

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://bitly.com/usd232youtube>

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

March 6, 2023

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

5:00 P.M. I. MEETING OPENING.

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

II. 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 February 6th regular meeting.
- B. Approve payment of bills and transfer of funds (if appropriate).
- C. Approve employment recommendations made on February 28, 2023.
- D. Approve employment recommendations made on March 6, 2023.
- E. Approve 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.
- F. Approve 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.
- G. Accept a bid from Contract Paper Group, Inc. in the amount of \$62,983.20 for two full truckloads (840 cartons each) of Natural Choice copy paper.
- H. Accept a bid from Advanced Asphalt in the amount of \$87,960.00 for district-wide asphalt repairs to be made during the summer months.
- I. Accept a bid from Max Paving in the amount of \$208,790.00 for district-wide concrete repairs to be made during the summer months.

- J. Accept a bid from Premier Contracting in the amount of \$2,510,000.00 to replace the roof at Lexington Trails Middle School.
- K. Approve purchase of one (1) Chevrolet One-Ton Pick-up Truck with Dump Bed from Cable Dahmer of Topeka in the amount of \$111,135.00.
- L. Approve purchase of two (2) Kia Carnival LX Minivans from Lawrence Kia in the amount of \$75,873.00.
- M. Approve purchase of one (1) Rugged Terrain Vehicle from Coleman Equipment in the amount of \$23,130.61.
- N. Approve a contract with Roma Bread for delivered fresh bread products during the 2023-2024 school year.
- O. Approve a contract with Hiland Dairy for delivered fluid milk and dairy products under escalating pricing during the 2023-2024 school year.
- P. Approve a contract with Minsky's Pizza for outside pizza vendor supplier for the De Soto and Mill Valley high school lunchrooms during the 2023-2024 school year.
- Q. Accept a donation in the amount of \$12,000.00 from Jaguar Baseball Academy to the Mill Valley High School Baseball Program.
- R. Approve 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.

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

- A. CrisisAlert School Safety Solution.

III. FYI REPORT.

- A. 2023-2024 Student Nutrition Ala Carte Beverages.

IV. EXECUTIVE SESSION.

- A. Non-Elected Personnel.

V. ADJOURNMENT.

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Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES --REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, Kansas) February 6, 2023

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

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

Board Members Present:	Bill Fletcher (<i>participated via Zoom</i>)	Absent: Rick Amos
	Brandi Jonasson	Danielle Heikes
	Stephanie Makalous	Calley Malloy
	Ashley Spaulding	

Others Present: Jolyn Baldner, Director of Student Nutrition
Alvie Cater, Assistant Superintendent of Administration & Communications
Steve Deghand, Assistant Superintendent of Facilities & Operations
Carrie Handy, Executive Director of Elementary Education
Dr. Frank Harwood, Superintendent of Schools
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Rob Moser, Coordinator of Safety & Transportation
Brandon Riffel, Director of Technology
Sam Ruff, Principal, De Soto High School
Brian Schwanz, Executive Director of Secondary Education
Julie Stucky, Director of Finance
Megan Turpin, Principal, Riverview Elementary School

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 if there were any changes for the Agenda. No changes were made.

Mrs. Stephanie Makalous moved to adopt the Agenda.

Mrs. Brandi Jonasson seconded.

Carried 4/0.

GOOD NEWS.

Student Recognition. The Board recognized the Mill Valley High School Football Team for winning the 2022 Kansas Class 5A Football Championship. Head Coach Joel Applebee, along with the team's Leadership Council (Mikey Bergeron, Noah Coy, Truman Griffith, Hayden Jay, Ty Marsh, Grant Rutkowski, Broc Worcester and Holden Zigmant) accepted a Certificate of Achievement on behalf of the team.

Staff Member Recognition. Riverview Elementary School staff members Kelsey Jones, 4th Grade Teacher, and Heidi Delich, Kitchen Manager, were recognized for outstanding service in their district roles.

PATRON INPUT. With no requests to speak submitted, President Spaulding moved onto the next agenda item.

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

Mrs. Brandi Jonasson moved to approve the Consent Agenda.

Mrs. Stephanie Makalous seconded.

Carried 4/0.

The following Consent Agenda items were approved:

1. Minutes of the January 9th regular meeting and January 24th special meeting.
2. Payment of bills and issuance of checks numbered 60531 – 60551, 60553 – 60571 and 60576 – 60761.
3. Transfer of funds as follows:
 - a. \$231,400.07 from General (Fund 06) to At Risk (Fund 13)
 - b. \$1,225,252.89 from General (Fund 06) to Special Education (Fund 30)
 - c. \$17,442.11 from Local Option Budget (Fund 08) to State Pre-K (Fund 11)
 - d. \$48,960.71 from Local Option Budget (Fund 08) to Bilingual (Fund 14)
 - e. \$14,417.33 from Local Option Budget (Fund 08) to Parent Education (Fund 28)
 - f. \$192,478.33 from Local Option Budget (Fund 08) to Vocational Education (Fund 34)

4. Personnel recommendations as follows:

Resignations – Classified

Julie Coons, Evening Custodian, SE

Erin Harwig, Student Nutrition Assistant, MCMS

Jackie Harwig, Rule 10 Assistant Cheer Coach, DHS (*At conclusion of the 2022-23 school year.*)

Christine Lawson, Lead Secretary, CTEC

Abbey Taber, Paraprofessional, PRE

Shawnda Toland, Attendance Secretary, MTMS *(Effective 5/26/23)*

Katelyn Yoder, Rule 10 Assistant Softball Coach, MVHS

Retirement – Classified

Ron Peters, Paraprofessional, MCMS *(At conclusion of the 2022-23 school year.)*

Terminations – Classified

Richard Housh, Paraprofessional, DHS

Adam Lee, Rule 10 Assistant Soccer Coach, DHS

Cassie Rockers, Rule 10 Head Volleyball Coach, DHS

Employment – Classified

Grace Bailie, Paraprofessional, PRE

Nicole Blythe, Student Nutrition Assistant, MTMS

Theresa Broad, Student Nutrition Assistant, MCMS

Heather Cronkright, Paraprofessional, The Bridge

Sherri Goode, Paraprofessional Substitute, CTEC

Pauline Hixson, Student Nutrition Assistant, CCE

Nichole Reynolds, Center-Based Paraprofessional, DHS

Rhonda Sutcliffe, Student Nutrition Assistant, MVHS

Nancy Tausz, Substitute Nurse, Districtwide

Denise Walmsley, Paraprofessional, HE

Substitute – End of Contract

Thomas Alspaugh, Substitute Custodian, Districtwide

Sadie Gadwood, Substitute Aide, Districtwide

Avigail Ruiz, Substitute Aide, Districtwide

William Wood, Substitute Custodian, Districtwide

Resignations – Certified *(At conclusion of the 2022-23 school year, unless otherwise noted.)*

Marissa Bundy, 1st Grade Teacher, CCE

Anne Hessenflow, Counselor, MCMS *(Effective 02/03/2023)*

Jamie Kellogg, English Teacher, MVHS

Anna Meissbach, 7th Grade Pathways Teacher, MTMS

Melissa Needham, 5th Grade Teacher, SE

Sarah Stephenson, ELL Teacher, SE

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

Lana DeHoff, Media Specialist, SE

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

Alexandra Knappen, Elementary Teacher, Unassigned

Elizabeth Lamberson, Instructional Specialist, Districtwide

Leslie Leaver, 5th Grade Teacher, SE

Patrick Sarwinski, Math Teacher, MVHS

Dorothy Swafford, ELA Teacher, MVHS

Kristen Whitley, Media Specialist, SE

5. An agreement identifying Finals site for web hosting services and related communication tools in the amount of \$27,908.00 annually for a period of five years.
6. Acceptance of the following bids:
 - Abbey-Simons in the amount of \$28,195.00 to replace blinds at Monticello Trails Middle School.
 - Certa Pro in the amount of \$83,168.45 to paint the interior of Horizon Elementary School.
 - Certa Pro in the amount of \$109,493.82 to paint the interior of Mize Elementary School.
7. Payment to Solution Tree in the amount of \$44,940.00 for registration of 60 staff members to attend the 2023 Professional Learning Communities at Work Conference.
8. Declaration of the following items as surplus:
 - Library books from Monticello Trails Middle School
 - One (1) MCall Reach-In Freezer, Model # 4-404SF
9. Start-up of a Movie Club for students at Mill Valley High School.
10. Acceptance of the following donations:
 - \$5,000.00 from Irwin and Amy Tjan to The Bridge Program.
 - \$3,087.20 from Art to Remember to Prairie Ridge Elementary School.
 - \$1,050.00 from the USD 232 Education Foundation to Prairie Ridge Elementary School.
11. The following extended day trips:
 - Lexington Trails Middle School 6th Grade, snow skiing at Snow Creek, Weston, MO, February 9, 2023.
 - De Soto High School Band, Grades 9-12, participate in the KMEA annual in-service workshop/convention, Century II Convention Center, Wichita, KS, February 23-25, 2023.
 - Mill Valley High School Jag Singers, Grades 10-12, compete in Silver Dollar City's "Music in the Parks", Branson, MO, April 21-22, 2023.

ACTION ITEM.

Memorandum of Understanding with USD 232 Education Foundation. Alvie Cater, Assistant Superintendent of Administration & Communications, shared background on the USD 232 Education Foundation. It is a Kansas non-profit organization established in 2019 with the sole mission of seeking out community resources and creating strategic alliances to spark innovation and support educational excellence for students in USD 232. The Foundation is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code with oversight provided by its own board of directors consisting of eleven members. Mr. Cater said other school districts in the county have had education foundations supporting schools and teachers for many years and those relationships provided a framework for the USD 232 Education Foundation. He said that since 2019, the Foundation has donated more than \$70,000 to schools and teachers through a series of school spotlight grants, innovative teacher grants, the employee Making a Difference recognition/award, and more. Donations to the Foundation come from individuals, businesses, and other not-for-profit organizations. He explained that the purpose of the MOU is to describe a framework for the relationship between the district and the Foundation as it relates to private fundraising and private

grants management, individual donors, corporate sponsors, and community engagement and partnership. Mr. Cater noted that the MOU recognizes the special status of the USD 232 Education Foundation and its relationship with the district, which is different when compared to other non-district organizations, as its sole purpose is to support the students and teachers of USD 232. He said since launch of the USD 232 Education Foundation, the district provides in-kind support by making available employee Casey Rooman-Smith, who spends an average of 10 hours per week with administrative assistant duties, as well as serve as Executive Director of the Foundation – in addition to her regular duties with the school district. Mr. Cater said providing this level of in-kind support has allowed the Foundation to grow its efforts and increase community donations to support schools and students.

The Board thanked Mrs. Rooman-Smith for her work in getting the Education Foundation off to a great start.

Mrs. Brandi Jonasson moved to approve a Memorandum of Understanding between Unified School District No. 232, Johnson County, KS, and USD 232 Education Foundation.

Mrs. Ashley Spaulding seconded.

Carried 4/0.

DISCUSSION ITEMS.

Mill Valley Video Board. Brian Schwanz, Executive Director of Human Resources/Secondary, introduced Mike Jay, a Mill Valley parent and member of JagPac (a separate not-for-profit organization), Joel Applebee, Head Football Coach at Mill Valley and Bob Kernell, Daktronics Sports Marketing. Mr. Jay presented the Board with an idea to raise funds for an outdoor digital video board to be installed at the Mill Valley athletic stadium. Mr. Jay said JagPac is already involved in fundraising for the football program. He said the group has taken on the initiative to get the video board at Mill Valley to allow for the sale of advertising for fundraising. He said with the help of Daktronics the group will seek partnerships with area businesses to raise funds through advertising to pay for the project. They would like to seek four Anchor Partners (\$10,000/year for 5 years), six Founding Partners (\$5,000/year for 5 years) and ten Premier Partners (\$2,000/year for 5 years). Mr. Kernell talked about an opportunity for Mill Valley students to work on the same game day production equipment utilized at Daktronics colleges and professional leagues such as Arrowhead Stadium, The University of Kansas and Sprint Center. Coach Applebee said discussions on Real World Learning opportunities for students with this equipment have already begun. Mr. Jay said once fundraising is complete, the JagPac would be able to donate the video boards to the district. At that point, the school would be able to decide how to handle the revenue the video board generates. Coach Applebee said the goal is for the revenue to go back to the school's activity account to be used for maintenance of the video board and the support of student activities.

Stephanie Makalous asked about annual costs for maintenance. Mr. Kernell said there is a five-year warranty on parts. He said the system would need a control board upgrade 5-7 years down the road.

Mrs. Makalous asked at what point the video board becomes district responsibility versus responsibility of the JagPac. Superintendent Harwood said this is similar to the digital signage at the elementary schools. He said the big difference is the advertising. He said at some point the Board of Education could say it will take over and pay for upkeep. With regard to liability, he said the district is looking into whether or not the current score board will support the weight of the video board and noted that it would be covered under the district's property insurance. Mrs. Makalous asked if the board would be installed once funds are raised, or if there is a lease to own option. Mr. Kernell said there is a 3-5 year lease-purchase option that would be with JagPac.

