93	74.93	93PF		LOCKS
Total for Ck.# 92021							191.38				
240582-01	096	61140	110623	92022	O	1329 THE HOME STORE	458.00	458.00	00PF		VINYL CHARCOAL MVAL
240582-02	096	61140	110623	92022	O		42.00	42.00	00PF		FLT PIN EDGE FACING
Total for Ck.# 92022							500.00				
240572-01	096	51365	110623	92023	O	1092 UNIFIRST CORPORATION	1,507.21	1,507.21	21PF		UNIFORMS, MOPS,
240538-01	096	61140	110623	92024	O	1986 UPLINK	35.00	35.00	00PF		SECURITY MONITORING
240538-02	096	61140	110623	92024	O		35.00	35.00	00PF		SECURITY MONITORING
240538-03	096	61140	110623	92024	O		35.00	35.00	00PF		SECURITY MONITORING
240538-04	096	61140	110623	92024	O		35.00	35.00	00PF		SECURITY MONITORING
Total for Ck.# 92024							140.00				
240497-01	024	27900	110723	92025	O	2121 5 STAR FOOD EQUIPMENT	175.42	175.42	42PF		PARTS
240595-01	096	61140	110723	92026	O	4682 AMERICAN ELECTRIC COMPANY	250.00	250.00	00PF		TANDEM BREAKER
240595-02	096	61140	110723	92026	O		195.00	195.00	00PF		SOLDI W/GRN GD 250'
Total for Ck.# 92026							445.00				
231636-01	034	04034	110723	92027	O	9824 ATLAS STEEL	1,500.00	116.50	50PF	824761	METAL FOR INSTRUCTI
240345-01	034	44300	110723	92027	O		2,500.00	2,534.60	60PF		WELDING METAL - STU

