



Unified School District 232

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

Frank Harwood, Ed.D
Superintendent of Schools

USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

The meeting will be viewable to the public via our YouTube channel: <https://youtube.com/@usd232>

Administrative Offices (35200 West 91st Street, De Soto, Kansas)

April 3, 2023

***** Please silence cell phones prior to the beginning of this meeting. *****

6:00 P.M. I. MEETING OPENING.

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Published Agenda Overview & Adoption.

II. GOOD NEWS.

- A. Student Recognition.
- B. Staff Member Recognition.

III. 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.

IV. 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. Approve minutes of the March 6th regular meeting and March 20th, 21st, 27th & 28th special meetings.
- B. Approve payment of bills and transfer of funds (if appropriate).
- C. Approve employment recommendations made on March 29, 2023.
- D. Approve employment recommendations made on April 3, 2023.
- E. Approve KASB membership renewal in the amount of \$15,030.11 (including the season pass) and KASB Adoption Agreement and Legal Assistance Fund Contract in the amount of \$2,750.00.
- F. Approve a three-year renewal of licensing for Proofpoint software from CDWG in the amount of \$63,063.00.
- G. Approve the 2023-2024 Local Education Agency (LEA) Assurances for the *Individuals with Disabilities Education Act (IDEA) Part B Funds.*

- H. Accept bids from Interior Landscapes in the amount of \$466,287.50, School Specialty in the amount of \$12,406.10 and United Office in the amount of \$14,076.80 for district furniture replacement.
- I. Approve the following extended day trips:
 - Mill Valley High School Journalism, Grades 10-12, attend the National High School Journalism Convention, San Francisco Hilton Union Square, San Francisco, CA, April 18-23, 2023.
 - Mill Valley High School Varsity Softball, Grades 9-12, participate in Emporia Festival (a series of two softball games), Trusler Sports Complex, Emporia, KS, May 5-6, 2023.
 - Lexington Trails Middle School, 8th Grade, Worlds of Fun, Kansas City, MO, May 22, 2023.
 - Mill Creek Middle School, 8th Grade, Worlds of Fun, Kansas City, MO, May 22, 2023.
 - Monticello Trails Middle School, 8th Grade, Worlds of Fun, Kansas City, MO, May 22, 2023.
 - Mill Valley High School Student Council, Grades 9-12, attend the Student Council National VISION Conference, Collinsville High School, Collinsville, IL, June 25-28, 2023.
 - De Soto High School Band & Choir, Grades 9-12, perform at Universal Studios and/or Master Class, Los Angeles, CA, March 7-10, 2024.

V. ACTION ITEMS.

- A. Technology Surplus Items & Service Contract. [Alvie Cater & Brandon Riffel]
- B. Crisis Alert School Safety Solution. [Alvie Cater]

VI. DISCUSSION ITEMS.

- A. Enrollment Study. [Alvie Cater]
- B. Legislative Update. [Dr. Frank Harwood]

VII. ALERT. *(This item will require future action by the Board of Education.)*

- A. K-12 Science Resource Adoption.

VIII. EXECUTIVE SESSION.

- A. Attorney-Client Privilege.
- B. Negotiations.
- C. Non-Elected Personnel.

IX. ADJOURNMENT.

#



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) **March 6, 2023**

YouTube channel: <https://bitly.com/usd232youtube>

The Board President, Ashley Spaulding, called the meeting to order at 5:00 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. Frank Harwood, Superintendent of Schools

Alvie Cater led attendees in reciting the Pledge of Allegiance. He then briefly explained how the meeting would progress from one agenda item to the next.

President Spaulding asked the board if they had any changes for the Agenda. No changes were made.

Mrs. Danielle Heikes moved to adopt the Agenda.

Mr. Rick Amos seconded.

Carried 7/0.

CONSENT AGENDA. President Spaulding asked the board if they had any changes for the Consent Agenda.

Superintendent Harwood noted that the resignation of Kali Talamantes, Connections Teacher, BE, would be added to employment recommendations.

Mr. Rick Amos moved to approve the Consent Agenda.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the February 6th regular meeting.
2. Payment of bills and issuance of checks numbered 60763 – 60775, 60778 – 60804 and 60810 – 60999.
3. Transfer of funds as follows:
 - a. \$11,025.05 from Local Option Budget (Fund 08) to State Pre-K (Fund 11)
 - b. \$241,306.45 from Local Option Budget (Fund 08) to At-Risk (Fund 13)
 - c. \$48,982.56 from Local Option Budget (Fund 08) to Bilingual (Fund 14)
 - d. \$14,097.07 from Local Option Budget (Fund 08) to Parent Education (Fund 28)
 - e. \$959,187.82 from Local Option Budget (Fund 08) to Special Education (Fund 30)
 - f. \$156,731.23 from Local Option Budget (Fund 08) to Vocational Education (Fund 34)
4. Personnel recommendations as follows:

Resignations – Classified

Alexandria Bussell, Paraprofessional, MCMS
Lindsey Hoelting, Center-Based Paraprofessional, HE
Laura Kilma-Fehr, Rule 10 Assistant Dance/Drill Team Coach, DHS
Barbara Powers, Paraprofessional, DHS
Robert Raines, Student Nutrition Assistant, MTMS
Russell Rhodes, Lead Custodian, CCE
Robin Roberts, Paraprofessional, MVHS
Gabrielle Stephens, Rule 10 Assistant Dance/Drill Team Coach, DHS
Ali Viravong, Rule 10 Assistant Wrestling Coach, DHS

Employment – Classified

Marcella Alden, ELL Aide, LTMS
Michelle Bonebrake, Paraprofessional Substitute, CTEC
Theresa Broad, Student Nutrition Assistant, MCMS
Kassidy Clark, Student Nutrition Assistant, MCMS
Heather Cronkright, Paraprofessional, The Bridge
Christine Halberg, Student Nutrition Cashier, BE
Pauline Hixson, Student Nutrition Assistant, CCE
Grace Hough, Assistive Technology Assistant, Districtwide
Emily Little, Lead Secretary, CTEC
Brian McCollum, Rule 10 Assistant Track Coach, MVHS
Nancy Tausz, Nurse Substitute, Districtwide
Denise Walmsley, Paraprofessional, HE

Substitute – End of Contract

Larry Coffman, Custodial Substitute, Districtwide

Resignations – Certified (At conclusion of the 2022-23 school year.)

Michael Austin, School Psychologist, MVHS
Nancy Griego, 6th Grade Pathways Teacher, MTMS
Drew Hudgins, Physical Education Teacher, MVHS
Chase Kilgore, Physical Education Teacher, SE
Kendra Preston, 6th Grade English Language Arts Teacher, MTMS
Tricia Scott, 1st Grade Teacher, CCE
Kali Talamantes, Connections Teacher, BE

Employment – Certified *(Effective at the start of the 2023-24 school year.)*

Jordan Anderson, Special Education Resource Teacher, SE
Jennifer Longstreet, 5th Grade Teacher, SE
Jamie Resseguie, Physical Education Strength & Conditioning Teacher, MVHS
Macy Thomas, 4th Grade Teacher, HE

5. A Cash Farm Lease between USD 232 and Neis Brothers Farms for approximately 150 acres of district owned property located at approximately 30400 W. 127th Street and 12201 Waverly Road, Olathe, Kansas.
6. An Agreement between USD 232 and the City of De Soto for purchase of Right-of-Way and Temporary Construction Easements for district owned property off of Lexington Avenue.
7. Acceptance of the following bids:
 - Contract Paper Group, Inc. in the amount of \$62,983.20 for two full truckloads (840 cartons each) of Natural Choice copy paper.
 - Advanced Asphalt in the amount of \$87,960.00 for district-wide asphalt repairs to be made during the summer months.
 - Max Paving in the amount of \$208,790.00 for district-wide concrete repairs to be made during the summer months.
 - Premier Contracting in the amount of \$2,510,000.00 to replace the roof at Lexington Trails Middle School.
8. Purchase of the following items:
 - One (1) Chevrolet One-Ton Pick-up Truck with Dump Bed from Cable Dahmer of Topeka in the amount of \$111,135.00.
 - Two (2) Kia Carnival LX Minivans from Lawrence Kia in the amount of \$75,873.00.
 - One (1) Rugged Terrain Vehicle from Coleman Equipment in the amount of \$23,130.61.
9. The following contracts:
 - Roma Bread for delivered fresh bread products during the 2023-2024 school year.
 - Hiland Dairy for delivered fluid milk and dairy products under escalating pricing during the 2023-2024 school year.
 - Minsky's Pizza for outside pizza vendor supplier for the De Soto and Mill Valley high school lunchrooms during the 2023-2024 school year.
10. Acceptance of a donation in the amount of \$12,000.00 from Jaguar Baseball Academy to the Mill Valley High School Baseball Program.
11. The following extended day trip:

- Monticello Trails Middle School Band, 8th Grade, participate in the Worlds of Fun Festival of Music, Kansas City, MO, May 5, 2023.

ALERT. 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. CrisisAlert School Safety Solution.

FYI REPORT. The following informational report was included in the packet for this board meeting: 1. 2023-2024 Student Nutrition Ala Carte Beverages.

EXECUTIVE SESSION.

Non-Elected Personnel.

Mrs. Ashley Spaulding moved to go into executive session at 5:05 p.m. for a period of two hours and thirty minutes with Dick Christie, Lane Plugge and Mark Evans to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 7:35 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 7:35 p.m. Bill Fletcher, Calley Malloy and Danielle Heikes remained in the executive session room and did not return to open session.

Mrs. Ashley Spaulding moved to go into executive session at 7:38 p.m. for a period of one hour with Dick Christie, Lane Plugge and Mark Evans to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 8:38 p.m. at this location.

Mrs. Stephanie Makalous seconded.

Carried 4/0.

The Board returned to open session and President Spaulding called the meeting back to order at 8:38 p.m.

President Spaulding adjourned the meeting at 8:38 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 Board of Education
Official Minutes – Special Meeting

Administrative Office (35200 West 91st Street, De Soto, KS)

March 20, 2023

The Board President, Ashley Spaulding, called the meeting to order at 4:00 p.m. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members:

- Rick Amos
- Bill Fletcher
- Danielle Heikes
- Brandi Jonasson
- Stephanie Makalous
- Calley Malloy
- Ashley Spaulding

Administrators:

- Alvie Cater, Assistant Superintendent of Administration & Communications
- Wendy Denham, Board Clerk/Executive Assistant to the Superintendent

Mrs. Ashley Spaulding moved to go into executive session at 4:00 p.m. for a period of one hour and thirty minutes with Christy Ziegler for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 5:30 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Ashley Spaulding, Rick Amos and Christy Ziegler left the executive session at 5:20 p.m. Mrs. Spaulding and Mr. Amos returned to the executive session at 5:21 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 5:30 p.m.

President Spaulding declared a thirty minute break at 5:30 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 6:00 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 6:00 p.m. for a period of one hour and thirty minutes with Mike Roth for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 7:30 p.m. at this location.

Mr. Rick Amos seconded.

Carried 7/0.

Ashley Spaulding, Rick Amos and Mike Roth left the executive session at 7:18 p.m. Mrs. Spaulding and Mr. Amos returned to the executive session at 7:19 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 7:30 p.m.

President Spaulding adjourned the meeting at 7:30 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 Board of Education
Official Minutes – Special Meeting

Administrative Office (35200 West 91st Street, De Soto, KS)

March 21, 2023

The Board President, Ashley Spaulding, called the meeting to order at 4:00 p.m. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members:

Rick Amos
Bill Fletcher
Danielle Heikes
Brandi Jonasson
Stephanie Makalous
Calley Malloy
Ashley Spaulding

Administrators:

Alvie Cater, Assistant Superintendent of Administration & Communications
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent

Mrs. Ashley Spaulding moved to go into executive session at 4:00 p.m. for a period of one hour and thirty minutes with Corey Gibson for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 5:30 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Ashley Spaulding, Rick Amos and Corey Gibson left the executive session at 5:29 p.m. Mrs. Spaulding and Mr. Amos returned to the executive session at 5:30 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 5:30 p.m.

President Spaulding declared a fifteen-minute break at 5:31 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 5:46 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 5:46 p.m. for a period of one hour with Dick Christie and Lane Plugge for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 6:46 p.m. at this location.

Mr. Rick Amos seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 6:46 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 6:47 p.m. for a period of thirty minutes with Dick Christie and Lane Plugge for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 7:17 p.m. at this location.

Mr. Rick Amos seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 7:17 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 7:18 p.m. for a period of fifteen minutes with Dick Christie and Lane Plugge for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 7:33 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 7:33 p.m.

President Spaulding adjourned the meeting at 7:33 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 Board of Education
Official Minutes – Special Meeting

Administrative Office (35200 West 91st Street, De Soto, KS)

March 27, 2023

The Board President, Ashley Spaulding, called the meeting to order at 4:30 p.m. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members:

Rick Amos
Bill Fletcher
Danielle Heikes
Brandi Jonasson
Stephanie Makalous
Calley Malloy
Ashley Spaulding

Administrators:

Alvie Cater, Assistant Superintendent of Administration & Communications
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent

Mrs. Ashley Spaulding moved to go into executive session at 4:30 p.m. for a period of one hour with Christy Ziegler for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 5:30 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Ashley Spaulding, Rick Amos and Christy Ziegler left the executive session at 5:17 p.m. Mrs. Spaulding and Mr. Amos returned to the executive session at 5:20 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 5:30 p.m.