Superintendent Harwood said the purpose of this discussion was intended to make the Board aware that the JagPac was interested in working on this project. He said the Board could say they want a contract that will not hold the district liable if the JagPac should default on payment. He asked the Board to let the administration know if they have specific areas of concern. He said once the JagPac gets their donors established and a contract is drawn up it can be brought back to the Board.

President Spaulding asked who is responsible for getting sponsors. Mr. Kernell said the Sports Marketing Team at Daktronics will help the JagPac. Mr. Kernell said students in Sports Marketing could potentially become involved in reaching out to sponsors.

Bill Fletcher said he worries about the five-year payback. He also said he was concerned that De Soto High School was not involved in the discussions. Mr. Kernell said if the groups do not sell the sponsor agreements, Daktronics will not sell them the board. Mr. Fletcher suggested that both high schools do the project at the same time so there is not competition for sponsorships. Superintendent Harwood said this can work at both high schools and said the administration will have these discussions with De Soto High School to gather more information.

Stephanie Makalous said she would love to hear how the video boards can work with Real World Learning. Coach Applebee said the staff have already started these discussions.

Superintendent Search Update. Alvie Cater reviewed the superintendent search stakeholder survey results that the board received from GR Recruiting during a special public meeting held on January 24.

He then reviewed the ten traits selected by the Board for the superintendent profile:

- Is an effective communicator, creating strong school and community relations.
- Is a trusted leaders who values ethics and integrity, by practicing moral authority.
- Empowers others by promoting team strengths and a student-first approach.
- Is accountable and responsible for actions.
- Leads by example through honest practices.
- Shows transparency by sharing the organization's goals and challenges to promote staff engagement.

- Makes strategic, high-quality decisions with a big-picture lens, while managing district resources.
- Knows stakeholders' interests through listening and learning continuously.
- Builds strong, diverse teams, promotes teamwork for all, and is committed to promoting diversity, equity, and inclusion.
- Fosters creative and innovative practices in order to promote continuous improvement.

In conclusion, Mr. Cater shared a general timeline:

January 24 – February 22: GR Recruiting will accept applications from candidates and recruit candidates who meet the superintendent profile.

February 22 – March 3: GR Recruiting will screen candidate applications/materials and check references.

March 6: The Board will finalize questions for first-round interviews and discuss candidates to be interviewed.

March 20 – 21: The Board will interview first-round, semifinalist candidates.

March 27 – 28: The Board will interview finalist candidates.

On or about March 29: The Board will select the next superintendent of USD 232.

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. Student Nutrition Bid Timeline.

President Spaulding declared a five-minute break at 7:02 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 7:07 p.m.

EXECUTIVE SESSION.

Negotiations

Mrs. Ashley Spaulding moved to go into executive session at 7:09 p.m. for a period of twenty minutes with Frank Harwood, Alvie Cater, Brian Schwanz, Carrie Handy, Julie Stucky and Sam Ruff to discuss collective bargaining Negotiations pursuant to the exception for employer-employee negotiations under KOMA and return to open session at 7:29 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 7:29 p.m.

Non-Elected Personnel.

Mrs. Ashley Spaulding moved to go into executive session at 7:31 p.m. for a period of fifteen minutes with Frank Harwood, Brian Schwanz and Carrie Handy to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 7:46 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 7:46 p.m.

President Spaulding adjourned the meeting at 7:46 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
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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 1, 2023
SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 60762–60999 with Following Exceptions:

60762 BCBS of KC January 2023 Billing
60776-60777 1st February Payroll Vendor Checks 1/16-1/31/23 Pay Date 2/15/23
60805-60809 2nd February Payroll Vendor Checks 2/1-2/15/23 Pay Date 2/28/23

Approve the following transfers for month ending February, 2023

\$ 11,025.05 From Supp Gen (Fund 08) to State Pre-K (Fund 11)
\$ 241,306.45 From Supp Gen (Fund 08) to At Risk (Fund 13)
\$ 48,982.56 From Supp Gen (Fund 08) to Bilingual (Fund 14)
\$ 14,097.07 From Supp Gen (Fund 08) to Parent Education (Fund 28)
\$ 959,187.82 From Supp Gen (Fund 08) to Special Ed (Fund 30)
\$ 156,731.23 From Supp Gen (Fund 08) to Vocational Ed (Fund 34)

Check Journal - 02/10/23

Check Number	Check Date	Payee	Reason	Amount
60763-60765	02/10/23	Amazon Capital Services	Teaching/Office Supplies	\$7,262.18
60766	02/10/23	City of Lenexa	SRO 1st & 2nd Quarter - MC	\$5,104.00
60767	02/10/23	City Of De Soto	W/S/T -Dec 2022	\$9,944.35
60768	02/10/23	De Soto Auto Parts	Vehicle Maintenance	\$502.17
60769	02/10/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,055.51
60770	02/10/23	Kasbo	Conference	\$1,200.00
60771	02/10/23	Quadient Leasing USA	Lease - Postage Meter	\$453.00
60772	02/10/23	Roberts Dairy	Student Nutrition Dept	\$25,638.65
60773	02/10/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$3,028.35
60774	02/10/23	Underground Vaults & Storage Inc	Contracted Services	\$150.00
60775	02/10/23	Waste Management	Trash/Recycle -January 2023	\$6,786.15
			Grounds Dumpster	\$614.27
				\$61,738.63

Check Journal - 02/17/2023

Check Number	Check Date	Payee	Reason	Amount
60778-60781	02/17/23	Amazon Capital Services	Classroom and teaching supplies	\$6,769.71
60782	02/17/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$105.00
60783	02/17/23	Integrity Locating Services, LLC	Locate Charges	\$380.00
60784	02/17/23	Kansas Gas Service	Gas Service-MT, MV, PRE, BE, HE, RE, and TP. Jan 2023	\$5,939.05
60785	02/17/23	Minsky's Pizza	Student Nutrition Dept.	\$9,726.50
60786	02/17/23	Time Warner Cable	Cable TV/internet	\$109.98
60787	02/17/23	Toshiba America Business Solutions	Copy/Printer Overages	\$17,445.51
60788	02/17/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$96,546.55
60789	02/17/23	Varney & Associates CPAs LLC	2021-2022 Audit	\$15,900.00
60790	02/17/23	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$692.24
60791	02/17/23	Wells Fargo Vendor Fin Serv	Bobcat Lease	\$1,198.28
60792	02/17/23	WoodRiver Energy LLC	Heating Bill - East Side	\$45,031.19
				\$199,844.01

Check Journal - 02/24/23

Check Number	Check Date	Payee	Reason	Amount
60794-60799	02/24/23	Amazon Capital Services	Teaching/Office Supplies	\$7,342.35
60800-60802	02/24/23	Arvest Bank	2/14/23 Credit Card Stmt	\$42,255.47
60803	02/24/23	Atmos Energy	Gas Service-Bridge & DHS Jan/Feb 23	\$800.84
60804	02/24/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$21,795.16
				\$72,193.82

Credit Card Statement
2.14.23

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/13/2023	BELMONT ELEMENTARY	WALMART.COM 8009666546	BENTONVILLE, AR 727160000	\$ (7.67)
2/13/2023	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 61.12
	BELMONT ELEMENTARY Total			\$ 53.45
1/24/2023	CARRIE HANDY	KSU CASHIERS OFFICE IV	785-532-1835, KS 665060000	\$ 175.00
2/1/2023	CARRIE HANDY	FOCUS ON KIDS MU HDFS	573-882-4828, MO 652110000	\$ 150.00
	CARRIE HANDY Total			\$ 325.00
1/18/2023	CLEAR CREEK ELEMENTARY	NAT ASSN OF ELEM SC	703-518-6241, VA 223140000	\$ 755.00
1/19/2023	CLEAR CREEK ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$ 24.95
1/26/2023	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 13.10
1/27/2023	CLEAR CREEK ELEMENTARY	HOBBY-LOBBY #0081	MERRIAM, KS 662020000	\$ 99.75
1/27/2023	CLEAR CREEK ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$ 24.95
	CLEAR CREEK ELEMENTARY Total			\$ 917.75
1/13/2023	DESOTO HIGH SCHOOL	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 2.47
1/13/2023	DESOTO HIGH SCHOOL	MARCHANT'S SCHOOL SPORTS	SCARBOROUGH, ON 000000000	\$ 247.99
1/13/2023	DESOTO HIGH SCHOOL	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 99.00
1/16/2023	DESOTO HIGH SCHOOL	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 226.67
1/17/2023	DESOTO HIGH SCHOOL	HALF PRICE BOOKS #073	OLATHE, KS 660620000	\$ 23.96
1/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/21/2023	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/20/2023	DESOTO HIGH SCHOOL	SAMSClub #4870	KANSAS CITY, KS 661090000	\$ 293.94
1/28/2023	DESOTO HIGH SCHOOL	BRACKER'S GOOD EARTH C	LAWRENCE, KS 660440000	\$ 374.25
1/28/2023	DESOTO HIGH SCHOOL	MICHAELS STORES 4725	LAWRENCE, KS 660460000	\$ 28.12
1/31/2023	DESOTO HIGH SCHOOL	LUMBER ONE	913-583-9889, KS 660180000	\$ 124.00
2/3/2023	DESOTO HIGH SCHOOL	IN THOU MAYEST COFFEE RO	913-3969540, MO 641080000	\$ 175.26
2/7/2023	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$ 200.00
2/13/2023	DESOTO HIGH SCHOOL	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 99.00
	DESOTO HIGH SCHOOL Total			\$ 1,969.66
1/28/2023	DHS TRAVEL 1	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 259.98
2/8/2023	DHS TRAVEL 1	KANSAS COUNSELING ASSOCI	AUSTIN, TX 787460000	\$ 120.00
2/8/2023	DHS TRAVEL 1	KANSAS COUNSELING ASSOCI	AUSTIN, TX 787460000	\$ 220.00
2/8/2023	DHS TRAVEL 1	KANSAS COUNSELING ASSOCI	AUSTIN, TX 787460000	\$ 220.00
2/8/2023	DHS TRAVEL 1	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 307.89
2/13/2023	DHS TRAVEL 1	PAYPAL KSMEA	402-935-7733, KS 672120000	\$ 246.00
	DHS TRAVEL 1 Total			\$ 1,373.87
1/13/2023	DHS TRAVEL 2	ENVATO	613-837-6628, UT 841110000	\$ 348.00
1/19/2023	DHS TRAVEL 2	SQ ZEKKIAH J. HIRD	GOSQ.COM, KS 662180000	\$ 300.00
1/20/2023	DHS TRAVEL 2	FAIRFIELD INN & SUITES	MANHATTAN, KS 665020000	\$ 1,328.76
1/19/2023	DHS TRAVEL 2	RESIDENCE INN DALLAS D	DALLAS, TX 752010000	\$ 815.42
1/20/2023	DHS TRAVEL 2	RESIDENCE INN DALLAS D	DALLAS, TX 752010000	\$ 509.36
1/20/2023	DHS TRAVEL 2	RESIDENCE INN DALLAS D	DALLAS, TX 752010000	\$ 509.36
1/20/2023	DHS TRAVEL 2	RESIDENCE INN DALLAS D	DALLAS, TX 752010000	\$ 509.36
1/20/2023	DHS TRAVEL 2	RESIDENCE INN DALLAS D	DALLAS, TX 752010000	\$ 518.94
1/30/2023	DHS TRAVEL 2	WWW.KANSASKBCA.COM	WWW.KANSASKBC, KS 669680000	\$ 27.31
1/30/2023	DHS TRAVEL 2	THE HOME DEPOT #2211	LAWRENCE, KS 660460000	\$ 22.78
1/31/2023	DHS TRAVEL 2	CASEYS #3254	DE SOTO, KS 660180000	\$ 330.99
2/7/2023	DHS TRAVEL 2	EL PATRON DE SOTO	DE SOTO, KS 660180000	\$ 100.00
2/12/2023	DHS TRAVEL 2	SAMS CLUB #8208	LENEXA, KS 662150000	\$ 87.30
2/14/2023	DHS TRAVEL 2	AMZN MKTP US HE0YV13Y1	AMZN.COM/BILL, WA 981090000	\$ 10.92
	DHS TRAVEL 2 Total			\$ 5,418.50
2/1/2023	DOYLE BAKER	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 58.16
	DOYLE BAKER Total			\$ 58.16
2/8/2023	DR CINDY SWARTZ	HILTON GARDEN INN	785-5329136, KS 665020000	\$ 507.42
	DR CINDY SWARTZ Total			\$ 507.42
1/14/2023	ERIC ROBERTS	UNITED 0169824569681	800-932-2732, TX 770020000	\$ 35.00
1/21/2023	ERIC ROBERTS	SALT LAKE MARRIOTT DOW	SALT LAKE CIT, UT 841010000	\$ 1,132.50
1/20/2023	ERIC ROBERTS	UBER TRIP	HELP.UBER.COM, CA 941050000	\$ 55.39
1/19/2023	ERIC ROBERTS	UNITED 0169825637492	800-932-2732, TX 770020000	\$ 35.00

