

Regular Meeting - Nov 06 2023 Agenda

Monday, November 6, 2023 at 6:00 PM
USD 232 Administrative Office/Board Room, 35200 W. 91st Street, De Soto, KS 66018
Present:
Ashley Spaulding
Stephanie Makalous
Rick Amos
Bill Fletcher
Danielle Heikes
Brandi Jonasson

Late:

Calley Malloy

Absent:

Page

I. HEARING OPENING: Nonresident Enrollment Policy required by Kansas Statute

5 - 24

Report - Public Hearing to Consider Enrollment Policy for Nonresident Students.pdf

II. HEARING CLOSING

III. REGULAR MEETING OPENING.

- A) Call to Order
- B) Pledge of Allegiance
- C) Empty Chair Philosophy
- D) Published Agenda Overview & Adoption

IV. GOOD NEWS

- A) Student Recognition
- B) Staff Recognition

V. PATRON INPUT

Individuals wanting to address the board must submit a request to the board clerk before the meeting is called to order. The board president will determine the amount of time allotted for comments.

VI. CONSENT AGENDA

These items represent matters which the Board may approve without detailed discussion. Any item on the Consent Agenda may be removed for separate discussion as an Action Item upon request by the Superintendent or any board member. The Board has received supporting information on all items prior to action on the Consent Agenda.

A)	Minutes of the October 2 Regular Meeting BOEMinutes100223 - DRAFT.pdf Ø	25 - 32
В)	Payment of Bills and Transfer of Funds (if appropriate) Treasurers Report.pdf @ CJ 100623.pdf @ CJ 101323.pdf @ CJ 102023.pdf @ CJ 102723.pdf @ Visa Statement.pdf @ CJ 110323.pdf @	33 - 49
C)	Employment Recommendations	
D)	Recommended Calendar for the 2024-25 School Year Recommended Calendar for the 2024-25 School Year.pdf	50 - 52
E)	New Student Clubs MVHS - Crochet and Knit Club.pdf MVHS - Kansas Association for Youth Club.pdf	53 - 54
F)	Donations LTMS - Donation.pdf DHS - Donations to Musical.pdf DHS - Donation to Band.pdf DHS -	55 - 57
G)	Surplus Items Surplus Elementary Reading Material.pdf DHS - Surplus Weight Room Items.pdf D	58 - 60

	H)	Extended Day Trip <u>DHS Band.pdf</u> Ø	61 - 62			
VII.	ACTION ITEMS					
	A)	Memorandum of Understanding - Premium Pay [Brian Schwanz & Carrie Handy] Report - Memorandum of Understanding with DTA - Premium Pay.pdf	63 - 65			
	В)	Resolution - Implications of Out of District Enrollment Policy Requirement [Dr. Cory Gibson] Resolution - Open Enrollment.pdf @	66			
	C)	Fiscal Year 2023 Audit [Julie Stucky] Varney and Associates - Issued Governance Letter.pdf Ø	67 - 69			
VIII.	DISCUSSI	DISCUSSION ITEMS				
	A)	Superintendent Listening Tour Findings [Dr. Cory Gibson] Dr. Gibson will present an overview of the findings related to the April - October superintendent listening tour and discuss the next steps in the process. <u>USD 232 Listening Tour Graphic.pdf</u> Ø	70			
IX.	ALERTS					
	A)	2024 Technology Refresh - iPads Report - 2024 Technology Refresh - iPads.pdf Ø	71			
	В)	2024 Capital Outlay Report - 2024 Capital Outlay.pdf Ø	72 - 78			
х.	FYI REPORTS					
	A)	Kansas Needs Assessment Report - Kansas Needs Assessment.pdf	79			
XI.	EXECUTIV	/E SESSION				
	A)	Non-Elected Personnel				
XII.	ADJOURN	IMENT				

Unified School District No. 232, Johnson County, KS | 35200 West 91st Street – De Soto, KS 66018

Office: 913-667-6200 | Fax: 913-667-6201 | E-mail: cgibson@usd232.org | www.usd232.org

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education

Cory Gibson, Superintendent of Schools

From: Alvie Cater

Date: November 1, 2023

Subject: Public Hearing to Consider Enrollment Policy for Nonresident Students

The Board of Education is scheduled to hold a public hearing at its November 6 meeting regarding a proposed policy for the enrollment of nonresident students.

Background

The Kansas Legislature passed a bill during the 2022 legislative session, which was signed into law, amending school enrollment statutes to require all school districts in the state to allow open enrollment for nonresident students, if space is available, beginning in the 2024-2025 school year. As part of the new requirement, the Board must adopt a new policy for nonresident enrollment on or before January 1, 2024.

This topic was discussed in detail during the Board's regularly scheduled meetings in September and October.

Notice of Public Hearing

The school district published notice of the public hearing, pursuant to K.S.A. 72-3126, to consider new policy for enrollment of nonresident students.

During the hearing on November 6, we will present the board's proposal for the policy and the board shall hear testimony regarding the proposed policy. A copy of the public notice is included in this written report.

PUBLIC NOTICE OF HEARING REGARDING POLICY FOR ENROLLMENT OF NONRESIDENT STUDENTS

Notice is hereby given pursuant to K.S.A. 72-3126, of a public hearing to be held on the 6th day of November, 2023, at 6:00 p.m. at the Board of Education, 35200 West 91st Street, De Soto, KS, regarding the Unified School District No. 232, Johnson County, Kansas proposed policy to determine the number of nonresident students that the school district has the capacity to accept in each grade level for each school of the school district pursuant to K.S.A. 72-3123, and

amendments thereto, including clearly specifying the reasons that the board may use to deny continued enrollment of a nonresident student who is not in good standing.

A representative of the board shall present the board's proposal for the policy, and the board shall hear testimony regarding the proposed policy.

Possible Action

At the conclusion of the public hearing, the Board of Education may choose to take action and adopt the policy regarding nonresident enrollment. It also has the option of delaying action until the regularly scheduled meeting in December. However, a policy must be adopted on or before January 1, 2024. When the Board does take action to adopt the policy, it will do so via a resolution, a copy of which is included below. The resolution was developed by attorneys with Kansas Association of School Boards and is recommended for all school districts to acknowledge compliance with the new state law.

RESOLUTION FOR ADOPTING POLICY REGARDING ENROLLMENT OF NONRESIDENT STUDENTS

WHEREAS, Kansas law, K.S.A. 72-3126, requires the board of education of any unified school district to adopt a policy to determine the number of nonresident students that the school district has the capacity to accept in each grade Kindergarten—8th grade and program grades 9—12 for each school of the school district pursuant to K.S.A. 72-3123, and amendments thereto; and

WHEREAS, Unified School District No. 232, Johnson County, Kansas timely published notice of and held a public hearing on the 6th day of November, 2023 to hear and consider testimony and evidence on the proposed policy; and

WHEREAS, the Board of Education of Unified School District No. 232, Johnson County, Kansas has considered the testimony and evidence presented or submitted at the public hearing and determined whether to adopt or revise the proposed policy at a subsequent public meeting of the board.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Unified School District No. 232, Johnson County, Kansas in a meeting lawfully assembled this 6th day of November, 2023, that the attached policy shall be adopted and published on the school district's website.

ADOPTED by the Board of	f Education of Unified School District No. 232, Johnson County, Kansas, the	
day of	· · · · · · · · · · · · · · · · · · ·	
Ву:		
Board President		
Attest:		
Clerk, Board of Educatio	1	

Proposed Policy

We made a minor revision to the policy proposal for Nonresident Enrollment. When reviewing the draft, we removed a bullet from the language located on page seven (7) of this report. The language refers to, "...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...." The school district does not have any out of state students enrolled. As such, we believe the language is confusing, and since it references the current school year it is not applicable to the district.

Another minor revision for your review is a formatting change with a new sentence to help with clarity. The change is located on page seven (7) of this report. We recommend clarifying priority criteria from the exceptions to nonresident enrollment identified in state statute. We deleted some language to avoid redundancy.

The proposal for the new policy, JBCC, follows on the next page. Behind JBCC, is our current policy, JBC – Enrollment. As you may recall, we recommend removing language regarding nonresident enrollment from policy JBC since it will be located within JBCC. Additionally, we also recommend changing the criteria within JBC to match JBCC by which a student would be deemed not in good standing.

Report continues next page.

New Policy Proposal

JBCC – Enrollment of Nonresident Students

(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, the board has adopted this policy.

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;
- 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.

"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 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 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:

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

On or before June 1 of each year, the district shall publish the number of open seats available to nonresident students in each grade level 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 applications for a grade level in a school building is less than the number of available seats for that grade level in the school building, the nonresident students shall be accepted for enrollment and attendance at 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 is greater than the number of available seats for the grade level in the school building, district administration shall randomly select nonresident students using a confidential lottery process. This process shall be completed on or before July 15 of each year.

The district shall provide to the parent or person acting as a parent of a nonresident student who was not accepted for or denied enrollment at 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 give priority in enrollment to the following nonresident students, 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; and
- 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.

Regardless of capacity determinations, the following categories of students shall be allowed to enroll as if resident students:

- 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;
- 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; or
- 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.

<u>Prohibitions Regarding Open Enrollment Provisions of this Policy</u>

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.

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.

KSHSAA Eligibility

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.

<u>Information Share with the Kansas State Department of Education</u>

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 nonresident 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 by district administration to determine standing for continued enrollment.

Students *may* be denied continued enrollment at any major grading period (first quarter, first semester, third quarter, and second semester) 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.

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 95% attendance rate in the last school year, excluding excused absences under board policy JBD and/or any relevant student handbook language;
- the nonresident student is truant as defined by state statute and board policy JBE –
 any three consecutive unexcused absences, any five unexcused absences in a
 semester, or seven unexcused absences in a school year, whichever comes first;

- 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 nonresident student is not making acceptable progress toward graduation;
- the nonresident 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;
- the nonresident student has had two in-school suspensions or one out of school suspension 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;
- the nonresident student violated codes of conduct; or
- the nonresident 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 June 30.

Approved:	

End of policy proposal, JBCC.

Current Policy, Section JBC – Enrollment

In addition to the new policy section, JBCC, we recommend revising the current policy for Enrollment, section JBC, that removes reference to nonresident enrollment. Changes in current policy are noted by strikethrough text, with new language in *red italics*.

Policy JBC - Enrollment

(See IIBGB, JBCA, JBCB, JBCC, and JQKA)

Resident Students

A "resident student" is any child who has attained the age of eligibility for school attendance and lives with a parent or a person acting as a parent who is a resident of the district. Children who are "homeless" as defined by Kansas law and who are located in the district will be admitted as resident students. 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 care for or support the child, a person who has actual care and control of the child and provides a major portion of support 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. For purposes of this policy, residence is where the student lives the majority of the school year.

Nonresident Students

Details concerning the enrollment and continued enrollment process for nonresident students may be found in board policy JBCC. Non-resident students are those who do not meet the definition of a resident student. Only non-resident students who are children of district employees, those who are in the process of moving into the district, and/or those who have completed (and been approved for) a School Year Transition Waiver (see next section) may be admitted as a non-resident student. Enrollment under these circumstances is permissible to the extent that staff, facilities, equipment and supplies are available.

All non-resident students must meet established criteria as a student in good standing (see Student in Good Standing below). Students failing to meet all or part of these requirements may be denied enrollment and/or dis enrolled at any time. In addition, non-resident students who have been suspended or expelled from another school district will not be admitted to the school district. Further, children of district employees, as well as those who are in the process of moving into the district (building a home), may be readmitted the next year. However, an application for non-resident enrollment must be completed annually.

Non-resident students who maintain enrollment for the remainder of a current school year (via a School Year Transition Waiver) are not eligible for continued enrollment (beyond the current academic year) unless they are high school juniors at the time their waiver is approved.

Students, who complete their junior year of high school as a resident student, or as a non-resident student on a School Year Transition Waiver, may (as a student in good standing) apply to complete their senior year as a nonresident student. Non-resident students wishing to complete their senior year as a non-resident student must complete an application for non-resident enrollment by February 15.

School Year Transition Waiver

USD 232 resident students in good standing (see below) who enroll prior to September 20 may apply for a School Year Transition Waiver to maintain enrollment (not to exceed the current academic year) if their status (after September 20) changes from resident to nonresident student.

Kindergarten through tenth eleventh grade sStudents who have been granted a School Year Transition Waiver, and remain a student in good standing, may complete the current academic school year only.

High school juniors who are granted a School Year Transition Waiver, and remain a student in good standing, may complete their junior year and apply for an additional waiver to complete their senior year as a nonresident student. To be eligible for consideration students must remain a student in good standing and enroll by September 20 of their senior year.

Student in Good Standing

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 student failed to maintain a 95% attendance rate in the last school year, excluding excused absences under board policy JBD and/or any relevant student handbook language;
- the student is truant as defined by state statute and board policy JBE –
 any three consecutive unexcused absences, any five unexcused
 absences in a semester, or seven unexcused absences in a school year,
 whichever comes first;
- the student or the student's parent or person acting as a parent provided false or fraudulent information in the application process;
- the student is not a resident of Kansas;
- the student is not making acceptable progress toward graduation;
- 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;
- the student has had two in-school suspensions or one out of school suspension 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;

- the student violated codes of conduct; or
- the student has been given a long-term suspension or expulsion by the district in the current school year.

To be considered a "Student in Good Standing" a student must, at a minimum, meet the standards outlined below. Final determination related to a student being in "Good Standing" will ultimately be made by the building principal at each school.

Academic

At the time a family makes application for a School Year Transition Waiver, and throughout the student's enrollment, a student:

- must consistently complete assignments and course related projects
- must be passing all classes
- must maintain an overall GPA of at least 2.0
- must, at the elementary level and for students with an Individual Education Plan,
 be making expected/acceptable academic progress in all subjects

Conduct

At the time a family makes application for a School Year Transition Waiver, and throughout the student's enrollment, a student:

- must serve all assigned consequences on time and as expected
- must not exceed three office referrals during the academic year
- must not be assigned an out-of-school suspension

Attendance

At the time a family makes application for a School Year Transition Waiver, and throughout the student's enrollment, a student:

- must have no more than one "unexcused" absence
- must not have been absent (excused) more than five times (special circumstances eligible for consideration) per semester
- must maintain compliance with building expectations related to classroom tardies

Fees/Records

At the time a family makes application for a School Year Transition Waiver, and throughout the student's enrollment, a student:

- must have all fees from the previous school year paid in full
- must have all current school year fees paid in full or have a payment plan in place (and being followed) for current year fees
- must have all required paperwork, medical records, immunization
 requirements and emergency contact information on file and up to date

Enrollment Restriction

Unless approved in advance by the board, 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.

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.

Part-Time Students

The board allows any child to enroll part-time in the school district to allow the student 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 20. 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.

An application for part-time enrollment may be approved only for the current school year or for a lesser period of time as designated by the school principal and Superintendent of Schools in approving the application. An application for part-time enrollment must be submitted at least annually.

Identification of Students

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 or similar pupil records or data, 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 the Every Student Succeeds Act (ESSA) and the McKinney-Vento Act as amended by ESSA. The district shall 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 is not provided within 30 days of enrolling, the superintendent or his/her 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 identity.

Assignment to a School Building, Grade Level, or Classes

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 or his/her designee.

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. If the parents disagree, the principal's decision may be appealed to the superintendent. If the parents

are still dissatisfied with the assignment, they may appeal in writing to the board.

Transferring Credit

In the middle school and in 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 IIBGB.

Transfers from Non-Accredited Schools

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.

BOE Approved: 6/05; 12/08; 04/10; 12/12; 11/13; 06/17; 07/22; 11/23

Report continues next page.

The following is a copy of the written report included in the September and October board meeting packets, which summarizes the new law regarding nonresident enrollment.

What does the law require?

- Each Board of Education of a school district must adopt a policy to determine the capacity
 of the district to accept nonresident students in each grade level on or before January 1,
 2024.
- Prior to adopting such policy, the board must hold a hearing. The board must provide notice of the hearing, to include the time, date, and place of the public hearing to be held on the proposed policy. The bill requires the notice to be published at least once each week for two consecutive weeks in a newspaper of general circulation in the school district and posted on the school district's website. A representative of the board must present the board's proposal for the policy at the hearing, and the board must hear testimony regarding the proposed policy. After consideration of the testimony and evidence presented or submitted at such public hearing, the board will determine whether to adopt the policy or revise the proposed policy at a subsequent public meeting of the board.
- Policies adopted by the board pursuant to the statute to be published on the district's website.
- BOE must prepare or complete annual report on nonresident enrollment student data.

What is required to determine enrollment capacity?

- Grades K-8: Classroom student-teacher ratio in each grade at each school
- Grades 9-12: Student-teacher ratio for each school building or program in each school building for grades 9 through 12.

On or before May 1 of each year, each local board must determine the following for each grade level in each school building within the district:

- Capacity of the district;
- Number of students expected to attend school in the district; and
- Number of open seats available for nonresident students.

The number of open seats available for nonresident students must be published on the district's website by June 1 of each year for each grade level at each school building.

Application Process

Students may submit applications to nonresident school districts between June 1 and June 30 each year for the fall semester.

If the number of applications to a district is equal to or less than the available capacity for a grade level in a district, all applicants must be accepted for enrollment within the district.

If the number of applications exceeds the capacity for a grade level within the district, the district will randomly select nonresident students via a lottery process on or before July 15 of each year.

Student Denial

The law requires any district denying the *continued enrollment* of a nonresident student or denying the acceptance of a new nonresident student to notify the student's parent or guardian of the reason for denial. Reasons for such denial can include, but are not limited to, elements such as a nonresident student's history of school absenteeism, suspensions, or expulsions.