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UNIFIED SCHOOL DISTRICT #506
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NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
240359-01	034	44150	110723	92027	0		2,000.00	2,240.70	PF	824761	METAL FOR STUDENT A
Total for Ck.# 92027							4,891.80				
400051-01	006	22800	110723	92028	0	1171 BLACK, STEVE	65.00	65.00	PF	10/18/23 39959	CDL RENEWAL
013800-01	006	13800	110723	92029	0	0904 BLICK ART MATERIALS	480.00	564.73	PF	1699909	ART SUPPLIES
240544-01	006	15100	110723	92030	0	0061 CITY OF BARTLETT	150.00	150.00	PF	20545	WATER USAGE @ BGS
240544-02	006	15820	110723	92030	0		323.00	323.00	PF	20545	SEWER USAGE @ BGS
Total for Ck.# 92030							473.00				
240479-01	034	44300	110723	92031	0	3696 COFFEYVILLE FEED & FARM	541.31	541.31	PF	878923	HORESHOES FOR STUDE
240605-01	034	44150	110723	92031	0		359.50	359.50	PF	Multiples	FEED TUBS & BLOCK F
Total for Ck.# 92031							900.81				
400053-01	006	13540	110723	92032	0	4001 CONWAY, MICHELLE	145.45	145.45	PF	OCT. MILEAGE	OCTOBER MILEAGE
400052-01	024	27950	110723	92033	0	0528 DANIELS DENA	51.90	51.90	PF	REIMB 10/24/23	RANCH FOR FOOD SERV
240341-01	006	13500	110723	92034	0	0118 FOLLETT CONTENT SOLUTIONS, LL	826.51	508.13	PP	739511	LC LIBRARY BOOKS
240360-01	006	13500	110723	92034	0		1,441.23	1,292.07	PP	744395/744395A	MEADOW VIEW LIBRARY
Total for Ck.# 92034							1,800.20				
240552-01	096	51355	110723	92035	0	5269 GRAVES MENU MAKER FOODS	206.94	206.94	PF	1110513	SUPPLIES
240177-01	009	80018	110723	92036	0	2094 JOHNSTON, KYLE	31,136.00	24,379.40	PF	10/24/23	MEADOW VIEW HVAC UP
240606-01	096	61140	110723	92037	0	0161 JONES CHARLES D COMPANY., INC	2,334.91	2,334.91	PF	Multiples	MAINTENANCE SUPPLIE
400050-01	006	22800	110723	92038	0	2176 JONES, LEROY	10.99	10.99	PF	10/18/23	DRIVER TRIP MEAL
013124-01	096	61060	110723	92039	0	0479 JOURNEYED.COM, INC	2,425.00	2,425.00	PF	10531384	ADOBE CREATIVE CLOU
400055-01	006	13540	110723	92040	0	1834 LACEY, BLAKE	230.90	230.90	PF	OCT. MILEAGE	OCTOBER MILEAGE
400056-01	006	22800	110723	92041	0	0364 MAHAN DENISE	22.46	22.46	PF	Multiples	DRIVER MEALS
240554-01	096	51355	110723	92042	0	1409 MCANANY VAN CLEAVE & PHILLIPS	555.50	555.50	PF	1010311	LEGAL SERVICES
012624-01	096	51360	110723	92043	0	0196 MCCARTY OFFICE MACHINES	1,152.28	1,152.28	PF	INV22750	FUSER, CLEANER ASSE
012724-01	096	51360	110723	92043	0		1,962.04	1,962.04	PF	INV22771	TONER
013224-01	096	51360	110723	92043	0		2,431.43	2,431.43	PF	INV22839	TONER
240472-01	096	51355	110723	92043	0		40.90	40.90	PF	INV22740	GENERAL OFFICE SUPP
Total for Ck.# 92043							5,586.65				
240309-01	034	44550	110723	92044	0	3161 NAPA AUTO PARTS	1,000.00	420.79	PF	Multiples	CUSTOMER CAR PARTS
240310-01	034	43900	110723	92044	0		1,000.00	252.78	PP	Multiples	AUTO SHOP SUPPLIES
Total for Ck.# 92044							673.57				
240566-01	006	22700	110723	92045	0	0210 NAPA/GENUINE PARTS CO.-KC	845.18	845.18	PF	Multiples	PARTS
240550-01	096	51355	110723	92046	0	1244 OZARKS COCA COLA	248.35	248.35	PF	27471128	SUPPLIES
240593-01	096	61140	110723	92047	0	0766 P.B. HOIDALE CO., INC.	397.60	397.60	PF	1144472	SVC CALL FUEL PUMPS
001224-01	006	13910	110723	92048	0	1177 PALEN MUSIC CENTER	2,159.00	2,159.00	PF	M4991623	INSTRUMENT REPAIR
240480-01	096	51355	110723	92049	0	2501 PAR FORMS CORPORATION	390.00	390.00	PF	Multiples	10 GENERAL FUND REC
240480-02	096	51355	110723	92049	0		390.00	390.00	PF	Multiples	10 ACTIVITY FUND RE
Total for Ck.# 92049							780.00				
240531-01	006	22750	110723	92050	0	1717 POMP'S TIRE SERVICE, INC.	723.84	723.84	PF	1190055770	TIRES STOCK/VEH 81
240504-01	096	51355	110723	92051	0	0718 PRAIRIEFIRE COFFEE ROASTERS	103.80	103.80	PF	2101220425	LC COFFEE
240556-01	100	99050	110723	92052	0	0166 RETAILERS' SALES TAX	824.34	824.34	PF	OCT. SALES TAX	OCTOBER SALES TAX
400054-01	006	13540	110723	92053	0	2986 RUCKER CINDY	127.86	127.86	PF	OCT. MILEAGE	OCTOBER MILEAGE
240575-01	096	61060	110723	92054	0	1879 RUSH TRUCK CENTER, JOPLIN	550.00	550.00	PF	Multiples	NAVISTAR PROGRAM
240575-02	006	22700	110723	92054	0		452.50	452.50	PF	Multiples	BUS 10 SVC CALL
240575-03	006	22700	110723	92054	0		254.10	254.10	PF	Multiples	STOCK FILTER/RELAY
Total for Ck.# 92054							1,256.60				
231167-01	034	04034	110723	92055	0	1402 S & S ACTIVEWEAR, LLC	1,500.00	304.24	PF	Multiples	EASTWOOD POWDER COA