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Date	Cardholder Name	Merchant	Merchant Location	Amount
2/7/2023	ERIC ROBERTS	ANDERSON RENTALS	LAWRENCE, KS 660460000	\$ 30.00
2/7/2023	ERIC ROBERTS	ANDERSON RENTALS	LAWRENCE, KS 660460000	\$ 265.00
	ERIC ROBERTS Total			\$ 1,552.89
1/23/2023	JANET HOPKINS	FORM PUBLISHER	HTTPSFORMPUBL, NY 100200000	\$ 79.00
1/25/2023	JANET HOPKINS	DNH GODADDY.COM	480-5058855, AZ 852840000	\$ 22.16
1/31/2023	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 342.05
2/9/2023	JANET HOPKINS	SAMSClub #8208	LENEXA, KS 662150000	\$ 232.11
	JANET HOPKINS Total			\$ 675.32
1/17/2023	JODIE SAULTZ	KANSAS TURNPIKE AUTHORIT	316-682-4537, KS 672070000	\$ 22.10
1/26/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 555.27
2/1/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 311.83
2/4/2023	JODIE SAULTZ	KASBO	AUSTIN, TX 787460000	\$ 335.00
2/9/2023	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 2,867.09
	JODIE SAULTZ Total			\$ 4,091.29
1/16/2023	JULIE MAURER	CKO DASHLANE	212-5967547, NY 100100000	\$ 89.99
1/26/2023	JULIE MAURER	THE UPS STORE 5094	913-5222145, KS 662260000	\$ 12.98
	JULIE MAURER Total			\$ 102.97
2/10/2023	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 193.86
	KENT RIGDON Total			\$ 193.86
1/13/2023	LEXINGTON TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 34.40
1/13/2023	LEXINGTON TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 158.13
1/6/2023	LEXINGTON TRAILS MS	FRAUD PROV CREDIT	PAYPAL KANSAS, EM 000000000	\$ (68.00)
1/17/2023	LEXINGTON TRAILS MS	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
2/2/2023	LEXINGTON TRAILS MS	PAYPAL KSMEA	402-935-7733, KS 672120000	\$ 130.00
	LEXINGTON TRAILS MS Total			\$ 333.53
2/5/2023	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 37.14
	MARGARET DIECKHOFF Total			\$ 37.14
1/31/2023	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 276.16
2/3/2023	MARY CAROLINE FRIDAY	HOBBY-LOBBY #0020	OVERLAND PARK, KS 662130000	\$ 21.58
2/3/2023	MARY CAROLINE FRIDAY	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$ 64.76
2/4/2023	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 90.53
	MARY CAROLINE FRIDAY Total			\$ 453.03
1/13/2023	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 56.36
1/27/2023	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 63.90
2/1/2023	MELISSA MILLER	HARP'S 249	DE SOTO, KS 660180000	\$ 27.98
2/7/2023	MELISSA MILLER	KS.GOV PAYMENT	EGOV.COM, KS 666030000	\$ 4,980.00
2/8/2023	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 122.94
	MELISSA MILLER Total			\$ 5,251.18
1/23/2023	MIKE JEROME	METAL SUPERMARKETS-KANSAS	OLATHE, KS 660610000	\$ 152.13
1/31/2023	MIKE JEROME	WESTLAKE HARDWARE #014	LAWRENCE, KS 660460000	\$ 19.16
2/2/2023	MIKE JEROME	MENARDS LAWRENCE KS	LAWRENCE, KS 660460000	\$ 10.48
2/2/2023	MIKE JEROME	WESTLAKE HARDWARE #014	LAWRENCE, KS 660460000	\$ 31.99
	MIKE JEROME Total			\$ 213.76
2/7/2023	MIKE MAURER	AMERICAN METALS SUPPLY	6367173334, MO 630420000	\$ 85.40
	MIKE MAURER Total			\$ 85.40
1/17/2023	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 214.40
1/27/2023	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 433.64
2/2/2023	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 520.40
	MILL CREEK MIDDLE SCHOOL Total			\$ 1,168.44
1/13/2023	MILL VALLEY HIGH SCHOOL	QUADIENT INC ORACLE	800-636-7678, CT 064610000	\$ 140.60
1/24/2023	MILL VALLEY HIGH SCHOOL	PPL TEAM BEACHBODY	800-979-5091, CA 904040000	\$ 119.88
1/25/2023	MILL VALLEY HIGH SCHOOL	TCT ANDERSON'S	800-328-9650, MN 551100000	\$ 166.66
1/30/2023	MILL VALLEY HIGH SCHOOL	QUADIENT LEASING USA P	800-636-7678, CT 064610000	\$ 158.34
1/31/2023	MILL VALLEY HIGH SCHOOL	BOWLINGBALL.COM	386-274-3100, FL 321140000	\$ 219.90
2/2/2023	MILL VALLEY HIGH SCHOOL	FESTIVALS OF MUSIC	610-970-3748, PA 195180000	\$ 100.00
2/5/2023	MILL VALLEY HIGH SCHOOL	PANERA BREAD #202370	913-227-0700, KS 662190000	\$ 110.04
2/7/2023	MILL VALLEY HIGH SCHOOL	SP SCHOPPYS SINCE 1	SCHOPPY.MYSHO, NJ 082210000	\$ 109.96
2/7/2023	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 77.00
2/8/2023	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 56.33
2/10/2023	MILL VALLEY HIGH SCHOOL	SAMS CLUB #8208	LENEXA, KS 662150000	\$ 103.94

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Date	Cardholder Name	Merchant	Merchant Location	Amount
	MILL VALLEY HIGH SCHOOL Total			\$ 1,362.65
1/20/2023	MIZE ELEMENTARY	PAYPAL SARAHWARDMS SARAH	978-590-5217, MA 017730000	\$ 100.00
2/13/2023	MIZE ELEMENTARY	AT CITYOFOVERLANDPARK	913-895-6000, KS 662120000	\$ 348.00
	MIZE ELEMENTARY Total			\$ 448.00
1/13/2023	MONTICELLO TRAILS MS	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$ 24.95
1/19/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
1/19/2023	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 249.35
1/20/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
1/19/2023	MONTICELLO TRAILS MS	SAMSLUB.COM	888-746-7726, AR 727120000	\$ 413.34
1/27/2023	MONTICELLO TRAILS MS	SAMSLUB.COM	888-746-7726, AR 727120000	\$ 234.66
1/30/2023	MONTICELLO TRAILS MS	DRAMANOTEBOOK.COM	503-8880635, OR 972670000	\$ 29.95
2/2/2023	MONTICELLO TRAILS MS	YARD INFLATABLES INC.	330-2806315, OH 446460000	\$ 109.65
2/3/2023	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$ 2.99
2/3/2023	MONTICELLO TRAILS MS	SAMSLUB.COM	888-746-7726, AR 727120000	\$ 384.20
2/8/2023	MONTICELLO TRAILS MS	EMBROIDERYDESIGNS	866-451-3900, IL 600620000	\$ 4.87
2/9/2023	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
2/13/2023	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 1.98
	MONTICELLO TRAILS MS Total			\$ 1,491.44
1/13/2023	MVHS TRAVEL 1	ROYAL CREST LANES	LAWRENCE, KS 660440000	\$ 80.49
2/7/2023	MVHS TRAVEL 1	TST EGGTC. - SHAWNEE	SHAWNEE, KS 662170000	\$ 178.61
2/9/2023	MVHS TRAVEL 1	THE BIG BISCUIT	OLATHE, KS 660620000	\$ 196.60
2/10/2023	MVHS TRAVEL 1	AT HOME STORE #114	OLATHE, KS 660620000	\$ 1,241.92
	MVHS TRAVEL 1 Total			\$ 1,697.62
1/26/2023	MVHS TRAVEL 2	DOMINO'S 9636	EL DORADO, KS 670420000	\$ 111.40
2/11/2023	MVHS TRAVEL 2	SPANGLES 23	316-6858817, KS 666080000	\$ 140.22
	MVHS TRAVEL 2 Total			\$ 251.62
1/13/2023	PRAIRIE RIDGE ELEMENTARY	CHICAGO BOOKS & JOURNALS	CHICAGO, IL 606280000	\$ 37.16
2/3/2023	PRAIRIE RIDGE ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 126.00
2/11/2023	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$ 11.99
	PRAIRIE RIDGE ELEMENTARY Total			\$ 175.15
1/20/2023	RIVERVIEW ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 73.35
1/24/2023	RIVERVIEW ELEMENTARY	WORD/LILLENAS/LORENZ	937-2286118, OH 454020000	\$ 15.92
1/26/2023	RIVERVIEW ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$ 18.50
1/31/2023	RIVERVIEW ELEMENTARY	WORD/LILLENAS/LORENZ	937-2286118, OH 454020000	\$ (0.97)
2/13/2023	RIVERVIEW ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 8.13
	RIVERVIEW ELEMENTARY Total			\$ 114.93
1/17/2023	TAMI CASEY	EB KANSAS SKYWARD USE	801-413-7200, CA 941050000	\$ 175.00
1/24/2023	TAMI CASEY	USA KANSAS	785-2326566, KS 666140000	\$ 4,800.00
1/27/2023	TAMI CASEY	HILTON HOTEL AMERICAS COH	713-7398000, TX 770100000	\$ 507.78
1/27/2023	TAMI CASEY	HILTON HOTEL AMERICAS COH	713-7398000, TX 770100000	\$ 507.78
1/27/2023	TAMI CASEY	HILTON HOTEL AMERICAS COH	713-7398000, TX 770100000	\$ 507.78
1/27/2023	TAMI CASEY	HILTON HOTEL AMERICAS COH	713-7398000, TX 770100000	\$ 507.78
1/27/2023	TAMI CASEY	HILTON HOTEL AMERICAS COH	713-7398000, TX 770100000	\$ 507.78
1/27/2023	TAMI CASEY	HILTON HOTEL AMERICAS COH	713-7398000, TX 770100000	\$ 507.78
1/27/2023	TAMI CASEY	VENTRIS LEARNING	HTTPSWWW.VENT, WI 535900000	\$ 90.00
1/31/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	800-843-2665, NY 115900000	\$ 513.23
1/30/2023	TAMI CASEY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 88.42
2/1/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	800-843-2665, NY 115900000	\$ 532.98
2/1/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	800-843-2665, NY 115900000	\$ 78.96
2/1/2023	TAMI CASEY	DELTA AIR 0062362518815	DELTA.COM, CA 303540000	\$ 55.20
2/1/2023	TAMI CASEY	DELTA AIR 0062362607705	DELTA.COM, CA 303540000	\$ 55.20
2/7/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	WESTBURY, NY 115900000	\$ 39.48
2/8/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	WESTBURY, NY 115900000	\$ 59.20
2/9/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	WESTBURY, NY 115900000	\$ 39.47
2/10/2023	TAMI CASEY	BARNES&NOBLE PAPERSOURCE	WESTBURY, NY 115900000	\$ 19.74
2/6/2023	TAMI CASEY	FAIRFIELD INN & SUITES	MANHATTAN, KS 665020000	\$ 236.50
2/6/2023	TAMI CASEY	FAIRFIELD INN & SUITES	MANHATTAN, KS 665020000	\$ 236.50
2/13/2023	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
	TAMI CASEY Total			\$ 10,078.56
2/3/2023	TIM MISPADEL	LOWES #01084	SHAWNEE, KS 662170000	\$ 79.90

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Date	Cardholder Name	Merchant	Merchant Location	Amount
	TIM MISPAGEL Total			\$ 79.90
1/30/2023	TRAVEL CARD 2	LA FIESTA	MANHATTAN, KS 665020000	\$ 23.63
1/31/2023	TRAVEL CARD 2	HILTON GARDEN INN	785-5329136, KS 665020000	\$ 237.78
2/1/2023	TRAVEL CARD 2	TST VISTA DRIVE IN	MANHATTAN, KS 665020000	\$ 9.75
2/10/2023	TRAVEL CARD 2	FINALSITE.COM	860-362-0161, CT 060330000	\$ 799.00
2/10/2023	TRAVEL CARD 2	SOUTHWES 5262418733886	800-435-9792, TX 752350000	\$ 508.95
	TRAVEL CARD 2 Total			\$ 1,579.11
1/27/2023	TRAVEL CARD 3	HCA LOCAL HOSPITAL	615-344-2404, TN 372030000	\$ 35.62
	TRAVEL CARD 3 Total			\$ 35.62
2/2/2023	TRAVEL CARD 4	EVENT 2023 SKYWARD IC	WWW.CVENT.COM, VA 221020000	\$ (570.30)
	TRAVEL CARD 4 Total			\$ (570.30)
2/13/2023	TRAVEL CARD 5	TST BURGER BAR - JW MARR	512-608-4822, TX 787010000	\$ 21.26
	TRAVEL CARD 5 Total			\$ 21.26
2/3/2023	TRAVEL CARD 6	PARK LANES - KS	SHAWNEE, KS 662170000	\$ 18.00
2/8/2023	TRAVEL CARD 6	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 367.58
2/10/2023	TRAVEL CARD 6	WM SUPERCENTER #486	BONNER SPRING, KS 660120000	\$ 33.71
	TRAVEL CARD 6 Total			\$ 419.29
1/30/2023	WENDY DENHAM	TWISTED FRESH-SHAWNEE	SHAWNEE, KS 662260000	\$ 288.00
	WENDY DENHAM Total			\$ 288.00
	Grand Total			\$ 42,255.47