[Note: Students can be denied acceptance to a nonresident district only if there is no capacity or they were not selected during the lottery process.]

Nonresident Enrollment Priority and Exceptions

- 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;
- 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.

Districts are prohibited from charging tuition or fees to nonresident students except for fees otherwise charged to every student enrolled and attending in the district.

Districts are also prohibited from admitting or denying students based upon the following criteria:

- Ethnicity;
- National origin;
- Gender;

- Income level;
- Disabling condition;
- Proficiency in the English language;

- Measure of achievement;
- Aptitude; or

Athletic ability.

Continued Enrollment

Any nonresident student who has been accepted for enrollment and attendance at a receiving district could continue at the district until the student graduates from high school or is no longer in good standing based upon the nonresident transfer policy of the district.

Transportation

A district is not required to provide transportation to nonresident students; however, if space is available on district transportation vehicles, a district can provide nonresident students with a bus stop within the district where transportation can be provided to and from school for nonresident students.

Kansas State High School Activities Association

Nonresident students who transfer would be subject to policies and requirements of the KSHSAA.

Timeline for the Board of Education

We prepared a timeline for the process of developing, reviewing, and adopting policy as required by the statute.

The timeline is presented on the following page.

Open Enrollment Policy Adoption Timeline

September

- Discuss Open Enrollment legislation and timeline
- Administration to develop draft policy; collect feedback from administrators and BOE representatives
- Revise draft as needed

Present draft policy to BOE Discuss policy collect feeds

- Discuss policy, collect feedback and address questions
- Set policy hearing date/time; discuss process
- Publish hearing notice for two consecutive weeks; post on district's website
- Add policy adoption as action item to November BOE agenda

October

- Conduct hearing
- Review and discuss proposed policy
- Allow time for public testimony
- Close hearing
- If ready to adopt, BOE will vote.
 - If not ready to adopt policy, add as action item to the December BOE meeting agenda

November

Only if needed BOE will yote d

- BOE will vote during regular meeting
- A second public hearing is not required

December

End report.

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Unified School District 232



De Soto – Shawnee – Lenexa – Olathe www.usd232.org

USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, Kansas) **Oct**

October 2, 2023

YouTube channel: https://youtube.com/@usd232

The Board President, Ashley Spaulding, called the meeting to order at 6:00 p.m. A quorum of the Board was present. Attendance was as follows:

Board Members Present: Rick Amos

Bill Fletcher
Danielle Heikes
Brandi Jonasson
Stephanie Makalous
Calley Malloy

Ashley Spaulding

Others Present: Alvie Cater, Assistant Superintendent of Administration & Communications

Steve Deghand, Assistant Superintendent of Facilities & Operations Wendy Denham, Board Clerk/Executive Assistant to the Superintendent

Dr. Cory Gibson, Superintendent of Schools Lee Hanson, Director of Special Services

Tara Harmon-Moore, Coordinator of Health Services

Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation

Rob Moser, Coordinator of Safety & Transportation

Sam Ruff, Principal, De Soto High School

Brian Schwanz, Executive Director of Secondary Education

Julie Stucky, Director of Finance

Alvie Cater led attendees in reciting the Pledge of Allegiance.

Superintendent Gibson referred board members to the empty chair at the front of the room and asked them to envision a student they know sitting in the chair and keep the student in mind as they make decisions this evening.

President Spaulding asked if there were any changes for the Agenda.

Bill Fletcher asked to add, "Proposal of a study to freeze school taxes for seniors over 65" as an Action Item. He also asked to add "Proposal of a study to look at increasing teacher and staff salaries" as an Action Item.

Mrs. Danielle Heikes moved to adopt the Agenda as amended.

Mr. Rick Amos seconded.

Carried 7/0.

<u>GOOD NEWS</u>. The Board recognized the following students and staff members for outstanding accomplishments this past spring:

- Mill Valley High School Senior Ella Hansen, 2023 Girls Kansas State 6A Swim and Dive Champion. Ella finished first place in the 100-yard Butterfly. Her finals time was :54.36 which also tied the 6A state record in the event. She is also being named a National Interscholastic Swim Coaches Association All-American, meaning her time in the 100 Butterfly was one of the top 100 fastest times in all of high school girls swimming throughout the entire country last season. As a state champion she will be recognized by the Women's Intersport Network for Kansas City at the upcoming Women's Sports Awards the largest event in the country commemorating National Girls and Women in Sports Day.
- Mill Valley Junior Jayden Woods, 2023 Kansas Class 6A Track & Field State Champion in Discus. He threw a school record, 170 feet 3 inches, in the discus on his first throw at the state meet. Jayden is also a highly rated football recruit from his class and was named the defensive player of the year last year as a Sophomore. He was also on the wrestling team.
- The Mill Valley High School Girls Soccer Team who won the 2023 Kansas Class 6A State Championship, its first state title in program history. The Jaguars finished the season 19-2-0.
- De Soto High School Junior Ella Capling, 2023 Kansas Class 5A Track & Field State Champion in the
 Ttriple Jump with a jump of 38 feet, 6.5 inches. She also took third in the girls Long Jump. As a
 state champion she will be recognized the the Women's Intersport Network for Kansas City at the
 upcoming Women's Sports Awards the largest event in the country commemorating National Girls
 and Women in Sports Day.
- The Kansas State High School Activities Association (KSHSAA) selected De Soto High School as the winner of the KSHSAA Performing Arts School of Excellence for the 2023-24 school year. To earn the designation as the Performing Arts School of Excellence, KSHSAA assessed schools that achieved remarkably high scores in debate, speech, music, and theatre throughout the 2022-23 academic year. The committee selected one winner (DHS), six finalists and 11 commended schools across the state. Congratulations were extended to Performing Arts teachers Phillip Kaul, Matt Bradford, Amanda Sweet, Mindy Fry and Will Mercer.

Student Athletes were joined by their coaches to receive a Certificate of Accomplishment.

In conclusion a video was shared showing employee recognition by Superintendent Gibson and building leadership of the following staff members for outstanding service in their district roles: Belmont Elementary School - Katie Lamons, 4th grade teacher, and Mitch Brandenburg, Special Education Paraprofessional; Cedar Trails Exploration Center – Millie Laughlin, Bioscience Instructor, and Kathy Eckman, Paraprofessional in the Early Childhood Program.

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<u>PATRON INPUT</u>. President Spaulding opened the floor for patron input. With no requests to speak submitted, she moved onto the next agenda item.

<u>CONSENT AGENDA</u>. President Spaulding asked the board if they had any changes for the Consent Agenda. No changes were made.

Mrs. Calley Malloy moved to approve the Consent Agenda.

Mr. Rick Amos seconded.

Carried 7/0.

The following Consent Agenda items were approved:

- 1. Minutes of the September 11th regular meeting.
- 2. Payment of bills and issuance of checks numbered 62429 62450 and 62458 62605.
- 3. Transfer of funds as follows:
 - a. \$244,454.79 from General (Fund 06) to At-Risk (Fund 13)
 - b. \$25,081.23 from General (Fund 06) to Bilingual (Fund 14)
 - c. \$794,086.78 from General (Fund 06) to Special Education (Fund 30)
 - d. \$36,575.49 from General (Fund 06) to Vocational Education (Fund 34)
- 4. Personnel recommendations as follows:

Resignation - Certified

Ken Gandy, Residential Carpentry, DHS (Effective at the end of the 2023-24 school year.)

Resignations - Classified

Bonnie Andrews, Center-Based Paraprofessional, The Bridge

Mickaela Gude, Center-Based Paraprofessional, The Bridge

John Hecke, Student Nutrition Assistant, RE

Ann Karns, Student Nutrition Assistant, DHS

Zachary Stephens, Evening Custodian, DHS

Debbie Umbarger, Student Nutrition Assistant, MTMS

Employment – Classified

Allison Danielson, Part-Time Lead Secretary, MCMS

Lindsay Ford, Center-Based Paraprofessional, ME

Elisha Howard, Paraprofessional, SE

Sarah Krumsick, Substitute Nurse, Districtwide

Tona Leiker, Substitute Nurse, Districtwide

Laura Marx, Paraprofessional, ME

Bradley McCloud, Custodian, DHS

Herschel McWilliams, Rule 10 Jazz Band Director, MTMS

Rebecca McWilliams, Substitute Student Nutrition Assistant, Districtwide

Marcus Rhodes, Rule 10 Assistant Boys Basketball Coach, MVHS

Sheila Stafford, Part-Time Custodian, MVHS

Sarah Stanclift, Part-Time Paraprofessional, BE

Amanda Tofflemire, Substitute Nurse, Districtwide Corey Wolff, Substitute Custodian, Districtwide

- 5. Declared list of secondary science materials as surplus.
- 6. Start-up of The Panther Pride Club for students at Lexington Trails Middle School.
- 7. The following extended day trips:
 - Mill Valley High School Digital Media Students, Grades 10-12, attend the Association of Scholastic Broadcast 4-State Fall Film and Broadcast Contests, Missouri State University, Springfield, MO, November 3-5, 2023.
 - Mill Valley High School Cheer, Grades 9-12, compete at NCA Cheer High School Nationals, Kay Bailey Arena/Omni Hotel, Dallas, TX, January 19-22, 2024.
 - Mill Valley High School Silver Stars Dance Team, Grades 10-12, compete in the National Dance Alliane Dance Team Nationals, Hilton Orlando, Orlando, FL, March 6-11, 2024.

ACTION ITEMS.

Approval of ESSER III Plan Modifications. Superintendent Gibson provided an overview of the Elementary and Secondary School Emergency Relief (ESSER) expenditures and proposed adjustments to the current plan. He shared a chart showing staffing and programs that were implemented for ESSER II and III; including positions transitioning to the General Fund/At Risk in 2024, positions under consideration for 2024-2025, and requested changes to ESSER III. The third and final round of ESSER funding was provided as a means to assist school districts in their efforts to support students and staff during and after the pandemic. Dr. Gibson explained that there are 16 authorized uses for ESSER III funding and modifications of the district's plan may require a review by the Kansas State Department of Education (KSDE) and formal approval by the State Board of Education. He said there is approximately \$750,000 in ESSER funds the district has not yet applied for and this is the time of year to apply, as the funds must be spent prior to September 2024. Dr. Gibson said district leaders provided an opportunity for building and department leaders to recommend initiatives (one-time expenditures) that could best support students and staff members. The initiatives chosen align with previously identified needs and meet the definition as an authorized use of funds. In conclusion, he said with board approval of the recommended adjustments to the district's current ESSER III plan he will apply to the state to seek the funds and then come back to the board in November with a proposal for handling of disbursement of employee premium pay. members were given an opportunity to ask questions.

Mr. Rick Amos moved to approve modifications to the USD 232 ESSER III Plan as recommended. Mrs. Brandi Jonasson seconded.

Carried 7/0.

The Board approved the following adjustments to the district's current ESSER III Plan:

- A phase-in plan of ESSER funded positions (transitioning some to at-risk funding)
- Expansion of Before/After School Programs at the middle level;

- Supporting professional development and collaboration time for Special Education team members;
 and
- An additional premium (retention based) payment for all qualifying staff in the spring of 2024.

Review KASB Delegate Assembly Information/Appoint Delegate. Superintendent Gibson said several members of the USD 232 Board of Education would be attending the Kansas Association of School Boards (KASB) Annual Convention in early November. This convention provides opportunities for board members to engage in meaningful professional learning alongside colleagues from around the state. He said that as part of the convention, one board member could be appointed to represent the district in the KASB Delegate Assembly. The district's delegate will provide input and cast votes on behalf of the district as it relates to KASB's legislative positions.

Mrs. Ashley Spaulding moved to appoint Brandi Jonasson to serve as the USD 232 delegate at the Kansas Association of School Boards (KASB) Convention.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

Review of Proposed Policy/Schedule Public Hearing to Consider Enrollment Policy for Nonresident Students. Alvie Cater, Assistant Superintendent of Administration & Communications, presented background on a new state law passed during the 2022 legislative session. This statute requires each Board of Education in the state to adopt a policy on or before January 1, 2024, the purpose of which is to provide guidance to school districts in determining capacity to accept nonresident students in each grade level. Mr. Cater then explained the process to adopt the new policy which will include a public hearing, steps the district will have to take to determine enrollment capacity, the application process and non-resident student continued enrollment/denial for continued enrollment. Mr. Cater then reviewed revisions to board policy JBC – Enrollment and the proposed new policy JBCC – Enrollment of Nonresident Students.

President Spaulding asked if a student who is not in good standing and unenrolled is elibigle to apply to enroll as a nonresident student the following year. Mr. Cater said state statute does not address this, so there is not anything to prohibit them from applying the following year.

Danielle Heikes noted that the School Year Transition Waiver allows a student who moves out of the district to finish the current school year. She said that now a student completing their Junior year as a resident and moving out of district the summer before their Senior year will have to apply as a nonresident and go through the lottery process which may result in them not being eligible to return to the district. Mr. Cater said that in talking with legal counsel at KASB it was determined that the state law does not make provision for this group of students.

Vice President Makalous asked what would happen if the board chose not to hold a hearing, noting that the statute is not thought through. Superintendent Gibson said when a board does not comply with state statute anyone could sue the district leading to financial or other implications. Secondly, he said anytime a district is found to be in non-compliance it could lose accreditation status which has implications for all students.

Danielle Heikes asked if this policy could be reviewed annually. Superintendent Gibson said it could and he has spoken with some legislators who may be starting to understand the complexity they have tossed upon growing districts. He encouraged people to speak to their legislators with the hope that they could make a change to the policy in early January and set it right.

President Spaulding asked if there is something the board can do to say it does not agree with this policy. Superintendent Gibson said the Board could consider passing a Resolution to say collectively this is something the board disagrees with. She said she would be in favor of a Resolution and Calley Malloy suggested that maybe the district join the other Johnson County districts in signing a Resolution.

Mr. Cater then said school districts are prohibited from charging tuition or fees to nonresident students except for fees otherwise charged to every student enrolled and attending in the district and shared reasons districts are prohibited from admitting or denying enrollment based upon: Ethnicity, National Origin, Gender, Income Level, Disabling Condition, Proficiency in the English Language, Measure of Achievement, Aptitute and Athletic Ability. He said a district is not required to provide transporation to nonresident students; however, he noted that language was included in the proposed policy that states "unless otherwise required to do so by state and/or federal law." With regard to the Kansas High School Activities Association (KSHSAA), he said nonresident students would be subject to policies and requirements of KSHSAA. In conclusion Mr. Cater shared a policy adoption timeline and noted that this evening the board is asked to consider approving publication of the Notice of Hearing on the policy for nonresident students.

Danielle Heikes suggested the Board move adoption of the policy to December. Mr. Cater said the Board could do the public hearing in November and then take action in December.

President Spaulding asked what would happen if the Board did not adopt the policy. Mr. Cater said the Board needs to have the policy in place to stay in compliance with state law.

Rick Amos asked if there is a consensus that districts have a consistent lottery process. Mr. Cater said there is a group of districts that is collaborating. He said he would advocate for recording the lottery process so that if it is challenged the proof of how it was conducted could be shared.

Brandi Jonasson asked if there was somewhere the district could post information on this so it reaches more families before the hearing in November. Superintendent Gibson said this might be an opportunity for Alvie to produce a video sharing information on the policy to share.

Bill Fletcher asked what gives the state authority over the school district. Superintendent Gibson said Kansas has Home Rule in existence. He said it only applies to those things the state has not decided for school districts. In the case of the nonresident enrollment policy the state has decided on it so the district could not override the state.

Calley Malloy asked if the Board could set the enrollment capacity for each classroom. Mr. Cater said they could, but the distirct will need to have documented trends for enrollment.

Mr. Rick Amos moved to approve publication of the <u>Notice of Hearing – USD 232 Policy for Enrollment of Nonresident Students</u> in the district's official newspaper stating that the Board will hold a public hearing on the policy on November 6, 2023, 6:00 p.m., at the USD 232 Administrative Office, 35200 West 91st Street, De Soto, KS.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

Proposal of a study to freeze the taxes on seniors over 65. Bill Fletcher asked if the Board could freeze school property taxes on patrons when they reach the age of 65. He suggested a study to see how many seniors are in the district and would qualify for this. Superintendent Gibson said he would investigate to see what would be allowed in Kansas regarding this question.

Proposal of a study to look at increasing teacher and staff salaries. Bill Fletcher said he would like to see if there is a way to cut costs, find extra money, to raise teacher and staff salaries and eliminate steps in the teacher salary schedule. President Spaulding asked Superintendent Gibson to look at ways to identify efficiencies in order to raise salaries.

Brandi Jonasson suggested that as a subset she would like to see the district look at raising the salaries of paraprofessionals. Superintendent Gibson reminded the Board that the district is already subsidizing Special Education from its general fund.

DISCUSSION ITEM.

Graduation Task Force. Brian Schwanz, Executive Director of Secondary Education, shared the names of the district's Graduation Task Force members (Brian Schwanz, Joe Kelly, Gail Holder, Sam Ruff, Trish Chandler, Chrissy Johns, Cindy Swartz and Ceresa Schaffer). He explained that in June of 2021 the Kansas State Department of Education (KSDE) convened the Graduation Requirements Task Force to conduct an evaluation of Kansas high school graduation requirements in order to better meet the needs of students in the 21st century and reach the State Board of Education's mission to lead the world in the success of each student. Mr. Schwanz then shared a timeline for updating USD 232's graduation requirements starting with the Class of 2028. He reviewed the current KSDE graduation requirements (a total of 21 credits), current USD 232 graduation requirements (a total of 25 credits), KSDE graduation requirements starting with the Class of 2028 (the state made several adjustments, but will continue to require a total of 21 credits to graduate), Post Secondary Assets — Career & Real-World Examples, Post Secondary Assets — Academic Examples and additional information from KSDE on Post Secondary Assets.