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UNIFIED SCHOOL DISTRICT #506
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NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date	Check	Sts	Vendor	Order Amount	Amount Paid	Pay Invoice Typ	Description
240213-01	034	44650	110723	92055	0		1,500.00	395.42	PP Multiples	OPEN PO FOR SUPPLIE
Total for Ck.# 92055							699.66			
400045-01	006	22800	110723	92056	0	1523 SCHLATTER, BUDDY	10.66	10.66	PF TRIP MEAL 9/19	TRIP MEAL
400046-01	006	22800	110723	92056	0		15.66	15.66	PF MEAL 10/3/23	MSSU TRIP MEALS
Total for Ck.# 92056							26.32			
240547-01	006	15850	110723	92057	0	1699 SEK SANITATION SERVICES, LLC	235.00	235.00	PF 30739	TRASH SERVICE @ MDV
240599-01	096	61070	110723	92058	0	2158 SKILLS USA KANSAS	40.00	40.00	PF S106799	ADVISOR REGISTRATIO
240534-01	096	61140	110723	92059	0	6110 STEVE'S LOCK OUT	79.90	79.90	PF 53045	KEYS
240535-01	006	22700	110723	92060	0	2120 SUNBELT RENTALS	545.00	545.00	PF 146069422-0001	PARTS TELEHANDLER
240501-01	034	44100	110723	92061	0	1718 SUPER GRIT	284.00	305.08	PF 10249	MAN. & PROC. SHOP C
240536-01	096	61140	110723	92062	0	1612 TAYLOR CRANE & RIGGING	945.00	945.00	PF 0059978-IN	40 TON BOOM TRUCK/O
240537-01	006	22700	110723	92063	0	4004 TIM'S SHOP	30.16	30.16	PF 18304	BACKHOE PARTS
240483-01	016	20370	110723	92064	0	2175 UNLIMITED SPORTS SOLUTIONS IN	18,500.00	18,500.00	PF 1614	BASEBALL BACKSTOP
240455-01	006	17050	110723	92065	0	0332 USD 506 ACTIVITY	7.95	7.95	PF 10/1 RT COR LI	RT CORRECTION FOR L
240557-01	096	51355	110723	92066	0	0334 USD 506 PETTY CASH	20.00	20.00	PF PC CK 3223	SUPPLIES
240527-01	096	61140	110723	92067	0	1813 WASHER SPECIALTIES CO.	295.96	295.96	PF 20703469	ICE MACHINE FOOTBAL
000724-01	097	97118	110723	92068	0	2006 AMAZON CAPITAL SERVICES	167.54	176.76	PF 1DVK-R3P1-4K3T	MEADOW VIEW ECHO SU
012524-01	096	61060	110723	92068	0		950.16	942.11	PF 176N-NK6F-7DPM	LAMINATING FILM ROL
012524-02	096	51360	110723	92068	0		1,129.03	1,125.51	PF 176N-NK6F-7DPM	TONER
013324-01	096	51360	110723	92068	0		788.26	788.26	PF 176N-NK6F-7DPM	TONER
013324-02	096	61060	110723	92068	0		44.97	44.97	PF 176N-NK6F-7DPM	USB HEADPHONE ADAPT
013524-01	096	51360	110723	92068	0		729.52	729.52	PF 176N-NK6F-7DPM	TONER
013524-02	096	61060	110723	92068	0		87.87	87.87	PF 176N-NK6F-7DPM	PHONE CASES
017624-01	006	13860	110723	92068	0		146.16	166.49	PF 19LQ-1YJ9-9DY9	AGS YELLOW TSHIRTS
017724-01	006	13860	110723	92068	0		257.29	240.25	PF 14TW-XM73-7434	AGS SCIENCE LAB MAT
017924-01	096	61449	110723	92068	0		23.00	23.00	PF 16FK-1HLV-6P1H	AGS BBALL SCOREBOOK
018024-01	096	61449	110723	92068	0		15.50	15.50	PF 1YJQ-XMNL-6KM7	AGS VBALL SCOREBOOK
018124-01	096	61449	110723	92068	0		28.99	20.99	PF 11VK-LJNT-4F6G	AGS VB RED LINE JUD
018324-01	006	13860	110723	92068	0		29.73	29.73	PF 19LQ-1YJ9-439C	AGS FILE FOLDERS
020124-01	096	61449	110723	92068	0		204.88	17.17	PF Multiples	BGS BASKETBALL ORDE
024124-01	096	61449	110723	92068	0		72.89	68.97	PF 1G6C-YNFT-44T9	EGS BASKETBALL
028424-01	098	98009	110723	92068	0		91.56	65.37	PF 1FN9-C7GY-7CGJ	MVALLEY ENCORE SUPP
028924-01	096	61449	110723	92068	0		745.34	745.34	PF 16NK-3KCL-7GR9	MOUND VALLEY BASKET
033024-01	096	61449	110723	92068	0		1,350.21	1,341.53	PF 11KJ-1WY1-7W3G	MEADOW VIEW BASKETB
231797-01	055	04055	110723	92068	0		5,149.09	155.95	PF 1W7C-NC4N-63W6	SUPPLIES & MATERIAL
240213-01	034	44650	110723	92068	0		1,500.00	59.93	PF Multiples	OPEN PO FOR SUPPLIE
240315-01	024	27900	110723	92068	0		923.02	395.70	PF 1N7R-MXJK-97RN	MISC. ITEMS
240447-01	024	27900	110723	92068	0		139.98	139.96	PF Multiples	SALAD BAR ICE PACKS
240488-01	006	13500	110723	92068	0		500.00	448.86	PF 16FK-1HLV-61X9	LIBRARY BOOKS & SUP
240505-01	055	49550	110723	92068	0		1,000.00	94.43	PF 1W7C-NC4N-63W6	LC OPEN PO FOR MISC
240558-01	006	12450	110723	92068	0		58.81	58.81	PF Multiples	BOE OFFICE SUPPLIES
240565-01	096	61140	110723	92068	0		61.48	61.48	PF Multiples	MACHINE SHOP PART
240565-02	006	22800	110723	92068	0		76.07	76.07	PF Multiples	OFFICE SUPPLIES
Total for Ck.# 92068							8,120.53			
240456-01	006	17050	110723	92069	0	0299 BSN SPORTS, LLC	1,775.88	1,775.88	PF 923181531	GRIZZLY STORE MERCH
240560-01	006	15860	110723	92070	0	0060 CITY OF ALTAMONT	951.04	951.04	PF Multiples	UTILITIES
240560-02	096	61290	110723	92070	0		8,885.65	8,885.65	PF Multiples	UTILITIES