President Spaulding declared a thirty-minute break at 5:30 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 6:00 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 6:00 p.m. for a period of one hour with Mike Roth for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 7:00 p.m. at this location.

Mr. Rick Amos seconded.

Carried 7/0.

Ashley Spaulding, Rick Amos and Mike Roth left the executive session at 6:58 p.m. Mrs. Spaulding and Mr. Amos returned to the executive session at 6:59 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 7:00 p.m.

President Spaulding adjourned the meeting at 7:00 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 Board of Education
Official Minutes – Special Meeting

Administrative Office (35200 West 91st Street, De Soto, KS)

March 28, 2023

The Board President, Ashley Spaulding, called the meeting to order at 5:00 p.m. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members:

Rick Amos
Bill Fletcher
Danielle Heikes
Brandi Jonasson
Stephanie Makalous
Calley Malloy
Ashley Spaulding

Administrators:

Alvie Cater, Assistant Superintendent of Administration & Communications
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent

Mrs. Ashley Spaulding moved to go into executive session at 5:00 p.m. for a period of one hour with Corey Gibson for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 6:00 p.m. at this location.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 6:00 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 6:00 p.m. for a period of fifteen minutes with Corey Gibson for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 6:15 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Ashley Spaulding, Rick Amos and Corey Gibson left the executive session at 6:15 p.m. Mrs. Spaulding and Mr. Amos returned to the executive session at 6:17 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 6:17 p.m.

President Spaulding declared a thirty-minute break at 6:17 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 6:47 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 6:47 p.m. for a period of one hour with Dick Christie and Lane Plugge for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 7:47 p.m. at this location.

Mr. Rick Amos seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 7:47 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 7:47 p.m. for a period of ten minutes with Dick Christie and Lane Plugge for discussion pursuant to the non-elected personnel exception under KOMA and return to open session at 7:57 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 7:57 p.m.

President Spaulding adjourned the meeting at 7:57 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

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

JULIE STUCKY
Director of Finance

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Julie Stucky, Director of Finance
DATE: March 29, 2023
SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 61000–61208
with Following Exceptions:**

61000 BCBS of KC February 2023 Billing
61027-61029 1st March Payroll Vendor Checks 2/16-2/28/23 Pay Date 3/15/23
61039-61044 2nd March Payroll Vendor Checks 3/1-3/15/23 Pay Date 3/31/23

Approve the following transfers for month ending March, 2023

\$ 10,558.90 From Supp Gen (Fund 08) to State Pre-K (Fund 11)
\$ 231,760.71 From Supp Gen (Fund 08) to At Risk (Fund 13)
\$ 48,831.82 From Supp Gen (Fund 08) to Bilingual (Fund 14)
\$ 1,148,086.01 From Supp Gen (Fund 08) to Special Ed (Fund 30)
\$ 156,693.76 From Supp Gen (Fund 08) to Vocational Ed (Fund 34)

Check Journal - 03.10.2023

Check Number	Check Date	Payee	Reason	Amount
61001-61008	03/10/23	Amazon Capital Services	Classroom Supplies	\$16,636.12
61009	03/10/23	Assisted Student Transportation	Homeless Transportation	\$1,328.00
61010	03/10/23	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE -Jan 2023	\$4,149.56
61011	03/10/23	City Of De Soto	W/S/T -Jan 2023	\$4,542.98
61012	03/10/23	De Soto Auto Parts	Vehicle Maintenance	\$784.40
61013	03/10/23	Ed-Tech Culinary Arts	Meeting hospitality - lunch	\$70.00
61014	03/10/23	Evergy	Electricity for February 2023	\$175,986.61
61015	03/10/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,526.17
61016	03/10/23	Johnson Co Sheriff's Office	BOE Meeting and DHS Security 2/5/23-2/18/23	\$660.00
61017	03/10/23	Kansas Gas Service	Gas Service-MT, MV, PRE, BE, RE, and TP. Feb 2023	\$2,566.77
61018	03/10/23	KU Midwest Occupational Health	KU MedWest: Fund 22-23 HPE Tests	\$84.00
61019	03/10/23	Lowe's	Grounds Supplies	\$2,768.98
61020	03/10/23	Minsky's Pizza	Student Nutrition Dept.	\$7,959.00
61021	03/10/23	Minsky's Lawrence	Student Nutrition Dept.	\$10,626.00
61022	03/10/23	Roberts Dairy	Student Nutrition Dept.	\$19,809.98
61023	03/10/23	Time Warner Cable	Cable TV/internet	\$119.98
61024	03/10/23	U.S. Foodservice, Inc	Student Nutrition Dpet.	\$86,749.50
61025	03/10/23	Wells Fargo Vendor Fin Serv	Bobcat Lease	\$1,198.28
61026	03/10/23	WoodRiver Energy LLC	Heating Bill - West Side	\$22,844.25

\$360,410.58

Check Journal - 03/24/23

Check Number	Check Date	Payee	Reason	Amount
61030-61033	03/24/23	Amazon Capital Services	Teaching/Office Supplies	\$7,769.68
61034	03/24/23	Atmos Energy	Gas Service-Bridge & DHS Feb/March 23	\$499.10
61035	03/24/23	CBIZ Insurance Services, Inc.	Property Insurance	\$3,500.00
61036	03/24/23	Kansas Gas Service	Gas February 2023	\$165.34
61037	03/24/23	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$689.62
61038	03/24/23	Waste Management	Trash/Recycle -February 2023	\$6,951.15
				\$19,574.89

Check Journal - 03/31/23

Check Number	Check Date	Payee	Reason	Amount
61045	03/31/23	24-7 Fire Protection LLC	Quarterly Inspection - District	\$840.00
61046	03/31/23	ABCCreative, Inc.	Belmont Playground Slide Replacement Kit	\$2,293.50
61047	03/31/23	AdventHealth Shawnee Mission	CPR cards MVHS freshmen	\$440.00
61048-61053	03/31/23	Amazon Capital Services	Teaching/Office Supplies	\$13,566.78
61054	03/31/23	Amy R Nelson	PK speaker/workshop for 4/2023, 8/2023	\$1,000.00
61055	03/31/23	Apple Inc.	Equipment	\$5,480.00
61056	03/31/23	Applied Maintenance Supplies & Solutior	Maintenance/Grounds Supplies	\$1,458.79
61057-61059	03/31/23	Arvest Bank	3/14/23 Credit Card Statement	\$75,341.76
61060	03/31/23	Assisted Student Transportation	Homeless Transportation	\$769.00
61061	03/31/23	Athco Acquisition Corp	Porter Switches	\$462.00
61062	03/31/23	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE -Feb 2023	\$3,389.05
61063	03/31/23	Augustine Exterminators, Inc.	Termite Monitoring Renewal - LTMS	\$525.15
61064	03/31/23	B & H Photo Video Pro Audio	MV Camera Set-Broadcast	\$2,587.32
61065	03/31/23	Batteries Plus - #260	10 Batteries - Emergency Lights	\$126.80
			EM Batteries - DHS	\$612.40
61066	03/31/23	Blick Art Materials	Art supplies	\$2,186.72
61067	03/31/23	Blue Valley Southwest HS	MVHS Swim Entry Fee	\$100.00
61068	03/31/23	Bracker's Good Earth Clays	Clay for Art	\$229.20
61069	03/31/23	BrightStar Care	Contracted Nurse services	\$5,600.00
61070	03/31/23	BSN Sports, LLC	Basketball nets	\$92.94
			MV Wrestling Singlets	\$4,946.06
			DHS- Hurdles- Sachse	\$5,050.40
			MVHS Football Practice Jerseys	\$3,116.50
			MV Baseballs	\$2,149.17
61071	03/31/23	Cates Service Company	HVAC Service Agreement	\$8,317.25
61072	03/31/23	CDW Government	Parts Repairs	\$2,706.40
61073	03/31/23	CE Distribution, Inc.	Water Softener	\$2,184.00
61074	03/31/23	CFS Engineers, P.A.	Special Inspections for ME Addition	\$3,870.90
61075	03/31/23	City Of De Soto	W/S/T -Feb 2023	\$4,638.28
61076	03/31/23	City Of Shawnee	MV SRO 3rd Qtr	\$17,175.25
61077	03/31/23	Clayton Paper & Distribution, Inc.	Gloves	\$476.40
61078	03/31/23	Coleman Equipment Inc.	Ground RTV App by BOE 3/6/23	\$27,959.61
61079	03/31/23	Combes Construction LLC	MVHS Stage Transition	\$1,518.33
61080	03/31/23	Combes Construction LLC	Mize Elementary Addition App by BOE 11/7/22	\$345,643.20
61081	03/31/23	Commenco LLC	Equipment	\$2,197.32
61082	03/31/23	Control Service Co., Inc.	Replace Boiler Flue - Draft Control System - MVHS	\$468.05

Check Journal - 03/31/23

Check Number	Check Date	Payee	Reason	Amount
61083	03/31/23	Cosentino Enterprise, Inc.	FAC Supplies	\$270.21
			Student Nutrition Dept.	\$102.66
			Cosentino's--snacks for SIS meeting	\$59.92
61084	03/31/23	Country Carpet	DHS Multipurpose Carpet Replacement	\$35,490.00
61085	03/31/23	De Soto Auto Parts	Vehicle Maintenance	\$229.13
61086	03/31/23	Delta Innovative Services, Inc	Roofing Repairs - DHS	\$354.53
61087	03/31/23	Demco, Inc.	2023 Library Supplies	\$632.49
61088	03/31/23	De Soto High School	Reimbursement for state	\$3,868.36
61089	03/31/23	Everyday Speech, LLC	Bundled Curricula for 2023-24 School Year	\$3,899.93
61090	03/31/23	Explore Learning, LLC	Reflex and Frax Foundation, Site License	\$4,660.83
61091	03/31/23	EZ Flex Sports Mats	Cheer-Mat Storage Straps	\$162.00
61092	03/31/23	Fastenal Company	Nuts and Bolts - Locker Repairs	\$21.00
			Grounds Supplies	\$471.09
61093	03/31/23	First Student, Inc.	Student Transportation - March 2023 (2/19/23 - 3/25/23)	\$333,967.10
61094	03/31/23	Flagsource Unlimited	School supplies	\$63.64
61095	03/31/23	Flex Made Easy	FME Fee - March 2023	\$605.50
61096	03/31/23	Follett Content Solutions, LLC.	ACT Workbooks English & Math	\$3,320.10
			MTMS 7th & 8th Grade Lit Novels	\$1,623.40
			Follett Book Orders	\$1,499.42
61097	03/31/23	Foster Bros Wood Prod., Inc.	Bulk Mulch - District Wide Use	\$2,076.00
61098	03/31/23	Frontline Technologies Group, LLC	Frontline Implementation and Data Migration	\$13,600.00
61099	03/31/23	Garner Holt Education through Imaginat	Garner Holt Virtual Field Trip for 5th Grade	\$2,459.00
61100	03/31/23	Gary Morsch	Medicaid compliance	\$140.00
61101	03/31/23	General Parts LLC	Gas Pressure Regulator	\$103.28
			Kitchen Supplies	\$769.02
61102	03/31/23	Gopher Sport	P.E. Supplies	\$876.68
61103	03/31/23	Grainger	Fire Extinguisher Box	\$149.06
			Exhaust Fan - PRE	\$279.17
61104	03/31/23	Harp's Food Stores, Inc.	Fruit for Running Club	\$38.81
			Supplies for DHS CB program	\$31.92
61105	03/31/23	Home Science Tools	Science Room	\$87.75
61106	03/31/23	Horst, Terrill & Karst Architects, P.A.	Architectural Services Mize	\$6,450.00
61107	03/31/23	IFix Olathe	Parts/Repairs	\$380.00
61108	03/31/23	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$718.35
61109	03/31/23	Integrity Locating Services, LLC	Locate Charges	\$423.00
61110-61111	03/31/23	J.W. Pepper & Son, Inc.	Choir Music	\$1,354.25