President Spaulding asked to see what percent of district graduates achieve the Kansas Board of Regents Curriculum. Alvie Cater said the administration can get the board information on what is required of students to be a Board of Regents curriculum completer.

Mr. Schwanz then shared a Side by Side Comparison showing Current USD 232 graduation requirements, new KSDE graduation requirements and potential USD 232 graduation requirements; with changes in requirements in Technology, STEM Elective, General Elective, Financial Literacy and Post Secondary Assets.

USD 232 BOARD OF EDUCATION REGULAR MEETING MINUTES October 2, 2023 Page No. 8

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In conclusion, Mr. Schwanz highlighted discussions the USD 232 Graduation Task Force has had to date.

Calley Malloy asked if a student obtains the 25 credits early is still eligible to walk at graduation. Mr. Schwanz said they were.

Danielle Heikes asked why the district does not offer the same courses at both high schools. Mr. Schwanz said the district does try to do this and is considering offering some courses at Cedar Trails allowing students from both high schools to participate.

Vice President Makalous said she would like to see some student input on the credits the district requires for graduation. Mr. Schwanz said this could be added as an agenda item to the Student Advisory Committee.

President Spaulding declared a five-minute break at 7:44 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 7:49 p.m.

<u>ALERT</u>. The following report was included in the packet for this board meeting with notice that it will require future action by the Board of Education: 1. HVAC Replacement at Mize and Riverview Elementary Schools.

EXECUTIVE SESSION.

Non-Elected Personnel.

Mrs. Ashley Spaulding moved to go into executive session at 7:50 p.m. for a period of ten minutes with Cory Gibson to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 8:00 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Cory Gibson joined the executive session at 7:55 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 8:00 p.m.

President Spaulding adjourned the meeting at 8:00 p.m.

Date Approved	Clerk, Board of Education
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	Dussident Deand of Edusation
	President, Board of Education

FH/wsd100223



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De Soto – Shawnee – Lenexa – Olathe www.usd232.org

JULIE STUCKY
Director of Finance

TO: Dr. Cory Gibson, Superintendent of Schools

USD 232 Board of Education

FROM: Julie Stucky, Director of Finance

DATE: November 1, 2023

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 62606–62887 with Following Exceptions:

62606 BCBS of KC August Billing
 62627 BCBS of KC September Billing
 62628-62631 Voided Checks due to printing error

62632-62635 1st October Payroll Vendor Checks 9/16-9/30/23 Pay Date 10/13/23 62677-62683 2nd October Payroll Vendor Checks 10/01-10/16/23 Pay Date 10/31/23

Approve the following transfers for month ending October, 2023

\$ 245,150.65 From Gen (Fund 06) to At Risk (Fund 13) \$ 58,541.91 From Gen (Fund 06) to Bilingual (Fund 14) \$ 1,341,816.22 From Gen (Fund 06) to Special Ed (Fund 30) \$ 168,953.89 From Gen (Fund 06) to Vocational Ed (Fund 34)

Check Journal - 10/06/23

Check Number	Check Date	Payee	Reason	Amount
62607-62609	10/06/23	Amazon Capital Services	Teaching/Office Supplies	\$7,932.47
62610	10/06/23	City of Lenexa	Final Plat Application Fee 83rd & Mize	\$157.00
62611	10/06/23	City Of De Soto	W/S/T -August 2023	\$5,112.47
62612	10/06/23	Empathia, Inc.	EAP Services	\$5,145.00
62613	10/06/23	Finalsite	Additional site for service conversion (from 13 to 14)	\$756.00
62614	10/06/23	Flex Made Easy	FME FEe - Sept 2023	\$689.50
62615	10/06/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$518.06
62616	10/06/23	k12 ITC, Inc.	Contracted Services	\$191,823.87
62617	10/06/23	Kansas One-Call System, Inc.	Locate Charges	\$128.40
62618	10/06/23	Kerby Pumpkin Farm	Early Childhood Pumpkin Patch trip	\$525.00
62619	10/06/23	Key Refrigeration Supply L.L.C.	District-Wide Filters	\$1,293.92
62620	10/06/23	Lowe's	Custodial Supplies	\$87.90
62621	10/06/23	Brandy Illausky	Refund Driver's Ed Money	\$225.00
62622	10/06/23	Roberts Dairy	Student Nutrition Dept.	\$21,906.00
62623	10/06/23	Roma Bakery	Student Nutrition Dept.	\$5,546.63
62624	10/06/23	T-Mobile USA, Inc.	Hotspots	\$190.03
62625	10/06/23	U.S. Foodservice, Inc	Student Nutrition Dept	\$109,963.82
62626	10/06/23	Water District No 1 Of Jo Co	Water-MT,MC,MV,PRE,HE,BE,CCE,ME,RE,TP-Aug/Sept	\$7,637.07
				\$359,638.14

Check Journal - 10.13.2023

Check Number	Check Date	Payee	Reason	Amount
62636-62638	10/13/23	Amazon Capital Services	supplies	\$5,725.91
62639	10/13/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$315.18
62640	10/13/23	Integrity Locating Services, LLC	Locate Charges	\$369.00
62641	10/13/23	The Kansas City Food Hub	Student Nutrition Dept.	\$650.40
62642	10/13/23	Time Warner Cable	Cable TV/internet	\$119.98
62643	10/13/23	Timster's World Inc.	Homeless Transportation	\$4,812.50
62644	10/13/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$116,848.26
62645	10/13/23	Waste Management	Trash/Recycle -Sept 2023	\$6,722.00
62646	10/13/23	WoodRiver Energy LLC	Heating Bill	\$1,155.42
				4122 - 122

\$136,718.65

Check Journal - 10.20.2023

Check Number	Check Date	Payee	Reason	Amount
62647 - 62652	10/20/23	Amazon Capital Services	classroom supplies	\$17,061.13
62653	10/20/23	Evergy	Energy DHS & Grounds	\$968.09
62654	10/20/23	Explain My Benefits, LLC	EMB Fee - Sept 2023	\$1,986.33
62655	10/20/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$473.06
62656	10/20/23	The Kansas City Food Hub	Student Nutrition Dept.	\$915.68
62657	10/20/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$61,914.62
62658	10/20/23	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$700.35
62659	10/20/23	Waste Management	Grounds Roll Off Dumpster	\$5.00
62660	10/20/23	Wells Fargo Vendor Fin Serv	Bobcat Lease	\$1,198.28
				OF 000 F4

\$85,222.54

Check Journal - 10/27/23

	\$7,509.87 \$54,672.71 \$1,385.11
62666-62669 10/27/23 Arvest Bank 10/15/23 Credit Card Stmt 62670 10/27/23 Atmos Energy Heat-MC,CLC,DSC,DHS,LT,ME,CTE,Bridge-Sept 2023 62671 10/27/23 City of Lenexa Excise Tax Viscek Estates 62672 10/27/23 Evergy Electricity for Sept/Oct 2023	\$54,672.71
62670 10/27/23 Atmos Energy Heat-MC,CLC,DSC,DHS,LT,ME,CTE,Bridge-Sept 2023 62671 10/27/23 City of Lenexa Excise Tax Viscek Estates 62672 10/27/23 Evergy Electricity for Sept/Oct 2023	' '
62671 10/27/23 City of Lenexa Excise Tax Viscek Estates 62672 10/27/23 Evergy Electricity for Sept/Oct 2023	\$1,385.11
62672 10/27/23 Evergy Electricity for Sept/Oct 2023	
	\$21,514.62
	\$115,694.91
62673 10/27/23 Explain My Benefits, LLC EMB Fee - Sept 2023	\$1,173.83
62674 10/27/23 Kansas Gas Service Gas Service-MT, MV, PRE, BE, RE, & TP. Sept 2023	\$993.61
62675 10/27/23 Toshiba Financial Services Copy/Printer Overages	\$14,234.23
62676 10/27/23 U.S. Foodservice, Inc Student Nutrition Dept.	\$30,038.89

SARRIE HANDY TOTAL	
SPELMONT ELEMENTARY TOTAL	
	779.00
1012/2022 SIRAN SCHWANZ MARRIOTT ANAHEIM ANAHEIM CA 928020000 \$	41.74
1016/2023 BIRIAN SCHWANZ TOTAL 1016/2023 CARRIE HANDY	820.74
BRIAN SCHWANZ Total	842.13
101/2023 CARRIE HANDY	22.50
9/13/2023 CLEAR CREEK ELEMENTARY HOBPY-LOBBY MODE	864.63
CARRIE HANDY Total	1,122.84
10/12/2023 CLEAR CREEK ELEMENTARY HOBBY-LOBBY 9081 MERTRIAN KS 652/20000 \$	50.00
10/6/2023 CLEAR CREEK ELEMENTARY HORBY-LORBY 40081 MERRIAM, KS 66220000 \$	1,172.84
10/9/2023 CLEAR CREEK ELEMENTARY PRICE CHOPPER #249 SHAWNEE MISSI KS 662260000 \$ 9/15/2023 CLEAR CREEK ELEMENTARY USPS PO 1983621532 SHAWNEE, KS 662260000 \$ 9/22/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/28/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/28/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/28/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/39/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/39/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/30/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 \$ 9/41/2023 COPY GIBSON DESOTO CHAMBER OF COMMER 913-6316545, KS 662170000 \$ 9/41/2023 COPY GIBSON DESOTO CHAMBER OF COMMER 913-6316545, KS 662170000 \$ 9/41/2023 DESOTO HIGH SCHOOL BLOOKET HTTPSWWW.BLOO, DE 197090000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/41/2023 DESOTO HIGH SCHOOL EDPUZZLE	119.00
915/2023 CLEAR CREEK ELEMENTARY USPS PO 1983621532 SHAWNEE, KS 662260000 S 9/2022023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S 9/202023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S 9/202023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S CLEAR CREEK ELEMENTARY TOTAL CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S CLEAR CREEK ELEMENTARY TOTAL CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE CHAMBER OF COMMER 913-5831654, KS 662170000 S CORY GIBSON DE SOTO CHAMBER OF COMMER 913-5831654, KS 662170000 S CORY GIBSON DE SOTO CHAMBER OF COMMER 913-5831654, KS 662170000 S CORY GIBSON TOTAL CLEAR CREEK ELEMENTARY CLEAR C	119.86
9/28/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S 9/28/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S 9/30/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S 9/30/2023 CLEAR CREEK ELEMENTARY DOLLARTREE SHAWNEE, KS 662260000 S 0/495-6550, CA 9410700000 S 0/495-6550, CA 9410700000 S 0/495-6550, CA 9410700000 S 0/495-6550, CA 9410700000 S 0/495-6550, CA 941070000 S 0/495-6250, CA 9410700000 S 0/495-6250, CA 941070000	28.04
9/28/2023 CLEAR CREEK ELEMENTARY OULLARTREE SHAWNEE, KS 662260000 S 3/03/2023 CLEAR CREEK ELEMENTARY QUIZLET.COM 510-495-6550, CA 941070000 S CLEAR CREEK ELEMENTARY TOTAL CLEAR CREEK ELEMENTARY TOTAL S10-495-6550, CA 941070000 S CLEAR CREEK ELEMENTARY TOTAL S10/9/2023 CORY GIBSON DE SOTO CHAMBER OF COMMER 913-6316545, KS 662170000 S CORY GIBSON DE SOTO CHAMBER OF COMMER 913-6316545, KS 662170000 S CORY GIBSON DE SOTO CHAMBER OF COMMER 913-5831585, KS 666180000 S CORY GIBSON TOTAL S10/9/2023 DESOTO HIGH SCHOOL BLOOKET HTTPSWWW.BLOO, DE 197090000 S S10/9/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 S 91/4/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, C	66.00
3/30/2023 CLEAR CREEK ELEMENTARY QUIZLET.COM \$10.495-6550, CA 941070000 \$1.11/2023 CORY GIBSON DE SOTO CHAMBER OF COMMER 913-6316545, KS 662170000 \$1.10/92023 CORY GIBSON DE SOTO CHAMBER OF COMMER 913-6316545, KS 662170000 \$1.10/92023 DESOTO HIGH SCHOOL BLOOKET HTTPSWWW.BLOO, DE 197090000 \$1.09/92023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$1.472023 DESOTO HIGH SCHOOL LUMBER ONE 913-3989,546 (860180000 \$1.472023 DESOTO HIGH SCHOOL LUMBER ONE 913-3989,546 (860180000 \$1.472023 DESOTO HIGH SCHOOL LUMBER ONE 913-3989,546 (860180000 \$1.472023 DESOTO HIGH SCHOOL LUMBER ONE 913-3898, KS 660180000 \$1.472023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-988, KS 660180000 \$1.472023 DESOTO HIGH SCHOOL LOWES #10104 SHAWNEE, KS 662170000 \$1.472023 DESOTO HIGH SCHOOL LOWES #10104 SHAWNEE, KS 662170000 \$1.472023 DESOTO HIGH SCHOOL LOWES #10104 SHAWNEE, KS 662170000 \$1.472023 DESOTO HIGH SCHOOL LOWES #10104 SHAWNEE, KS 662170000 \$1.472023 DESOTO HIGH SCHOOL FOREIG	62.75
CLEAR CREEK ELEMENTARY Total	6.25
10/11/2023 CORY GIBSON	35.99
10/9/2023 CORY GIBSON DE SOTO CHAMBER OF COMMER 913-5831585, KS 660180000 S CORY GIBSON Total	437.89
CORY GIBSON Total BLOOKET	28.00
CORY GIBSON Total BLOOKET	15.00
10/9/2023 DESOTO HIGH SCHOOL	43.00
109/2023 DESOTO HIGH SCHOOL	35.88
9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 94/1030000 \$ 9/18/2023 DESOTO HIGH SCHOOL IN THOU MAYEST COFFEE RO 913-3969540, MO 64/1080000 \$ 9/18/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660/180000 \$ 9/20/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660/180000 \$ 9/21/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660/180000 \$ 9/21/2023 DESOTO HIGH SCHOOL NATIONALSCHOLASTIC.ORG WWW.NATIONALS, MA 020900000 \$ 9/22/2023 DESOTO HIGH SCHOOL PITNEY BOWES 844-256-6444, CT 069260000 \$ 9/25/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL TRANSFER EXPRESS 440-918-1900, OH 440600000 \$ 9/28/2023 DESOTO HIGH SCHOOL GOODCENTS SUBS - 0083 - 2 TOPEKA, KS 666040000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/28/2023 DES	359.40
9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/18/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/18/2023 DESOTO HIGH SCHOOL IN THOU MAYEST COFFEE RO 913-3969540, MO 641080000 \$ 9/18/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-3699540, MO 641080000 \$ 9/20/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660180000 \$ 9/20/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660180000 \$ 9/21/2023 DESOTO HIGH SCHOOL NATIONALSCHOLASTIC.ORG WWW.NATIONALS, MA 020900000 \$ 9/22/2023 DESOTO HIGH SCHOOL PITNEY BOWES 844-256-8444, CT 069260000 \$ 9/25/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/25/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL TRANSFER EXPRESS 440-918-1900, OH 440600000 \$ 9/26/2023 DESOTO HIGH SCHOOL GOODCENTS SUBS - 0083 - 2 TOPEKA, KS 666040000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/28/2023 DESOTO HIGH SCHOOL C	13.50
9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/18/2023 DESOTO HIGH SCHOOL IN THOU MAYEST COFFEE RO 913-3969540, MO 641080000 \$ 9/18/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660180000 \$ 9/20/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660180000 \$ 9/20/2023 DESOTO HIGH SCHOOL NATIONALSCHOLASTIC.ORG WWW.NATIONALS, MA 020900000 \$ 9/22/2023 DESOTO HIGH SCHOOL PITNEY BOWES 844-256-6444, CT 069260000 \$ 9/25/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL TRANSFER EXPRESS 440-918-1900, OH 440600000 \$ 9/26/2023 DESOTO HIGH SCHOOL GOODCENTS SUBS -0083 - 2 TOPEKA, KS 666040000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOTI ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254	13.50
9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/14/2023 DESOTO HIGH SCHOOL EDPUZZLE PRO TEACHER HTTPSEDPUZZLE, CA 941030000 \$ 9/18/2023 DESOTO HIGH SCHOOL IN THOU MAYEST COFFEE RO 913-3969540, MO 641080000 \$ 9/18/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660180000 \$ 9/20/2023 DESOTO HIGH SCHOOL LUMBER ONE 913-583-9889, KS 660180000 \$ 9/21/2023 DESOTO HIGH SCHOOL NATIONALSCHOLASTIC.ORG WWW.NATIONALS, MA 020900000 \$ 9/22/2023 DESOTO HIGH SCHOOL PITNEY BOWES 844-256-6444, CT 069260000 \$ 9/25/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/25/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL LOWES #01084 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL THE HOME DEPOT #2213 SHAWNEE, KS 662170000 \$ 9/26/2023 DESOTO HIGH SCHOOL TRANSFER EXPRESS 440-918-1900, OH 440600000 \$ 9/26/2023 DESOTO HIGH SCHOOL GOODCENTS SUBS - 0083 - 2 TOPEKA, KS 666040000 \$ 9/28/2023 DESOTO HIGH SCHOOL SLOOKET HTTPSWWW.BLOO, DE 197090000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/28/2023 DHS TRAVEL 1 AMSSP PRODUCT &	13.50
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9/26/2023 DESOTO HIGH SCHOOL TRANSFER EXPRESS 440-918-1900, OH 440600000 \$ 9/27/2023 DESOTO HIGH SCHOOL GOODCENTS SUBS - 0083 - 2 TOPEKA, KS 666040000 \$ 9/28/2023 DESOTO HIGH SCHOOL BLOOKET HTTPSWWW.BLOO, DE 197090000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/4/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/6/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$	176.20
9/27/2023 DESOTO HIGH SCHOOL GOODCENTS SUBS - 0083 - 2 TOPEKA, KS 666040000 \$ 9/28/2023 DESOTO HIGH SCHOOL BLOOKET HTTPSWWW.BLOO, DE 197090000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 0000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 0000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 10/3/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE	169.08
9/28/2023 DESOTO HIGH SCHOOL BLOOKET HTTPSWWW.BLOO, DE 197090000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/28/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/4/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/5/2023 DHS TRAVEL 1 RASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ <td>64.99</td>	64.99
9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 0000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 0000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ DESOTO HIGH SCHOOL Total S 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	35.88
9/28/2023 DESOTO HIGH SCHOOL FOREIGN CURRENCY CONVERSI ON MARKUP, 000000000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/6/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	0.35
9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ DESOTO HIGH SCHOOL Total 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/6/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	0.83
9/28/2023 DESOTO HIGH SCHOOL KAHOOT! ASA OSLO, 001600000 \$ 9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ DESOTO HIGH SCHOOL Total ** 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/6/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	35.05
9/28/2023 DESOTO HIGH SCHOOL QUIZLET.COM 510-495-6550, CA 941070000 \$ 9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/6/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	83.42
9/29/2023 DESOTO HIGH SCHOOL CASEYS #3254 DE SOTO, KS 660180000 \$ 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	35.99
DESOTO HIGH SCHOOL Total 10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	349.96
10/1/2023 DHS TRAVEL 1 HAMPTON INN PARIS, IL 619440000 \$ 10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	3,225.02
10/3/2023 DHS TRAVEL 1 QUIZIZZ INC HTTPSQUIZIZZ., CA 904050000 \$ 10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	2,641.80
10/4/2023 DHS TRAVEL 1 NASSP PRODUCT & SERVICE 703-8600200, VA 201910000 \$ 10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	96.00
10/5/2023 DHS TRAVEL 1 GOODCENTS SUBS - 3002 - D DESOTO, KS 660180000 \$ 10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	385.00
10/6/2023 DHS TRAVEL 1 SAMS CLUB #8208 LENEXA, KS 662150000 \$ 10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	54.99
10/6/2023 DHS TRAVEL 1 EL PATRON DE SOTO DE SOTO, KS 660180000 \$	229.29
	540.00
10/9/2023 DHS TRAVEL 1 EDUCATIONAL THEATRE ASSO 513-977-5523, OH 452120000 \$	129.00
9/13/2023 DHS TRAVEL 1 AATSP 248-960-2180, AL 352030000 \$	65.00
9/16/2023 DHS TRAVEL 1 THE HOME DEPOT #2201 OLATHE, KS 660620000 \$	9.12
9/25/2023 DHS TRAVEL 1 S&S ACTIVEWEAR 800-523-2155, IL 604400000 \$	226.27
9/25/2023 DHS TRAVEL 1 WAL-MART #5219 LAWRENCE, KS 660490000 \$	110.91
9/29/2023 DHS TRAVEL 1 CKE ROCKYS ITALIAN BISTRO PARIS, IL 619440000 \$	74.62
9/30/2023 DHS TRAVEL 1 KBG DELI & CATERING PARIS, IL 619440000 \$	250.00
9/30/2023 DHS TRAVEL 1 WAL-MART #2934 PARIS, IL 619440000 \$	22.17
	4,834.17