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Check Number	Check Date	Payee	Reason	Amount
60810	03/03/23	24-7 Fire Protection LLC	Service Labor for December 2022 Riverview Freeze up	\$315.00
			Testing 3 Backflow Preventers - MVHS	\$210.00
60811	03/03/23	4Throws.com	DHS- Track - Sachse	\$693.53
60812	03/03/23	A. L. Huber, Inc.	Construction Manager for DHS Stadium Renovation	\$209,784.44
60813	03/03/23	Able Hands Interpreting Svcs	Interpreting Services	\$134.00
60814	03/03/23	Advanced Turf Solutions Inc	Grass Seed/Fertilizer	\$1,231.00
60815-60821	03/03/23	Amazon Capital Services	Teaching/Office Supplies	\$19,043.82
60822	03/03/23	Anthem Sports, LLC	DHS- Soccer- Proctor	\$1,474.31
60823	03/03/23	Apple Inc.	Equipment	\$1,178.00
			App Purchase	\$750.00
60824	03/03/23	Ascd	Leading and Managing a Differentiated Classroom	\$41.95
60825	03/03/23	Associated Theatrical Contractors, Inc.	Microphone Rental DHS	\$1,677.16
60826	03/03/23	Athco Acquisition Corp	Winch Motor - West Basketball Goal - BE Gym	\$502.00
60827	03/03/23	A To Z Theatrical Supply	Service Call for Theater Lighting Board - LTMS	\$340.00
60828	03/03/23	Audio Acoustics, Inc.	LTMS Gym Sound System App by BOE 12/5/22	\$9,700.00
			headworn ear microphones	\$1,036.00
60829	03/03/23	Augustine Exterminators, Inc.	Termite Extermination Services Renewal - DHS	\$1,296.90
60830	03/03/23	B & H Photo Video Pro Audio	Photo printer supplies	\$1,411.37
60831	03/03/23	B & W Fire L.L.C.	Inspect 3 and Refill 1 Fire Extinguishers - DSC	\$203.80
60832	03/03/23	BAC Musical Instruments, LLC	Tenor Sax Repair	\$180.00
60833	03/03/23	Baseball Racks.com, Inc	DHS - Softball - Water cooler rack	\$760.00
60834	03/03/23	Batteries Plus - #260	Parts	\$36.62
60835	03/03/23	Boehm Brothers Painting	DHS Locker Room Repairs	\$2,140.00
60836	03/03/23	Border States Industries Inc	T8, Ballast Bulbs - District	\$4,048.08
60837	03/03/23	Border States Industries Inc	T8, Ballast Bulbs - District	\$1,025.36
60838	03/03/23	BrightStar Care	Contracted Nurse services	\$5,960.00
60839	03/03/23	Brookes Publishing	Early Childhood Assessment Training	\$1,300.00
60840	03/03/23	BSN Sports, LLC	MTMS - Football	\$79.90
			DHS - Baseball - J. Thaemert	\$28.98
			DHS-Girls Basketballs- Robie	\$1,133.83
			MTMS - Girls' basketball uniforms	\$4,999.00
			MVHS Softball Uniforms	\$132.22
			LTMS - Football and Volleyball uniforms	\$4,470.20
60841	03/03/23	Cates Service Company	HVAC Service Agreement	\$16,634.50
			Service Call to Adjust Pump Down Switch	\$160.00
			Service and Labor, adding 2 lbs r404a to cooler - HE	\$200.00

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Check Number	Check Date	Payee	Reason	Amount
60842	03/03/23	CBIZ Insurance Services, Inc.	Notary Bond Ins.	\$50.00
60843	03/03/23	CCS Presentation Systems-KC	Parts/Repairs	\$250.00
60844	03/03/23	CDW Government	Part/Repairs	\$95.00
			Equipment	\$8,691.90
60845	03/03/23	Cengage Learning Inc.	America Through the Lens	\$1,732.76
			Exploring Science 4th & 5th Grade Spanish	\$182.25
60846	03/03/23	Cengage Learning/Gale	Gale Subscription-Library	\$50.00
60847	03/03/23	Century Marketing, Inc.	MTMS - Boys Basketball	\$1,093.50
60848	03/03/23	CFS Engineers, P.A.	Special Inspections MVHS Soccer Bleacher Addition	\$2,729.10
60849	03/03/23	Charles D Jones & Co, Inc.	4 Actuators - MCMS	\$1,746.76
60850	03/03/23	Cheerleading Company Inc.	DHS - Dance	\$611.02
60851	03/03/23	Cheerleading Company Inc.	MCMS -Cheer signs	\$175.96
60852	03/03/23	Clayton Paper & Distribution, Inc.	Custodial Supplies	\$195.60
			Trash bags	\$16,367.50
60853	03/03/23	Combes Construction LLC	Mize Elementary Addition App by BOE 11/7/22	\$330,707.70
60854	03/03/23	Conley Sitework & Utilities Inc.	Additions Sitework DHS Soccer	\$5,355.00
60855	03/03/23	Control Service Co., Inc.	Maintenance Supplies	\$108.48
60856	03/03/23	Demco, Inc.	Library Supplies	\$423.30
60857	03/03/23	De Soto High School	MVHS Scholars Bowl Entry	\$100.00
60858	03/03/23	Dey Appliance Service	Maintenance Supplies	\$24.06
60859	03/03/23	DH Pace Construction Services	Window Kit- District	\$126.00
60860	03/03/23	Drexel Technologies, Inc.	Blue Prints	\$175.90
60861	03/03/23	Emporia High School	MVHS Swim Entry Fee	\$100.00
60862	03/03/23	Eudora High School	MVHS Scholars Bowl Entry - V/JV	\$90.00
60863	03/03/23	Eudora USD 491	EDTEC Final Installment of Contract	\$51,335.94
60864	03/03/23	Fei Lenexa #215	Garbage Disposal - MTMS	\$122.00
			Hot Water Heater ME	\$14,182.30
			Mixing Valve, Hoses, Tool - District	\$193.33
60865	03/03/23	First Student, Inc.	Student Transportation - February 2023	\$326,610.33
60866	03/03/23	Flex Made Easy	FME Fee - Feb 2023	\$602.00
60867	03/03/23	Follett Content Solutions, LLC.	MCMS 8th Grade Lit Novels	\$398.50
60868	03/03/23	Gardner Edgerton High School	MVHS Scholars Bowl Entry	\$40.00
60869	03/03/23	Gary Morsch	Medicaid compliance	\$60.00
60870	03/03/23	General Parts LLC	Kitchen Supplies	\$128.28
60871	03/03/23	Gopher Sport	PE Equipment	\$916.83
60872	03/03/23	Grainger	Drain Camera System	\$2,654.69

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Check Number	Check Date	Payee	Reason	Amount
60873	03/03/23	Harp's Food Stores, Inc.	Supplies for DHS CB program	\$7.05
			Supplies for Bridge program	\$80.75
			Harp's Apples for Spark Running Club	\$12.71
			Meeting Supplies for KTOY	\$18.06
60874	03/03/23	Healthy Solutions, Inc.	staff vaccine clinic at MTMS	\$60.00
60875	03/03/23	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,796.52
60876	03/03/23	Horst, Terrill & Karst Architects, P.A.	Architectural Services Mize	\$3,150.00
			Architectural Fees LTMS Roof	\$52,500.00
60877	03/03/23	Houghton Mifflin Company	Into Math Teacher Editions 6th Grade	\$167.25
60878	03/03/23	Idville	Id Badge supplies	\$20.00
60879	03/03/23	IFix Olathe	Parts/Repairs	\$180.00
60880	03/03/23	Interstate Elec. Supply, Inc.	Ground Rod for new LED Marquee Sign - PRE	\$62.40
			Maintenance Supplies	\$1,074.46
60881	03/03/23	IXL Learning	Quia Subscription 1 yr	\$495.00
60882	03/03/23	J.W. Pepper & Son, Inc.	Supplies for MTMS - Boomgaarden	\$542.14
60883	03/03/23	Jennifer Kerr	March 2023 Fitness Fee	\$740.00
60884	03/03/23	JoAnn E. Ho	JO HO the Story Teller - April 6th Move from Activity	\$375.00
60885	03/03/23	Johnson Co Sheriff's Office	DHS Security 1/8/23-2/4/23	\$1,440.00
60886	03/03/23	Johnson County Wastewater	Annual Grease Control Permit- MVHS Fieldhouse	\$290.00
60887	03/03/23	Jones School Supply Company	Solo festival medals (2nd order)	\$179.00
60888	03/03/23	Jostens	Teacher Robe	\$21.98
60889	03/03/23	JourneyEd	Software	\$2.22
60890	03/03/23	k12 ITC, Inc.	Contracted Services	\$107,132.38
60891	03/03/23	Kansas City Behavioral Health	Student Services	\$7,743.75
60892	03/03/23	Kansas Orff Chapter	Kansas Orff Music Training - Registration	\$300.00
60893	03/03/23	KC Golf Cart Company, LLC	DHS- Golf Cart - Mages approved by Brian Schwanz	\$12,000.00
60894	03/03/23	Kennedy Glass, LLC	Window Repair SE Gym	\$790.39
			Mirrors for DHS Weight Room	\$1,206.80
60895	03/03/23	Kennyco Industries, Inc.	Monitoring Fire Alarms - 3/1/23 - 8/31/23 at DHS	\$444.00
			MTMS Fire Panel Replacement App by BOE 10/3/22	\$2,643.00
			Service Call - LTMS	\$305.00
60896	03/03/23	Kenton Brothers Inc.	Security Camera Equip/Maint	\$22,220.38
			Service on ID Maker machine	\$456.25
			Service Call MVHS	\$1,356.25
			Service Labor	\$75.00
60897	03/03/23	Kone Inc.	Elevator Maintenance for District	\$955.00

Check Journal - 03/03/23

Check Number	Check Date	Payee	Reason	Amount
60898	03/03/23	Kone Inc.	Service Calls 1/27/23 & 2/1/23 - MVHS	\$1,022.93
60899	03/03/23	KPATA	KPATA Conference - Virtual	\$40.00
60900	03/03/23	KU Midwest Occupational Health	KU MedWest: Fund 22-23 HPE Tests	\$84.00
60901	03/03/23	Lakeshore Learning Materials	classroom supplies	\$129.47
60902	03/03/23	Lawrence High School	MVHS Scholars Bowl Entry - varsity	\$45.00
60903	03/03/23	Lawrence Kia & Mitsubishi	Transportation Mini Vans	\$75,873.00
60904	03/03/23	Learning Without Tears	classroom supplies	\$37.50
60905	03/03/23	Learning Tree Institute	Greenbush Medicaid fee	\$1,126.45
60906	03/03/23	Leavenworth County Coop Assoc.	Tanks and Bulk fluids for Vehicles	\$390.12
60907	03/03/23	LessonPix, Inc	LessonPix subscription	\$1,224.00
60908	03/03/23	Lift Truck Sales & Service, Inc.	Scissor Lift App by BOE 12/5/22	\$19,331.42
60909	03/03/23	Linde Gas & Equipment Inc.	CAPS- S.McLeod Linde rental fee	\$35.81
			Welding Gas Order	\$514.36
60910	03/03/23	Lulzbot	MakerSpace Supplies	\$507.84
60911	03/03/23	M F Athletic/Perform Better	DHS-Track- Sachse	\$10,897.20
60912	03/03/23	Marilei Rothgeb	Mileage - parents	\$234.00
60913	03/03/23	McGraw-Hill School Education Holdings	Number Worlds Teacher Kits	\$817.51
60914	03/03/23	Meyer Music	Tuba valve repair	\$45.00
60915	03/03/23	Mill Valley High School	State Piano Entry Fee	\$15.00
			State Scholars Bowl Entry Fee	\$120.00
			Postage Meter	\$300.00
			MV CB class materials	\$16.55
			State Swim and Dive Entry Fee	\$110.00
			State Band Entry Fees	\$165.00
			Security paid Feb 2023 (reimb half)	\$712.50
60916	03/03/23	Shawn Pouppirt	Student Nutrition Dept.	\$42.56
60917	03/03/23	Michelle Carter	Student Nutrition Dept.	\$32.55
60918	03/03/23	Jennifer Lange	Reimburse Student for Computer cord	\$35.98
60919	03/03/23	Margaret Wienberg	Student Nutrition Dept.	\$25.20
60920-60921	03/03/23	Morgan Hunter Education, LLC	Teacher Sub Pay	\$142,160.51
60922	03/03/23	Music In Motion	Classroom supplies	\$175.73
60923	03/03/23	NFHS Publications	MCMS - Volleyball Scorebooks	\$63.64
60924	03/03/23	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$2,698.00
60925-60926	03/03/23	ODP Office Solutions, LLC	Teaching/Office Supplies	\$1,599.58
60927	03/03/23	Office of the State Fire Marshal	Boiler Certificates - LTMS (2), MCMS (2)	\$60.00
			2 Boiler Inspections - CTEC	\$60.00