Check Journal - 03/31/23

Check Number	Check Date	Payee	Reason	Amount
61112	03/31/23	Johnson Co Sheriff's Office	DHS Security 2/28/23-3/4/23	\$800.00
61113	03/31/23	Johnson County Wastewater	Annual Grease Control Permit Renewal	\$2,030.00
61114	03/31/23	Jostens	diploma covers for 22-23	\$2,037.45
			2022-23 Diploma Inserts	\$1,524.45
61115	03/31/23	JourneyEd	Software	\$2.22
61116	03/31/23	Junior Library Guild	JLG Renewal Notice	\$529.42
61117	03/31/23	Kansas City Behavioral Health	Student Services	\$7,648.75
61118	03/31/23	Kansas City Piano	Piano LTMS App by BOE 12/5/21	\$2,757.70
61119	03/31/23	Kennedy Glass, LLC	Window Frames SE ME CC App by BOE 12/5/22	\$7,104.00
			Door Addition CTEC	\$12,182.00
			2 Glass Cuts for Vandalism at MTMS	\$185.26
61120	03/31/23	Kennyco Industries, Inc.	Service Call - DHS	\$500.00
			Service Calls - CTEC, DHS	\$345.75
			NAC Replacement - SE	\$655.00
			Service Call on Fire Alarm Panel - DHS	\$810.75
61121	03/31/23	Kenton Brothers Inc.	Security Camera Equipment/Maintenance	\$18,725.00
61122	03/31/23	Kristin Cooper	Second 1/2 Spring 2023 Yoga	\$1,072.50
61123	03/31/23	KSDE	Curriculum Directors Meeting - January 20 2022	\$25.00
61124	03/31/23	Kshsaa	KSHSAA- ADM- Fall, Winter or Spring- participation fee	\$360.00
61125	03/31/23	KU Midwest Occupational Health	Agility Tests	\$42.00
61126	03/31/23	Lakeshore Learning Materials	Classroom supplies	\$1,103.64
61127	03/31/23	Leading Edge Laminating	Laminate order Please send quote with order	\$739.80
61128	03/31/23	Learning Without Tears	Half Day Live Virtual Training -	\$1,050.00
			Printed Teacher Guides for HWT	\$2,941.32
61129	03/31/23	Learning Tree Institute	Greenbush Medicaid fee	\$846.57
61130	03/31/23	Leavenworth County Coop Assoc.	Tanks and Bulk fluids for Vehicles	\$484.34
61131-61132	03/31/23	Lowe's	Custodial/Grounds/Maint. Supplies	\$1,198.30
			Washer/Dryer MVHS Kitchen	\$1,737.57
61133	03/31/23	Marilei Rothgeb	Mileage - parents	\$234.00
61134	03/31/23	Math Stackers, Inc.	math manipulatives and lessons-Math Intervention	\$329.00
61135	03/31/23	Merrill Industrial Electric Co., LLC.	HVAC Drive for BE	\$375.00
			Fix Rooftop Unit G1 - DHS	\$185.00
61136	03/31/23	Micro Center, Inc.	Equipment, Parts	\$545.75
61137	03/31/23	MidAmerica Books	Nonfiction books for the library.	\$518.90
61138	03/31/23	Midland Thermal, Inc.	Insulation Replacement LTMS App by BOE 12/5/22	\$19,976.00
61139	03/31/23	Midwest Symposium For Ldrship	Behavior conference	\$215.00

Check Journal - 03/31/23

Check Number	Check Date	Payee	Reason	Amount
61140	03/31/23	Mill Valley High School	State Bowling & Wrestling Entry Fees	\$300.00
			Reimb Drama Play Licensing	\$1,770.49
			State Large Group Choir	\$240.00
			State Sci Olympiad lunch	\$153.00
61141	03/31/23	Julie Pellman	Rental Refund PRE	\$50.00
61142-61143	03/31/23	Morgan Hunter Education, LLC	Teacher Sub Pay	\$160,659.74
61144	03/31/23	NACTEi	Dr. Cindy Swartz - NACTEI Conference May 23-25	\$525.00
61145	03/31/23	Nasco	supplies	\$295.72
61146	03/31/23	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$1,555.50
61147	03/31/23	NPL Construction Co.	Relocate Gas Line ME	\$8,965.00
61148	03/31/23	ODP Office Solutions, LLC	Teaching/Office Supplies	\$842.71
61149	03/31/23	Olathe North High School	MVHS Track Entry Fee	\$100.00
61150	03/31/23	Outdoor Equipment Solutions LLC	Chainsaws - Grounds	\$933.64
61151	03/31/23	Pathways to Reading	Reading Letter Boards	\$27.50
61152	03/31/23	P.A.T. National Center, Inc.	PATNC New Supervisors Training for Elizabeth Durkin	\$375.00
			FMI Training for Elizabeth Durkin May 15-26, 2023	\$1,300.00
61153	03/31/23	Perma-Bound	New books for the library	\$158.32
61154	03/31/23	Pinnacle Plotting and Supply LC	Business Department Supplies	\$411.40
61155	03/31/23	Pinnacle Solutions LLC	Pest Management Services	\$1,070.00
61156	03/31/23	Pioneer Manufacturing Company	Football Stencil - Grounds	\$268.95
			Paint - Grounds District Wide	\$568.00
61157	03/31/23	Pitney Bowes Global Financial Services L	Pitney Bowes mail machine lease- 12-30-22 thru 3-29-23	\$61.50
61158	03/31/23	Plumbing By Fisher, Inc.	Emergency Repair for Gas Line	\$10,891.81
			Drain Repairs - MVHS	\$2,754.44
			Water Fountains for PRE App by BOE 12/5/22	\$8,400.00
			Plumbing Services	\$18,209.20
61159	03/31/23	Porta Phone Co.	Recondition Football Wireless Portaphones	\$1,149.00
61160	03/31/23	Procure Therapy	Contracted Nurse services	\$622.25
61161	03/31/23	Professional Plumbing Group-Plumbmast	New Toilet - Mize	\$243.28
			Water Fountain Bottle Filler - DHS	\$1,672.50
61162	03/31/23	Propio LS, LLC	Interpretation Charges - February 2023	\$465.98
61163-61165	03/31/23	Pur-0-Zone, Inc	Custodial Supplies/Equip/Repairs	\$21,786.27
61166	03/31/23	Quantum Health Professionals, Inc.	Contracted SLPA services	\$4,091.29
61167	03/31/23	Quench USA, Inc.	Water Machine	\$73.62
61168	03/31/23	Reading Horizons	Reading Horizons Elevate Student Books	\$217.00
61169	03/31/23	Reinders, Inc.	Fertilizer for Countryside Soccer Field	\$141.50

Check Journal - 03/31/23

Check Number	Check Date	Payee	Reason	Amount
61170	03/31/23	All American Sports Corp.	LTMS - Helmet reconditioning	\$2,749.27
			MVHS Football Helmets	\$18,077.45
61171	03/31/23	Rogers Athletic Company	MTMS - Football	\$1,059.00
61172	03/31/23	Roma Bakery	Student Nutrition Dept..	\$2,387.93
61173	03/31/23	Royal Metal Industries Inc.	Bracket for East Salt House	\$792.00
61174	03/31/23	Sarah Lott	Staff training	\$100.00
61175	03/31/23	School Nurse Supply, Inc.	stock warehouse	\$1,057.16
61176-61177	03/31/23	School Specialty, LLC	Teaching/Office Supplies	\$6,250.35
61178	03/31/23	SEK Education Service Center	Full Day of EdTech PD - April 24, 2023	\$902.10
61179	03/31/23	Shawnee Mission East High Sch	MVHS Swim Entry Fee	\$75.00
61180	03/31/23	Shawnee Mission NW HS	MVHS Swim Entry Fee	\$150.00
61181	03/31/23	Shiffler Equipment Sales, Inc.	Bathroom Locker Hardware	\$109.38
61182	03/31/23	SiteOne Landscape Supply, LLC	Grounds Supplies	\$138.92
61183	03/31/23	Smallwood Lock Supply	Maintenance Supplies	\$1,946.21
61184	03/31/23	Soliant Health, Inc.	Contracted SLP/Nurse Services	\$16,741.88
61185	03/31/23	Soter Technologies	Equipment	\$12,860.00
61186	03/31/23	STAPLES Advantage	Teaching/Office Supplies	\$501.54
61187	03/31/23	Startland	April 24th Teacher PD Sessions	\$4,620.00
61188	03/31/23	Summit Behavioral Services	Contracted student services	\$7,746.80
61189	03/31/23	Sweetwater Music Education Technology	Drum Heads	\$181.89
			Instrument	\$2,146.52
61190	03/31/23	Synetic Technologies, Inc.	Tech use Fee - Repairs	\$6,016.00
61191	03/31/23	T-Tech, LLC	Equipment install	\$1,120.00
61192	03/31/23	Teacher Synergy, LLC.	classroom supplies	\$752.21
61193	03/31/23	The 3 & 2 Baseball Club of Jo Co Inc	3&2 Yearly Maint. Deposit	\$6,000.00
61194	03/31/23	The Legal Record	Legal Ad for Furniture Bid	\$29.96
61195	03/31/23	The Master Teacher, Inc.	One License for Highly Qualified Aide Assessment	\$42.00
61196	03/31/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$7,712.81
61197	03/31/23	Valley Offset Printing, Inc.	Issue 5 printing	\$493.65
61198	03/31/23	Varsity Spirit	MVHS-Dance Team Game Day Uniforms/Poms	\$3,436.25
61199	03/31/23	Waste Management	Grounds Dumpster	\$10.00
61200	03/31/23	West Music Company	music classroom supplies	\$2,103.49
61201	03/31/23	Westheffer Company, Inc	Chemical Pump and Engine Assembly -Grounds	\$1,400.00
61202	03/31/23	William Sadlier Inc.	Grades 1 & 2 - Teacher Edition Online eBook	\$1,284.95
61203	03/31/23	Williams Lawn Seed, Inc.	Grass Seed - MVHS and CCE	\$244.00
61204	03/31/23	Winsor Corporation	Sonday System Supplemental Materials	\$1,243.00

Check Journal - 03/31/23

Check Number	Check Date	Payee	Reason	Amount
61205	03/31/23	World Fuel Services, Inc.	Diesel Fuel for Transportation	\$38,959.12
61206	03/31/23	Worthington Direct	PT	\$234.28
61207	03/31/23	Wyebot, Inc.	License Renewal	\$6,600.00
61208	03/31/23	Zimmerman Construction Company Inc.	DHS Snack Shak Remodel App by BOE 12/4/22	\$7,252.00
				\$1,479,450.30

Credit Card Purchases
03-14-2023

Date	Cardholder Name	Merchant	Merchant Location	Amount
2/22/2023	BELMONT ELEMENTARY	EB VIRTUAL PRODUCT TR	801-413-7200, CA 941050000	\$ 110.00
2/22/2023	BELMONT ELEMENTARY	EB VIRTUAL PRODUCT TR	801-413-7200, CA 941050000	\$ 220.00
2/23/2023	BELMONT ELEMENTARY	BUREAUEDUCA	425-453-2121, WA 980090000	\$ 279.00
3/3/2023	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 35.66
3/7/2023	BELMONT ELEMENTARY	MASTERCLASS.COM/CHARGE	HTTPSWWW.MAST, CA 941070000	\$ 180.00
	BELMONT ELEMENTARY Total			\$ 824.66
2/21/2023	CARRIE HANDY	EMPORIA STATE MARKETPLACE	620-3415413, KS 668010000	\$ 210.00
3/8/2023	CARRIE HANDY	KANSAS ASSOCIATION OF SC	AUSTIN, TX 787460000	\$ 250.00
3/8/2023	CARRIE HANDY	KANSAS ASSOCIATION OF SC	AUSTIN, TX 787460000	\$ 250.00
	CARRIE HANDY Total			\$ 710.00
2/24/2023	CLEAR CREEK ELEMENTARY	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 142.49
2/24/2023	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 60.34
3/3/2023	CLEAR CREEK ELEMENTARY	LEARNING A-Z, LLC	866-889-3729, TX 752870000	\$ 362.00
3/7/2023	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 97.33
	CLEAR CREEK ELEMENTARY Total			\$ 662.16
2/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	DESOTO HIGH SCHOOL	LUMBER ONE	913-583-9889, KS 660180000	\$ 871.00
2/23/2023	DESOTO HIGH SCHOOL	SOLUTION TREE INC	812-3367700, IN 474040000	\$ 779.00
2/25/2023	DESOTO HIGH SCHOOL	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 332.90
2/27/2023	DESOTO HIGH SCHOOL	IN THOU MAYEST COFFEE RO	913-3969540, MO 641080000	\$ 115.00
2/27/2023	DESOTO HIGH SCHOOL	IN THOU MAYEST COFFEE RO	913-3969540, MO 641080000	\$ 175.26
2/27/2023	DESOTO HIGH SCHOOL	SQ ANTHONY'S BEEHIVE - D	GOSQ.COM, KS 660460000	\$ 134.00
2/28/2023	DESOTO HIGH SCHOOL	CASEYS #3254	DE SOTO, KS 660180000	\$ 300.00
2/28/2023	DESOTO HIGH SCHOOL	CASEYS #3254	DE SOTO, KS 660180000	\$ 721.98
3/3/2023	DESOTO HIGH SCHOOL	S&S ACTIVEWEAR	800-523-2155, IL 604400000	\$ 199.66
3/7/2023	DESOTO HIGH SCHOOL	TRANSFER EXPRESS	440-918-1900, OH 440600000	\$ 116.88
3/9/2023	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$ 200.00
3/13/2023	DESOTO HIGH SCHOOL	IN THOU MAYEST COFFEE RO	913-3969540, MO 641080000	\$ 350.52
	DESOTO HIGH SCHOOL Total			\$ 4,371.20
2/27/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ 1,566.36
2/27/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ 1,566.36
2/27/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ 1,566.36
2/27/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ 1,566.36
2/27/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ 1,566.36
2/28/2023	DHS TRAVEL 1	THAI BASIL SIGNATURE DOWN	PHOENIX, AZ 850030000	\$ 174.33
3/2/2023	DHS TRAVEL 1	BLANCO PHOENIX 23	PHOENIX, AZ 850040000	\$ 204.30
3/2/2023	DHS TRAVEL 1	KCI AIRPORT	877-3323901, MO 641530000	\$ 30.00
3/3/2023	DHS TRAVEL 1	NATIONAL AWARDS	601-3660800, MS 392060000	\$ 76.30
3/2/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ (0.02)
3/2/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ (0.02)
3/2/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ (0.02)
3/2/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ (0.02)
3/2/2023	DHS TRAVEL 1	RENAISSANCE HOTEL PHOE	PHOENIX, AZ 850040000	\$ (0.02)
3/10/2023	DHS TRAVEL 1	TOPEKA PLAZA HOTEL AT	TOPEKA, KS 666120000	\$ 127.76
3/13/2023	DHS TRAVEL 1	KIAAA FEES	HTTPSKIAAA.OR, OH 440220000	\$ 234.00
	DHS TRAVEL 1 Total			\$ 8,678.39
2/13/2023	DHS TRAVEL 2	AATSP	248-960-2180, AL 352030000	\$ 110.00
2/15/2023	DHS TRAVEL 2	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 295.34
2/17/2023	DHS TRAVEL 2	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 203.03
2/21/2023	DHS TRAVEL 2	AMZN MKTP US	AMZN.COM/BILL, WA 981090000	\$ (10.92)
2/20/2023	DHS TRAVEL 2	TRANSFER EXPRESS	440-918-1900, OH 440600000	\$ 446.28
2/22/2023	DHS TRAVEL 2	S&S ACTIVEWEAR	800-523-2155, IL 604400000	\$ 405.84
2/23/2023	DHS TRAVEL 2	FAIRFIELD INN & SUTIES	WICHITA, KS 672020000	\$ 2,133.60
2/27/2023	DHS TRAVEL 2	HAMPTON INNS	316-6365594, KS 672260000	\$ 2,153.20
2/28/2023	DHS TRAVEL 2	S&S ACTIVEWEAR	800-523-2155, IL 604400000	\$ 298.65