Date	Cardholder Name	Merchant	Merchant Location	-	Amount
	DHS TRAVEL 2	ROCKLER WW HDWE 44	OLATHE, KS 660620000	\$	286.77
	DHS TRAVEL 2	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$	260.35
	DHS TRAVEL 2	WAL-MART #4611	SHAWNEE, KS 662260000	\$	95.32
	DHS TRAVEL 2	FRAUD PROV CREDIT	AMZN MKTP US, EM 000000000	\$	(37.93)
	DHS TRAVEL 2	FRAUD PROV CREDIT	AMZN MKTP US, EM 000000000	\$	(298.72)
9/20/2023	DHS TRAVEL 2	MILESPLIT.COM	MILESPLIT.COM, TX 787010000	\$	(7.01)
9/25/2023	DHS TRAVEL 2	SAMS CLUB #4707	OVERLAND PARK, KS 662230000	\$	162.50
9/26/2023	DHS TRAVEL 2	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$	222.48
9/28/2023	DHS TRAVEL 2	SAMS CLUB #8208	LENEXA, KS 662150000	\$	145.50
9/29/2023	DHS TRAVEL 2	ROCKLER WW HDWE 44	OLATHE, KS 660620000	\$	425.26
	DHS TRAVEL 2 Total			\$	1,254.52
	DOYLE BAKER	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$	70.46
	DOYLE BAKER Total	WESTER WETT WESTER WETT	2211274 (110 002100000	\$	70.46
	DR CINDY SWARTZ	TST THE OTHER PLACE - SH	SHAWNEE, KS 662260000	\$	29.97
		131 THE OTHER PLACE - SH	SHAWNEE, KS 002200000	_	
	DR CINDY SWARTZ Total			\$	29.97
	EARLY CHILDHOOD LEARNING	AT CITYOFOVERLANDPARK	OVERLAND PARK, KS 662120000	\$	120.00
	EARLY CHILDHOOD LEARNING	WM SUPERCENTER #2855	SHAWNEE, KS 662170000	\$	76.56
10/9/2023	EARLY CHILDHOOD LEARNING	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	99.84
	EARLY CHILDHOOD LEARNING Total			\$	296.40
9/20/2023	ERIC ROBERTS	STICKERS.COM	320-391-5225, MN 563430000	\$	100.07
	ERIC ROBERTS	HARBOR FREIGHT TOOLS 186	SHAWNEE, KS 662030000	\$	167.93
	ERIC ROBERTS Total	TWINDON TREIGHT TOOLS 100	CITATO COZOCOCO	\$	268.00
		HODO DO 4004000005	DE 0070 VC 000400000	_	
	FACILITIES OFFICE STAFF	USPS PO 1924860025	DE SOTO, KS 660180000	\$	28.84
	FACILITIES OFFICE STAFF Total			\$	28.84
9/27/2023	GABRIELLA PHILBROOK	IN KELLI'S COFFEE AND WI	785-4240466, KS 660440000	\$	150.00
	GABRIELLA PHILBROOK Total			\$	150.00
9/26/2023	HORIZON ELEMENTARY	SMORE.COM	WWW.SMORE.COM, PA 152060000	\$	99.00
9/26/2023	HORIZON ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$	26.40
	HORIZON ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$	99.00
	HORIZON ELEMENTARY Total			\$	224.40
	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$	123.75
	JANET HOPKINS	WWW.ANXIETYTRAINING.CO	WWW.ANXIETYTR, PA 165050000	\$	37.00
			*		
	JANET HOPKINS	HARP'S 249	DE SOTO, KS 660180000	\$	31.01
	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$	67.03
	JANET HOPKINS	CE OCCUPATIONALTHERAPY	WWW.CONTINUED, TX 770800000	\$	99.00
	JANET HOPKINS	SUMMIT PROFESSIONAL EDUCA	615-3768828, TN 370680000	\$	269.99
	JANET HOPKINS	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$	0.47
9/28/2023	JANET HOPKINS	KAHOOT! ASA	OSLO, 001600000	\$	47.88
	JANET HOPKINS Total			\$	676.13
10/6/2023	JODIE SAULTZ	KANSAS ASSOCIATION OF	PAOLA, KS 660710000	\$	50.00
	JODIE SAULTZ	KANSAS ASSOCIATION OF	PAOLA, KS 660710000	\$	150.00
	JODIE SAULTZ	KANSAS ASSOCIATION OF	PAOLA, KS 660710000	\$	150.00
	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$	4,119.85
	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$	872.08
	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 6411160000	\$	2,030.09
		BTS REEVESWIEDEMAN	816-960-6400, MO 641110000		
	JODIE SAULTZ		·	\$	138.63
	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$	1,141.79
	JODIE SAULTZ Total			\$	8,652.44
	JULIE MAURER	MOSYLE COR MOSYLE_MAN	HTTPSMANAGER., FL 327890000	\$	1,440.00
10/10/2023	JULIE MAURER	IDRIVE.COM OVERUSE CH	HTTPSWWW.IDRI, CA 913020000	\$	355.34
10/10/2023	JULIE MAURER	IDRIVE.COM YEARLY CHR	HTTPSWWW.IDRI, CA 913020000	\$	79.50
	HILLE MALIDED Total			\$	1,874.84
	JULIE MAURER Total		1	_	65.56
		WESTLAKE HARDWARF #045	LENEXA, KS 662190000	35	
10/11/2023	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ \$	
10/11/2023	KENT RIGDON KENT RIGDON Total			\$	65.56
10/11/2023	KENT RIGDON KENT RIGDON Total LEE HANSON	WESTLAKE HARDWARE #045 COUNCIL OF ADMIN OF SP	LENEXA, KS 662190000 417-427-7720, MO 658040000	\$	65.56 350.00
10/11/2023	KENT RIGDON KENT RIGDON Total LEE HANSON LEE HANSON Total	COUNCIL OF ADMIN OF SP	417-427-7720, MO 658040000	\$ \$	65.56 350.00 350.00
10/11/2023 10/9/2023 9/22/2023	KENT RIGDON KENT RIGDON Total LEE HANSON LEE HANSON Total LEXINGTON TRAILS MS			\$ \$ \$	65.56 350.00 350.00 99.00
10/11/2023 10/9/2023 9/22/2023	KENT RIGDON KENT RIGDON Total LEE HANSON LEE HANSON Total	COUNCIL OF ADMIN OF SP	417-427-7720, MO 658040000	\$ \$	65.56 350.00 350.00
10/11/2023 10/9/2023 9/22/2023	KENT RIGDON KENT RIGDON Total LEE HANSON LEE HANSON Total LEXINGTON TRAILS MS	COUNCIL OF ADMIN OF SP	417-427-7720, MO 658040000	\$ \$ \$	65.56 350.00 350.00 99.00
10/11/2023 10/9/2023 9/22/2023 9/19/2023	KENT RIGDON KENT RIGDON Total LEE HANSON LEE HANSON Total LEXINGTON TRAILS MS LEXINGTON TRAILS MS Total	COUNCIL OF ADMIN OF SP SMORE.COM - EDUCATOR	417-427-7720, MO 658040000 WWW.SMORE.COM, PA 152060000	\$ \$ \$ \$	65.56 350.00 350.00 99.00 99.00

Date	Cardholder Name	Merchant	Merchant Location		Amount
	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	162.87
	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	278.30
	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$	16.72
9/23/2023	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$	194.26
	MARY CAROLINE FRIDAY Total			\$	802.08
	MELISSA MILLER	THE CULINARY CENTER OF KA	913-3414455, KS 662040000	\$	1,550.00
	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$	37.18
10/9/2023	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$	57.14
0/00/0000	MELISSA MILLER Total	MEOTI AKE HADDWADE WAS	FNEVA 1/0 00000000	\$	1,644.32
9/22/2023	MIKE JEROME	WESTLAKE HARDWARE #155	LENEXA, KS 662200000	\$	4.74
40/40/0000	MIKE JEROME Total	IMPRINT LOCA	IMPRINTI COO O OU 404500000	\$	4.74
	MILL CREEK MIDDLE SCHOOL	IMPRINT LOGO	IMPRINTLOGO.C, OH 434520000	\$	(102.00)
	MILL CREEK MIDDLE SCHOOL	IMPRINT LOGO	IMPRINTLOGO.C, OH 434520000	\$	(36.58)
	MILL CREEK MIDDLE SCHOOL	SAMSCLUB.COM	888-746-7726, AR 727120000	\$	453.68
	MILL CREEK MIDDLE SCHOOL MILL CREEK MIDDLE SCHOOL	SAMSCLUB.COM SAMSCLUB.COM	888-746-7726, AR 727120000 888-746-7726, AR 727120000	\$ \$	497.72 223.10
	MILL CREEK MIDDLE SCHOOL	RAPIDWRISTBANDS	,	\$	336.80
	MILL CREEK MIDDLE SCHOOL	SAMS CLUB RENEWAL	800-523-8078, TX 775730000 LENEXA, KS 662150000	\$	50.00
	MILL CREEK MIDDLE SCHOOL	IMPRINT LOGO	IMPRINTLOGO.C, OH 434520000	\$	322.52
312012023	MILL CREEK MIDDLE SCHOOL Total	IIVII INIIVI LOGO	IVII TAINTEOGO.O, OH 434320000	\$	1,745.24
10/10/2022	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE KS 662260000		10.20
	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000 SHAWNEE, KS 662260000	\$	188.84
	MILL VALLEY HIGH SCHOOL	SAMS CLUB #8208	LENEXA, KS 662150000	\$	24.76
	MILL VALLEY HIGH SCHOOL	DICK'S SPORTING GOODS	OLATHE. KS 660620000	\$	146.00
	MILL VALLEY HIGH SCHOOL	SP BEEKEEPERS.COM	913-4859132, KS 662130000	\$	28.00
	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$	4.90
	MILL VALLEY HIGH SCHOOL	BEST BUY MHT 00000398	OVERLAND PARK, KS 662150000	\$	149.00
0/20/2020	MILL VALLEY HIGH SCHOOL Total	BECT BOT WITH GOODGOO	C V E (L) (V E) 7 (V V) (V C) C C C C C C C C C C C C C C C C C	\$	551.70
10/11/2023	MIZE ELEMENTARY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$	0.49
	MIZE ELEMENTARY	PINK CAT STUDIO	SQUAMISH, BC 008060000	\$	49.99
10/11/2020	MIZE ELEMENTARY Total	1 1111 6/11 6/16/16	e que miner i, de secondos	\$	50.48
10/10/2023	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	17.24
	MONTICELLO TRAILS MS	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$	74.27
	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$	2.99
	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	51.86
	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$	11.50
9/14/2023	MONTICELLO TRAILS MS	SAMSCLUB.COM	888-746-7726, AR 727120000	\$	102.30
	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$	11.50
9/20/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$	12.50
9/20/2023	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$	39.87
9/20/2023	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	12.44
9/21/2023	MONTICELLO TRAILS MS	NEARPOD	8556327763, FL 330040000	\$	(120.00)
	MONTICELLO TRAILS MS	DRAMANOTEBOOK COM	503-8880635, OR 972670000	\$	99.95
	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$	8.56
	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$	29.22
9/28/2023	MONTICELLO TRAILS MS	SAMSCLUB.COM	888-746-7726, AR 727120000	\$	359.38
	MONTICELLO TRAILS MS Total			\$	713.58
	MVHS GOLF	FSP ST. ANDREWS GOLF CLUB	OVERLAND PARK, KS 662210000	\$	121.25
	MVHS GOLF	GOODCENTS SUBS 0174 SHAWN	SHAWNEE, KS 662260000	\$	63.78
	MVHS GOLF	JOHNSONCOUTYP&RDIST	SHAWNEE MISSI, KS 662190000	\$	85.56
	MVHS GOLF	CYPRESS RIDGE GOLF COU	TOPEKA, KS 666140000	\$	188.00
	MVHS GOLF	CYPRESS RIDGE GOLF COU	TOPEKA, KS 666140000	\$	27.00
	MVHS GOLF	PRAIRIE HIGHLANDS GOLF CL	OLATHE, KS 660610000	\$	200.00
	MVHS GOLF	CHICK-FIL-A #04230	LENEXA, KS 662190000	\$	80.74
	MVHS GOLF	PAINTED HILL GOLF CLUB	KANSAS CITY, KS 661120000	\$	150.00
	MVHS GOLF	FSP SYKES LADY GOLF CLUB	OVERLAND PARK, KS 662210000	\$	33.00
9/28/2023	MVHS GOLF	JOHNSONCOUTYP&RDIST	SHAWNEE MISSI, KS 662190000	\$	75.78
40/0/222	MVHS GOLF Total	44700	040 000 0400 44 0777777	\$	1,025.11
		AATSP	248-960-2180, AL 352030000	\$	175.00
	MVHS TRAVEL 1			*	0100
9/15/2023	MVHS TRAVEL 1	IN AK-MODELS	319-8554029, IA 522400000	\$	94.66
9/15/2023 9/15/2023				\$ \$ \$	94.66 208.00 269.64