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 STATUS - O- R- -

MAPP2
 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91907 - 99999

Purchase FND Order #	SACCT	Date	Check	Sts	Vendor No. Name	Order Amount	Amount Paid	Pay Invoice Typ	Description
240560-03	006	15300	110723	92070	0	2,002.30	2,002.30	PF Multiples	UTILITIES
240560-05	034	45150	110723	92070	0	440.04	440.04	PF Multiples	UTILITIES
240560-06	034	45050	110723	92070	0	4,111.27	4,111.27	PF Multiples	UTILITIES
240560-07	034	45000	110723	92070	0	926.44	926.44	PF Multiples	UTILITIES
240560-09	006	23100	110723	92070	0	28.39	28.39	PF Multiples	UTILITIES
240560-10	096	61407	110723	92070	0	265.24	265.24	PF Multiples	UTILITIES
240560-11	006	22950	110723	92070	0	59.77	59.77	PF Multiples	UTILITIES
240560-13	006	15000	110723	92070	0	20.00	20.00	PF Multiples	UTILITIES
240560-14	096	61296	110723	92070	0	239.62	239.62	PF Multiples	UTILITIES
240560-15	006	15800	110723	92070	0	86.24	86.24	PF Multiples	UTILITIES
240560-16	096	61357	110723	92070	0	15.00	15.00	PF Multiples	UTILITIES
240560-18	006	15050	110723	92070	0	1,014.97	1,014.97	PF Multiples	UTILITIES
240560-19	096	61401	110723	92070	0	2,001.85	2,001.85	PF Multiples	UTILITIES
240560-20	006	15810	110723	92070	0	451.49	451.49	PF Multiples	UTILITIES
240561-01	006	15860	110723	92070	0	86.24	86.24	PF Multiples	UTILITIES
240561-02	096	61290	110723	92070	0	270.52	270.52	PF Multiples	UTILITIES
240561-03	006	15300	110723	92070	0	45.52	45.52	PF Multiples	UTILITIES
240561-04	006	14950	110723	92070	0	15.00	15.00	PF Multiples	UTILITIES
240561-05	096	61290	110723	92070	0	231.14	231.14	PF Multiples	UTILITIES
240561-06	006	15300	110723	92070	0	32.77	32.77	PF Multiples	UTILITIES
240561-07	006	15860	110723	92070	0	26.24	26.24	PF Multiples	UTILITIES
240561-08	034	44500	110723	92070	0	15.00	15.00	PF Multiples	UTILITIES
240561-09	096	61290	110723	92070	0	16.26	16.26	PF Multiples	UTILITIES
Total for Ck.# 92070					22,238.00				
240493-01	024	27950	110723	92071	0	53,726.04	53,726.04	PF Multiples	FOOD
240493-02	024	27900	110723	92071	0	2,605.96	2,605.96	PF Multiples	NON FOOD
Total for Ck.# 92071					56,332.00				
240492-01	024	27950	110723	92072	0	14,075.34	14,268.17	PF Multiples	MILK
240496-01	024	27900	110723	92073	0	116.95	116.95	PF 32779	PARTS
231630-01	009	04009	110723	92074	0	83,000.00	3,320.30	PF 10/24/23	EDNA HVAC UPGRADE
240176-01	009	80017	110723	92074	0	5,533.00	5,533.00	PF 10/24/23	EDNA HVAC UPGRADE
Total for Ck.# 92074					8,853.30				
240494-01	024	27950	110723	92075	0	30,975.64	30,975.64	PF Multiples	FOOD
240494-02	024	27900	110723	92075	0	2,142.73	2,142.73	PF Multiples	NON FOOD
Total for Ck.# 92075					33,118.37				
230955-01	034	04034	110723	92076	0	500.00	61.01	PP Multiples	CULINARY SUPPLIES
240477-01	096	51355	110723	92077	0	524.40	524.40	PF BOE YB Y189179	22-23 YEARBOOKS
240344-01	034	44000	110823	92078	0	300.00	12.99	PP 133312	MAT. PROC. SHOP CON
240452-01	034	43550	110823	92078	0	107.88	104.88	PF 133438	SUPPLIES FOR FRESHM
240559-01	096	61140	110823	92078	0	5,405.30	5,405.30	PF 133484	PARTS/SUPPLIES
Total for Ck.# 92078					5,523.17				
400057-01	006	13540	110823	92079	0	45.85	45.85	PF 11/3 MILEAGE	11/3/23 MILEAGES
240594-01	096	61140	110823	92080	0	29.66	29.66	PF Multiples	SUPPLIES FOR BGS
240481-01	096	51355	110823	92081	0	65.61	65.61	PF 835383	FOUNDATION MEETING
240506-01	006	13850	110823	92081	0	159.45	159.45	PF 835397	LC PARENT TEACHER C
240585-01	006	22800	110823	92081	0	300.00	300.00	PF 835399	BUS MTG BREAKFAST