Credit Card Purchases
03-14-2023

Date	Cardholder Name	Merchant	Merchant Location	Amount
3/1/2023	DHS TRAVEL 2	750 NORTHROCK LANES	WICHITA, KS 672260000	\$ 120.00
3/2/2023	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 743.88
3/4/2023	DHS TRAVEL 2	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 112.33
3/7/2023	DHS TRAVEL 2	BROADWAY LICENSING	646-844-1473, NY 100010000	\$ 322.50
3/6/2023	DHS TRAVEL 2	ME-OLATHE-RESERVE	913-768-4444, KS 660610000	\$ 564.34
3/7/2023	DHS TRAVEL 2	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 528.32
	DHS TRAVEL 2 Total			\$ 8,426.39
2/27/2023	DOYLE BAKER	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 97.89
	DOYLE BAKER Total			\$ 97.89
2/26/2023	DR CINDY SWARTZ	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 67.01
2/27/2023	DR CINDY SWARTZ	GOODCENTS SUBS - 3002 - D	DESOTO, KS 660180000	\$ 378.89
2/28/2023	DR CINDY SWARTZ	ACTE	703-683-3111, VA 223140000	\$ 145.00
2/27/2023	DR CINDY SWARTZ	STARBUCKS STORE 10828	SHAWNEE, KS 662260000	\$ 70.00
3/3/2023	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$ 32.00
	DR CINDY SWARTZ Total			\$ 692.90
3/11/2023	EARLY CHILDHOOD LEARNING	#69 LAKESHORE LEARNING	MERRIAM, KS 662020000	\$ 98.95
	EARLY CHILDHOOD LEARNING Total			\$ 98.95
3/6/2023	ERIC ROBERTS	CROFT TRAILER SUPPLY INC	OLATHE, KS 660620000	\$ 577.95
	ERIC ROBERTS Total			\$ 577.95
2/22/2023	FACILITIES OFFICE STAFF	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 5.75
2/22/2023	FACILITIES OFFICE STAFF	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 5.75
	FACILITIES OFFICE STAFF Total			\$ 11.50
3/10/2023	HORIZON ELEMENTARY	WWW.UNIONSTATION.ORG	WWW.UNIONSTAT, MO 641080000	\$ 913.00
	HORIZON ELEMENTARY Total			\$ 913.00
2/17/2023	JANET HOPKINS	TARGET 00017574	OVERLAND PARK, KS 662130000	\$ 64.14
2/23/2023	JANET HOPKINS	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 80.49
2/27/2023	JANET HOPKINS	FRAUD CHARGE OFF	NORMAN, OK 000000000	\$ (89.99)
2/25/2023	JANET HOPKINS	TARGET 00017574	OVERLAND PARK, KS 662130000	\$ (24.00)
2/25/2023	JANET HOPKINS	TARGET 00017574	OVERLAND PARK, KS 662130000	\$ 70.41
2/24/2023	JANET HOPKINS	WICHITA AIRPORT DOUBLETRE	WICHITA, KS 672090000	\$ 297.60
2/24/2023	JANET HOPKINS	WICHITA AIRPORT DOUBLETRE	WICHITA, KS 672090000	\$ 297.60
2/28/2023	JANET HOPKINS	AOTA	301-6522682, MD 208140000	\$ 427.00
3/8/2023	JANET HOPKINS	GOODCENTS SUBS - 3002 - D	DESOTO, KS 660180000	\$ 55.98
3/8/2023	JANET HOPKINS	IN ADVOCACY IN MOTION, I	913-8713400, KS 662040000	\$ 160.00
2/27/2023	JANET HOPKINS	FRAUD CHARGE OFF REV	NORMAN, OK 000000000	\$ 89.99
3/11/2023	JANET HOPKINS	WICHITA AIRPORT DOUBLETRE	WICHITA, KS 672090000	\$ (2.56)
3/11/2023	JANET HOPKINS	WICHITA AIRPORT DOUBLETRE	WICHITA, KS 672090000	\$ (2.56)
	JANET HOPKINS Total			\$ 1,424.10
2/15/2023	JODIE SAULTZ	KANSAS TURNPIKE AUTHORIT	316-682-4537, KS 672070000	\$ 89.85
2/22/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 550.23
2/22/2023	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 462.38
2/28/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 828.34
2/28/2023	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 14,503.00
3/2/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 501.70
3/9/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 261.47
	JODIE SAULTZ Total			\$17,196.97
2/21/2023	JULIE MAURER	TACTACAM REVEAL	WWW.REVEALCEL, MN 559210000	\$ 13.00
3/7/2023	JULIE MAURER	PROJECTOR PEOPLE	813-884-7168, FL 336340000	\$ 235.32
	JULIE MAURER Total			\$ 248.32
2/24/2023	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 35.17
	KENT RIGDON Total			\$ 35.17
2/23/2023	LEXINGTON TRAILS MS	SP CHORALTRACKS.COM	HTTPSCHORALTR, WI 546500000	\$ 58.87
2/24/2023	LEXINGTON TRAILS MS	HYATT REGENCY WICHITA F&	WICHITA, KS 672020000	\$ 14.46
2/24/2023	LEXINGTON TRAILS MS	HYATT REGENCY WICHITA P	WICHITA, KS 672020000	\$ 8.00
2/25/2023	LEXINGTON TRAILS MS	HYATT REGENCY WICHITA P	WICHITA, KS 672020000	\$ 6.00
2/24/2023	LEXINGTON TRAILS MS	MEDDYS - DOWNTOWN ECOM	316-558-9890, KS 672020000	\$ 19.43
2/24/2023	LEXINGTON TRAILS MS	SQ REVERIE ROASTERS, LLC	WICHITA, KS 672110000	\$ 9.33
2/23/2023	LEXINGTON TRAILS MS	TACO BELL #30461	TECUMSEH, KS 665420000	\$ 10.74
2/28/2023	LEXINGTON TRAILS MS	AMZN MKTP US HD45P0JT1	AMZN.COM/BILL, WA 981090000	\$ 14.25

Credit Card Purchases
03-14-2023

Date	Cardholder Name	Merchant	Merchant Location	Amount
3/10/2023	LEXINGTON TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 24.60
	LEXINGTON TRAILS MS Total			\$ 165.68
2/19/2023	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 31.76
2/21/2023	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 66.26
3/2/2023	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 45.80
	MARGARET DIECKHOFF Total			\$ 143.82
2/26/2023	MARY CAROLINE FRIDAY	LOWES #01084	SHAWNEE, KS 662170000	\$ 40.42
2/26/2023	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 64.48
2/24/2023	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 40.78
3/5/2023	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 194.10
	MARY CAROLINE FRIDAY Total			\$ 339.78
2/24/2023	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 145.00
3/3/2023	MELISSA MILLER	THE CULINARY CENTER OF KA	913-3414455, KS 662040000	\$ 510.00
	MELISSA MILLER Total			\$ 655.00
2/14/2023	MIKE JEROME	WESTLAKE HARDWARE #017	SHAWNEE, KS 662160000	\$ 50.97
	MIKE JEROME Total			\$ 50.97
2/16/2023	MILL VALLEY HIGH SCHOOL	IKEA MERRIAM	MERRIAM, KS 662020000	\$ 240.11
2/16/2023	MILL VALLEY HIGH SCHOOL	JOANN STORES #2070	SHAWNEE, KS 662030000	\$ 111.58
2/16/2023	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 56.00
2/28/2023	MILL VALLEY HIGH SCHOOL	NATIONAL ART EDU ASSN	402-781-0272, VA 223140000	\$ 114.10
3/1/2023	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 10.05
3/2/2023	MILL VALLEY HIGH SCHOOL	CUSTOMINK LLC	800-293-4232, VA 220310000	\$ 500.64
3/8/2023	MILL VALLEY HIGH SCHOOL	CRUMBL OAKPARK	180-14101313, UT 840420000	\$ 765.95
3/8/2023	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 32.04
	MILL VALLEY HIGH SCHOOL Total			\$ 1,830.47
2/16/2023	MIZE ELEMENTARY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 0.99
2/16/2023	MIZE ELEMENTARY	PIXTON.COM COMIC MAKER	QUALICUM BEAC, BC 009170000	\$ 99.00
2/16/2023	MIZE ELEMENTARY	WORD/LILLENAS/LORENZ	937-2286118, OH 454020000	\$ 42.54
3/1/2023	MIZE ELEMENTARY	COURTYARD MANHATTAN	MANHATTAN, KS 665020000	\$ 358.86
3/6/2023	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 50.00
3/10/2023	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 7.72
	MIZE ELEMENTARY Total			\$ 559.11
2/19/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
2/20/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/21/2023	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 102.24
2/22/2023	MONTICELLO TRAILS MS	ESTESROCKETS.COM	HTTPSESTESROC, CO 812400000	\$ 55.87
2/27/2023	MONTICELLO TRAILS MS	WAWAK - ECOMMERCE	607-775-7905, NY 137480000	\$ 433.49
3/3/2023	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$ 2.99
3/9/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
	MONTICELLO TRAILS MS Total			\$ 630.09
2/21/2023	MVHS GOLF	OLATHE LANES EAST	OLATHE, KS 660620000	\$ 146.00
2/24/2023	MVHS GOLF	HANA CAFE	WICHITA, KS 672020000	\$ 154.03
2/25/2023	MVHS GOLF	HOTEL AT OLD TOWN	WICHITA, KS 672020000	\$ 369.76
2/25/2023	MVHS GOLF	HOTEL AT OLD TOWN	WICHITA, KS 672020000	\$ 369.76
2/25/2023	MVHS GOLF	HOTEL AT OLD TOWN	WICHITA, KS 672020000	\$ 371.76
2/24/2023	MVHS GOLF	PANERA BREAD #202390 P	WICHITA, KS 672080000	\$ 13.58
2/23/2023	MVHS GOLF	PLAYA AZUL	WICHITA, KS 672020000	\$ 114.70
2/23/2023	MVHS GOLF	SPANGLES 1	316-2676969, KS 672020000	\$ 37.26
2/28/2023	MVHS GOLF	NDA CAMPS & EVENTS	PLANO, TX 750740000	\$ 1,066.00
	MVHS GOLF Total			\$ 2,642.85
2/14/2023	MVHS TRAVEL 1	SP BEEKEEPERS.COM	913-4859132, KS 662130000	\$ 84.00
2/17/2023	MVHS TRAVEL 1	PP DUTCHBROSLL	SHAWNEE, KS 662030000	\$ 37.87
2/18/2023	MVHS TRAVEL 1	STARBUCKS STORE 10828	SHAWNEE, KS 662260000	\$ 45.02
2/18/2023	MVHS TRAVEL 1	TST BLIND BOX BBQ - SHAW	SHAWNEE, KS 662160000	\$ 321.00
2/23/2023	MVHS TRAVEL 1	JIMMY JOHNS - 932	WICHITA, KS 672060000	\$ 136.39
2/24/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 15.00
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64