Date	Cardholder Name	Merchant	Merchant Location	-	Amount
0/40/0000	MANUA TRANSFIL A	OA DANIA 47005 440 4	040 0070000 1/0 00000000	•	4.040.40
	MVHS TRAVEL 1	GARMIN 173254404 STARBUCKS STORE 10828	913-3978200, KS 660620000	\$	1,342.43
9/16/2023	MVHS TRAVEL 1 MVHS TRAVEL 1 Total	STARBUCKS STURE 10828	SHAWNEE, KS 662260000	_	20.00 2,109.73
10/4/2022	MVHS TRAVEL 1 Total	SIGNUP 2024WOMENSSPORTSA	000 2054260 NJ 000570000	-	•
	MVHS TRAVEL 2	WAL-MART #4611	888-3851360, NJ 080570000 SHAWNEE, KS 662260000	\$ \$	128.20 18.68
	MVHS TRAVEL 2	TST GERALDIS	FAYETTEVILLE, AR 727010000	\$	682.35
	MVHS TRAVEL 2	WAL-MART #0144	FAYETTEVILLE, AR 727010000	\$	1.08
	MVHS TRAVEL 2	WAL-MART #0144	FAYETTEVILLE, AR 727040000	\$	176.04
	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	22.84
	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	24.82
	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	26.60
9/30/2023	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	27.92
9/30/2023	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	29.46
9/30/2023	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	29.65
9/30/2023	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	33.44
9/30/2023	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	34.87
	MVHS TRAVEL 2	221 BRAUMS STORE	BENTONVILLE, AR 727120000	\$	42.47
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	137.51
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	137.51
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	137.51
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	147.86
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	159.24
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	159.24
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	159.24
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	159.24
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000	\$	159.24 159.24
	MVHS TRAVEL 2 MVHS TRAVEL 2	BEST WESTERN WINDSOR S BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000 FAYETTEVILLE, AR 727010000	\$ \$	159.24
	MVHS TRAVEL 2	BEST WESTERN WINDSOR S	FAYETTEVILLE, AR 727010000 FAYETTEVILLE, AR 727010000	\$	159.24
9/30/2023	MVHS TRAVEL 2 Total	BEST WESTERN WINDSOR'S	TATETTEVILLE, AIX 727010000	\$	3,112.73
10/11/2023	PRAIRIE RIDGE ELEMENTARY	DRDEBGLASER.COM	HTTPSDRDEBGLA, ID 837030000	\$	57.25
	PRAIRIE RIDGE ELEMENTARY	SEESAW FOR SCHOOLS	WEB.SEESAW.ME, CA 941040000	\$	2,865.13
	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282080000	\$	29.99
	PRAIRIE RIDGE ELEMENTARY	AOSA	440-600-7329, OH 441240000	\$	329.00
0/10/2020	PRAIRIE RIDGE ELEMENTARY Total	7.0071	110 000 1020, 011 1112 10000	\$	3,281.37
10/10/2023	RIVERVIEW ELEMENTARY	EB IXL LIVE-OVERLAND	801-413-7200, CA 941050000	\$	95.00
	RIVERVIEW ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	101.99
	RIVERVIEW ELEMENTARY	SQ OTTAWA DONUT LADYLLC	OTTAWA, KS 660670000	\$	45.56
	RIVERVIEW ELEMENTARY	J.W. PEPPER	800-345-6296, PA 193410000	\$	92.93
	RIVERVIEW ELEMENTARY	J.W. PEPPER	800-345-6296, PA 193410000	\$	15.95
	RIVERVIEW ELEMENTARY	SCHOLASTIC BOOK FAIRS R4	LAKE MARY, FL 327460000	\$	183.86
	RIVERVIEW ELEMENTARY	USA KANSAS	785-2326566, KS 666140000	\$	200.00
9/29/2023	RIVERVIEW ELEMENTARY	USA KANSAS	785-2326566, KS 666140000	\$	200.00
	RIVERVIEW ELEMENTARY Total			\$	935.29
9/14/2023	STARSIDE ELEMENTARY	WPY KANSAS ART EDUCATION	855-999-3729, KS 672260000	\$	157.00
	STARSIDE ELEMENTARY Total			\$	157.00
10/1/2023	TAMI CASEY	HOTEL SKYLER	315-7012613, NY 132100000	\$	231.58
	TAMI CASEY	PADLET PADLET SOFTWAR	HTTPSPADLET.C, CA 941030000	\$	12.00
10/2/2023	TAMI CASEY	IN SUMLER COUNSELING SER	816-7637605, MO 641140000	\$	450.00
	TAMI CASEY	COSTCO WHSE #0349	LENEXA, KS 662150000	\$	217.24
	TAMI CASEY	HOTEL SKYLER	315-7012613, NY 132100000	\$	10,189.52
	TAMI CASEY	HOLIDAY INN EXPRESS-HUTC	HUTCHINSON, KS 675010000	\$	(23.05)
	TAMI CASEY	KANSASENGLISH.ORG	KANSASENGLISH, KS 666190000	\$	720.00
	TAMI CASEY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$	169.79
	TAMI CASEY	AWP-ASSOCIATION OF WRITER	703-6277382, VA 235100000	\$	335.00
	TAMI CASEY	AWP-ASSOCIATION OF WRITER	703-6277382, VA 235100000	\$	335.00
	TAMI CASEY	DELTA AIR 0062171043874	DALLAS, TX 303540000	\$	(696.40)
	TAMI CASEY	HOTEL SKYLER	315-7012613, NY 132100000	\$	217.48
9/30/2023	TAMI CASEY	HOTEL SKYLER	315-7012613, NY 132100000	\$	(217.48)
40/0/000	TAMI CASEY Total	OLANTZ	500 400 4470 107 1000	_	11,940.68
10/6/2023	TIM MISPAGEL	GLANTZ	502-426-4473, KY 402990000	\$	229.90
	TIM MISPAGEL Total			\$	229.90

Date	Cardholder Name	Merchant	Merchant Location	- /	Mount
10/10/2023	TRAVEL CARD 1	EXPEDIA 72675638087843	EXPEDIA.COM, WA 981190000	\$	40.00
10/10/2023	TRAVEL CARD 1	GOTHAM NEWS BY WHS-TER	QUEENS, NY 113710000	\$	7.45
10/10/2023	TRAVEL CARD 1	FIREHOUSE SUBS 1889 QSR	NEW BERLIN, WI 531510000	\$	13.24
10/10/2023	TRAVEL CARD 1	GRAND GENEVA RESRT F&B	LAKE GENEVA, WI 531470000	\$	50.26
	TRAVEL CARD 1 Total			\$	110.95
10/4/2023	TRAVEL CARD 2	HOLIDAY INN EXPRESS & SU	3162604070, KS 671010000	\$	(8.98)
10/4/2023	TRAVEL CARD 2	HOLIDAY INN EXPRESS & SU	3162604070, KS 671010000	\$	135.86
	TRAVEL CARD 2 Total			\$	126.88
9/28/2023	TRAVEL CARD 6	AMZN MKTP US T117Q02R0	AMZN.COM/BILL, WA 981090000	\$	13.01
9/28/2023	TRAVEL CARD 6	KJ'S PIZZERIA	DESOTO, KS 660180000	\$	57.85
9/29/2023	TRAVEL CARD 6	WAL-MART #0486	BONNER SPRING, KS 660120000	\$	137.31
	TRAVEL CARD 6 Total			\$	208.17
9/26/2023	WENDY DENHAM	CHIPOTLE 4046	SHAWNEE, KS 662260000	\$	309.00
9/28/2023	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$	95.00
	WENDY DENHAM Total			\$	404.00
	Grand Total			\$ 5	54,672.71

Chec	k Number	Check Date	Payee	Reason	Amount
Onec	A MUIIDEI	Check Date	1 ayee	weason	mount
	62684	11/03/23	ABCreative, Inc.	Mize Playground Drainage Repairs	\$3,972.00
	62685	11/03/23	Able Hands Interpreting Srvs	Interpreting Services	\$190.16
	62686	11/03/23	Acadience Learning Inc.	Workshop and Training Materials	\$272.25
	62687	11/03/23	Academic Therapy Publ	Classroom Literacy Materials - ESSER lll - PRE	\$247.50
	62688	11/03/23	Advanced Asphalt Paving & Concrete LLC	District Asphalt Project App by BOE 3/6/23	\$33,460.00
	62689	11/03/23	Advanced Turf Solutions Inc	Ice Melt District Wide - ER	\$1,829.32
				50lb Grass Seed - MCMS	\$1,708.50
	62690	11/03/23	Aidex Corporation	High School eLearning Lease - 2023-24 Renewal	\$3,500.00
	62691	11/03/23	Allenbrand-Drews & Associates Inc.	ALTA Survey for Land Purchase	\$12,212.00
	62692	11/03/23	Allsigns, LLC	Office Signs CTEC	\$480.00
	893-62697	11/03/23	Amazon Capital Services	Teaching/Office Supplies	\$9,490.95
	62698	11/03/23	American Top Soil, Inc.	Top Soil for MV Discus Field	\$2,780.00
	62699	11/03/23	Angela M. Minard	Yoga Fee - Last 1/2 2023 Fall Session	\$845.00
	62700	11/03/23	Apple Inc.	Equipment/Parts/Repairs	\$10,477.00
			11	App Purchase	\$1,000.00
	62701	11/03/23	Applied Maintenance Supplies & Solutions	Grounds Supplies	\$1,719.78
	62702	11/03/23	Arbor Masters	Tree Removal - HE	\$3,206.00
	62703	11/03/23	Athco Acquisition Corp	Porter: Gym, Switches, Up - Down - District	\$318.00
	62704	11/03/23	Attainment Company Inc.	AT equipment	\$165.90
	62705	11/03/23	B & H Photo Video Pro Audio	PodCast equipment	\$1,295.28
				Document Camera-Art	\$139.00
	62706	11/03/23	B & W Fire L.L.C.	2 Fire Extinguishers - DHS	\$251.00
				Annual Fire Extinguisher Inspections	\$169.85
	62707	11/03/23	BAC Musical Instruments, LLC	Sousaphone Repair	\$146.00
	62708	11/03/23	Band Shoppe	Color guard Uniforms	\$101.85
	62709	11/03/23	Barts Electric	Parts/Repairs	\$4,255.00
				LT Theatre Lighting Replace App by BOE 6/5/23	\$206,400.00
				Lighting Circuits Repaired at LTMS	\$2,500.00
	62710	11/03/23	Blick Art Materials	Art supplies for D'Andrea-Art dept.	\$44.42
				FACS general supplies	\$60.70
	62711	11/03/23	Bonner Springs High School	MVHS Tennis Entry 9/27/23	\$50.00
	62712	11/03/23	Bracker's Good Earth Clays	2 hours of Kilns 202 for PD 10/23/23	\$300.00
	62713	11/03/23	BrightStar Care	Contracted Nurse services	\$11,362.50
-	62714	11/03/23	BSN Sports, LLC	DHS - Girls Basketball Uniforms	\$9,807.20
a				DHS- Girls Wrestling- Vieyra	\$3,132.20
ge				Staff shirts	\$2,447.00
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Check Number	Check Date	Payee	Reason	Amount
			DHS- Rice	\$767.92
62715	11/03/23	Carroll Seating Company	MTMS Casework Replacement	\$6,884.69
62716	11/03/23	Cates Service Company	HVAC Service Agreement - Sept, Oct, Nov	\$25,700.25
		r v	Service AC Units - SE, MV, DHS, MT	\$3,226.00
			HVAC Repairs DHS/DSC	\$2,367.48
62717	11/03/23	CDW Government	Equipment	\$10,782.41
			Software	\$12,500.00
62718	11/03/23	CE Distribution, Inc.	Water Softener	\$2,294.25
62719	11/03/23	Cengage Learning Inc.	MindTap Woodworking	\$2,230.00
			Drafting / Architecture with MindTap 6 years	\$15,101.63
62720	11/03/23	Cengage Learning/Gale	S & H charges for PO 0060240080	\$15.90
62721	11/03/23	Charles D Jones & Co, Inc.	2 Actuators - Mize	\$846.20
			Flow Control for Chillers - MVHS	\$261.93
			6 DAV Actuators - Stock	\$1,583.01
62722	11/03/23	City Of De Soto	W/S/T -Sept 2023	\$5,548.08
62723	11/03/23	City Of Shawnee	m MV~SRO~1st~Qtr	\$15,138.00
62724	11/03/23	Clayton Paper & Distribution, Inc.	Grounds/Custodian Gloves	\$303.62
62725	11/03/23	Coleman Equipment Inc.	Parts - M7060 Kubota Tractor	\$97.77
62726	11/03/23	Commerical Services, Inc.	Student Nutrition Dept.	\$962.00
62727	11/03/23	Control Service Co., Inc.	Controller, D1 Rooftop - DHS	\$1,722.30
			Service & Support Agreement HVAC	\$2,510.00
			Maintenance Supplies	\$117.72
62728	11/03/23	Cosentino Enterprise, Inc.	Book Club Snacks	\$19.96
			Cosentino's Candy Order	\$39.93
62729	11/03/23	Country Carpet	Carpet for Journalism Rooms DHS	\$13,720.00
62730	11/03/23	De Soto Auto Parts	Vehicle Maintenance	\$835.04
			Part for Kitchen - BE	\$11.99
62731	11/03/23	Demco, Inc.	Library supplies	\$541.79
			Classroom supplies	\$329.65
62732	11/03/23	De Soto High School	MVHS Scholars Bowl Tournament Fee 10/18/23	\$50.00
62733	11/03/23	Dynamic Resources, LLC	Literacy Materials - ESSER Ill - Early Childhood	\$5,860.00
62734	11/03/23	eSpecial Needs, LLC	Seatbelt Vest	\$175.90
62735	11/03/23	Eudora High School	11/15/23 Scholars Bowl Entry Fee	\$45.00
ס			MVHS Scholars Bowl Tournament Fee JV 11/1/23	\$45.00
ည်း ရှိ 62736 ရာ 62737	11/03/23	Explore Learning, LLC	Gizmo License Renewal Sept 2023-2024	\$5,520.00
62737 +	11/03/23	Fastenal Company	Grounds Supplies	\$361.60

Check Number	Check Date	Payee	Reason	Amount
Check Ivamper	Check Date	1 dycc	wason	imount
62738	11/03/23	First Student, Inc.	Bus - Oct 2023	\$331,045.82
62739	11/03/23	Flex Made Easy	FME Fee - Oct 2023	\$682.50
62740	11/03/23	Flinn Scientific Inc.	6th Grade Science - Mill Creek	\$272.34
62741	11/03/23	Follett Content Solutions, LLC.	Follett Scanner Battery - Media Ctr	\$44.10
62742	11/03/23	Foulston Siefkin, LLP	Evergy Rate Case	\$81.33
62743	11/03/23	Frontline Technologies Group, LLC	2023-24 Professional Learning Management	\$15,608.39
62744	11/03/23	Gardner Edgerton High School	MVHS Scholars Bowl Tournament Fee JV 1/22/24	\$40.00
62745	11/03/23	Gary Morsch	Medicaid compliance	\$160.00
62746	11/03/23	General Parts LLC	Kitchen Supplies	\$1,376.38
62747	11/03/23	Generation Genius, Inc.	Generation Genius Science one year subscription	\$95.00
62748	11/03/23	Gopher Sport	PTO grant 33 Morrison	\$602.56
			P.E. Equipment	\$246.23
62749	11/03/23	Grainger	Fire Caulking - SE	\$99.66
			Walk Off Mats PRE	\$254.20
			Chair Feet	\$56.74
62750	11/03/23	Hand2mind	Elizabeth Bechard - PTO Grant	\$299.98
62751	11/03/23	Harp's Food Stores, Inc.	Supplies for Bridge program	\$33.24
62752	11/03/23	Heartland Seating, Inc.	Bleacher Repairs - MTMS and Mize	\$1,050.00
62753	11/03/23	Henry Schein, Inc	AED for MCMS field house and DHS field house	\$3,158.98
62754	11/03/23	Heritage Tractor, Inc.	Grounds Supplies	\$1,576.41
62755	11/03/23	Houghton Mifflin Company	Into Math 8th Grade Teacher Resources	\$347.43
62756	11/03/23	Industrial Sales Co., Inc.	Irrigation and Draining Parts - MCMS and MVHS	\$321.23
62757	11/03/23	Infant Toddler Serv Of Johnson	Conscious Discipline Training	\$35.25
62758 - 62759	11/03/23	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$3,031.72
62760	11/03/23	IXL Learning	Upgrade IXL site license.	\$238.00
62761 - 62762	11/03/23	J.W. Pepper & Son, Inc.	CHOIR music	\$2,620.67
62763	11/03/23	Jennifer Kerr	JK Fitness Fee - Nov 2023	\$325.00
62764	11/03/23	Johnson Co Sheriff's Office	DHS SRO 1st Qtr	\$15,559.48
			DHS Security 09/03/23-10/14/23	\$2,860.00
62765	11/03/23	K & W Underground, Inc.	Fiber	\$1,480.00
62766	11/03/23	k12 ITC, Inc.	Contracted Services	\$190,593.87
62767	11/03/23	Ka-Comm, Inc.	Replacement radio bases	\$294.00
62768	11/03/23	Kansas City Audio-Visual	Equipment	\$3,955.00
σ 62769	11/03/23	Kansas City Behavioral Health	Student Services	\$7,777.00
a 62770	11/03/23	Kansas State School For The Blind	KSSB contracted services	\$50.00
9 62770 9 62771 4	11/03/23	Kansas Depart Of Health And Environment	Fuel Tank permit - Transportation Bldg & LTMS	\$20.00
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Check Number	Check Date	Payee	Reason	Amount
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62772	11/03/23	Kansas Land Management, LLC	2023 Mowing Contract	\$16,080.00
62773	11/03/23	KAPCO	Easy Cover Book covers	\$398.90
62774	11/03/23	Kansas Assn Of School Boards	KASB Leadership Program	\$1,000.00
62775	11/03/23	Kasp	KASP conference	\$1,925.00
62776 - 62777	11/03/23	Keller Fire & Safety, Inc.	Kitchen Hood Inspection - District	\$3,543.79
62778	11/03/23	Kennedy Glass, LLC	Glass for MTMS	\$557.04
			Repairs, Unit Replacement - CTEC	\$1,686.22
62779	11/03/23	Kennyco Industries, Inc.	Monitoring Fire Alarm - MVHS Stadium Press Box	\$234.00
			Service Calls, SE, MCMS Gym	\$674.59
62780	11/03/23	Kenton Brothers Inc.	Service Calls - RE, MV, DH, BE	\$2,825.00
62781	11/03/23	Key Refrigeration Supply L.L.C.	District-Wide Filters	\$24.34
			Mini-Split to Replace Mitsubishi - PRE	\$1,729.40
62782	11/03/23	Kgtc	Gifted conference	\$130.00
62783	11/03/23	Kone Inc.	Service Call for Wheelchair Lift - DHS PAC	\$435.85
62784	11/03/23	Kone Inc.	Elevator Maintenance - Sept, Oct	\$2,136.04
62785	11/03/23	Lakeshore Learning Materials	Classroom timer	\$49.99
62786	11/03/23	Lawrence High School	MVHS Scholars Bowl Tournament Fee	\$90.00
62787	11/03/23	Learning A-Z	Learning A to Z Renewals	\$7,241.10
62788	11/03/23	Learning Without Tears	HWT - 2nd grade - Extras for the warehouse	\$273.90
62789	11/03/23	Learning Tree Institute	Greenbush Medicaid fee	\$1,517.20
62790	11/03/23	Lenexa Chamber Of Commerce	Nov. Luncheon -Cory Gibson, Kevin Jeffries	\$90.00
62791	11/03/23	Library Skills LLC	Ten Color Fiction Compact Bookends	\$208.30
62792	11/03/23	Linde Gas & Equipment Inc.	Linde Gas Rental	\$35.14
62793	11/03/23	Little Bee Speech Co.	SLP Subscription	\$239.98
62794 - 62795	11/03/23	Lowe's	Custodial/Grounds Supplies	\$1,835.90
62796	11/03/23	Marenem Inc.	classroom supplies	\$160.00
62797	11/03/23	Math Stackers, Inc.	Hands on number system for Title Math	\$315.00
62798	11/03/23	Merrill Industrial Electric Co., LLC.	New Drive - PRE	\$4,568.00
			HVAC Repairs HE MVHS	\$180.00
62799	11/03/23	Meyer Music	Instrument repair	\$225.00
			Summer cleaning	\$8,319.00
			Band Supplies	\$503.68
62800	11/03/23	Mickaela Gude	Bridge materials	\$600.00
62801	11/03/23	Mid America Laminating, Inc.	Laminator	\$1,795.00
ည် 62802	11/03/23	MidAmerica Books	Mid America Books invoice 14375	\$141.70
$\frac{G}{\Phi}$ 62803	11/03/23	Mill Valley High School	Reimb half of September Security	\$1,250.00
4				
Page 46 of 79				
<u>+</u> 7		Pa	ge 4 of 7	
9				