Check Journal - 03/03/23

Check Number	Check Date	Payee	Reason	Amount
60928	03/03/23	Olathe USD #233 Facility Usage	DHS And MVHS- Swim Practices	\$2,745.00
60929	03/03/23	Olathe East High School	MVHS Scholars Bowl Entry	\$45.00
60930	03/03/23	Olathe NW High School	MVHS Scholars Bowl Entry	\$90.00
60931	03/03/23	Olathe West High School	MVHS Scholars Bowl Entry	\$45.00
60932	03/03/23	Olathe North High School	MVHS Scholars Bowl Entry	\$45.00
60933	03/03/23	Olathe T-Shirt & Trophy Inc.	Cross Country and Track Medals	\$781.20
60934	03/03/23	Paola High School	JV Scholar's Bowl entry fee	\$50.00
60935	03/03/23	Paritrave Innovations, Inc.	MVHS Soccer Bleacher Expansion App by BOE 3/7/22	\$13,165.24
60936	03/03/23	Park Lanes Family Fun	DHS- Bowling	\$1,300.00
60937	03/03/23	Performance Glass, Inc.	Offset Pivot Hinges	\$3,937.50
60938	03/03/23	Perma-Bound	New books for the library	\$363.43
60939-60940	03/03/23	Pinnacle Solutions LLC	Pest Management Services	\$2,688.00
60941	03/03/23	Plank Road Publishing, Inc.	recorder neck straps for students	\$143.58
60942	03/03/23	Plumbing By Fisher, Inc.	Plumbing Repairs DHS Stadium	\$38,300.80
60943	03/03/23	Positive Promotions, Inc.	bracelets and pencils	\$486.50
60944	03/03/23	Procure Therapy	Contracted Nurse services	\$9,120.88
60945	03/03/23	Propio LS, LLC	Interpreting Charges - January 2023	\$71.30
60946-60948	03/03/23	Pur-O-Zone, Inc	Custodial Equipment Maintenance/Repairs/supplies	\$30,070.44
60949	03/03/23	Pyramid Educational Consultants, LLC	Deaf/Blind equipment	\$99.00
60950	03/03/23	Quantum Health Professionals, Inc.	Contracted SLPA services	\$7,781.40
60951	03/03/23	Quench USA, Inc.	2 month rental March-April 2023	\$261.10
60952	03/03/23	Quill Corporation	Office Supplies	\$251.47
60953	03/03/23	Really Good Stuff, Inc.	class budget 2023	\$35.87
60954	03/03/23	Realityworks, Inc	realcare baby supplies	\$174.00
60955	03/03/23	Richey Athletics	MCMS - Track High Jump pit	\$7,180.00
60956	03/03/23	All American Sports Corp.	MV Football Shoulder Pads	\$5,957.45
60957	03/03/23	Roma Bakery	Student Nutrition Dept.	\$3,546.23
60958	03/03/23	S & S Activewear LLC	Garment Orders	\$210.99
60959	03/03/23	School Nurse Supply, Inc.	stock warehouse	\$78.31
60960-60961	03/03/23	School Specialty, LLC	Teaching/Office Supplies	\$806.60
60962	03/03/23	SEK Education Service Center	Greenbush services contract FY23	\$17,000.00
			Outside placement	\$5,718.00
60963	03/03/23	Sierra Building Products	Ceiling Tile - CTEC	\$188.16
60964	03/03/23	SiteOne Landscape Supply, LLC	In Field Mix - DHS Softball Field	\$162.50
			Grounds Supplies	\$384.29
60965	03/03/23	Small Strides Music Therapy	Music Therapy contract	\$240.00

Check Journal - 03/03/23

Check Number	Check Date	Payee	Reason	Amount
60966	03/03/23	Smallwood Lock Supply	Maintenance Supplies	\$310.84
60967	03/03/23	Smart Pro Technologies LLC	Equipment	\$8,152.68
60968	03/03/23	Soliant Health, Inc.	Contracted SLP/Nurse Services	\$22,978.76
60969	03/03/23	Soter Technologies	Software	\$450.00
60970	03/03/23	STAPLES Advantage	Teaching/Office Supplies	\$262.19
60971	03/03/23	Star Signs LLC	Signage for MVHS Stadium	\$1,275.00
60972	03/03/23	Summit Behavioral Services	Contracted student services	\$7,799.00
60973	03/03/23	Synetic Technologies, Inc.	Tech use Fee - Repairs	\$9,382.00
60974	03/03/23	T-Mobile USA, Inc.	Hotspots	\$190.11
60975	03/03/23	TAESE/CPD	KDEC Conference	\$840.00
60976	03/03/23	Tang Math, LLC	Student Live Lesson PPVx1 20 Pack/Tang	\$519.87
60977	03/03/23	Teacher Synergy, LLC.	Teaching Supplies	\$345.58
60978	03/03/23	The Legal Record	Legal Ads	\$284.62
60979	03/03/23	The Musician's Choice, LLC	2023 Spring Concert Music Order	\$298.21
60980	03/03/23	The Sherwin-Williams Co.	Paint/Caulking	\$107.47
60981	03/03/23	Therapro, Inc.	Student motor equipment	\$95.95
60982	03/03/23	Tire Hub	Vehicle Supplies	\$246.00
60983	03/03/23	Tire Town, Inc	Fix Tire on Skid-Steer	\$60.00
60984	03/03/23	Tonganoxie High School	MVHS Scholars Bowl Entry	\$50.00
60985	03/03/23	U.S. Engineering Company	MVHS Draft Control System Replacement	\$20,104.20
60986	03/03/23	U.S. Foodservice, Inc	Student Nutrition Dept.	\$3,548.16
60987	03/03/23	ULine	Student Nutrition Dept.	\$165.39
60988	03/03/23	United Office Products, Inc.	Lamination	\$349.90
			Table for Attendance Office DHS	\$999.85
60989	03/03/23	Sport Supply Group, Inc.	PTO Grant for PE	\$308.19
60990	03/03/23	Validity Screening Solutions	Employee background checks	\$460.00
60991	03/03/23	Valley Offset Printing, Inc.	JagWire issue 4	\$673.76
60992	03/03/23	Ventris Learning LLC	UFLI Teacher Manual for Reading Specialist	\$90.00
60993	03/03/23	Water District No 1 Of Jo Co	Water-MT, MC,MV, PRE, HE, BE,CCE, ME, RE, & TP	\$3,349.57
60994	03/03/23	West Music Company	Classroom supplies	\$453.31
60995-60996	03/03/23	William Sadlier Inc.	Literacy Materials - ESSER III	\$30,513.23
60997	03/03/23	World Fuel Services, Inc.	Diesel Fuel Transportation	\$23,642.51
60998	03/03/23	Wps	Psych testing protocols	\$110.00
60999	03/03/23	YMCA of Greater Kansas City	Swim Practice for DHS & MVHS	\$1,875.00

\$1,838,144.70



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: March 1, 2023
Subject: **Farm Lease for South Waverly Property (CONSENT)**

We will seek the Board's approval to enter into a Farm Lease with Neis Brothers Farms for agricultural purposes to farm and maintain approximately 150 acres owned by the district.

Background

The Board of Education in April 2022 approved the purchase of approximately 150 acres for future school needs. The land is located near 127th Street and Waverly Road in Olathe, which is in the southern portion of the school district's boundaries. When the property was acquired by the Board, it came with an existing Farm Lease which is now expiring.

Farm Lease

The district identified a local farmer that is willing to enter into a Farm Lease with the district. In exchange for growing crops, Neis Brothers Farms will pay the district \$120 per acre per year and be responsible for property maintenance to include mowing, controlling brush land and weeds, controlling soil erosion, etc. – at their expense. Annual rent will be paid to the district in two installments.

The lease will renew each year, but the district can terminate the agreement at any time with 60-days written notice. A copy of the proposed Farm Lease is included with this report, which was written by the Board's general counsel, Mike Norris of Norris Keplinger Hicks and Welder. Please contact us if you have any questions.

###

CASH FARM LEASE

THIS CASH FARM LEASE ("Lease"), made and entered into this 6th day of March, 2023 by and between **Unified School District No. 232, Johnson County, Kansas** ("Lessor") and Neis Brothers Farms ("Lessee"). Lessor and Lessee hereinafter may be referred to as "Party" or cumulatively referred to as "Parties."

WITNESSETH:

WHEREAS, the Lessor is the owner of the following described property ("Property"), to-wit: approximately 150 acres located at approximately 30400 W. 127TH Street and 12201 Waverly Road, Olathe, Kansas, and particularly described on the attached Exhibit "A" which exhibit is attached hereto and made a part hereof; and

WHEREAS, Lessor desires to lease the Property to the Lessee and the Lessee desire to lease.

NOW THEREFORE, the Parties agree:

1. **LEASE:** Lessor hereby leases to the Lessee the Property for agricultural purposes.
2. **TERM:** The term of this Lease shall commence on April 3, 2023 and ending on December 31, 2024. The Lease shall automatically renew for twelve (12) months on January 1 unless earlier terminated by Lessor as provided in paragraph 15.
3. **RENT:** Lessee shall pay Lessor cash rent of \$120 per acre per year for the Property. Payment of the applicable rent will be due in two instalments on February 1st and December 1st of each year. Should the rent not be received within 30 days from the date due, this Lease will become null and void. Lessee shall not double crop on any of the acreage unless first agreed to in writing by the Lessor. For 2023 only, the first installment will occur on April 10th.
4. **TAXES and INSURANCE:** Lessor shall pay all the real property taxes and insurance of the lease. Lessee shall provide liability with limits acceptable to Lessor and crop insurance with Lessor named as an additional insured. Lessee shall provide a certificate of insurance coverage that reflects compliance with this provision.
5. **MAINTENANCE and REPAIR:** Lessee is responsible for all the mowing of all leased acreage as required by the Lessor to control the brush land and weeds and to use chemical spray to control weeds at the Lessee's expense. Repair and maintenance of fences shall be done by the Lessee with the Lessor paying for the reasonable cost of any fencing materials used in such maintenance and repair—provided Lessee obtains advance written approval from Lessor.

6. **NO PARTNERSHIP INTENDED:** It is understood and agreed that this Lease shall not be deemed to be, nor is it intended to give rise to, a partnership or joint venture between the Parties. The relationship between the Parties is that Lessee is an independent contractor of Lessor.

7. **RIGHT OF ENTRY:** Lessor, as well as agents and employees of Lessor, reserve the right to enter the Property at any reasonable time to: (a) consult with Lessee; (b) make repairs, improvements, and inspections; and (c) after notice of termination of the Lease is given, any reasonable and necessary work.

8. **NO RIGHT TO SUBLEASE:** Under no circumstances does Lessee have the right to lease or sublease any part of the Property or to assign the Lease to any person or persons.

9. **BINDING ON HEIRS:** The provisions of this Lease shall be binding upon the heirs, executors, administrators, and successors of both Lessor and Lessee in like manner as upon the original Parties, except as otherwise may be provided by written agreement.

10. **LESSOR'S LIEN FOR RENT AND PERFORMANCE:** Lessor's lien provided by law on crops grown or growing shall be the security for the rent herein specified and for the faithful performance by Lessee of the terms of this Lease. If Lessee fails to pay the rent due or fails to keep the agreements of this Lease, all costs, and attorneys' fees incurred by Lessor in enforcing collection and performance shall be added to and become part of the obligations payable by Lessee hereunder.

11. **NOXIOUS WEEDS:** Lessee agrees to use reasonable diligence to prevent noxious weeds from going to seed on the Property.

12. **NO ADDITION OF IMPROVEMENTS:** Lessee agrees to not erect or permit to be erected on the Property any structures or buildings without the express prior written consent of Lessor.

13. **CONSERVATION:** Lessee agrees to control soil erosion according to an approved conservation plan and keeping good repair of all terraces, open ditches, inlets, and outlets, if any, preserve all established water courses or ditches including grassed waterways, if any, and refrain from any operation or practice that will injure such structures.

14. **DAMAGES:** Upon the termination of this Lease, Lessee agrees to pay the Lessor for any damages caused by the fault of Lessee or arising out of any breach of this Lease by Lessee.

15. **TERMINATION:** Lessor may terminate this Lease with or without cause upon sixty (60) days written notice to Lessee.

16. ENVIRONMENTAL ISSUES: Lessee shall conduct all operations on the Property in a manner consistent with all applicable local, state, and federal environmental codes, regulations, and statutes and shall bear sole responsibility for any violations thereof. Lessee shall be solely responsible for securing any permits or approvals necessary for Lessee's activities on the Property. In the event of any release of injurious materials affecting the Property, Lessee will indemnify the Lessor for any costs of environmental cleanup and restoration as well as all penalties, fines, judgments, and other costs incurred by Lessor as a result of such release.

17. GENERAL MAINTENANCE: Lessee will maintain the Property during the Lease in as good a condition as at the beginning of the Lease, normal wear and depreciation, and damages from causes beyond Lessee's control, excepted.

18. CROPPING PRACTICES: Lessee will not, without written consent of Lessor:

- a. Plow permanent pasture or meadowland.
- b. Cut live trees for sale or personal uses.
- c. Allow livestock on the Property.
- d. Burn or remove cornstalks, corncobs, straw, or other crop residues grown on the Property.
- e. Pasture new seedings of legumes and grasses in the year they are seeded.
- f. Plant legumes on the Property not known to be thoroughly inoculated without first inoculating the seed.