Credit Card Purchases
03-14-2023

Date	Cardholder Name	Merchant	Merchant Location	Amount
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 301.64
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ 397.66
2/25/2023	MVHS TRAVEL 1	MCDONALD'S F10264	PARK CITY, KS 672190000	\$ 150.88
2/24/2023	MVHS TRAVEL 1	OLD CHICAGO 0069	316-6853111, KS 672070000	\$ 51.15
2/26/2023	MVHS TRAVEL 1	OLIVE GARDEN 00012245	WICHITA, KS 672060000	\$ 78.54
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (55.58)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
2/25/2023	MVHS TRAVEL 1	HAMPTON INNS	316-6863576, KS 672070000	\$ (42.16)
3/4/2023	MVHS TRAVEL 1	BEST WESTERN COACHLIGHT	ROLLA, MO 654010000	\$ 333.68
3/4/2023	MVHS TRAVEL 1	CULVERS OF COLUMBIA	COLUMBIA, MO 652010000	\$ 16.81
3/4/2023	MVHS TRAVEL 1	CULVERS OF COLUMBIA	COLUMBIA, MO 652010000	\$ 92.12
3/3/2023	MVHS TRAVEL 1	DOMINO'S 1546	573-496-5470, MO 654010000	\$ 45.20
3/4/2023	MVHS TRAVEL 1	JIMMY JOHNS - 1359 - E	573-341-9009, MO 654010000	\$ 89.91
3/8/2023	MVHS TRAVEL 1	WAVE - ASB CLASSROOM	417-4969463, MO 658090000	\$ 645.00
3/10/2023	MVHS TRAVEL 1	ARTSJOCO.ORG	ARTSJOCO.ORG, KS 662120000	\$ 35.00
3/10/2023	MVHS TRAVEL 1	SP BEEKEEPERS.COM	913-4859132, KS 662130000	\$ 155.00
	MVHS TRAVEL 1 Total			\$ 5,311.61
2/14/2023	MVHS TRAVEL 2	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$ 1,995.00
2/21/2023	MVHS TRAVEL 2	TARGET 00019448	WICHITA, KS 672260000	\$ 49.13
2/21/2023	MVHS TRAVEL 2	TEXAS ROADHOUSE #2620	WICHITA, KS 672260000	\$ 94.36
2/23/2023	MVHS TRAVEL 2	078 BRAUMS STORE	WICHITA, KS 672060000	\$ 9.55
2/23/2023	MVHS TRAVEL 2	078 BRAUMS STORE	WICHITA, KS 672060000	\$ 30.60
2/22/2023	MVHS TRAVEL 2	CHICK-FIL-A #04721	WICHITA, KS 672060000	\$ 53.98
2/23/2023	MVHS TRAVEL 2	HAMPTON INNS	WICHITA, KS 672260000	\$ 289.28
2/23/2023	MVHS TRAVEL 2	HAMPTON INNS	WICHITA, KS 672260000	\$ 289.28
2/23/2023	MVHS TRAVEL 2	HAMPTON INNS	WICHITA, KS 672260000	\$ 289.28
2/25/2023	MVHS TRAVEL 2	HAMPTON INNS	WICHITA, KS 672260000	\$ 327.34
2/25/2023	MVHS TRAVEL 2	HAMPTON INNS	316-6365594, KS 672260000	\$ 327.34
2/23/2023	MVHS TRAVEL 2	OLIVE GARDEN 00012245	WICHITA, KS 672060000	\$ 85.03
3/2/2023	MVHS TRAVEL 2	066 BRAUMS STORE	EMPORIA, KS 668010000	\$ 121.94
3/2/2023	MVHS TRAVEL 2	750 NORTHROCK LANES	WICHITA, KS 672260000	\$ 80.00
3/2/2023	MVHS TRAVEL 2	TEXAS ROADHOUSE #2620	WICHITA, KS 672260000	\$ 257.56
3/3/2023	MVHS TRAVEL 2	066 BRAUMS STORE	EMPORIA, KS 668010000	\$ 11.67
3/3/2023	MVHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 991.84
3/3/2023	MVHS TRAVEL 2	MCALISTER'S DELI 411	WICHITA, KS 672060000	\$ 104.66
3/11/2023	MVHS TRAVEL 2	HOLIDAY INN EXPRESS FT.	2704390022, KY 422620000	\$ 149.77
3/11/2023	MVHS TRAVEL 2	HOLIDAY INN EXPRESS FT.	2704390022, KY 422620000	\$ 149.77
3/12/2023	MVHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	VALDOSTA, GA 316010000	\$ 233.85
3/12/2023	MVHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	VALDOSTA, GA 316010000	\$ 233.85
	MVHS TRAVEL 2 Total			\$ 6,175.08
2/16/2023	PRAIRIE RIDGE ELEMENTARY	THINK SOCIAL PUBLISHING,	408-5578595, CA 950500000	\$ 103.25
2/21/2023	PRAIRIE RIDGE ELEMENTARY	SURVEYPLANET PRO PLAN	HTTPSSURVEYPL, CA 902920000	\$ 20.00
2/23/2023	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 23.76
2/23/2023	PRAIRIE RIDGE ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 11.70
	PRAIRIE RIDGE ELEMENTARY Total			\$ 158.71
2/23/2023	RIVERVIEW ELEMENTARY	ADMIT ONE PRODUCTS	714-4423888, CA 926180000	\$ 192.27
3/7/2023	RIVERVIEW ELEMENTARY	BRAINPOP.COM	BRAINPOP.COM, NY 100100000	\$ 230.00
	RIVERVIEW ELEMENTARY Total			\$ 422.27

Credit Card Purchases
03-14-2023

Date	Cardholder Name	Merchant	Merchant Location	Amount
3/9/2023	STARSLIDE ELEMENTARY	GOODCENTS SUBS - 3002 - D	DESOTO, KS 660180000	\$ 110.33
	STARSLIDE ELEMENTARY Total			\$ 110.33
2/15/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	800-843-2665, NY 115900000	\$ 19.73
2/16/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	WESTBURY, NY 115900000	\$ (15.71)
2/16/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	WESTBURY, NY 115900000	\$ (99.74)
2/22/2023	TAMI CASEY	HILTON HOTEL AMERICAS	713-7398000, TX 770100000	\$ 8.65
2/25/2023	TAMI CASEY	HYATT PLACE SAN JOSE AIRP	SAN JOSE, CA 951310000	\$ 205.77
3/2/2023	TAMI CASEY	VENTRIS LEARNING	HTTPSWWW.VENT, WI 535900000	\$ 677.25
3/6/2023	TAMI CASEY	DELTA AIR 0062368365631	DELTA.COM, CA 303540000	\$ 696.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368365632	DELTA.COM, CA 303540000	\$ 696.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368365633	DELTA.COM, CA 303540000	\$ 696.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368365634	DELTA.COM, CA 303540000	\$ 696.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368365635	DELTA.COM, CA 303540000	\$ 696.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368642858	DELTA.COM, CA 303540000	\$ 656.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368642859	DELTA.COM, CA 303540000	\$ 656.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368642860	DELTA.COM, CA 303540000	\$ 656.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368642861	DELTA.COM, CA 303540000	\$ 656.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368642862	DELTA.COM, CA 303540000	\$ 656.40
3/6/2023	TAMI CASEY	DELTA AIR 0062368642863	DELTA.COM, CA 303540000	\$ 656.40
3/7/2023	TAMI CASEY	PITTSBURG STATE UNIV	800-3398131, AZ 850270000	\$ 125.00
3/10/2023	TAMI CASEY	BUREAU OF EDUCATION AND R	800-7362136, WA 980090000	\$ 279.00
3/13/2023	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
3/10/2023	TAMI CASEY	SOUTHWES 5262429626653	800-435-9792, TX 752350000	\$ 461.96
	TAMI CASEY Total			\$ 9,094.31
3/7/2023	TARA HARMON MOORE	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 42.63
	TARA HARMON MOORE Total			\$ 42.63
2/16/2023	TIM MISPADEL	TST THE OTHER PLACE - SH	SHAWNEE, KS 662260000	\$ 47.07
2/24/2023	TIM MISPADEL	GREEN CIRCLE SALONS US	HTTPSGREENCIR, IL 601230000	\$ 125.00
3/8/2023	TIM MISPADEL	S&S ACTIVEWEAR	800-523-2155, IL 604400000	\$ 209.31
	TIM MISPADEL Total			\$ 381.38
2/14/2023	TRAVEL CARD 2	FINALSITE.COM	860-362-0161, CT 060330000	\$ (799.00)
	TRAVEL CARD 2 Total			\$ (799.00)
2/28/2023	TRAVEL CARD 4	CITY MARKET ROASTERS	KANSAS CITY, MO 641530000	\$ 9.80
3/3/2023	TRAVEL CARD 4	TRADEWINDS ISLAND RESORT	ST PETE BEACH, FL 337060000	\$ 569.52
	TRAVEL CARD 4 Total			\$ 579.32
2/13/2023	TRAVEL CARD 5	JW MARRIOTT AUSTIN F&B	AUSTIN, TX 787010000	\$ 14.40
2/13/2023	TRAVEL CARD 5	JW MARRIOTT AUSTIN F&B	AUSTIN, TX 787010000	\$ 30.98
2/14/2023	TRAVEL CARD 5	JW MARRIOTT AUSTIN F&B	AUSTIN, TX 787010000	\$ 23.57
2/15/2023	TRAVEL CARD 5	JW MARRIOTT AUSTIN F&B	AUSTIN, TX 787010000	\$ 11.50
2/17/2023	TRAVEL CARD 5	JW MARRIOTT AUSTIN	AUSTIN, TX 787010000	\$ 1,124.40
	TRAVEL CARD 5 Total			\$ 1,204.85
2/16/2023	TRAVEL CARD 6	KJ'S PIZZERIA	DESOTO, KS 660180000	\$ 36.10
2/21/2023	TRAVEL CARD 6	KANSAS CITY ZOO	816-5951234, MO 641320000	\$ 150.00
3/1/2023	TRAVEL CARD 6	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 10.00
3/6/2023	TRAVEL CARD 6	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 18.00
3/7/2023	TRAVEL CARD 6	KJ'S PIZZERIA	DESOTO, KS 660180000	\$ 115.65
3/6/2023	TRAVEL CARD 6	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ (10.00)
	TRAVEL CARD 6 Total			\$ 319.75
3/2/2023	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 95.00
3/3/2023	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 92.00
3/6/2023	WENDY DENHAM	TWISTED FRESH-SHAWNEE	SHAWNEE, KS 662260000	\$ 156.00
3/7/2023	WENDY DENHAM	USPS PO 1924860025	DE SOTO, KS 660180000	\$ 10.20
	WENDY DENHAM Total			\$ 353.20
	Grand Total			\$75,341.76



Unified School District 232

Administration & Communications

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: March 29, 2023
Subject: **Kansas Association of School Boards Membership Renewal (CONSENT)**

We are seeking the board's approval to renew membership with Kansas Association of School Boards (KASB) for the 2023-24 school year. This item will be on the consent agenda for the regularly scheduled meeting on Monday, April 3.

Background

We have found the membership with KASB to be an excellent benefit to the school district. In particular, biannual updates to policies that reflect changes in state and/or federal law, regulations, and best practices have proven to be of great value. We have also taken advantage of KASB legal assistance services in multiple matters of school law, allowing the district to realize cost savings in attorney fees with direct access and support to legal experts at KASB. The legal assistance service also provides the district access to 12 legal handbooks at no additional cost which includes the School Law Handbook, Student Discipline in Public Schools, Employment Law, plus many others. The use of KASB legal services alone is helping cover most of the cost of membership by avoiding direct attorney fees.

Another benefit is the optional Season Pass, which provides for unlimited registrations to seminars, trainings and workshops.

Here are some of the other direct benefits of membership:

- specialized information for board clerks on issues ranging from open meetings to school board elections;
- weekly Legislative Update Webinars during the Legislative Session, including critical updates on school funding debates and bills;
- daily news briefs via email with local, state and national coverage of education issues; and
- access to current enrollment projection data and customizable reports.

Membership Renewal

We recommend the board's approval for KASB membership renewal for the 2023-24 school year as follows:

- Renewal \$13,280.11 (*increase of \$140.30*)
- Season Pass \$1,750 (*no increase*)
- Legal Assistance Fund \$2,750 (*increase of \$450*)

The total for the 2023-24 school year would be \$17,780.11. If you have any questions, please let us know.

###



Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Director of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: March 29th, 2023
Subject: **Email Security License Renewal (CONSENT)**

We will seek the Board's approval to renew the license of Proofpoint software which provides security layers to the district's email system.

Background

This software provides protection from malware, viruses, phishing and spam through our Office 365 email system. The software license will be purchased from CDWG on a contract approved by the State of Kansas for purchases.

Action

We are seeking the Board's approval for the renewal licensing of Proofpoint software from CDWG in the amount of \$63,063.00 for a three-year term. This will provide coverage through April 2026.

Please contact us with any questions you may have.