Check Number	Check Date	Payee	Reason	Amount
			Golf and XC Entry Fees	\$1,032.00
			State Golf Entry Fee	\$40.00
			State Tennis Breakfast	\$63.03
			State Golf Dinner	\$105.78
			Postage Paid	\$250.00
			All State Choir Auditions	\$552.00
			Reimburse Half of Security	\$1,275.00
			State Girls Tennis & Cross Country Entry Fees	\$156.00
			Half of Security-Oct 24-27	\$587.50
			Postage Lease Nov-Feb	\$158.34
			State Volleyball Meal	\$84.11
62804	11/03/23	Minsky's Pizza	Student Nutrition Dept.	\$11,224.50
62805	11/03/23	Paula Wharff	Student Nutrition Dept.	\$79.75
62806	11/03/23	Tonya Burgess	Student Nutrition Dept.	\$161.65
62807	11/03/23	Shelly Cloutier	Student Nutrition Dept.	\$7.05
62808	11/03/23	Monticello Trails Mdl School	Music - reimburse for Lauren Newstrom	\$599.19
62809-62810	11/03/23	Morgan Hunter Education, LLC	Teacher Sub Pay	\$145,207.25
62811	11/03/23	Music & Arts	Drum Heads	\$63.13
62812	11/03/23	MusicSpoke Inc.	Sheet Music	\$16.00
62813	11/03/23	Music K-8 Marketplace	Choir Supplies from Music K8 2023-2024	\$332.65
62814	11/03/23	Mystery Science Inc.	Additional & Replacement 2023-24 Mystery Packs	\$2,790.00
62815	11/03/23	National Science Teachers Assn	National Conference on Science Education	\$1,335.00
62816	11/03/23	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$841.50
62817	11/03/23	O'Reilly Auto Parts	Vehicle Maintenance	\$268.06
62818	11/03/23	ODP Office Solutions, LLC	Supplies	\$64.23
62819	11/03/23	Olathe East High School	MVHS Scholars Bowl Tournament Fee JV 1/16/24	\$45.00
62820	11/03/23	Olathe NW High School	MVHS Scholars Bowl Tournament Fee JV 11/29/23	\$45.00
			MVHS Scholars Bowl Tournament Fee 1/11/24	\$45.00
62821	11/03/23	Olathe West High School	MVHS Scholars Bowl Tournament Fee 1/22/23	\$45.00
62822	11/03/23	Olathe North High School	MVHS-Science Olympiad	\$120.00
			MVHS Scholars Bowl Tournament Fee	\$45.00
62823	11/03/23	Olathe T-Shirt & Trophy Inc.	Cross Country medals	\$174.00
			Custodial Uniform Order	\$417.50
π 62824	11/03/23	Olathe South High School	MVHS Scholars Bowl Tournament Fee 11/2/23	\$45.00
Page 62825 62826	11/03/23	Oriental Trading Co., Inc.	classroom supplies	\$30.87
62826 4	11/03/23	P.B. Hoidale Co., Inc.	Plaques for Fuel Tanks	\$55.06

Check N	Number Check Date	Payee	Reason	Amount
-	•			
628	327 11/03/23	Pearson Assessments	PSYCH Protocols	\$323.08
			Subscription renewal-Psych & SLP Assessments	\$17,058.60
628		Perma-Bound	Book Orders	\$8,073.46
628		Pinnacle Solultions LLC	Pest Management Services	\$4,230.00
628		Piper High School	MVHS Scholars Bowl Tournament Fee JV 10/26/23	\$45.00
628	331 11/03/23	Pitsco Education, LLC	Robotics Capstone Supplies	\$33.79
			FTC Robotics Team 21677 Registration	\$295.00
628		Plank Road Publishing, Inc.	Concert music for PRE Chorus - Ongoing	\$17.45
628		Plumbing By Fisher, Inc.	Gas Line Repair - CTEC	\$1,039.37
628		Propio LS, LLC	Interpreting Charges September 2023	\$487.10
62835-		Pur-0-Zone, Inc	Custodial Supplies, Equipment, Repairs	\$23,450.90
628		Quench USA, Inc.	2 month rental Nov-Dec 2023	\$274.74
628		Ramiro Landeros	Interpreting Services 9/27/2023	\$38.50
628		Really Good Stuff, Inc.	Classroom supplies	\$202.70
628		Renzulli Learning, LLC	Gifted materials	\$20.00
628	341 11/03/23	REV Robotics LLC	Rev Robotics Expansion Hub (SKU:REV-31-1153)	\$264.21
			Robotics Capstone Rev order 10/2/2023	\$160.89
628		All American Sports Corp.	Athletic Needs-MVHS Helmet Reconditioning	\$12,400.84
628		Riverside Insights	Psych test protocols	\$131.10
628		S & S Activewear LLC	T Shirt Order	\$159.73
628	345 11/03/23	Scholastic Book Clubs, Inc.	Science World Magazine order	\$819.15
			office supplies	\$135.96
628		School Health Corporation	AED wall cabinet	\$355.98
628		School Outfitters	Mize Addition Furniture	\$3,317.41
628		School Specialty, LLC	classroom supplies	\$5,163.31
628		SEK Education Service Center	Greenbush contracted services	\$4,095.00
628		Shawnee Copy Center, Inc.	Forms for Students- Stanton	\$117.11
628		Sign Professionals, Inc.	Graphics for Grounds 2023 Chevy Silverado	\$200.00
628		SiteOne Landscape Supply, LLC	Grounds Supplies	\$1,478.30
628		Small Strides Music Therapy	Music Therapy contract	\$200.00
628		Smallwood Lock Supply	Maintenance Supplies	\$789.71
628	355 11/03/23	Smart Pro Technologies LLC	Safety and Security	\$19,962.26
			Equipment	\$10,616.44
T			Equipment Install	\$3,761.10
\mathcal{L} 628		Soliant Health, Inc.	Contracted SLP/Nurse/Social Work services	\$50,265.02
628 4	11/03/23	Solution Tree	PLC Institute - Kansas City, MO	\$8,148.00
628 628 Page 48 of 79			Page 6 of 7	

Check Number	Check Date	Payee	Reason	Amount
62858	11/03/23	Southeastern Performance Apparel	2023-2024 Uniform Order	\$619.00
62859	11/03/23	Southwest Solutions Group, Inc	Service Agreement	\$352.61
62860	11/03/23	Stanion Wholesale Electric	Emergency Light Fixtures - District	\$192.00
62861	11/03/23	STAPLES Advantage	Teaching/Office Supplies	\$248.29
62862	11/03/23	Summit Behavorial Services	Contracted student services	\$7,812.50
62863	11/03/23	Swank Movie Licensing USA	Swank movie license	\$573.00
62864	11/03/23	TAESE/CPD	Tri-State Regional SPED Law Conference - Omaha	\$765.00
62865	11/03/23	Teacher Synergy, LLC.	Teaching Supplies	\$189.96
62866	11/03/23	The Legal Record	Notice for enrollment of nonresident students	\$163.44
62867	11/03/23	Tire Hub	Vehicle Supplies	\$469.44
62868	11/03/23	Tonganoxie High School	MVHS Scholars Bowl Tournament Fee	\$50.00
62869	11/03/23	Toshiba America Business Solutions	Student records scanning	\$4,051.63
62870	11/03/23	Toys for Special Children	AT Equipment	\$45.95
62871	11/03/23	Turner High School	MVHS Scholars Bowl Meet Fee	\$50.00
			MVHS Scholars Bowl Tournament Fee JV 1/11/24	\$50.00
62872	11/03/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$55,022.62
62873	11/03/23	Underground Vaults & Storage Inc	Contracted Services	\$60.00
62874	11/03/23	United Office Products, Inc.	Shipping/Installation	\$2,875.95
			Office Chair	\$499.95
			Bookcase Admin	\$299.95
62875	11/03/23	United School Adm Of Kansas	Cory Gibson - 091823 Executive Coaching Session	\$316.81
62876	11/03/23	Univ. Of KS Hospital Authority	Sports Medicine DHS XC	\$150.00
62877	11/03/23	Validity Screening Solutions	Employee background checks	\$1,115.00
62878	11/03/23	Valley Offset Printing, Inc.	JagWire issue 1 printing	\$717.38
62879	11/03/23	Varsity Spirit	Silver Stars - pom order	\$701.50
62880	11/03/23	Voyager Sopris Learning	Curriculum resource training	\$5,100.00
62881	11/03/23	W.W. Norton & Company	Guide to Fundamentals & Theory & Analysis	\$7,043.40
62882	11/03/23	Water District No 1 Of Jo Co	Water-MT,MC,MV,PRE,HE,BE,CCE,ME,RE,TP	\$5,680.51
62883	11/03/23	Wichita State University	MVHS-Science Olympiad State Registration Fee	\$215.00
62884	11/03/23	Winsor Corporation	Supplies	\$730.40
62885	11/03/23	Wooter Apparel Inc.	Bowling Shirts- DHS	\$891.00
62886	11/03/23	World Fuel Services, Inc.	Fuel for Transportation	\$46,165.36
62887	11/03/23	Wps	Protocols	\$110.00
202300275	11/02/23	First American Title Insurance Co.	Land Acquisition - 38.5 Acres	\$1,427,596.25

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education

Cory Gibson, Superintendent of Schools

From: Alvie Cater

Date: November 1, 2023

Subject: Recommended Calendar for the 2024-25 School Year (CONSENT)

We will ask the Board of Education to consider approving a recommended calendar for the 2024-2025 school year at the regularly scheduled meeting on November 6.

Background

The district, through a joint committee with De Soto Teachers' Association, prepared a draft calendar and received feedback from employees across the district. As you may recall, school districts in Kansas are required by statute to have school terms consisting of not less than 186 school days or a minimum of 1,116 hours of student contact time. USD 232 has for many years adopted the 1,116-hour calendar. A copy of the draft calendar is included with this report for your review. The school year begins in August and ends prior to Memorial Day.

2024-25 Calendar

The recommended calendar mirrors the current (23-24) school year calendar. We always plan the calendar to *exceed* the minimum required amount of student contact hours. The teacher contract will not exceed 187 days, as stipulated within the Professional Negotiated Agreement. The calendar provides the district a minimum of four (4) days to accommodate inclement weather / emergency school closures.

The calendar builds in time for two (2) emergency closure days. If these two days are used, the Kanas State Department of Education will in turn forgive two (2) additional days for inclement weather or emergency closures. This is how the district can plan for a total of four (4) such days. There are two other days in the calendar that we can reclaim for emergency closures, should it be necessary.

The Kansas State Board of Education approved a recommendation for aligning spring break calendars across the education system, for K-12 schools and colleges/universities. The recommendation came from a proposal presented by a work group representing the Kansas Board of Regents, Kansas State Board of Education and the Coordinating Council. The week of Spring Break in our recommended calendar aligns with the state's recommendation, which is identified as the week of March 17-21, 2025.

The 2024-25 draft calendar provides 8.5 total teacher workdays and 8.0 total Professional Development (staff training) days. It is important to note that PD time counts toward our student contact time. For example, two hours of PD would count as one hour of student contact time. The last day for teachers would be Friday, May 23, 2025. Please let us know what questions you have about the recommended calendar.

####

2024-25 DRAFT School Year Calendar



		Ju	ly 202	24						Augus	st			_		Se	pteml	ber		
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27	28	29	30				25	26	27	28	29	30	31	29	30					



- . **■** END OF QUARTER
- ENROLLMENT (see narrative next page)
- ▲ New Teacher Academy
- $\sum \frac{\text{Start of school: } \underline{\% \text{ day only}}}{\text{K-6, and 9}} \text{for grades}$
- First Full Day of Class, all grades and Early Childhood; regular school day
- ✓ H.S. Exams ½ day only for high school; Regular day for K-8 and Early Childhood
- ½ day only for grades K-12; NO SCHOOL for Early Childhood
- NO SCHOOL (Professional In-Service Day)
- NO SCHOOL (1/2 Professional, 1/2 Workday)
- () Professional In-Service Day (floating)
- NO SCHOOL Parent/Teacher Conferences
- NO SCHOOL (Teacher Workday)
- NO SCHOOL (Schools/Offices Closed)
- GRADUATION H.S. Commencement Ceremonies

Four emergency closure days are included in the calendar. The Board reserves the right to change the calendar to respond to unforeseen circumstances. Board approved _______.

¹st Semester: Quarter 1: August 14 – October 17; Quarter 2: October 22 – December 20.

^{2&}lt;sup>nd</sup> Semester: Quarter 3: January 7 – March 14; Quarter 4: March 25 – May 22.

Mill Valley High School

De Soto Unified School District #232

5900 Monticello Road Shawnee, KS 66226

Phone: (913) 422-4351 Fax: (913) 422-4039

mvhs.usd232.org

We ARE Mill Valley!

Achievement—Responsibility—Empowerment



FROM: Marilyn Chrisler, Assistant Principal

DATE: October 24, 2023

SUBJECT: New Club Approval – (Consent Agenda)

Please review the following information regarding the approval of new club at MVHS for the 2023-2024 school year.

Name of Organization: Crochet & Knit Club

Advisors: Kristen Huang – Teacher at MVHS

Overview

Crochet and Knit Club exists as a club for crocheters and knitters to come together to bond together with hobby making things with yarn. This club will serve as another way for students at Mill Valley to express themselves as well as engage with peers. The official name of the club is: Crochet and Knit Club. The sponsor will be Kristen Huang and student leader will be Gillian Szymczak.

Membership

Membership for the crocheter and knitter is open to all students at Mill Valley High School.

Officers

Officers will be elected democratically. Students who want to serve as officers must present their request before the club and the club will elect them based ¾ vote. During the second meeting of each new year. Those who wish to run for officer positions must compose and deliver a speech stating why they want to be an officer and why they would be a good choice.

Purpose

Yarn society will strive to achieve the following goals upon its creation: 1. Come together to crochet or knitting together. 2. Form bonds and lasting friendships with other students. 3. Members will be representing Mill Valley in a positive way.

Meeting

Days of the Week: Wednesday

Time of the Month: Every Other Week

Room Location: A201 Time: 3:00 pm- 3:30 pm



Mill Valley High School

De Soto Unified School District #232

5900 Monticello Road Shawnee, KS 66226

Phone: (913) 422-4351 Fax: (913) 422-4039

mvhs.usd232.org

We ARE Mill Valley!

Achievement—Responsibility—Empowerment



TO: USD 232 Board Of Education

FROM: Marilyn Chrisler, Assistant Principal

DATE: October 30, 2023

SUBJECT: New Club Approval – (Consent Agenda)

Name of Organization: KAY – Kansas Association for Youth Advisors: Madeline Byrd – Teacher at MVHS

Overview:

Kansas Association for Youth (KAY) is a uniquely Kansan club and has been around since 1946. We are focused on developing leadership skills with ideals such as service, responsibility, and appreciation. It is an entirely student-run club, and a great opportunity to work on leadership skills and helping the community. The club serves as a wonderful way to not only participate in our community but also as a means to gain service hours. The sponsor will be Ms. Madeline Byrd.

Membership:

Membership for KAY is open for all students at Mill Valley High School.