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MAPP2
 LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
 BANK 00101 LABETTE BANK CHECKING

NUMBERS 91907 - 99999

Purchase Order #	FND	SACCT	Date Paid	Check No.	Sts	Vendor No.	Vendor Name	Order Amount	Amount Paid	Pay Typ	Invoice	Description
Total for Ck.# 92081							525.06					
240612-01	096	61010	110823	92082	0	0078	CRAW KAN TELEPHONE COOP	3,495.00	3,495.00	PF	Multiples	INTERNET SERVICE
240612-02	006	12590	110823	92082	0			485.36	485.36	PF	Multiples	PHONE SERVICE
240612-03	006	12610	110823	92082	0			364.02	364.02	PF	Multiples	PHONE SERVICE
240612-04	006	12460	110823	92082	0			537.74	537.74	PF	Multiples	PHONE SERVICE
240612-05	006	12540	110823	92082	0			485.36	485.36	PF	Multiples	PHONE SERVICE
240612-06	006	12560	110823	92082	0			364.02	364.02	PF	Multiples	PHONE SERVICE
240612-07	006	12570	110823	92082	0			334.91	334.91	PF	Multiples	PHONE SERVICE
240612-08	006	12580	110823	92082	0			281.84	281.84	PF	Multiples	PHONE SERVICE
Total for Ck.# 92082							6,348.25					
240613-01	096	61140	110823	92083	0	1871	GREEN FOR LIFE ENVIRONMENTAL	44.25	44.25	PF	BM0000002584	TRASH SERVICE
013924-01	096	51360	110823	92084	0	0196	MCCARTY OFFICE MACHINES	1,773.65	1,773.65	PF	INV22887	TONER & DRUM
009524-01	096	61449	110823	92085	0	5585	MCGUIRE WANDA	42.00	42.00	PF	11/6/23	AGS CHEER UNIFORM A
034923-01	096	04096	110823	92086	0	1075	MF ATHLETIC	295.00	295.00	PF	INV262781	AGS TRACK
240607-01	096	61449	110823	92086	0			75.00	75.00	PF	INV262781	AGS TRACK HIGH JUMP
Total for Ck.# 92086							370.00					
240570-01	096	61140	110823	92087	0	2168	MIDSOUTH DISTRIBUTING USA	63.60	63.60	PF	1556412-00	RELAY
240611-01	096	51355	110823	92088	0	0246	PARSONS SUN	270.00	270.00	PF	10/31/23	FOOD SERVICE AD
240611-02	006	12500	110823	92088	0			40.00	40.00	PF	10/31/23	AD
240611-03	006	12500	110823	92088	0			125.00	125.00	PF	10/31/23	AD
Total for Ck.# 92088							435.00					
400058-01	006	22800	110823	92089	0	1144	SHOULDERS LESLIE	26.75	26.75	PF	11/06/23 LICEN	LICENSE RENEWAL
240597-01	096	61140	110823	92090	0	2190	T.F. EHRHART CO.	7,255.84	7,255.84	PF	Multiples	PARTS/SUPPLIES
240597-02	016	20606	110823	92090	0			1,649.23	1,649.23	PF	Multiples	THERMOSTATS
Total for Ck.# 92090							8,905.07					
230499-01	034	04034	110823	92091	0	0319	THOMPSON BROS	250.00	21.70	PP	RN23100012	AUTO YRLY WELDING B
240569-01	096	61140	110823	92091	0			78.12	78.12	PF	RN23100013	CYLINDER RENTAL
Total for Ck.# 92091							99.82					
240596-01	096	61140	110823	92092	0	9831	TRANE	1,038.63	1,038.63	PF	314054892	SVC CALL INSTALLATI
231797-01	055	04055	110823	92093	0	1739	VISA	5,149.09	289.68	PP	Multiples	SUPPLIES & MATERIAL
240207-01	006	13850	110823	92093	0			500.00	45.75	PP	835393	LC OPEN PO FOR OFFI
240339-01	006	12680	110823	92093	0			6.25	6.25	PF	CARD 2821	LC POSTAGE
240356-01	006	13800	110823	92093	0			29.99	29.99	PF	CARD 2821	STUDY.COM
240505-01	055	49550	110823	92093	0			1,000.00	200.00	PP	835394	LC OPEN PO FOR MISC
240608-01	096	61070	110823	92093	0			35.00	35.00	PF	CARD 2821	PSU CONF. FEE
Total for Ck.#92093							606.67					
Total								1,371,428.46	1,252,481.68			