###



Unified School District 232



De Soto – Shawnee – Lenexa – Olathe

www.usd232.org

Lee Hanson, M.Ed
Director of Special Services

To: Members of the Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Lee Hanson, Director of Special Services
Date: March 29, 2023
Subject: Fiscal Year 2024 VI-B Federal Funds and Assurances (Consent Agenda)

Brief Summary:

Please find attached the 2023-2024 Local Education Agency (LEA) Assurances for the *Individuals with Disabilities* (IDEA) Part B Funds. As part of the Kansas Waiver, each participating LEA must annually ensure that all programs for children will be operated in compliance with all applicable state and federal statutes, rules, and regulations. By approving the attached LEA Assurances pertaining to eligibility and implementation, we are confirming that USD 232 meets the conditions outlined in federal regulations and that we have policies, procedures, and programs in place to support the federal requirements for Fiscal Year (FY) 24. I am presenting these assurances in April to inform the Board of Education (BOE) as to the requirements and will seek the Board President's signature for confirmation of our district's understanding in May. Once the BOE President's signature has been obtained, USD 232 will have access to Federal VI-B funds for FY24. Please do not hesitate to contact me with any questions.

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100.
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106.
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104.
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 <i>et seq.</i>)	34 CFR part 110.

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)

[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)

(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

(a) *General.* Amounts provided to the LEA under Part B of the Act—

- (1) Must be expended in accordance with the applicable provisions of this part;
- (2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
- (3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.

(b) *Excess cost requirement—*(1) *General.* (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.

(ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children

of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of *excess costs* in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) *Eligibility standard.* (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or
- (iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

- (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
- (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) *Compliance standard.* (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) *Subsequent years.* (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) *Consequence of failure to maintain effort.* If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014))
[80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

(a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.

(b) A decrease in the enrollment of children with disabilities.

(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

(1) Has left the jurisdiction of the agency;

(2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or

(3) No longer needs the program of special education.

(d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.

(e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(B))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) *Amounts in excess.* Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) *Use of amounts to carry out activities under ESEA.* If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) *State prohibition.* Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) *Special rule.* The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(C))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) *General.* Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

(1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by

(ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

(2) The number of children with disabilities participating in the schoolwide program.

(b) *Funding conditions.* The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) *Meeting other Part B requirements.* Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(3))
[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) *Uses.* Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) *Services and aids that also benefit nondisabled children.* For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) *Early intervening services.* To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) *High cost special education and related services.* To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) *Administrative case management.* An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(4))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.209 Treatment of charter schools and their students.

(a) *Rights of children with disabilities.* Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) *Charter schools that are public schools of the LEA.* (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) *Public charter schools that are LEAs.* If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) *Public charter schools that are not an LEA or a school that is part of an LEA.* (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

(a) *General.* Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) *Rights of LEA.* (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

Board Approved Date:



Unified School District 232



Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: March 29, 2023
Subject: District Furniture (Consent)

District Furniture (Consent)

One of the many Capital Outlay projects approved by the Board of Education at the December meeting was that of furniture replacement throughout the district. Specifications were written and a legal advertisement was published in early March. Specifications were sent directly to six local vendors and sealed bids were due to the Service Center by 10:00 am on March 28. Three vendors submitted a bid with all three companies winning something as everything was bid based on manufacturer. Interior Landscapes won the majority of bids. Interior Landscapes won the bid for HON and KI manufacturers, which totaled \$466,287.50. School Specialty won the Media Technologies bid while United Office won the bid for Lorrell furniture. At this time, we are asking the Board to approve the bids from Interior Landscapes for \$466,287.50 as well as bids from School Specialty for \$12,406.10 and to approve bids from United Office for \$14,076.80 for district furniture replacement. Bid tabs are attached and please contact me directly with any questions you may have.

De Soto USD # 232 Furniuture Replacement Bid Tab

Tuesday, March 28, 2023

10:00 AM

Vendor	Bids Interior Landscapes	Bids School Speciality	Bids United Office
KI	\$462,851.53	\$546,724.07	\$465,151.44
HON	\$3,435.97	\$5,310.95	\$4,375.10
Media Technologies	No Bid	\$12,406.10	No Bid
Lorrell	No Bid	\$14,393.60	\$14,076.80
TOTAL AWARDED**	\$466,287.50	\$12,406.10	\$14,076.80



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

Mill Valley High

Grade(s)

10-12

Class/Group

Journalism

District Sponsors on the trip:

Kathy Habiger

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

To attend the National High School Journalism Convention in San Francisco, April 18-23

Destination:

San Francisco Hilton Union Square

Destination City, State:

San Francisco

First Day of Trip:
(XX/XX/XXXX)

4/18/2023

Departure Time:

3pm

Depart from:

KCI

Last Day of Trip:
(XX/XX/XXXX)

4/23/2023

Return Time:

1pm

Return to:

KCI

Mode of transportation/travel:

Air

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

San Francisco Hilton Union Square

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

*Cost for travel:	\$400	*Cost per student:	\$1,500
*Cost for hotel:	\$500	*Amount paid by building funds:	0
*Cost for food/other:	\$250	*Amount paid by students	\$1,500

Additional Information:
(500 character limit)

Students will pay their own way to the convention. Sponsors will pay for the trip from their activity accounts.

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending:	1	Number of supervising parents attending:	0
-------------------------------------	--------------------------------	--	--------------------------------

Parent Permission Slips on file for all students participating?:

☐ YES

☐ NO

Complete list of students attending on file with school including names, contact information, and emergency contact information ?

☐ YES

☐ NO

Have parents and students been made aware of relevant trip insurance and refund policies?

☐ YES

☐ NO

Have parents and students been informed that the district can cancel or postpone trip at any time?

☐ YES

☐ NO

Have parents and students been made aware that the district is not responsible for any cost incurred by participants due to cancellation or postponement?

☐ YES

☐ NO

Attach a daily schedule of activities if trip extends beyond one day.

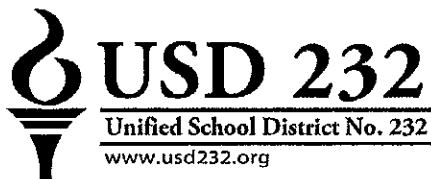
Sponsor Signature:

Date:

Principal/Supervisor Signature:

Date:

This form must be received in the Superintendent's Office by the first Tuesday of the month for consideration at the next Board of Education meeting.



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

Mill Valley High

Grade(s)

9-12

Class/Group

Varsity softball

District Sponsors on the trip:

Jessica Dewild, Ariel Mull

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

Emporia Festival - a series of two softball games

Destination:

Trusler Sports Complex

Destination City, State:

Emporia, Kansas

First Day of Trip:
(XX/XX/XXXX)

05/05/2023

Departure Time:

TBD

Depart from:

Mill Valley High School [Athletic Entrance]

Last Day of Trip:
(XX/XX/XXXX)

05/06/2023

Return Time:

TBD

Return to:

Mill Valley High School [Athletic Entrance]

Mode of transportation/travel:

School issued suburbans/vehicles

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

Comfort Inn & Suites
2921 W 18th Ave
Emporia, KS 66801

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

*Cost for travel:	\$100.00	*Cost per student:	\$68.10
*Cost for hotel:	\$653.40	*Amount paid by building funds:	\$953.40
*Cost for food/other:	\$200.00	*Amount paid by students	\$0.00

Additional Information:
(500 character limit)

Cost of transportation travel will be covered by the school. Food and accommodations will be covered by Mill Valley Softball program funds, students will be required to pay for anything above and beyond.

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending: Number of supervising parents attending:

Parent Permission Slips on file for all students participating?:	☒ YES ☐ NO	Complete list of students attending on file with school including names, contact information, and emergency contact information ?	☒ YES ☐ NO
--	--	---	--

Attach a daily schedule of activities if trip extends beyond one day.

Sponsor Signature:	Jessica DeWild	Date:	03/08/2023
Principal/Supervisor Signature	BT Bahl	Date:	3/9/23

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

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

Lexington Trails MS

Grade(s)

8th

Class/Group

Qualified students

District Sponsors on the trip:

The 8th Grade Team
and some support staff

Does this trip involve more than one day?

☐ YES

☒ NO

Purpose of Trip:

To celebrate the achievements of our 8th graders for their efforts during 4th Quarter.

Destination:

Worlds of Fun

Destination City, State:

Kansas City, MO

First Day of Trip:
(XX/XX/XXXX)

5/22/23

Departure Time:

9:00am

Depart from:

LTMS

Last Day of Trip:
(XX/XX/XXXX)

5/22/23

Return Time:

6:00pm

Return to:

LTMS

Mode of transportation/travel:

district buses

Will there be an overnight stay?

☐ YES ☒ NO

If yes, where will students be staying?

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

*Cost for travel:	\$1000	*Cost per student:	\$45
*Cost for hotel:		*Amount paid by building funds:	\$0
*Cost for food/other:		*Amount paid by students	\$45

Additional Information:
(500 character limit)

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending:	8	Number of supervising parents attending:	0
Parent Permission Slips on file for all students participating?:	☒ YES ☐ NO	Complete list of students attending on file with school including names, contact information, and emergency contact information ?	☒ YES ☐ NO

Attach a daily schedule of activities if trip extends beyond one day.

Sponsor Signature:	Signature	Date:	03/20/23
Principal/Supervisor Signature		Date:	

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

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

Mill Creek Middle

Grade(s)

8

Class/Group

All Students

District Sponsors on the trip:

Banuelos, Henderson, Rainbolt, O'Bryant, Boyajian, Mead, Kirkpatrick, Lehrman, Decedue, Fleming

Does this trip involve more than one day?

☐ YES

☒ NO

Purpose of Trip:

The purpose of this trip is to reward the 8th grade students for their good behavior and academics. Additionally, this trip is a tribute to all of the hard work they have completed in their three years at the middle school level to prepare themselves to go on to high school. This is meant to reward and provide a special memory for them to take with them.

Destination:

World's Of Fun

Destination City, State:

Kansas City, MO

First Day of Trip:
(XX/XX/XXXX)

05/22/2023

Departure Time:

9:15 AM

Depart from:

Mill Creek Middle

Last Day of Trip:
(XX/XX/XXXX)

05/22/2023

Return Time:

6:00 PM

Return to:

Mill Creek Middle School

Mode of transportation/travel:

First Student Buses

Will there be an overnight stay?

☐ YES

☒ NO

If yes, where will students be staying?

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.)

*Cost for travel:	Covered by PTA	*Cost per student:	\$29.00
*Cost for hotel:	N/A	*Amount paid by building funds:	0
*Cost for food/other:	Up to student	*Amount paid by students	\$29.00

Additional Information:
(500 character limit)

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending: Number of supervising parents attending:

Parent Permission Slips on file for all students participating?:
☒ YES
☐ NO

Complete list of students attending on file with school including names, contact information, and emergency contact information ?
☒ YES
☐ NO

Attach a daily schedule of activities if trip extends beyond one day.

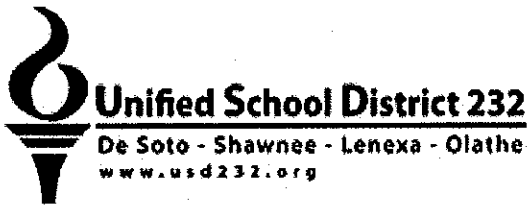
Sponsor Signature:

Date:

Principal/Supervisor Signature:

Date:

This form must be received in the Superintendent's Office by the first Tuesday of the month for consideration at the next Board of Education meeting.



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	Grade(s)	Class/Group
Monticello Trails Middle	8th	Explorers and Contenders

District Sponsors on the trip:

8th grade team teachers

Does this trip involve more than one day?

☐ YES
☒ NO

Purpose of Trip:

To celebrate good academics and citizenship over the last 3 years of middle school.

Destination:

Destination City, State:

Worlds of Fun

Kansas City MO

First Day of Trip:
(XX/XX/XXXX)

Departure Time:

Depart from:

05/22/23

9:00am

MTMS

Last Day of Trip:
(XX/XX/XXXX)

Return Time:

Return to:

05/22/2023

6:00 pm

MTMS

Mode of transportation/travel:

First Student Bus Service

Will there be an overnight stay?

☐ YES ☒ NO

If yes, where will students be staying?

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

*Cost for travel: *Cost per student:
*Cost for hotel: *Amount paid by building funds:
*Cost for food/other: *Amount paid by students:

Additional Information:
(500 character limit)

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending: Number of supervising parents attending:

Parent Permission Slips on file for all students participating?: ☒ YES ☐ NO Complete list of students attending on file with school including names, contact information, and emergency contact information? ☒ YES ☐ NO

Have parents and students been made aware of relevant trip insurance and refund policies? ☒ YES ☐ NO Have parents and students been informed that the district can cancel or postpone trip at any time? ☒ YES ☐ NO

Have parents and students been made aware that the district is not responsible for any cost incurred by participants due to cancellation or postponement? ☒ YES ☐ NO

Attach a daily schedule of activities if trip extends beyond one day.

Sponsor Signature: Date:
Principal/Supervisor Signature: Date:

This form must be received in the Superintendent's Office by the first Tuesday of the month for consideration at the next Board of Education meeting.