Officers:

KAY is a democratically led club with elections at the end of every year for new positions. A $\frac{2}{3}$ majority decides the votes. Positions include President, VP, Secretary, Treasurer, as well as those in charge of advertising, point counting, finance, communication, etc. Being a fully student-run club, democracy is a top priority.

Purpose:

Kansas Association for Youth will benefit students in the following ways

- 1. Grow a willingness to hold yourself to a higher ideal of appreciation and responsibility
- 2. Foster a community with service as its main priority
- 3. Bring a new opportunity for service and leadership to students at Mill Valley

Meetings:

Days of the week: Monday

Time of the month (members): Every other Week Time of the month (board): Every other Week

Room Location: B244 Time: 7:15am - 7:45am



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

www.usd232.org

Lexington Trails Middle School

8800 Penner Avenue De Soto, Kansas 66018-0509

Phone: (913)667-6260 Fax: (913)667-6261 Information Line: (913)667-6269

Clark McCracken, Principal

cmccracken@usd232.org

October 4, 2023

To: Board of Education From: Clark McCracken

Re: Donation

I am requesting that the Board of Education accept a \$2,500 donation to Lexington Trails Middle School from The Brandmeyer Family. The donation is part of our Panther Prowl fundraiser and the Brandmeyer Family's continued support of our school and district.

Respectfully submitted for Board approval,

Clark McCracken

Che Mc

Principal

LEXINGTON TRAILS PANTHERS

DE SOTO HIGH SCHOOL

35000 West. 91st Street - De Soto, KS - 66018

Phone: 913.667.6250 - Fax: 913.667.6251

www.usd232.org/dhs - www.dhswildcatnation.com

October 10th, 2023

To: USD 232 School Board

From: Michelle Mages, Associate Principal/Activities Director

Re: Donation to DHS Musical

I seek the approval from the USD 232 School Board for the following donations to the DHS Musical. These donations will help fund program needs.

Fidelity Charitable Donor Advised Fund on behalf of Tonya and Eric Mater –\$1500.00 EPR Properties - \$1500

Respectfully submitted for approval,

Michelle C. Mages

Michelle C. 5

Associate Principal

Activities/Athletic Director

LSC. 1010

HOME OF THE WILDCATS!

DE SOTO HIGH SCHOOL

35000 West. 91st Street - De Soto, KS - 66018

Phone: 913.667.6250 - Fax: 913.667.6251

www.usd232.org/dhs - www.dhswildcatnation.com

October 10th, 2023

To: USD 232 School Board

From: Michelle Mages, Associate Principal/Activities Director

Re: Donation to DHS Band

I seek the approval from the USD 232 School Board for the following donation to the DHS Band. This donation will help fund program needs.

Sean and Lisa O'Donnell - \$3150.00

Respectfully submitted for approval,

Michelle C. Mages

Associate Principal

Activities/Athletic Director

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HOME OF THE WILDCATS!

Michelle Hite
Director
Elementary Curriculum & Instruction
District Accreditation & Assessment

Board Meeting Date: November 7, 2023

Item Type: Consent Topic: Surplus Elementary Reading Material

Prepared by: Michelle Hite Date: 11-1-2023

We are requesting approval to declare elementary material as surplus, pursuant to Kansas Statute 72-3216. The reading resource, *Horizons Learning to Read*, is no longer used for small group core or intervention instruction in USD 232 elementary buildings. The items, purchased by the district in 2006, have been deemed no longer viable for effective utilization in the educational setting for the following reasons:

Aged edition of materials (17 years);

- Incomplete teacher instructional sets;
- Extremely poor condition of materials (heavy use over the years); and
- No longer needed for instructional use, due to literacy resources purchased 2021-present.

Following approval by the Board of Education, these items, which are currently stored in the district warehouse, will be removed and appropriately discarded.

Items to be considered surplus:

Title				
HORIZONS LEARNING TO READ: ANSWER KEY LEVEL A	11			
HORIZONS LEARNING TO READ: ANSWER KEY LEVEL B	10			
HORIZONS LEARNING TO READ: AUDIOCASSETTE LEVEL A	8			
HORIZONS LEARNING TO READ: AUDIOCASSETTE LEVEL B	8			
Horizons Learning To Read: Literature Guide - Level A	8			
Horizons Learning to Read: Literature Guide Level B	9			
HORIZONS LEARNING TO READ : TEACHER PRESENTATION BOOK 1 LEVEL A	16			
HORIZONS LEARNING TO READ: TEACHER PRESENTATION BOOK 1 LEVEL B	14			
HORIZONS LEARNING TO READ: TEACHER PRESENTATION BOOK 2 LEVEL A	13			
HORIZONS LEARNING TO READ: TEACHER PRESENTATION BOOK 2 LEVEL B	15			
HORIZONS LEARNING TO READ: TEACHER PRESENTATION BOOK 3 LEVEL A	15			
HORIZONS LEARNING TO READ: TEACHER PRESENTATION BOOK 3 LEVEL B	14			
Horizons Learning to Read: Teacher's Guide - Level A	24			
Horizons Learning to Read: Teacher's Guide - Level B	26			
Horizons Learning To Read: Textbook 1 Level A	46			
Horizons Learning To Read: Textbook 1 Level B	33			
Horizons Learning To Read: Textbook 2 Level A	34			
Horizons Learning To Read: Textbook 2 Level B	36			
Horizons Learning To Read: Textbook 3 Level A	34			

Horizons Learning To Read: Textbook 3 Level B	30
Horizons Learning to Read: Workbook 1 Level A	7
Horizons Learning to Read: Workbook 1 Level B	13
Horizons Learning to Read: Workbook 2 Level A	10
Horizons Learning to Read: Workbook 2 Level B	8
Horizons Learning to Read: Workbook 3 Level A	13
Horizons Learning to Read: Workbook 3 Level B	12
Horizons Reading To Learn: Student Textbook 1 Level C-D	8
Horizons Reading To Learn: Student Textbook 2 Level C-D	8
Horizons Reading To Learn: Student Textbook 3 Level C-D	8

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Phone: 913.667.6250 - Fax: 913.667.6251

www.usd232.org/dhs - www.dhswildcatnation.com

TO: Dr. Corey Gibson, Superintendent of Schools

USD 232 Board of Education members

FROM: Michelle Mages, DHS Activities Director

DATE: Oct 18th, 2023

SUBJECT: Surplus Weight Room Items

DHS is requesting approval to declare 53 metal plates for weightlifting as surplus.

Background

We no longer need these items because they have been replaced with rubber coated plates. These items were purchased several decades ago. Our best guess is that they were purchased when LT was the high school. Our staff has checked with the middle schools, and they do not have use for these items.

Decommissioned / Surplus

If the property is declared surplus by the Board, DHS would like to dispose of them. This will ensure that we keep the equipment in our weight room safe and uniform to ensure user ease. By removing these items, it will also create additional space for items that are needed to keep up with large class sizes and best practices in the strength program.

Description

10-45 lb plates

8-35 lb plates

12-10 lb plates

23-5 lb plates

Respectfully submitted for Board approval,

Michelle C. Mages

Minull C.

Associate Principal

Athletic Director

HOME OF THE WILDCATS!



Request for Board Approval of Extended Day Trip

Save this document to your computer, complete the form, save again, then send electronically or print.

Building	G	rade(s)		Class/Group				
De Soto High School	9	-12	• • • •	DHS Band				
District Sponsors on the trip:				Does this trip involve more than one day?				
Purpose of Trip:				·				
r urpose or riip.	K-State Concert Band Clini	(C		1.				
				. *				
Destination:				Destination City, State:				
Kansas State Universit	у			Manhattan, KS				
First Day of Trip:	·							
(XX/XX/XXXX)	Departure Time:	Dep	art from:					
01/19/2024	1:00 PM	DHS	3					
Last Day of Trip: (XX/XX/XXXX)	Return Time:	Retu	n to:					
01/21/2024	7:00 PM	DHS						
Mode of transportation/	travel:							
2 Suburbans and T1 Te	ransit Van				· · · · · · · · · · · · · · · · · · ·			
Will there be an overnig		where will nts be staying?	300	ield Inn & Suites Colorado Street hattan, Kansas 66502				
ĺ		÷						

*Indicates "estimate" if	actual cost has not been s	et (enter numbers only	not (\$) or (.)		
*Cost for travel:	\$30.00	*Cost per student:	\$304.76		
*Cost for hotel:	\$1,679.23	*Amount paid by building funds:	\$0.00		
*Cost for food/other:	\$420.00	*Amount paid by students	\$2,129.23		
Additional Information: (500 character limit)	This is a three day band	clinic at K-State Unive	rsity.		
Attac	h flyer or other info	rmation as provi	ded to student	s and	parents.
Number of staff sponsors attending:	3 Number of s	upervising parents atte	ending: 1		
Parent Permission	YES	Complete list of stude		•	YES
Slips on file for all students participating?:	○ NO	with school including information, and emerinformation?		0	NO
	Attach a daily schedu	le of activities if trip	extends beyond	one da	ıy.
Sponsor Signature:	Matt Bradford			Date:	09/28/2023
Principal/Supervisor Signature	Calling Eynon	MB2		Date:	10/03/2023

This form must be received in the Superintendent's Office by the Tuesday prior to next Board of Education meeting.

12/22 wd



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Human Resources

Carrie Handy – Executive Director of Elementary Education Brian Schwanz – Executive Director of Secondary Education

To: Members of the Board of Education

Dr. Cory Gibson, Superintendent of Schools

From: Carrie Handy, Executive Director of Elementary Education

Brian Schwanz, Executive Director of Secondary Education

Date: November 1, 2023

Subject: Memorandum of Understanding with DTA – Premium Pay (Action)

We will seek the Board's approval for a memorandum of understanding (MOU) between the Board of Education and De Soto Teachers' Association regarding premium pay for professional employees. As you may recall, the school district would utilize grant funds provided through the Elementary and Secondary School Emergency Relief (ESSER) Grant Programs, administered by the Kansas State Department of Education.

When the U.S. Department of Education awarded ESSER funds to states, it noted that a local educational agency (school district) could use local ESSER funds to provide employees with additional premium pay to address recruitment or retention challenges considering the pandemic. The COVID-19 Pandemic placed a tremendous strain on all school employees. This has led to a higher-than-normal attrition rate which is compounded by a shortage of candidates for many vacancies.

Administration intends, with the Board's approval, to provide the retention incentive to other employee groups not covered by the Professional Negotiated Agreement. The proposed MOU with DTA follows this report.

Memorandum of Understanding

USD 232 & De Soto Teachers' Association

November 1, 2023

RE: 2023-24 Spring Semester Premium Payment

PNA Reference:

Article XII: Professional Employee Compensation

A. District Compensation

The District shall compensate all Professional Employees in accordance with the salary schedule in Appendix A-1.

Recitals:

- 1. On July 10th, 2023 the Board and the Association entered into a Negotiated Agreement ("Negotiated Agreement") setting forth the terms and conditions of professional service from August 1, 2023 through July 31, 2024.
- 2. The Board and Association agreed there was a need to further amend the Negotiated Agreement due to circumstances related to Premium Pay.

Agreement as Approved September 12, 2022:

Full time staff members who are employed before March 20, 2023, and have been continuously employed through October 22, 2023 a one-time \$600 Retention Incentive to be paid in a November payroll. Employees who were employed after March 20, 2023 but by August 17, 2023 and have been continuously employed through March 20, 2023 will receive a \$300 retention/hiring incentive.

Those staff members employed less than full time will receive a prorated payment.

Amended Agreement as of November 6, 2023

In addition to the November Premium Payment,

Full time staff members who are employed before November 7, 2023 and have been continuously employed through March 29, 2024 a one-time \$600 Retention Incentive to be paid in an April payroll. Employees who were employed after November 7, 2023 but on or before January 9, 2024 and have been continuously employed through March 29, 2024 will receive a \$300 retention/hiring incentive.

Those staff members employed less than full time will receive a prorated payment.

Funding	Source:
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The only funding source to be used for payment of the Retention Incentive will be federal funding, commonly known as ESSER. All Retention Incentive payments are contingent on the District receiving approval to utilize ESSER funds for this purpose.

De Soto Teachers' Association		
	Date:	
USD 232 Board of Education President		
	Date:	

The parameters outlined in this MOU will also be applied to all employees of USD 232.

SCHOOL DISTRICT, UNIFIED SCHOOL DISRICT NO.232 BOARD RESOLUTION

Kansas State Legislative Actions Relating to Nonresident Enrollment

A RESOLUTION by the Board of Education of Unified School District No. 232, Johnson County, Kansas, regarding the K-12 Education Appropriations and Other Provisions; Senate Sub for HB 2567 as enrolled and placed in law on May 26, 2022, specifically section 16 which reads:

Sec. 16. On and after July 1, 2023, K.S.A. 72-3123 is hereby amended to read as follows: 72-3123. (a) *Beginning in school year* 2024-2025, any child of school age pursuant to K.S.A. 72-3118, and amendments thereto, may attend a school operated by a school district where such child does not reside if such school district has open seats as determined pursuant to this section.

WHEREAS, the Founding Fathers of the State of Kansas provided in Article 6 of the State's Constitution for the establishment and maintenance of public schools; and

WHEREAS, the people of Kansas approved by popular vote a constitutional amendment in 1966 endowing locally elected boards of education with the sole responsibility of maintaining, developing, and operating local public schools; and

WHEREAS, the board has exercised its authority as granted in the State's Constitution to manage the district's enrollment and finances by serving students within the district's boundaries; and

WHEREAS, the board has and will attempt to provide adequate spaces for a growing population of students financed primarily by local taxpayers through approved bond elections; and

WHEREAS, the board must allocate local resources for additional enrollment of nonresident students the first year they are enrolled, recognizing state base funding lags a school year; and

WHEREAS, the district has experienced exponential growth in previous decades recognizing the size and scope of the development of De Soto's Astra Enterprise Park – Panasonic Project, it will be difficult to predict impacts on future enrollment.

WHEREAS, current students who reside and attend school in USD 232, then move outside the boundaries, are not provided priority over those who have never attended and never resided in the district.

NOW, THEREFORE, BE IT RESOLVED that the locally elected Board of Education of Unified School District No. 232, Johnson County, Kansas, call upon the Kansas State Legislature to repeal Sec. 16 of Senate Sub for HB 2567 and provide flexibility for locally elected officials to make decisions related to enrollment of nonresident students.

ADOPTED by the Board of Education of Unified School District No. 232, Johnson County, Kansas, on this date, the 6th day of this month, November of this year, 2023.



October 17, 2023

Unified School District No. 232 35200 W 91st St DeSoto, KS 66018

We have audited the financial statement of Unified School District No. 232 as of and for the year ended June 30, 2023, and have issued our report thereon dated October 17, 2023. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated June 28, 2023, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statement that has been prepared by management with your oversight is presented fairly, in all material respects, in accordance with the regulatory basis of accounting prescribed by the State of Kansas in the *Kansas Municipal Audit and Accounting Guide* (KMAAG). Our audit of the financial statement does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statement is free of material misstatement. An audit of financial statement includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of Unified School District No. 232 solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, and our firm have complied with all relevant ethical requirements regarding independence.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by Unified School District No. 232 is included in Note 1 to the financial statement. There has been no initial selection of accounting policies and no changes in significant accounting policies or their application during 2023. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

October 17, 2023 Unified School District No. 232 Page two

Qualitative Aspects of the Entity's Significant Accounting Practices (Continued)

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statement prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statement and because of the possibility that future events affecting them may differ markedly from management's current judgments. We did not identify any such estimates.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. There are no particularly sensitive disclosures affecting Unified School District No. 232's financial statement.

Significant Unusual Transactions

For purposes of this communication, professional standards require us to communicate to you significant unusual transactions identified during our audit. We did not identify any significant unusual transactions.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statement as a whole. Management has corrected all identified misstatements.

In addition, professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. We did not identify any such misstatements.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to Unified School District No. 232's financial statement or the auditor's report. No such disagreements arose during the course of the audit.

Representations Requested from Management

We have requested certain written representations from management, which are included in a separate letter dated the same as this letter.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

October 17, 2023 Unified School District No. 232 Page three

Other Significant Matters, Findings, or Issues

Vagney & Associates, CPAs, UC

In the normal course of our professional association with Unified School District No. 232, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as auditors.

This report is intended solely for the information and use of the Board of Education and management of Unified School District No. 232 and is not intended to be and should not be used by anyone other than these specified parties.

Certified Public Accountants Manhattan, Kansas

Dr. Gibson's Listening Tour

Financial/ Human Resource

Curriculum & Instructional Support

District

Leaders

fabulous

Panasonic

collaborative

supportive
education

passion
solid
engaged
strong

welcoming

size
nome
new
passionate
size
inviting
large
hardworking

great
good-reputation

wonderful

passion
solid
encouraging
community

passion
solid
exciting
rural
achievement
passionate
suburban

passionate
suburban

Professional Development

Mental Health & Behavior Support

Communication & Collaboration



friendly

Licensed Staff

Families

Classified Staff

Chamber of Commerce

Building Leaders Board Members & Candidates

Students

Business Leaders



Unified School District 232



Operational Technology

Brandon Riffel, Director of Technology

www.usd232.org

To: USD 232 Board of Education

Dr. Cory Gibson Superintendent of Schools

From: Brandon Riffel, Director of Technology

Michelle Hite, Director Elementary Curriculum & Instruction, Accreditation

Date: November 1, 2023

Subject: 2024 Technology Refresh – iPads (ALERT)

We will seek approval from the Board of Education to refresh technology devices (iPads) used by elementary students and teachers at all levels, as we are in year four of the current deployment. The recommendation to refresh devices is part of the district's long-term plan to support the ongoing use of technology in the learning process through a multi-year rotation that maximizes residual value of current devices.