19. GOVERNING LAW: This Lease shall be governed and interpreted in accordance with and governed by the laws of the State of Kansas.

LESSOR:

**UNIFIED SCHOOL DISTRICT NO. 232,
JOHNSON COUNTY, KANSAS**

By: _____

Name (Printed): _____

Title: _____

LESSEE:

NEIS BROTHERS FARMS

By: Dale Neis

Name (Printed): Dale Neis

Title: Owner

LESSEE:

NEIS BROTHERS FARMS

By: Stan Neis
Name (Printed): Stan Neis
Title: Owner

LESSEE:

NEIS BROTHERS FARMS

By: J. Neis
Name (Printed): Jim Neis
Title: Owner

EXHIBIT A
PROPERTY DESCRIPTION

The South Half of the Northwest Quarter of Section 23, Township 13, Range 22, and the East Half of the Southwest Quarter of Section 23, Township 13, Range 22, all being in Johnson County, Kansas; **EXCEPT** the East 1 Rod of the South 80 acres; also **EXCEPT** beginning at the Southwest corner of said East Half of the Southwest Quarter; thence North 705 feet; thence East 540 feet; thence South 705 feet; thence West along the South line of said East Half of the Southwest Quarter 540 feet to the beginning; also **EXCEPT** beginning at the Northwest corner of the East Half of Southwest Quarter Section 23, Township 13, Range 22, thence South 89°16'39" East along the North line of said Quarter Section, a distance of 34.95 feet, thence South 00°18'39" West, a distance of 2643.21 feet to a point on the South line of said Quarter Section and 21.07 feet East of the Southeast corner of the West Half of the Southwest Quarter of said Section 23; thence North 89°50'09" West, a distance of 21.07 feet to the Southwest corner of the East Half of the Southwest Quarter of said Section; thence North 0°00'36" East, a distance of 2643.55 feet along the West line of said Half Section to the point of beginning, Except the South 705 feet thereof, measured along the West line thereof.

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools

From: Alvie Cater

Date: March 1, 2023

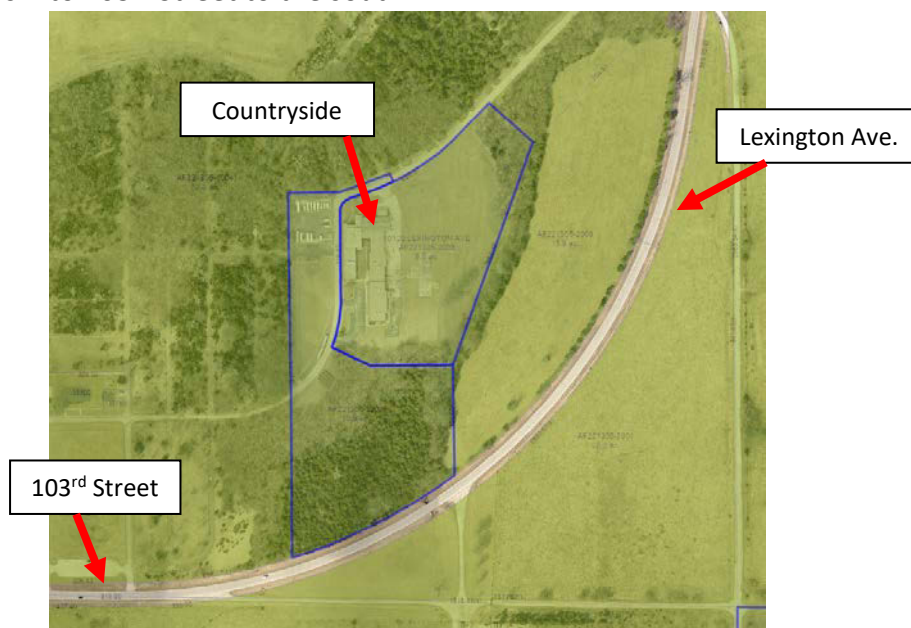
Subject: **City of De Soto – Right of Way, Temporary Construction Easements (CONSENT)**

We will seek the Board's approval to accept a purchase agreement from the City of De Soto related to a project to reconstruct 103rd Street / Lexington Avenue. The agreement allows the City to acquire Right of Way and access to Temporary Construction Easements located on a small portion of property owned by the school district.

Background

The City of De Soto and the Kansas Department of Transportation (KDOT) are jointly undertaking a project to reconstruct 103rd Street / Lexington Avenue from Evening Star Road to K-10. The City and KDOT determined it is necessary to acquire additional Right of Way and Temporary Construction Easements over a portion of district property. The road project is related to the development underway at the new Astra Enterprise Park, as well as the Flint Commerce Center.

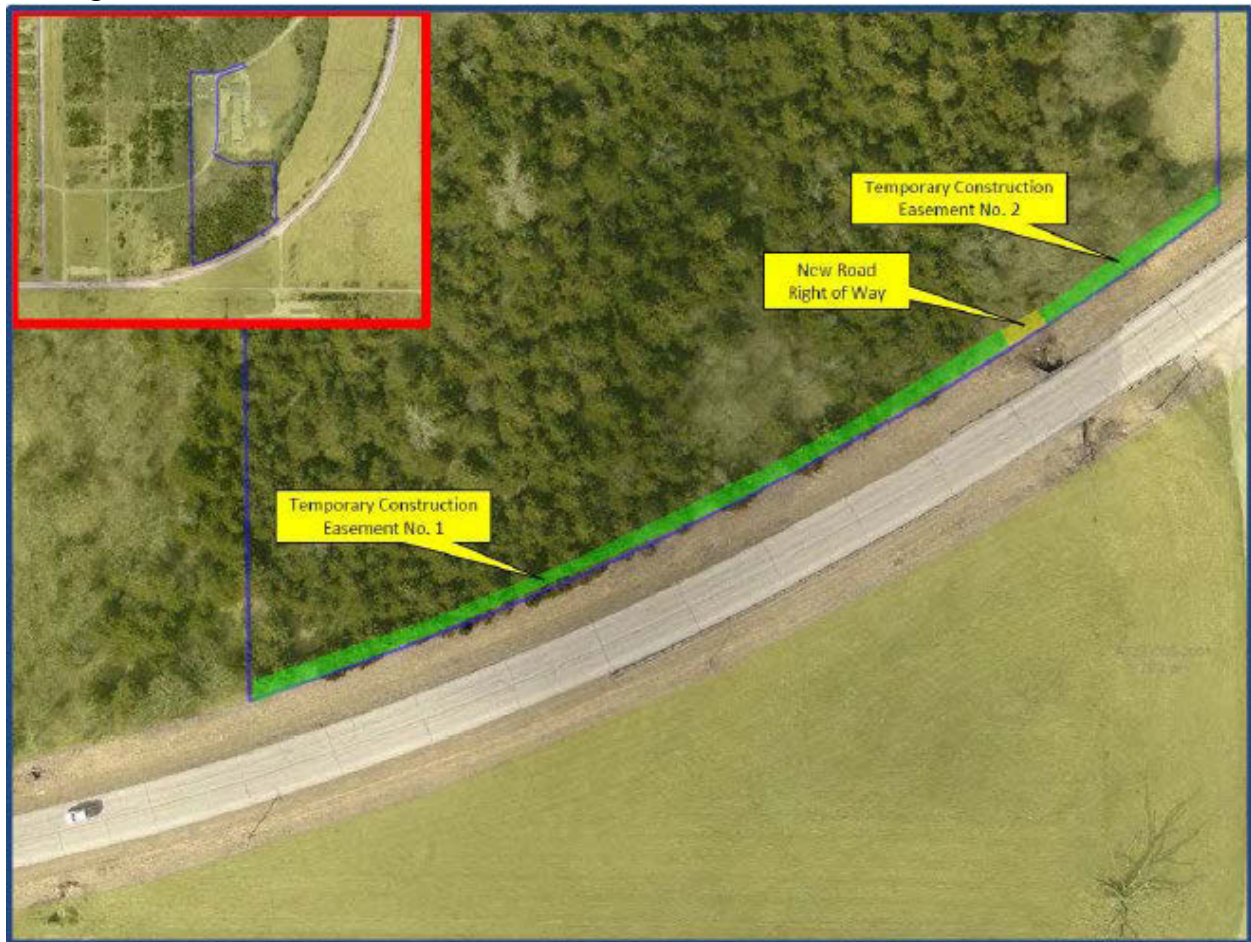
As you may recall, the district owns two connected parcels with a combined total of approximately 20 acres near Lexington Avenue, south of K-10. The property is where the old Countryside building is located. The property line of one of the parcels runs parallel to Lexington Avenue as it turns into 103rd Street to the south.



Right of Way and Temporary Construction Easements

The image on this page identifies the property needed for two temporary easements. These easements are shaded in green. Easement No. 1 is 5,051 square feet and Easement No. 2 is 1,360 square feet.

The Right of Way, shaded in yellow, is 240 square feet of property that will be conveyed to the City of De Soto through the purchase agreement. That section of property is required for a drainage culvert.



Compensation Offer

Whenever a property owner is required to sell real property or an easement for a public project, Federal and Kansas laws guarantee the property owner be offered “just compensation” for the property or the property rights which are to be acquired. To determine just compensation, the City of De Soto retained Valbridge Property/Shaner Appraisals to estimate just compensation. The appraisal was completed in February 2023.

Based on the appraisal, the City prepared an agreement to offer the school district compensation of \$4,000 to acquire the Right of Way – 240 square feet of property that will be conveyed to the City. The compensation also includes access to the Temporary Construction Easements. According to project plans, the easements will commence from the execution of the agreement

with the district and expire when the road reconstruction is completed or about two years. If the agreement is approved by the Board of Education, the district will proceed with executing the necessary documents with the City of De Soto.

About Countryside

Countryside Elementary School was constructed by the Army on government property in 1953, as many families in the area were employed by Sunflower Ordinance Works. The building was remodeled in 1955. The federal government transferred the school and property to Common School District No. 31 in 1960. In 1962, there were more than 3,000 common school districts in Kansas. By order of the state, schools were consolidated into a more manageable number to operate as K-12 school districts. This is when USD 232 was formed, with ownership of the Countryside property transferred to the new school district (USD 232). Since 1962, Countryside underwent two additions and some remodels before its use as a school was converted to storage.

###

City of De Soto 103rd Street/Lexington Avenue Reconstruction
Johnson County Property Tax ID No. AF221305-2002
Project Tract No. 10

AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2023 by and between Unified School District No. 232, Johnson County, Kansas, a unified school district organized and existing under the laws of the State of Kansas (“Seller”), and the City of De Soto, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas (hereinafter “Buyer”).

WITNESSETH:

WHEREAS, Seller is the owner of certain real property and the improvements thereon, if any, having as Johnson County Property Tax ID No. AF221305-2002 (“Seller’s Property”); and

WHEREAS, Buyer and the Kansas Department of Transportation (“KDOT”) are jointly undertaking a road improvement project to reconstruct 103rd Street and Lexington Avenue (hereinafter “the Project”) in the vicinity of Seller’s Property; and

WHEREAS, Buyer has determined it is necessary to acquire the real property and/or real property interests described at Exhibit A, which is attached hereto and incorporated herein by reference, from Seller’s Property for the Project; and

WHEREAS, pursuant to applicable Kansas statutes, Buyer processes the right and power of eminent domain to acquire real property and/or real property interests for its lawful public purposes; and

WHEREAS, in lieu of Buyer’s exercise of its right and power of eminent domain Seller is willing to sell and Buyer is willing to purchase the real property and/or real property interests described at Exhibit A, and by this written Agreement the parties desire and intend to set forth the terms and conditions of their agreement in writing.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Seller agrees to sell and Buyer agrees to purchase the real property and/or real property interests described at Exhibit A, which is attached hereto and incorporated herein by reference.
2. Purchase Price. The purchase price for such real property and/or real property interests is **\$4,000.00.**
3. Involuntary Conversion. The parties agree and acknowledge Buyer’s acquisition of Seller’s Property as described herein is made under threat of, and in lieu of, Buyer’s exercise of its right

and power of eminent domain, and therefore is a forced and involuntary conversion of Seller's Property for purposes of §1033 of the federal Internal Revenue Code and any other applicable law or regulation.

4. Improvements and Landscaping. The parties agree and acknowledge no structures are located within the portion(s) of Seller's Property described at Exhibit A. Seller agrees and acknowledges the Purchase Price set forth in Paragraph 2 herein includes compensation for the loss of any site improvements, including but not limited to non-structural fixtures, fencing, trees or other landscaping located within the areas described in Exhibit A and therefore Buyer is under no further obligation to repair, reconstruct or replace such items; *provided, however*, Buyer shall cause its contractor to provide reasonable ingress and egress to Seller's remaining Property remaining at all times during the term of the Temporary Construction Easement; at the conclusion of construction Buyer shall regrade areas within the Temporary Construction Easement disturbed by construction to match the elevation of Seller's contiguous remaining Property; at the conclusion of construction Buyer shall repair or and replace any improved surfaces within the Temporary Construction Easement which are damaged or destroyed with like-kind materials; and at the conclusion of construction Buyer shall re-seed areas within the Temporary Construction Easement disturbed by construction with native grass or other perennial ground cover and shall water the same until established but with no obligation for watering or maintenance thereafter.