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	Grade(s)	Class/Group
Mill Valley High	multi-grade	Student Council
District Sponsors on the trip:	Faith Bilyeu, Jessica DeWild	Does this trip involve more than one day? ☒ YES ☐ NO
Purpose of Trip:	Student Council National VISION Conference	
Destination:	Destination City, State:	
Collinsville High School	Collinsville, Illinois	
First Day of Trip: (XX/XX/XXXX)	Departure Time:	Depart from:
06/25/2023	10am	MVHS
Last Day of Trip: (XX/XX/XXXX)	Return Time:	Return to:
06/28/2023	8pm	MVHS
Mode of transportation/travel:		
District Vehicle- Suburban		
Will there be an overnight stay? ☒ YES ☐ NO	If yes, where will students be staying?	DoubleTree by Hilton

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

*Cost for travel: *Cost per student:

*Cost for hotel: *Amount paid by building funds:

*Cost for food/other: *Amount paid by students:

Additional
Information:
(500 character limit)

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending: Number of supervising parents attending:

Parent Permission Slips on file for all students participating?: ☒ YES ☐ NO Complete list of students attending on file with school including names, contact information, and emergency contact information ? ☒ YES ☐ NO

Have parents and students been made aware of relevant trip insurance and refund policies? ☒ YES ☐ NO Have parents and students been informed that the district can cancel or postpone trip at any time? ☒ YES ☐ NO

Have parents and students been made aware that the district is not responsible for any cost incurred by participants due to cancellation or postponement? ☒ YES ☐ NO

Attach a daily schedule of activities if trip extends beyond one day.

Sponsor Signature: Date:

Principal/Supervisor Signature: Date:

This form must be received in the Superintendent's Office by the first Tuesday of the month for consideration at the next Board of Education meeting.



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	Grade(s)	Class/Group
De Soto High School	9-12	De Soto High School Band & Choir

District Sponsors on the trip:

Mat Bradford, Philip Kaul, Mindy Fry, Tom Kuhn

Does this trip involve more than one day?

☒ YES
☐ NO

Purpose of Trip:

Band & Choir trip and performance at Universal Studios and/or Master Class

Destination:

Los Angeles (see proposal)

Destination City, State:

Los Angeles, California

First Day of Trip:
(XX/XX/XXXX)

03/07/2024

Departure Time:

TBD

Depart from:

DHS

Last Day of Trip:
(XX/XX/XXXX)

03/10/2024

Return Time:

TBD

Return to:

DHS

Mode of transportation/travel:

Flights to LA and Buses while there.

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

TBD

*Indicates "estimate" if actual cost has not been set (enter numbers only not (\$) or (.))

*Cost for travel: *Cost per student:

*Cost for hotel: *Amount paid by building funds:

*Cost for food/other: *Amount paid by students:

Additional
Information:
(500 character limit)

Cost will be covered by fundraising and individual payments.

Attach flyer or other information as provided to students and parents.

Number of staff sponsors attending:

Number of supervising parents attending:

Parent Permission Slips on file for all students participating?:

☒ YES
☐ NO

Complete list of students attending on file with school including names, contact information, and emergency contact information ?

☒ YES
☐ NO

Have parents and students been made aware of relevant trip insurance and refund policies?

☒ YES
☐ NO

Have parents and students been informed that the district can cancel or postpone trip at any time?

☒ YES
☐ NO

Have parents and students been made aware that the district is not responsible for any cost incurred by participants due to cancellation or postponement?

☒ YES
☐ NO

Attach a daily schedule of activities if trip extends beyond one day.

Sponsor Signature:

Date:

Principal/Supervisor
Signature

Date:

This form must be received in the Superintendent's Office by the first Tuesday of the month for consideration at the next Board of Education meeting.



Leave it to the Experts

**Group Travel
PLANNERS**

740 Southcross Dr W #205 Burnsville MN. 55306
(800) 268-0243 or (952) 898-3478 Fax: (952) 898-2467
Website: www.grouptravelplanners.com
Email: grouptravelplanners@mail.com

Presents...

Your Custom Los Angeles Proposal

DE SOTO HIGH SCHOOL BAND, CHOIR, ORCHESTRA

4 Day, 3 Night Motorcoach Tour

3/7/2024 - 3/10/2024

TOUR PACKAGE COST PER PERSON (Based on Hotel Occupancy) as of 3/14/2023:

Note: Total Tour Package Includes All Bulleted Items Listed On This Proposal

QUAD: \$1,499.00 TRIPLE: \$1,578.00 DOUBLE: \$1,657.00 SINGLE: \$1,972.00

- **Number of Passengers:** 145 Students and 18 Adults
**Note: Changing the number of passengers will alter the per person tour cost.*
- **Transportation:** Round-trip airfare \$650.00 credit per person included as of 3/14/2023, THREE Modern Motorcoaches (Equipped with DVD, Monitors & Restroom)
- **Insurance:** \$5,000,000 Liability Insurance Coverage per Motorcoach
\$2,000,000 Liability Group Insurance Coverage
Terrorism Liability Group Insurance Coverage
- **Hotel Accommodations:** THREE Nights at a preferred Hotel (with swimming pool upon availability)
- **Meals:** THREE Deluxe Continental Breakfasts (at the hotel), ONE Universal Meal Voucher, ONE Pizza Party at the Hotel, ONE Dinner at Buca di Beppo Universal City Walk
- **Attractions:** Griffith Park & Observatory, TCL Chinese Theater, Hollywood Boulevards Walk of Fame, Santa Monica Beach and Pier, USS Iowa, Grammy Museum and Workshop, Third Street Promenade (shopping and food), Farmers Market (seasonal), Universal Studios
- **Musical Inclusions:** THREE Master Classes (ONE Band, ONE Choir, ONE Orchestra), Additional performances arranged for your group free of charge! (some exceptions may apply)
- **Tour Manager:** ONE GTP Representative will travel with the group to oversee your customized itinerary!
- ★ **BONUS!** This tour includes EIGHT all-inclusive Tour Packages (Based on Double Occupancy) and TEN ½ priced Tour Packages (Based on Double Occupancy), ALL Gratuities (Driver & Tour Managers included), Complimentary Directors Gift, 24-hour emergency telephone service, travel packet, and a customized daily itinerary designed to specifically meet your group's needs!

IMPORTANT!

If you would like to alter this proposal please contact your Group Travel Planners Representative to inquire about optional Attractions, Meals, and Performances. (Any changes to the current proposal may increase or decrease the tour cost.)





Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Director of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: March 29th, 2023
Subject: Surplus Technology Equipment; AppleCare Service (ACTION)

We will request approval to declare certain technology equipment as surplus, pursuant to Kansas Statute 72-3216. The items listed are Apple computer devices. It is important to note that the computer devices range in age from four to eight years. The oldest devices are no longer able to run current operating systems and software to support student learning.

Background

The Board of Education in January 2023 approved the refresh of 5,300 Apple MacBook devices used by secondary students and all teachers, as the district is in its fourth year of the current deployment. The refresh of 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.

Along with the MacBooks being replaced by the purchase approved in January, the district will also declare as surplus additional Apple computers that have reached end of use, many of which have been utilized for eight years.

To that end, the district intends to utilize asset reclamation services from our partner Synetic Technologies. Synetic is a trusted provider of recycling and technology disposal and is used by the majority of districts in the Kansas City metropolitan area. Synetic will provide all logistical services, secure data destruction and responsible resale or disposal of all items. Synetic is highly certified for these services and assumes all liability of the equipment upon receipt.

Synetic provided an estimated monetary value of devices in the range of \$350,000 – \$500,000. The exact residual value to be paid to the district depends on the age and condition of each device.

Following approval by the board, the surplus property will be prepared for data destruction and recycling. Once the process is completed, the district will recover residual value from Synetic which will offset the cost of new devices.

Items to be considered surplus:

Description	Brand	Qty
iMac 27"	Apple	407
MacBook	Apple	5376
Mac Mini	Apple	10

AppleCare+

On a related matter, we will ask the Board of Education to approve an amendment to the Apple Computer purchase of 5,300 devices approved by the Board in January 2023. Apple provided pricing to the district for four (4) years of AppleCare+, which is extended warranty coverage for hardware, damages to devices, technical service, repairs, and replacement of damaged devices. After further review, we determined that it would be better for the district, financially, to only pay for AppleCare+ for three years instead of four. The district would self-insure device repairs during the fourth year, which is the same warranty currently in place with existing Apple devices. In short, approving the amendment would *reduce* the cost of new devices by \$20 per device, for a total reduction of \$106,000.

Amendment to Apple Purchase Agreement, 2023

Part Numbers	Product	Quantity	Unit Price
BVSA2LL/A, MQTX3LL/A, S8244LL/A	13-inch MacBook Air: Apple M1 Chip with 8-core CPU and 7-core GPU, 8GB, 256GB – space gray with 3-year AppleCare+ for Schools (no service fee)	5,300	\$1,008.00 (reduced) <i>Original unit price was \$1,028.00</i>

We recommend approval of the amendment regarding AppleCare+ service. Please let us know if you have any questions.

###



Unified School District 232

Safety & Transportation

Rob L. Moser
Coordinator

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater, Rob Moser
Date: March 29, 2023
Subject: **Crisis Alert School Safety Solution (ACTION)**

The Board of Education directed administration to gather information on the Crisis Alert School Safety Solution by Centegix – a company specializing in incident alerting solutions to help create safer schools. Crisis Alert is the same system utilized in Olathe Public Schools and Blue Valley School District. The Board will receive a presentation from Centegix representative and have opportunity to ask questions. Although this topic is listed as an action item, the Board may choose to table the issue or decide not to proceed.

Background

There is a critical need in today's educational environment for immediate notification of a crisis, through easily accessible means, leading to a speedy response from key personnel. The district currently utilizes desk phones, mobile phones, and two-way radios to alert staff and emergency personnel when help is needed. These traditional systems have value during a crisis; however, they are either in one fixed location, too cumbersome to access and provide meaningful information in a timely manner, or too costly to equip every employee.

Remaining attentive to evolving threats of violence, as well as practicing continuous improvement by evaluating and implementing new technologies and protocols, will help ensure a safe learning environment for students and staff. Schools need to be prepared to respond to medical emergencies, students in crisis, or an active shooter incident. Saving time saves lives.

Solution

While researching options for efficient notification of problems leading to faster response times, district staff attended a demonstration of the Centegix Crisis Alert System hosted by the Olathe School District. The Olathe and Blue Valley school districts have already implemented this technology with great success.

The Crisis Alert badge is worn by every district employee through a lanyard/pouch system, much like the current identification/door access cards currently worn. This is beneficial due to the fact employees are already in the practice of wearing these lanyards, and the two cards can be worn together.

The Centegix Crisis Alert badge is pictured below:



There are two levels of alerts with the system. Pushing the button on the badge three times signals a lower level crisis alert – or Staff Alert. This would be used for medical emergencies, student altercations, and other incidents not requiring a school-wide lockdown. Pushing the button eight times or more initiates the highest level of alert, known as a lockdown. Note: for this level of alert, the button has to be pushed at least eight times, not exactly eight times.

Once initiated, the system uses Bluetooth technology installed in each room of the building to activate an alert and pinpoint the employee's location. Outdoor areas, playgrounds/athletic facilities, are also covered by this system. The district can easily define the protocol for who receives the alert at various levels, both internally and externally (i.e. Building Administrators, School Resource Officers, Directors, District Administrators, First Responders). Configuration of the alert can be customized to allow for:

- Activation of Centegix strobe lights with audible alerts within the building;
- Screen takeover of desktop devices (PC or Mac);
- Screen takeover of mobile devices (Android or iOS);
- Integration with the district's existing IP Clock audio and visual notification systems;
- Integration with door access control systems; and
- Real-time notification to district personnel and local law enforcement.

School personnel and/or first responders receiving an alert are notified of the location on campus where the alert was initiated via a map view. The system also allows for tracking movement of the specific badge initiating an alert, and alerts initiated from additional badges throughout the building should the threat or crisis become mobile. Once notification of a crisis is initiated through badge activation, appropriate personnel (internal or external to the building) can respond to a known, specific location for the needed assistance. The time from badge alert to

the initiation of a response is nearly instantaneous, and every district employee having the ability to initiate an alert is an absolute benefit of this system. Note: aside from on-site alerts, the system can be used by administration to trigger remote alerts across the district such as severe weather or to activate an evacuation from another location.

Once installation, configuration, and site test onboarding processes are completed, staff training will be key to successful implementation. The Centegix Crisis Alert system allows for the tracking of data to help correct misuse and implement changes for future success. Even with upfront, detailed instructions covering the use of Crisis Alert badges, follow up training will help ensure the system is being used appropriately and in the most efficient manner possible. Note: Crisis Alert will not track the location of any employee badges until they are activated (call for help).

Proposal

Centegix has provided a letter confirming its Crisis Alert badge notification system is a sole source product. Centegix also has an approved contract through Greenbush and the Association of Educational Purchasing Agencies (AEPA). Greenbush is the designated Kansas member of AEPA allowing it to harness the purchasing volume of 28 states to bring competitively bid prices on products from vendors nationwide. Centegix is offering Kansas school districts pricing per contract #21G-Security Solutions.