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LIST OF WARRANTS

UNIFIED SCHOOL DISTRICT #506
BANK 00101 LABETTE BANK CHECKING

NUMBERS 91907 - 99999

SUMMARY BY CHECK STATUS

Type	Order Amount	Amount Paid
O	1,101,127.37	983,740.85
R	270,301.09	268,740.83

SUMMARY BY FUND (O/R)

006	GENERAL FUND	40,620.40
008	ESSER II	4,984.00
009	ESSER III	47,982.70
011	AT RISK (4YEAR OLD)	160.00
016	CAPITAL OUTLAY FUND	291,894.95
024	FOOD SERVICE FUND	104,963.26
030	SPECIAL EDUCATION FUND	615,204.00
034	VOCATIONAL EDUCATION FUND	15,309.50
055	STD.MAT.REVOLVE/TEXTBOOK RENT	852.30
087	YOUTH JOB TRAINING GRANT	8,093.00
090	TITLE VII INDIAN ED	90.64
096	LOCAL OPTION BUDGET FUND	116,967.84
097	21ST CENTURY MDVIEW 23-24	1,586.54
098	21ST CENTURY MDVALLEY 23-24	2,948.21
100	SALES TAX	824.34

Petty Cash Report

October 31, 2023

Beginning Balance	Debits	Credits	Balance
\$946.25	\$53.75	\$20.00	\$980.00

Checks

Check #	Amount	Purpose
3223	\$20.00	Supplies

UNIFIED SCHOOL DISTRICT #506

REPORT PREPARED ON 11/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	LABETTE BANK CHECKING	4,638,248.73
00102	CERTIFICATE OF DEPOSITS	3,000,000.00
00105	COMMUNITY NATL BANK	14,485.96

	TOTAL	7,652,734.69
	PAYROLL LIABILITIES	128,817.61

		7,523,917.08

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 11/01/23 BUDGET YEAR 24 FOR ALL FUNDS

FUND	NAME	BEGINNING CASH BALANCE	PREV. YEAR +REVENUES -PO EXPENSES	CURR. YEAR -EXPENSES	PREV. & CURR. =CASH BALANCE -ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	UNENCUMBERED =CASH BALANCE	ENDING	
010	YEARBOOK	6,684.00	200.01	.00	160.00	6,724.01	48.38	.00	6,675.63
011	LCHS GATE RECEI	789.86	32,179.66	.00	32,910.06	59.46	39.27	.00	20.19
012	ART CLUB	783.30	100.00	.00	.00	883.30	.00	.00	883.30
013	BAND	5,492.11	978.35	.00	3,313.68	3,156.78	.00	.00	3,156.78
014	CHESS CLUB	787.27	.00	.00	.00	787.27	.00	.00	787.27
015	SOFTBALL	9.83	892.00	.00	.00	901.83	.00	.00	901.83
016	F.B.L.A.	420.04	4,601.05	.00	4,460.64	560.45	1.00	.00	559.45
017	FELLOWSHIP CHRI	103.27	185.75	.00	.00	289.02	108.90	.00	180.12
018	FFA	25,779.80	30,502.54	.00	23,415.23	32,867.11	685.03	.00	32,182.08
019	FCCLA	1,087.47	3,994.00	.00	602.28	4,479.19	.00	.00	4,479.19
020	LC COLOR GUARD	486.65	.00	.00	182.84	303.81	.00	.00	303.81
024	L-CLUB	34.00	.00	.00	.00	34.00	.00	.00	34.00
025	GLOBAL EXPEDITI	420.32	.00	.00	.00	420.32	.00	.00	420.32
026	LIBRARY CLUB	22,043.33	9,237.53	.00	7,735.10	23,545.76	2,524.26	.00	21,021.50
027	MUSIC CHORUS	883.23	300.00	.00	.00	1,183.23	.00	.00	1,183.23
028	HOSA/HEALTH SCI	910.96	263.00	.00	.00	1,173.96	.00	.00	1,173.96
030	SADD	216.53	.00	.00	.00	216.53	.00	.00	216.53
032	MATH CLUB	595.93	709.63	.00	200.00	1,105.56	.00	.00	1,105.56
033	GIRLS SWIM TEAM	2.99	.00	.00	.00	2.99	.00	.00	2.99
034	FOOTBALL MEALS	.00	1,000.00	.00	325.00	675.00	.00	.00	675.00
035	LCHS FOOTBALL	1,616.64	4,880.78	.00	4,490.77	2,006.65	1,011.84	.00	994.81
036	TRI M	344.98	.00	.00	.00	344.98	.00	.00	344.98
039	LC CHEERLEADERS	657.07	3,374.04	.00	2,243.76	1,787.35	956.45	.00	830.90
040	STUDENT COUNCIL	1,705.03	.00	.00	113.95	1,591.08	.00	.00	1,591.08
041	MOONBUGGY/WOOD	2,754.00	.00	.00	.00	2,754.00	.00	.00	2,754.00
042	TEACHER'S ACTIV	1,027.66	208.75	.00	21.00	1,215.41	.00	.00	1,215.41
044	SKILLS	4,114.83	740.00	.00	405.68	4,449.15	751.00	.00	3,698.15
045	LC TENNIS	251.54	578.49	.00	699.50	130.53	.00	.00	130.53
046	KAYS	1,578.34	100.00	.00	.00	1,678.34	.00	.00	1,678.34
047	LC BOY/GIRL BAS	1,059.82	.00	.00	.00	1,059.82	.00	.00	1,059.82
049	INTRNL THESPIAN	3,731.26	11,064.12	.00	11,793.00	3,002.38	287.60	.00	2,714.78
050	HONOR SOCIETY	375.51	697.99	.00	.00	1,073.50	.00	.00	1,073.50
052	BOYS WRESTLING	251.05	1,500.00	.00	.00	1,751.05	571.27	.00	1,179.78
053	GIRLS WRESTLING	1,647.25	.00	.00	.00	1,647.25	181.99	.00	1,465.26
054	LCHS DANCE TEAM	1,159.17	2,532.00	.00	595.00	3,096.17	.00	.00	3,096.17
055	Science Club	864.31	.00	.00	.00	864.31	.00	.00	864.31
058	LC BASEBALL FUN	3,628.26	650.00	.00	.00	4,278.26	.00	.00	4,278.26
059	LCHS REIMBURSEM	2,755.05	3,252.77	.00	4,102.56	1,905.26	.00	.00	1,905.26
060	PROM	3,029.84	903.94	.00	.00	3,933.78	.00	.00	3,933.78
061	LC GOLF FUNDRAI	225.04	.00	.00	.00	225.04	.00	.00	225.04
062	RACHELS CHALLEN	580.81	.00	.00	.00	580.81	100.49	.00	480.32
063	LIFE SKILLS	112.08	.00	.00	172.25	-60.17	.00	.00	-60.17