Background

During the 2019-2020 school year, the Curriculum and Instruction Department and Technology Department recommended the purchase of devices to the Board of Education for the One Device per Learner initiative. As you may recall, Apple iPads were recommended for both student and teacher use in grades K-5. The recommendation from four years ago was based on extensive teacher feedback and a piloting process. It is now time to refresh these devices.

Purpose

These iPads will replace the units currently in use throughout the district. This includes students, teachers, support staff and Special Education.

Residual Value of Existing Devices

The district intends to utilize asset reclamation services for recycling and technology disposal. We will seek estimates for these services to provide all logistical services, secure data destruction and responsible resale or disposal of all items. An estimated monetary value of the current devices may be in the range of \$300,000 – \$350,000, which will offset the purchase price of replacement devices. The exact residual value to be paid to the district depends on the age and condition of each device.

Recommendation

It is our recommendation that the Board of Education approve the purchase for 4,400 Apple iPads, Logitech Crayon styluses, and cases from Apple Inc. This purchase will not exceed \$2,245,160.00 with Apple Inc., the sole source provider of this hardware and through its state purchasing contract. Funding source would be capital outlay.





Facilities Department

Steve Deghand
Assistant Superintendent
Facilities & Operations

To: Dr. Cory Gibson, Superintendent of Schools

USD 232 Board of Education

From: Steve Deghand Date: November 1, 2023

Subject: 2024 Capital Outlay (Alert)

The Capital Outlay Committee met twice during the month of October to discuss possible projects for the upcoming year. Potential projects were due to the Facilities Department from district personnel by the middle of September. In all, there were 131 submitted requests totaling over \$6,000,000 that were reviewed by the committee. The committee carefully reviewed all requests and placed them into one of two categories. The committee labeled requests as wants or needs and considered appropriateness of project to be funded by Capital Outlay funds. Items that were determined to be wants are filed for future consideration or building expenditures and those requests selected as needs were placed on the 2024 Capital Outlay list. There were several projects the committee thought could be potential bond projects and should be revisited when discussions for a future bond take place. Projects recommended by the Capital Outlay Committee are attached to this document for Board review. Please contact me with any questions you may have regarding this process or recommended projects.

Out of the 131 requested projects with an estimated price tag of over \$6,000,000, the committee is recommending approval for 67 projects with an estimated total cost of \$4,075,100. We will be asking the Board to approve the recommended projects as submitted by the Capital Outlay Committee at the December Board of Education meeting. The list of projects recommended by the Capital Outlay Committee are attached.

The committee is confident regarding selected projects as definite district needs and Mrs. Stucky and I would like to thank those individuals who served on this year's Capital Outlay Committee.

2024 Capital Outlay Committee Members:

Steve Crutchfield	(Horizon Principal)	Bill Fletcher	(Board Member)
Sam Ruff	(DHS Principal)	Rick Amos	(Board Member)
Jennifer Smith	(MTMS Principal)	Deb Atwell	(Facilities Dept.)
Pam Hargrove	(Belmont Principal)	Julie Stucky	(Business Dept.)
Clark McCracken	(LTMS Principal)	Steve Deghand	(Facilities Dept.)

Capital Outlay Committee Recommendations 2023 - 2024

Building	Request	Rationale	Estimated Cost
Belmont Elementary			
	Card Reader on 700 Pod Door	The majority of our staff should be parking in the back lot but the current card reader is not located where the majority of the parking space are located. More importantly, we have students who require frequent shut downs of entry/exit ways, which sends the rest of the grade level to alternate doorways. I'd like to alleviate the need for students and teachers to move around the building to get to a door with a reader. I feel like we are now past the 'not yet' stage of properly installing badge readers so I'd like to catch up with the rest of the schools.	\$4,500
Clear Creek Elementary			
	Library Furniture	Furniture is 25 years old and would like the space to reflect current teaching practices	\$10,000
	Window Tint on Library Windows	Energy savings	\$6,000
Horizon Elementary			
	Gym Floor Replacement	VCT Replacement for Gym floor.	\$60,000
Mize Elementary			
	Kiln	We are in need of a new kiln for our art room. Our current kiln is 23 years old and is need of expensive repairs. We are in dire need of a new kiln to assist in lessons.	\$5,500
	Library Furniture	Our current furniture is beginning to show wear and has not been updated since the building opened in 2000. With our increase in enrollment, we are in need of an updated space for our students.	\$10,000
	Card Reader	We are needing a card reader on the outside door of south activity center exit doors (third and fourth grade hallway). This would allow teachers access to our courtyard area for lessons, pond studies, etc.	\$4,500
	HVAC Chiller Replacement	10 - Year Plan	\$1,000,000
Prairie Ridge Elementary			
	New Office Chairs	The chairs that are in the main office for guests as well as the chairs in the principal's office are peeling and coming apart.	\$4,000

Building	Request	Rationale	Estimated Cost
Riverview Elementary			
	Office Administration Furniture	For the 2023-2024 school year we were approved for new office furniture. I would like to have furniture in the admin office that matches. As this furniture is the original furniture of the building that was opened 20 years ago.	\$15,000
	Teacher Desks and Chairs	I would like to request new teacher desks for the 2024-2025 school year. The current teacher desks in the building are the original desks from when the building first opened 20 years ago. A lot of them have been busted and broken for use over time and movement from summer clean. I would also like new chairs to go with the new desks.	Desks \$53,000 Chairs \$12,000
	Library Furniture	For the 2024-2025 I would like to update the library furniture as it matches the original furniture we received when opening the building.	\$10,000
	HVAC Chiller Replacement	10 - Year Plan	\$1,000,000
Starside Elementary			
	Tinting for Café Windows	With the new design of our café, we still have windows up high (above the brick wall). They let in lots of natural light which is great however it is too bright sometimes. It is hard on the students and café workers with the sun beaming in their eyes while trying to eat breakfast and lunch. The temperature in the café is increased due to the extra sun as well. It is also hard to see the pull-down screen when technology is being used in the café with students or on professional development days and/or staff meetings with staff.	\$4,000
	Interior Paint	10 - Year Plan	\$115,000
	New Kiln for Art Room	Our current kiln in the art room is the original one to the building (25 years old). Some of the settings do not work properly and the teacher reports that it does not work as well as it should making it difficult to process student work. Another worry is that it could become a safety hazard.	\$5,500
Lexington Trails			
	Art Room Tables/Stools	Our art room furniture is very worn and needs updated. The years of projects and messes have worn out the current tables and stools.	\$15,000
	Cafeteria Seating	We have four "booths" that are cracked, chipping or sagging. They either need replaced or we try something different for those seats.	\$12,000
	Grass in North Parking Lot	We have a small area of grounds by the ramp in the north parking lot that doesn't have any grass. If there was some grass it would help prevent mud and just make the overall appearance for visitors better	\$3,000
D	Stage Curtains Replacement	The existing curtain was installed in 1998. The fabric is no longer flame retardant due to the age. The fabric is very weak and tears easily. They will have to be removed to refinish the gym floor and the company will not guarantee the condition of the curtain if they do this.	\$50,000

Building	Request	Rationale	Estimated Cost
Monticello Trails			
	Window and SRO Office	Currently the only view of the interior of the building is via camera. This is a safety concern	\$8,000
	Door Look Donlossmont	8 classroom door locks need to be replaced. They currently are deadbolts, but if someone leaves the	
	Door Lock Replacement	classroom the door is then unlocked.	\$5,600
	Window in Bookkeeper's Office	This will help her monitor students going into the counselors/Zen zone.	\$2,000
	Restroom/Locker Room Stall Replacement	Replace existing bathroom stalls. Doors not working properly(Students get stuck in the stalls) 28 years old	\$63,000
	Restroom/Locker Room Floor Resurfacing	Floors need redone in bathrooms. Finish is coming off and are not getting fully clean.	\$30,500
	Additional Card Reader	Card reader on the door at the end of the Trailblazer hall – students exit through this door now for fire drills and cannot reenter the building.	\$4,500
	Administrative Offices	New office furniture desks and chairs – Our office desks are falling apart and some of our office chairs	\$45,000
Mill Creek		are very old and none match.	343,000
Willi Creek			40.500
	Tint Window Panes	West side commons windows need tinting to allow shade/cooler interior temps	\$3,600
	Card Reader North Interior Doors	Key reader in vestibule and ability to lock interior set of doors.	\$4,500
	Teacher Chairs	55	\$12,100
	Interior Paint	10 - Year Plan	\$112,000
De Soto High School			
	Vape Detectors in all Bathrooms	DHS has several vape detectors that have been placed in restrooms that deter and help us address vaping in the building. Not all of the restrooms have them (none in the girls restrooms).	\$15,000
	Electric Piano for Band	The electric piano in the band room no longer usable for a performance, currently Jazz Band uses an acoustical piano that needs tuned (multiple times a year, \$800).	\$3,000
	Projector Screen in Main Gym	The main gym at DHS does not have a projection screen/projector to use during class time, or large events when one is needed (parent nights, awards, assemblies). Multiple times a year, we present information to large groups using both east and west bleachers in the Main Gymnasium. A single screen and projector at the south end of the gym and/or digital signage at the north end are difficult for audience members to view during presentations. A dropdown screen would also eliminate the need for the custodians to manually set-up the screen and projector. PE and health could use this functionality that is currently missing from the Main Gym.	\$76,000
	Soccer Goals	The misuse has resulted the goals being bent. They need to be replaced.	\$10,000
Pag	New Flooring in Main Office in Front of Reception Desk	Worn, stained, high traffic area, replacement squares cannot be used. It may be best to just desco the floor in front of the front desk.	\$3,000

Building	Request	Rationale	Estimated Cost
De Soto High School			
	Dirt Field Backstop	Replace backstop on the dirt softball field. It is a safety concern for players and gets extra wear and tear from community use.	\$3,200
	Senior Union Seating	DHS is in need of additional seating in the Union. An increase in the number of round tables and black seating is needed for the number of students using the space.	\$5,000
	Alt. Ed Furniture	Flexible seating space for our Alternative Education program. Students are in the same room for the duration of their time at DHS. Providing a variety of seating options will better meet the needs of the students in the program.	\$5,000
	Picnic Tables	We need more of the black picnic tables placed at the west end of the concrete pad along the south end of the football field. There are two there now, we need 8 total.	\$5,000
	Glass Kiln	The addition of a glass kiln would expand the curricular options for sculpture and advanced sculpture	\$5,000
Mill Valley High School			
	New Kilns for Ceramics Room	Our current kiln is original to the building and I candidly a safety hazard. As it is currently, teachers have to stand on a ladder and dive head first into the kiln to load the ceramic pieces. It is a major safety issue for both students and staff who load and unload the current kiln. Two shorter, more manageable kilns are needed to support our current enroll	\$12,000
	Pug Mill Ceramics Room	A pug mill is a device that keeps the clay soft and supple and prepares it for use. Having this device will reduce clay waste, save money, and save teacher prep time. DHS currently has two of these items that it has been reported were purchased by district.	\$4,600
	Sound System for Soccer Field	The sound system for the soccer field is very dated and muffled for both announcing and playing music. In addition, there is no way to successfully play music in the space due to antiquated sound box and Wi-Fi connection.	\$50,000
	New Chairs for Staff	Approx. 75	\$17,000
	Library Furniture and Blinds for Library	Our library furniture is very worn up and no longer appropriate for our space. In addition, blinds are desperately needed in the library for energy conservation and to preserve the books in the library and prevent fading.	Window Tinting \$2,500
	Carpet Replacement	10 - Year Plan	\$400,000
	Electrical for Art Room	Need electrical reels hung above pottery wheels to clear up the safety issue of cords on the floor	\$5,500
The Bridge			
Pag	Replace damaged/deteriorated boards on the DSC gym floor, and add a new finish.	The DSC gym is used as a classroom by one of the Bridge teachers on a daily basis. This area is also used by all Bridge students for creating the enterprises called: "The Bridge Creations". Replacing the damaged boards would allow for proper cleaning of the space, as mopping is currently limited. Without corrective action, the floor may continue to deteriorate.	\$65,000

Building	Request	Rationale	Estimated Cost
Music Department			
		In 2015, the district approved the purchase of a large instrument purchase for the instrumental music	
		department. The purchase was broken into three purchases over three years. Since that time, a large	
		purchase of instruments has not taken place. After meeting with the instrumental music department, I	
	District Instrument Replacement	am requesting that the capital outlay committee approve the purchase of the following instruments in	
		the amount of \$39,845.87. The instruments will replace instruments that are outdated or not able to	
		function properly. The instruments may also add to our current inventory due to the increase in the	
		number of instrumental band students.	\$50,000
Custodial			
		Replacing our vacuums will benefit staff and students for 3 reasons	
	17 Pro Team Backpack Vacuums & 15 Tornado Upright Vacuums	1. Upkeep of our current vacuums is becoming quite expensive	
	17 FTO Team Backpack Vacuums & 13 Tornado oprigit Vacuums	2.These newer vacuums provide better air quality and cleaner carpets	
		3.The backpacks will lead to more productive, and efficient cleaning.	\$17,905
	2 Carpet Extractors	Carpet extractors at Horizon and Mill Creek are both 16 years old and it is no longer cost effective to	
	2 Gai por Extractors	repair them.	\$8,536
	KaiVac	MVHS needs a new KaiVAc. The pump on their current one went out, given the age of the machine it	4
		makes more sense to replace it.	\$4,779
		LTMS & MTMS should have riding auto scrubbers. Buildings this size and with the usage these two	
	2 Riding Auto Scrubbers	schools have, with most of their floors being hard surfaces, and competition gyms, riding scrubbers are	
		really the only machines that can properly keep up with the current needs of these two buildings.	\$42,280
Grounds			
	Sonic Shop Repairs	Rainfall pours into SE corner of shop due to damaged building frame and gutters. Adjacent shed needs	4.0.00
		rebuilt due to wood rot/termite damages. Garage Door is falling apart and the frame is becoming loose.	\$18,500
	District Concrete Package	Annual Districtwide concrete repairs	\$215,000
	District Asphalt Package	Annual Districtwide asphalt repairs	\$206,000
	District Tree Maintenance	Tree line maintenance for MVHS BB, Mize Elementary, and Horizon Elementary	\$15,000
	District Landscape Improvements	Landscape Improvement projects for Admin Office Marquee, Mill Creek Storm Basin Compliance, and	
		Clear Creek North Retaining Wall	\$25,000
	Synthetic Turf Hitting Mats	To minimize damage of the heavy use baseball/softball fields/cages.	\$7,000

Building	Request	Rationale	Estimated Cost
Maintenance			
Clear Creek	Replace Metal Door and Frame Going Into Gym on West Side	Frame is rotting and door cannot be adjusted any more.	\$5,000
District Wide	Convert T12 Lamps to LED	We'd like to purchase several pallets of LED lamps to gradually make this change over. For now the T12 lamps are still available but that will not always be true. The LED lamps would be much more efficient and offer a more consistent lighting color in the classrooms and hallways.	\$14,000
Monticello Trails	RTU 1 Needs Replaced	Unit is 23 years old and needs serviced often. Could not keep up when extreme temperatures hit mid- August 2023. Requested by our HVAC techs.	\$45,000
De Soto High School	Replace Reception Desk in Counselors Office	Reception desk in counselors office has sever termite damage. The area has been treated. The counter tops would be saved only replacing the lower wooden unit itself.	\$15,000
Mill Valley	Replace 13 Panes of Glass in Upper and Lower B by Locker Bays and 1 Pane of glass in Lower A, Where There is Moisture and Cloudiness in Between the Panes	14 windows throughout the building that look bad and have lost most of their efficiency.	\$4,500
Transportation			
	3 - Eight Passenger Mini Vans	10 Year Plan	\$120,000

Michelle Hite
Director
Elementary Curriculum & Instruction
Accreditation

To: Members of the Board of Education

Dr. Cory Gibson, Superintendent of Schools

From: Michelle Hite
Date: November 1, 2023

Subject: Kansas Needs Assessment (FYI)

This information provides awareness for the Board of Education in regard to the Kansas Needs Assessment for schools and districts. As you are aware, this documentation is part of the 2022 Senate Sub for House Bill 2567. This requires:

- 1. The USD board of education shall publish the conducted needs assessment and state assessment review to the USD website; a copy of both should be kept on file at the USD administrative offices.
- 2. The required notice to be published per K.S.A. 79-2929 (Code 99).
- 3. In the minutes of the meeting at which the USD board of education approves its annual budget, the following shall also be included:
 - o that the needs assessment was provided to the USD board of education,
 - o that the needs assessment was evaluated by the USD board of education,
 - how the USD board of education used the needs assessment in the approval of the USD budget.
- 4. The USD board of education shall review state assessment results and, as a part of the review, shall document the following:
 - The barriers that must be overcome to have all students achieve proficiency above level 2 for grade level academic expectations on state assessments.
 - Any budget actions, including, but not limited to, recommendations on reallocation of resources that should be taken to address and remove barriers identified.
 - The amount of time the USD board of education estimates it will take for all students to achieve proficiency above level 2 for grade level academic expectations on the state assessments if such budget actions are implemented.

USD 232 created a Needs Assessment Task Force, consisting of building principals and district administration. This team has met two times the fall to improve and update documents, timelines, and professional development for staff who will contribute to Needs Assessments in each building. Additionally, emphasis is placed on the growth of stakeholder participation, input, and feedback to make the process authentic and meaningful.

We look forward to sharing the 2024-2025 Needs Assessment work with the Board of Education in July, 2024.

Please reach out with any questions you may have on this topic.

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