Pricing for the system is based on the number of buildings covered, and includes system hardware, software, installation, training, maintenance and shipping costs for a total of five years. A snapshot of pricing for 17 district buildings, excluding Countryside only, is shown below:

District-wide Implementation	5 Year Term	\$680,000
One-time Fees	5 Year Term	\$96,050
	5 YEAR TOTAL	\$776,050

Recommendation

Centegix offers a proven product, having been implemented in over 4,000 buildings nationally providing protection for over five million people, including two partnering area school districts. Both Olathe and Blue Valley are sharing positive feedback about their decision to implement the system. If the Board of Education desires to move forward, then staff recommends entering into an agreement with Centegix for the purchase of the Crisis Alert system covering 17 district buildings for a period of five years. Board approval will initiate a 120-day implementation period with potential for this system to be active for the 2023-2024 school year. The system would be purchased through remaining bond funds.

Link to Safety Vision

The Safety Vision for the district is categorized into three areas defining our intention and guiding our direction:

1. Communication;
2. Secure Facilities; and
3. Response to Crisis.

The acquisition of this product supports the following areas:

- Communication: Timely, thorough, and effective communication guide our prevention efforts, and clarity of responsibilities during an event.
- Response to Crisis: Planning and practice help ensure proper performance when the need for action is evident.

As always, please contact us with any questions you may have. The proposal from Centegix is included with this written report.

####

Order Acknowledgement

Customer:	<i>Unified School District No. 232, Johnson County, KS</i>
Location:	<i>De Soto, KS</i>
Project:	<i>CrisisAlert Deployment</i>
Billing Contact:	<i>Julie Stucky; 913-667-6200; jstucky@usd232.org</i>
Customer Purchase Order Number:	

Thank-you for your Purchase Order for the CENTEGIX™ CrisisAlert™!

CENTEGIX acknowledges receipt of your purchase order (if applicable). CENTEGIX will install, program, configure, and commission the CrisisAlert Equipment and Software listed on **Exhibit A** to this Order Acknowledgement.

Alignment of expectations and responsibilities between all parties, including third parties (e.g., your intercom provider) are required for a superior experience and successful deployment. This Order Acknowledgement includes expectations, assumptions, and responsibilities for all parties in order to deliver a rapid and successful deployment of the CENTEGIX CrisisAlert Solution.

Notes

- 1 badge allocated per staff member and additional badges included as set forth in the quote. Additional badges beyond original allocation are available via CENTEGIX Customer Support for an additional fee and delivered to a central location for the Customer to distribute.

Responsibilities

Project Planning

- Customer designates a core team who is primarily responsible for overseeing the CrisisAlert implementation and all communication.
- Customer provides a detailed map of each site showing all buildings and rooms where the CrisisAlert platform will be installed.
- Customer is responsible for distributing all badges, which are delivered to a central location, to the individual site locations.
- CENTEGIX will provide an install schedule for all site locations provided that all maps have been loaded to the application and approved/signed-off by the customer. The schedule is subject to change. Customer will accommodate adjustments for the project to remain on track.

Gateway

- Customer provides network information for the CrisisAlert Gateway(s) to be programmed.
- Customer is responsible for connecting the Gateway(s) that CENTEGIX will monitor.
- All gateways/wireless back-up devices must be installed and confirmed online for all locations before a target install date for the rest of the solution can be provided.

Intercom Integration (if applicable)

- Customer and its third-party intercom provider(s) are responsible for the operation of the intercom system(s).
- Customer must provide a site-specific URL or other API for each message for sites that have IP based intercom systems with virtual triggers.
- Customer will provide network information for the CrisisAlert Intercom Integration Device to be programmed. Customer will ensure its intercom system(s) is/are connected to the device.

Onsite Access

- The installation team designated by CENTEGIX will install hardware equipment at each facility/site.
- Customer provides 2 sets of master keys per Site.
- Customer provides evening and weekend access to sites for install team flexibility.
- Customer to override the security system when the installation team is onsite.
- Customer to provide guest Wi-Fi information if available.
- If the CENTEGIX installation team is unable to access a room or building, or a map is inaccurate causing a delay in the installation, Customer will incur a revisit fee of \$200/site per revisit.
- If the CENTEGIX installation team is unable to locate a suitable stationary element to install exterior devices, the Customer will need to install a pole or other suitable structure for this equipment to be located.

Software

- Customer will deploy Software to its devices, including laptops, desktops, tablets, and mobile devices using the files provided by the CENTEGIX Onboarding Specialist.
- Customer will need to allow Public DNS for the Centegix Wireless Back-up devices.

Implementation and Training

- If applicable, Customer will provide the information necessary to enable Active Directory syncing.
- CENTEGIX will provide remote training for system configuration and Responders.
- Customer is responsible for the configuration of the CrisisAlert system with reasonable guidance from CENTEGIX.
- CENTEGIX and Customer will conduct site testing to ensure the system is functioning properly. Both parties will sign-off in agreement that site testing has been verified.
- Customer is responsible for identifying individual(s) that can deliver end user training for its organization.

Contract Terms



Quote

Submitted on: 2/10/2023
Valid 45 days

Bill To:
Unified School District No. 232, Johnson County, Kansas
35200 West 91st Street
De Soto, KS 66018

Ship To (if different):
Same

Quote #
MY02072023

Terms (Years)
5

Location	Sites	Annual Rate (Per Site)	Term Rate (Per Site)	Amount
CrisisAlert™ - District Wide Implementation	17	\$8,000	\$40,000	\$680,000
Primary/Elementary School	7			
Middle School	3			
High School	2			
Exploration/Vo-Tech/Early Childhood	1			
District Service Center/Facilities-Maintenance	1			
Post-Secondary Special Education Bridge	1			
Warehouse	1			
Admin Building	1			
One Time Fees				
Setup & Installation	17		\$3,000	\$51,000
Implementation	17		\$1,000	\$17,000
Cellular Wireless Backup	17	self-install	\$500	\$8,500
Shipping	17		\$400	\$6,800
On-Site Responder Training	17	assumes 2 sites / day minimum	\$750	\$12,750

NOTES:
Quote includes site mapping and training, along with software licensing and hardware warranty based on the term selected.
Greenbush (AEPA) pricing per contract #Z1G-Security Solutions

5 Year Total

\$776,050

Annual contract will renew after the selected term expires at CENTEGIX then current pricing.

CENTEGIX™ will invoice based on the following billing milestones:

- 50% upon the PO date/order date
- 50% 90 days after PO date/order date
- All invoices are payable on Net 30 terms.

The remaining fees will be invoiced annually upon the anniversary date.

Amounts do not include local, state or federal taxes. If you are tax exempt, please provide a tax exempt form otherwise sales tax will be charged.

(800) 950-9202

2120 Powers Ferry Road SE, Suite 110, Atlanta, GA 30339

sales@centegix.com

Billing and Payment Terms

Upon execution of this Order Acknowledgement, Centegix will invoice the Customer as follows:

1. Year One* to be invoiced with the following billing milestones:
 - 50% of the Year 1 cost due upon the earlier of the PO date or the signed OA date
 - 50% of the Year 1 cost due upon 90 days after the earlier of the PO date or the signed OA date (Anniversary Date)
2. The remaining fees will be invoiced annually upon the Anniversary Date.

Schedule Item	Billing Milestone	Due Upon	Amount
Year One	50%	Execution of Purchase Order or signed OA	\$116,025.00
Year One	50%	90 days after the Purchase Order or signed OA	\$116,025.00
Year Two	100%	Anniversary Date	\$136,000.00
Year Three	100%	Anniversary Date	\$136,000.00
Year Four	100%	Anniversary Date	\$136,000.00
Year Five	100%	Anniversary Date	\$136,000.00

* Year One includes annual platform total and one-time Professional Services fees (3).

* All invoices are payable on Net 30 terms.

Other Information

CENTEGIX standard terms and conditions <https://www.centegix.com/legal-tc2/> are incorporated by reference and are a part of this Order Acknowledgement.

- If applicable, the supplemental terms on **Exhibit B** (the “**Special Terms**”) are incorporated by reference and are a part of this Order Acknowledgement.

We look forward to working with you to achieve a successful deployment of the CENTEGIX CrisisAlert Solution. If you have any questions or concerns, please don't hesitate to contact your Onboarding Specialist.

Thank you for the trust you have placed in us.

Sincerely,

Brent Cobb, CEO
CENTEGIX



Unified School District 232

Administration & Communications

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: March 29, 2023
Subject: **Enrollment Study (DISCUSSION)**

We are planning for the Board of Education to receive a district enrollment analysis from RSP at the regularly scheduled meeting on Monday, April 3.

Background

The Board approved a proposal from RSP in September 2022 to conduct a customized district enrollment analysis. We determined an external enrollment study is needed at this time due to the recent disruption in student enrollment trends, along with the potential for growth with planned housing developments within the school district. RSP will present its formal report and provide context regarding its enrollment projections for USD 232.

####



Unified School District 232

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

Frank Harwood Ed. D
Superintendent of Schools

To: Members of the Board of Education
From: Frank Harwood, Superintendent of Schools
Date: March 29, 2023
Subject: **Legislative Update - Discussion**

As March draws to a close, the Kansas Legislature is working to wrap up the regular session. Several bills are in conference committee and each chamber will be waiting to decide on final approval to send bills to the governor. During early April, the legislature is scheduled to be on break before returning for the veto session. The board will receive an update of bills that have been approved or are currently active which might impact public schools.



Michelle Hite, Director- Elementary Curriculum &
Instruction, Accreditation

Dr. Joseph Kelly, Director- Secondary Curriculum &
Instruction, Title

To: Members of the Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Michelle Hite, Dr. Joseph Kelly, Dr. Ceresa Schaffer
Date: March 29, 2023
Subject: K-12 Science Resource Adoption (ALERT)

We will seek approval by the Board of Education at the May 1, 2022 Board of Education meeting to acquire resources in the area of science for elementary, middle, and high schools. Teachers are currently completing a pilot for new science content resources to use in the 2023-2024 school year. The following resources are under consideration.

Elementary Courses	Pilot Resource	Publisher
K-5 Science	Inspire Science	McGraw Hill
K-5 Science	Mystery Science	Mystery Science

Middle School Courses	Pilot Resource	Publisher
6-8 Science	Bring Science Alive	TCI
6-8 Science	Inspire Science	McGraw Hill
6-8 Science	Gizmos Science	Explore Learning

High School Courses	Pilot Resource	Publisher
AP Biology	Campbell Biology, 12e AP® Edition	Savvas
AP Biology	AP Biology; Chang	McGrawHill
AP Chemistry	Chemistry: A Molecular Approach Nivaldo J. Tro 6th Edition	Savvas

AP Chemistry	AP Chemistry; Chang	McGraw Hill
AP Environmental Science	Environmental Science for AP by Friedland and Reylea, Third Edition	BFW
AP Environmental Science	Honors Environmental Science: Enger	McGrawHill
AP Physics 1/2	College Physics: A Strategic Approach, 4e, AP® Edition: Knight	Savvas
AP Physics 1/2	AP / College Physics	McGrawHill
Biology/Honors Biology	Miller Levine Biology	Savvas
Biology/Honors Biology	Inspire Science	McGrawHill
Environmental Science	Your World, Your Turn	Savvas
Environmental Science	Plant Biology: Stern	McGrawHill
Honors Chem/Chemistry	Introductory Chemistry: A Foundation © 2019: zuhmdahl LATEST EDITION PLEASE	Cengage
Honors Chem/Chemistry	Inspire Science	McGrawHill
Human Anatomy & Physiology	Human Anatomy & Physiology, Elaine Marieb, 11th Edition	Savvas
Human Anatomy & Physiology	Human Anatomy & Phys: Welsh	McGrawHill
Intro to Organic Chemistry	Organic Chemistry, 8th Edition by Paula Yurkanis Bruice	Savvas
Intro to Organic Chemistry	Organic Chemistry, 6th Edition	McGrawHill
Physical Science	An Introduction to Physical Science © 2021 15th edition	Cengage

Physics	Inspire Science	McGrawHill
Physics	Conceptual Physics-Hewitt	Savvas
Zoology	1994 C Brown: Zoology Lab Manual Miller/Stephen	Abe Books Online
Zoology	Venier Supplies	Venier Online
Zoology	Laboratory Studies in Integrated Principles	McGrawHill

Background

The selection of science resources is part of a scheduled process and cycle related to materials adoptions in USD 232. District adoptions are aligned with changes in state standards, as it is recommended to procure resources that align with state expectations for student learning. Participating teachers are recommended by building principals to review and pilot prospective resources. When the pilot is completed, teachers will use the USD 232 Textbook/Resource Review form to rate the materials, and this feedback will be used to develop a final consensus as to which should ultimately be chosen.

The review form focuses on the following areas:

- Curriculum Alignment & Content
- Program Organization/Instructional Planning
- Assessment
- Universal Access
- Teacher Support
- Digital Component

Purchase and Next Steps

The Teaching and Learning Department will seek the Board's approval in May to purchase science materials/resources that are chosen by pilot teachers.

#####