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MAPP2
 REVENUE/EXPENSE/BALANCE BY FUND

USD #506 H.S. ACTIVITY FUND

REPORT PREPARED ON 11/01/23 BUDGET YEAR 24 FOR ALL FUNDS

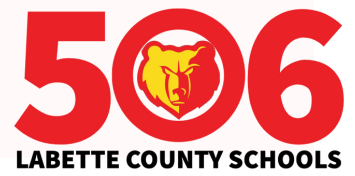
FUND	NAME	BEGINNING		PREV. YEAR		CURR. YEAR		PREV. & CURR.		ENDING
		CASH BALANCE	+REVENUES	-PO EXPENSES	-EXPENSES	=CASH BALANCE	-ENCUMBRANCES	(PREV. YEAR CANCEL. PO'S)	UNENCUMBERED	=CASH BALANCE
064	PEP CLUB	328.74	.00	.00	.00	328.74	.00	.00	.00	328.74
065	SALES TAX	340.31	5,261.23	.00	3,378.86	2,222.68	.00	.00	.00	2,222.68
066	LC FDRAISING DO	1,450.00	.00	.00	.00	1,450.00	.00	.00	.00	1,450.00
069	VOLLEYBALL FUND	77.34	265.00	.00	.00	342.34	.00	.00	.00	342.34
071	JH GATE	7,575.65	3,152.40	.00	6,566.54	4,161.51	.00	.00	.00	4,161.51
REPORT TOTALS		110,772.47	124,305.03	.00	107,887.70	127,189.80	7,267.48	.00	.00	119,922.32

USD #506 H.S. ACTIVITY FUND
REPORT PREPARED ON 11/01/23 BUDGET YEAR 24

SACCT	BANK	AMOUNT
00101	CHECKING ACCOUNT	127,189.80
00102	INVESTMENT ACCOUNTS	.00
	TOTAL	----- 127,189.80
	INSUFFICIENT CHECKS	.00
		----- 127,189.80