5. Closing: Contemporaneously to the execution and delivery of this Agreement, Seller agrees to deliver executed instruments to Buyer conveying the real property and/or real property interests described in Exhibit A. Upon delivery of such instruments to Buyer and Buyer's execution of this Agreement, Buyer shall be entitled to the right of possession and the right to make use of such real property and/or real property interests for their stated purpose. Within thirty (30) days following delivery of such executed documents by Seller, Buyer shall deliver the purchase consideration set forth in Paragraph 2 herein to Seller. Upon delivery of such purchase consideration, Buyer may then file the executed instruments with the Johnson County, Kansas Register of Deeds for recording. Buyer agrees to pay the costs of recording all instruments tendered by Seller.

6. Real Estate Commissions. Each party represents to the other it has not engaged the services of a real estate broker or agent in relation to the transaction described herein, and that to their respective knowledge no person or entity has a claim for any commission in connection with this transaction. If any person or entity claims a commission from Seller for services provided to Seller in relation to this transaction, such commissions are the sole responsibility of Seller. Seller agrees to indemnify and hold Buyer harmless from and against any and all liability, costs and expenses, including reasonable attorneys' fees, arising out of or pertaining to any such commission claimed for services provided to Seller. If any person or entity claims a commission from Buyer for services provided to Buyer in relation to this transaction, such commissions are the sole responsibility of Buyer. Buyer agrees

to indemnify and hold Seller harmless from and against any and all liability, costs and expenses, including reasonable attorneys' fees, arising out of or pertaining to any such commission claimed for services provided to Buyer.

7. Notices. The delivery of any documentation or notices as provided hereunder shall be made with respect to Seller to Steve Deghand, Assistant Superintendent of Schools, at 35200 W. 91st Street De Soto, KS 66018; and with respect to Buyer to Tim Orrick, Orrick & Erskine, LLP, 11900 College Blvd., Suite 203, Overland Park, Kansas, 66210, or at such other places as the parties shall hereinafter designate in writing.

8. Additional Terms: Each party agrees, acknowledges, warrants and represents to the other:

- (a) The foregoing recitals are true, correct, constitute the intent of the parties, and are incorporated by reference into the terms of this Agreement; and
- (b) the consideration herein expressed is contractual and not a mere matter of recital; and
- (c) no promise or agreement not expressed in this Agreement or the Addendum has been made by the parties, and any amendments or modifications to this Agreement shall be in made in writing; and
- (d) all prior oral or written statements relating to the subject matter of this Agreement are merged into this writing; and
- (e) they have carefully read the foregoing Agreement and know the contents thereof and have signed the same as their own free act; and
- (f) in executing this Agreement, they do not rely on any statement or representation made by the other or their respective agents, attorneys or employees, but they rely solely upon their own judgment; and
- (g) the person executing this Agreement has been duly authorized by all requisite corporate or other entity action, if applicable, and no other proceedings on the part of the party on whose behalf they execute this Agreement are necessary to authorize this Agreement and the conveyances contemplated hereby; and
- (h) this Agreement may be signed in multiple counterparts, which when collected and assembled by Buyer shall constitute the entire agreement; electronic copies with notarized signatures shall be considered the same as the original; and
- (i) each shall cooperate fully and execute any and all supplementary documents and to take all additional actions which may be necessary or appropriate to give full force and effect to the basic terms and conditions of this Agreement; and
- (j) this Agreement shall be binding upon the heirs, successors and assigns of both parties; and
- (k) this Agreement shall be construed and interpreted in accordance with the laws of the state of Kansas.

[Remainder of page intentionally blank, signature pages follow.]

IN WITNESS THEREOF, the parties have set their hands the day and year first written above.

**SELLER: Unified School District No. 232,
Johnson County, Kansas.**

By: _____

Title: _____

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF JOHNSON)

BE IT REMEMBERED that on this ____ day of _____, 2023, before me, a notary public in and for said county and state, came _____, who having been duly sworn upon oath, stated he is the duly appointed _____ of Unified School District No. 232, Johnson County, Kansas, a unified school district organized and existing under the laws of the State of Kansas, and that said instrument was signed in behalf of said District pursuant to authority given by its Board of Directors, and who is personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged the execution of the same for the purposes and consideration therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

(SEAL)

[Remainder of Page Intentionally Blank, Additional Signature Page Follows].

BUYER: CITY OF DE SOTO, KANSAS

Mike Brungardt
City Administrator

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF JOHNSON)

BE IT REMEMBERED that on this ____ day of _____, 2023, before me, a notary public in and for said county and state, came Mike Brungardt, who having been duly sworn upon oath, stated he is the duly appointed City Administrator of the City of De Soto, Kansas, a municipal corporation existing under and by virtue of the laws of the State of Kansas, and who is personally known to me to be the same person who executed, as such officer, this agreement on behalf of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

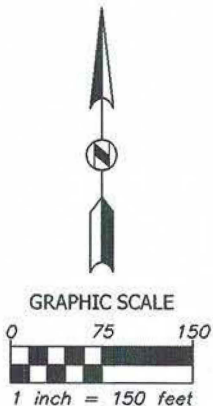
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

(SEAL)

[Remainder of Page Intentionally Blank, Exhibit A Follows].

EXHIBIT A
RIGHT-OF-WAY EASEMENT
A PART OF THE SOUTHWEST QUARTER OF SECTION 5,
TOWNSHIP 13 SOUTH, RANGE 22 EAST
IN THE CITY OF DE SOTO, JOHNSON COUNTY, KANSAS
MAP (SEE SHEET 2 FOR DESCRIPTION)



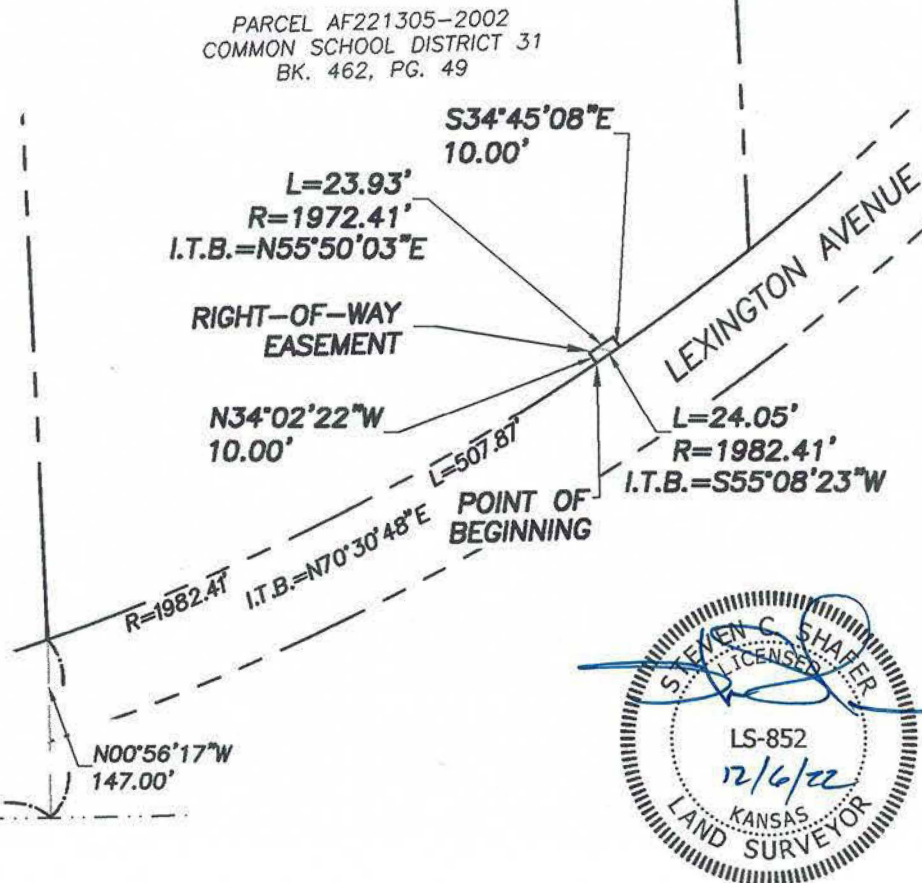
LEGEND

- Found Survey Monument
- BK. Book
- PG. Page
- ⚡ Not To Scale

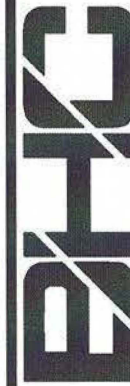
POINT OF COMMENCING
 SW CORNER, SW 1/4
 SECTION 5-T13S-R22E
 2" ALUMINUM DISK
 W/ILLEGIBLE STAMP
 (SKW PER RECORD)

1051.05'
 N89°03'43"E

S. LINE, SW QUARTER, SEC. 5-T13S-R22E



PARCEL AF221305-2002
 COMMON SCHOOL DISTRICT 31
 BK. 462, PG. 49



CIVIL ENGINEERING / SURVEYING / UTILITIES
 712 State Avenue, Kansas City, KS 66101
 Phone: (913) 371-5300

Client:
 KANSAS DEPARTMENT
 OF TRANSPORTATION
 DWIGHT D. EISENHOWER BUILDING
 700 S.W. HARRISON STREET
 TOPEKA, KS 66603

Project:
 RIGHT-OF-WAY EASEMENT
 PART OF SW 1/4 OF SEC. 5
 T13S-R22E
 IN THE CITY OF DE SOTO
 JOHNSON COUNTY, KANSAS

Drawn By: JC
 Project No: 034230
 Field Date: N/A
 Issue Date: 12/07/2022
 Sheet:

Dec 06, 2022 - 2:37pm Plotted by: joe.coleman i:\034230\00.01 103rd Lexington Road KDOT project\DWG\Survey\Easements\PARCEL AF221305 2002\034230-XHBT-TCE-A.dwg

EXHIBIT A
TEMPORARY CONSTRUCTION EASEMENT
A PART OF THE SOUTHWEST QUARTER OF SECTION 5,
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IN THE CITY OF DE SOTO, JOHNSON COUNTY, KANSAS
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(Note: For course orientation the bearings in this description are based on the South line of the Southwest Quarter of Section 5 having a bearing of North 89° 03' 43" East, as referenced to Kansas State Plane Coordinate System, North Zone, HARN.)

COMMENCING at the Southwest corner of the Southwest Quarter of Section 5, monumented by a 2-inch aluminum disk;

Thence North 89° 03' 43" East, 1051.05 feet, on the South line of said Southwest Quarter;

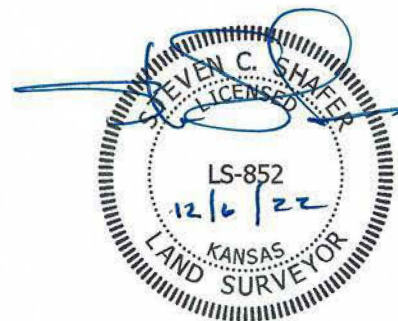
Thence North 00° 56' 17" West, 147.00 feet, to the Northwestern Right-of-Way line of Lexington Avenue, as established by Deed for Highway Purposes recorded June 27, 1931 in Book 154, Page 63, and the POINT OF BEGINNING of said Tract herein described;

Thence North 02° 42' 49" West, 10.45 feet, to the beginning of a non-tangent curve concave to the Northwest, having a radius of 1972.41 feet;

Thence Northeasterly, on said curve to the left, having an initial tangent bearing of North 70° 25' 32" East, an arc length of 502.31 feet;

Thence South 34° 02' 22" East, 10.00 feet, to said Northwestern Right-of-Way line, and the beginning of a non-tangent curve concave to the Northwest, having a radius of 1982.41;

Thence Southwesterly, on said curve to the right, and on said Northwestern Right-of-Way line, having an initial tangent bearing of South 55° 50' 05" West, an arc length of 507.87 feet, to the POINT OF BEGINNING, said Tract containing 5,051 square feet or 0.1160 acres.