Labette County School

2023-24 District Calendar



2023

July

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

August

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

September

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

October

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

November

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

December

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

2024

January

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

February

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

March

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

April

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

May

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

June

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

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

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

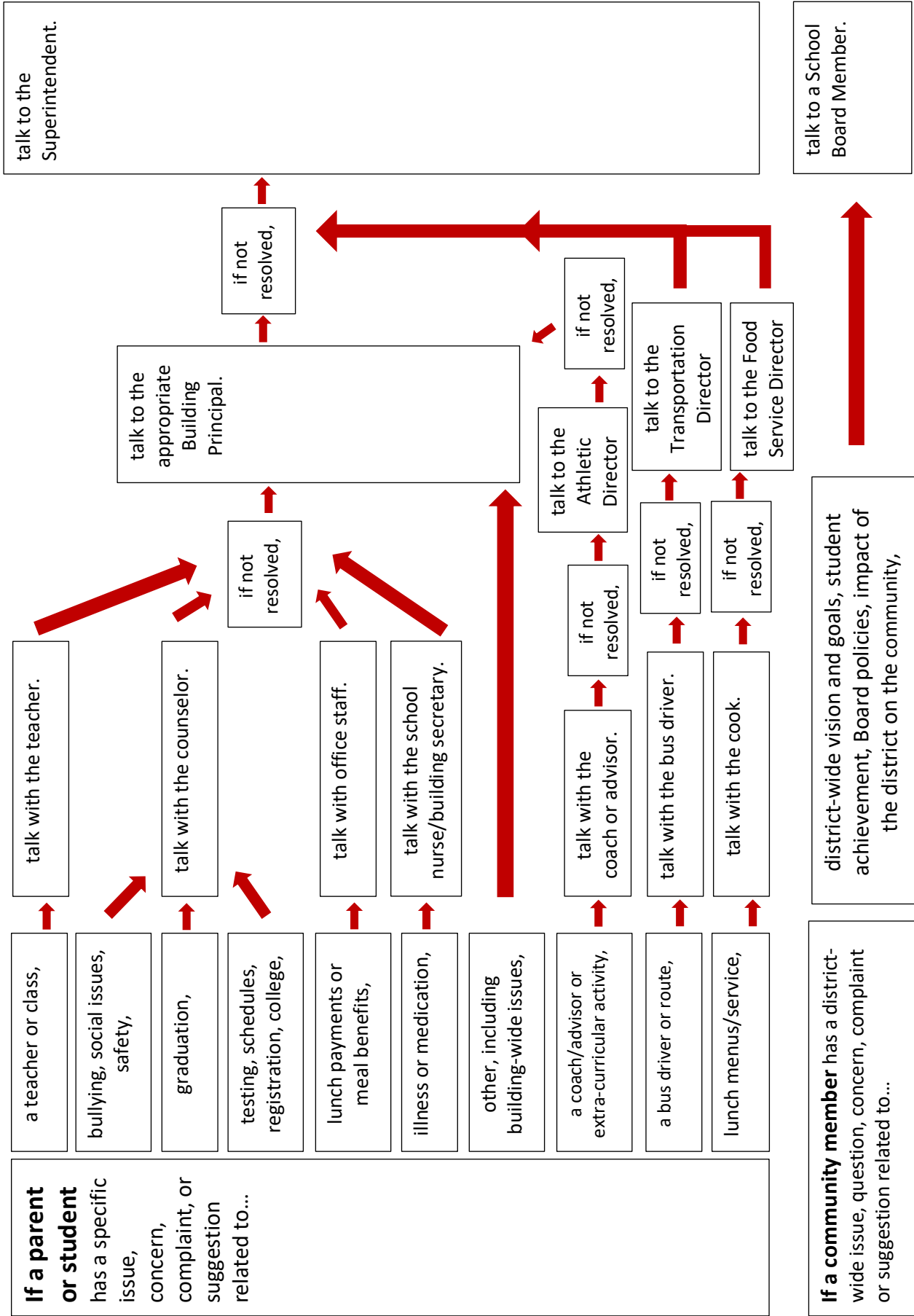
	Students	Teachers
Students in Class	170.0	170.0
Parent/Teacher Conferences	2.0	2.0
Staff Development Days	1.5	3.0
Work Days	0	4.0
TOTALS	173.5	179.0

Appendix D: Sample Motions for Executive Session

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

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

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



Believe

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

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

Know

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

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

Want

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

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

Do

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

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

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

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

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

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

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

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

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

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

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

- Effectively communicate with all stakeholders

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

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

Area of Focus: Curriculum Alignment

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

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

Area of Focus: Instruction

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

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

Area of Focus: College/Career/Technical Education

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

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

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

Area of Focus: Technology

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

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

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

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

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

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

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

Area of Focus: Recruit highly qualified teachers

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

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

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

Objective #2: Increase the student success rate

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

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

Area of Focus: Review data to make informed decisions

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

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

Objective #1: Intentional focus on Social Emotional Growth

Area of Focus: Social/Emotional Growth

Meeting the social and emotional needs of students and staff

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

Area of Focus: Social/Emotional Growth

Continue conducting district safety meetings

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

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

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

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

Objective #2: Intentional focus on Trauma Informed Best Practices

Area of Focus: Training and Implementation

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

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

Area of Focus:

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

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

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

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

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

Area of Focus: Partnerships

Strengthen family, school, and community partnerships

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

Area of Focus: Partnerships

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

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

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

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

Area of Focus: Communication

Intentionally communicate with all stakeholders

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



Relevance:
Meaningful Learning Experience

Community Outreach
& Parent Involvement

Results: Kansans Can Vision

Rigor: Continuous Improvement

Enhance Communication



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.