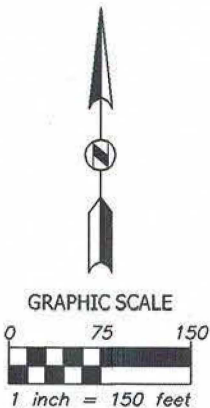


Sheet:	JC	Project:	TEMP. CONSTRUCTION ESMT
2	Project No: 034230		PART OF SW 1/4 OF SEC. 5
OF	Field Date: N/A		T13S-R23-E
2	Issue Date: 12/07/2022		IN THE CITY OF DESOTO
			JOHNSON COUNTY, KANSAS

Client:	KANSAS DEPARTMENT
	OF TRANSPORTATION
	DWIGHT D. EISENHOWER BUILDING
	700 S.W. HARRISON STREET
	TOPEKA, KS 66603

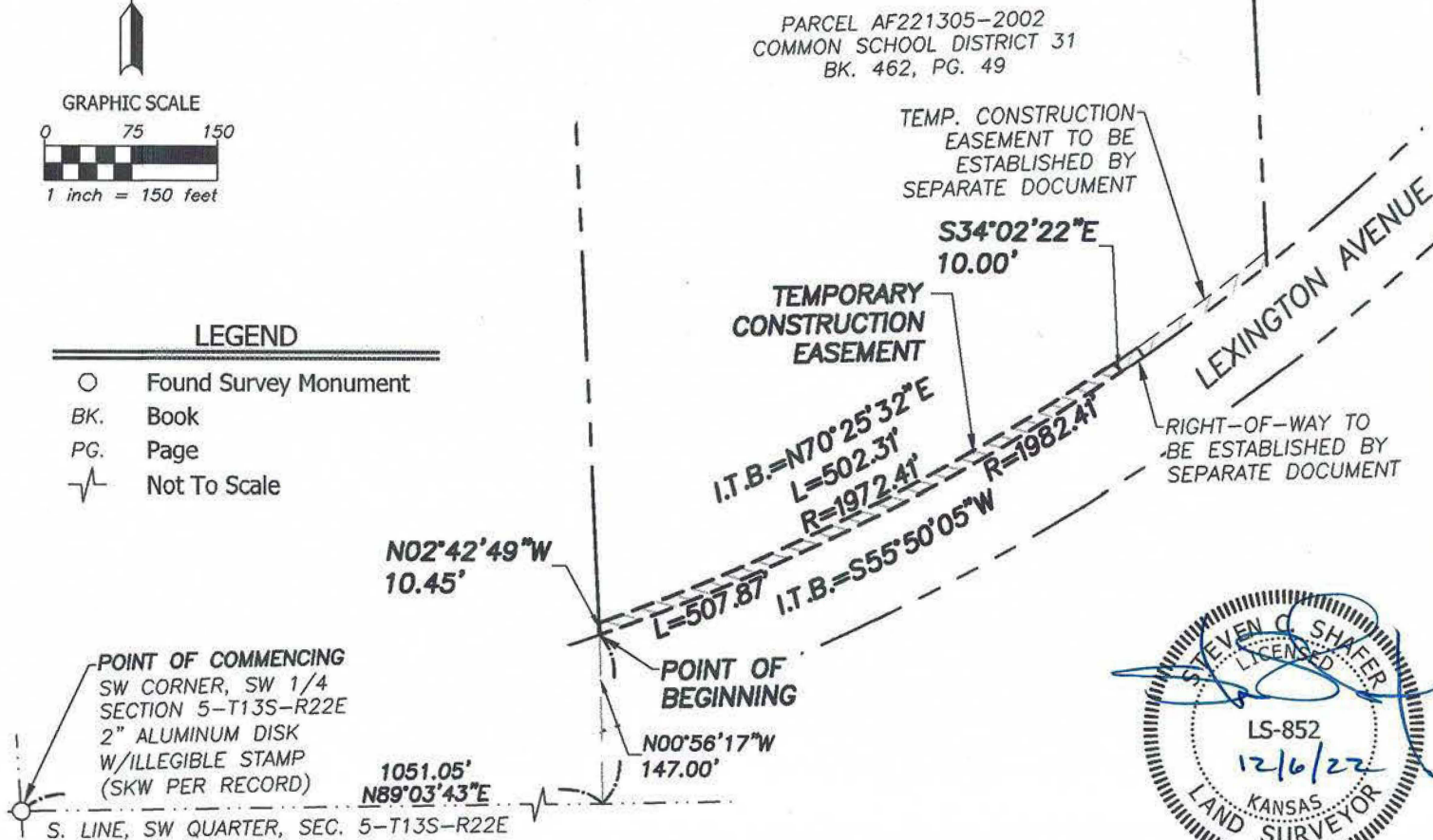
BHC
CIVIL ENGINEERING / SURVEYING / UTILITIES
712 State Avenue, Kansas City, KS 66101
Phone: (913) 371-5300

EXHIBIT A **TEMPORARY CONSTRUCTION EASEMENT** **A PART OF THE SOUTHWEST QUARTER OF SECTION 5,** **TOWNSHIP 13 SOUTH, RANGE 22 EAST** **IN THE CITY OF DE SOTO, JOHNSON COUNTY, KANSAS** **MAP (SEE SHEET 2 FOR DESCRIPTION)**



LEGEND

- Found Survey Monument
- BK. Book
- PG. Page
- ⚡ Not To Scale



ELC

CIVIL ENGINEERING / SURVEYING / UTILITIES
 712 State Avenue, Kansas City, KS 66101
 Phone: (913) 371-5300

Client: KANSAS DEPARTMENT
 OF TRANSPORTATION
 DWIGHT D. EISENHOWER BUILDING
 700 S.W. HARRISON STREET
 TOPEKA, KS 66603

Project: TEMP. CONSTRUCTION ESMT
 PART OF SW 1/4 OF SEC. 5
 T13S-R22E
 IN THE CITY OF DE SOTO
 JOHNSON COUNTY, KANSAS

Drawn By: JC
 Project No: 034230
 Field Date: N/A
 Issue Date: 12/07/2022
 Sheet:

1 OF 2

EXHIBIT A
RIGHT-OF-WAY EASEMENT
A PART OF THE SOUTHWEST QUARTER OF SECTION 5,
TOWNSHIP 13 SOUTH, RANGE 22 EAST
IN THE CITY OF DE SOTO, JOHNSON COUNTY, KANSAS
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(Note: For course orientation the bearings in this description are based on the South line of the Southwest Quarter of Section 5 having a bearing of North 89° 03' 43" East, as referenced to Kansas State Plane Coordinate System, North Zone, HARN.)

COMMENCING at the Southwest corner of the Southwest Quarter of Section 5, monumented by a found 2-inch aluminum disk;

Thence North 89° 03' 43" East, 1051.05 feet, on the South line of said Southwest Quarter;

Thence North 00° 56' 17" West, 147.00 feet, to the Northwestern Right-of-Way line of Lexington Avenue, as established by Deed for Highway Purposes recorded June 27, 1931 in Book 154, Page 63, and the beginning of a non-tangent curve concave to the Northwest, having a radius of 1982.41;

Thence Northeasterly, on said curve to the left, and on said Northwestern Right-of-Way line, having an initial tangent bearing of South 70° 30' 48" East, an arc length of 507.87 feet, to the POINT OF BEGINNING of said Tract herein described;

Thence North 34° 02' 22" West, 10.00 feet, and the beginning of a non-tangent curve concave to the Northwest, having a radius of 1972.41 feet;

Thence Northeasterly on said curve to the left, having an initial tangent bearing of North 55° 50' 03" East, an arc length of 23.93 feet;

Thence South 34° 45' 08" East, 10.00 feet, to said Northwestern Right-of-Way line and the beginning of a non-tangent curve concave to the Northwest, having a radius of 1982.41 feet;

Thence Southwesterly, on said curve to the right, and said Northwestern Right-of-Way line, having an initial tangent bearing South 55° 08' 23" West, an arc length of 24.05 feet, to the POINT OF BEGINNING, said Tract containing 240 square feet or 0.0055 acres.



Sheet:

2
OF
2

JC

Drawn By:

Project No:

034230

Field Date:

N/A

Issue Date:

12/07/2022

Project:

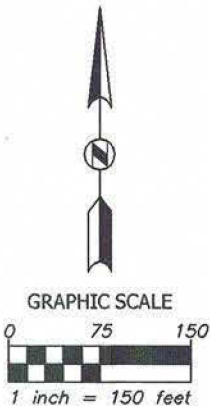
RIGHT-OF-WAY EASEMENT
PART OF SW 1/4 OF SEC. 5
T13S-R23-E
IN THE CITY OF DESOTO
JOHNSON COUNTY, KANSAS

Client:

KANSAS DEPARTMENT
OF TRANSPORTATION
DWIGHT D. EISENHOWER BUILDING
700 S.W. HARRISON STREET
TOPEKA, KS 66603

BHC
CIVIL ENGINEERING / SURVEYING / UTILITIES
712 State Avenue, Kansas City, KS 66101
Phone: (913) 371-5300

EXHIBIT A
TEMPORARY CONSTRUCTION EASEMENT
A PART OF THE SOUTHWEST QUARTER OF SECTION 5,
TOWNSHIP 13 SOUTH, RANGE 22 EAST
IN THE CITY OF DE SOTO, JOHNSON COUNTY, KANSAS
MAP (SEE SHEET 2 FOR DESCRIPTION)



LEGEND

- Found Survey Monument
- BK. Book
- PG. Page
- ⚡ Not To Scale

POINT OF COMMENCING
 SW CORNER, SW 1/4
 SECTION 5-T13S-R22E
 2" ALUMINUM DISK
 W/ILLEGIBLE STAMP
 (SKW PER RECORD)

S. LINE, SW QUARTER, SEC. 5-T13S-R22E

1051.05'
 N89°03'43"E

PARCEL AF221305-2002
 COMMON SCHOOL DISTRICT 31
 BK. 462, PG. 49

**TEMPORARY
 CONSTRUCTION
 EASEMENT**

L=139.34'
 R=1972.41'
 I.T.B.=N55°08'21"E

N34°45'08"W
 10.00'

RIGHT-OF-WAY TO
 BE ESTABLISHED BY
 SEPARATE DOCUMENT

R=1982.41'
 I.T.B.=N70°30'48"E

TEMP. CONSTRUCTION
 EASEMENT TO BE
 ESTABLISHED BY
 SEPARATE DOCUMENT

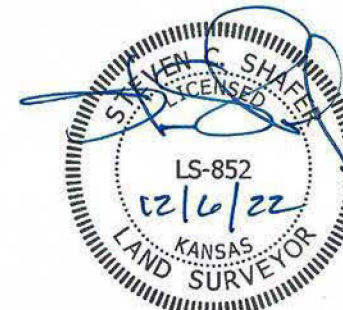
N00°56'17"W
 147.00'

S02°42'49"E
 12.37'

LEXINGTON AVENUE

L=132.75'
 R=1982.41'
 I.T.B.=S51°18'10"W

**POINT OF
 BEGINNING**



EHC

CIVIL ENGINEERING / SURVEYING / UTILITIES
 712 State Avenue, Kansas City, KS 66101
 Phone: (913) 371-5300

Client:
 KANSAS DEPARTMENT
 OF TRANSPORTATION
 DWIGHT D. EISENHOWER BUILDING
 700 S.W. HARRISON STREET
 TOPEKA, KS 66603

Project:
 TEMP. CONSTRUCTION ESMT
 PART OF SW 1/4 OF SEC. 5
 T13S-R22E
 IN THE CITY OF DE SOTO
 JOHNSON COUNTY, KANSAS

Drawn By: JC
Project No: 034230
Field Date: N/A
Issue Date: 12/07/2022
Sheet:

1 OF 2

Dec 06, 2022 - 2:35pm Plotted by: joe.coleman I:\034230.00.01 103rd Lexington Road KDOT project\DWG\Survey\Easements\PARCEL AF221305 2002\034230-XHBT-TCE-B.dwg

EXHIBIT A
TEMPORARY CONSTRUCTION EASEMENT
A PART OF THE SOUTHWEST QUARTER OF SECTION 5,
TOWNSHIP 13 SOUTH, RANGE 22 EAST
IN THE CITY OF DE SOTO, JOHNSON COUNTY, KANSAS
DESCRIPTION (SEE SHEET 1 FOR MAP)

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(Note: For course orientation the bearings in this description are based on the South line of the Southwest Quarter of Section 5 having a bearing of North 89° 03' 43" East, as referenced to Kansas State Plane Coordinate System, North Zone, HARN.)

COMMENCING at the Southwest corner of the Southwest Quarter of Section 5, monumented by a found 2-inch aluminum disk;

Thence North 89° 03' 43" East, 1051.05 feet, on the South line of said Southwest Quarter;

Thence North 00° 56' 17" West, 147.00 feet, to the Northwestern Right-of-Way line of Lexington Avenue, as established by Deed for Highway Purposes recorded June 27, 1931 in Book 154, Page 63, and the beginning of a non-tangent curve concave to the Northwest, having a radius of 1982.41 feet;

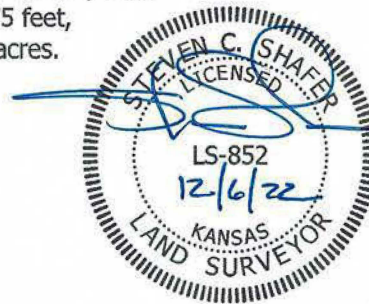
Thence Northeasterly, on said curve to the left, and on said Northwestern Right-of-Way line, having a initial tangent bearing of North 70° 30' 48" East, an arc length of 531.92 feet, to the POINT OF BEGINNING of said Tract herein described;

Thence North 34° 45' 08" West, 10.00 feet; to the beginning of a non-tangent curve concave to the Northwest, having a radius of 1972.41 feet;

Thence Northeasterly, on said curve, to the left, having a initial tangent bearing of North 55° 08' 21" East, an arc length of 139.34 feet;

Thence South 02° 42' 49" East, 12.37 feet, to said Northwestern Right-of-Way line, and the beginning of a non-tangent curve concave the Northwest, having a radius of 1982.41 feet;

Thence Southwesterly, on said curve to the right, and on said Northwestern Right-of-Way line, having a initial tangent bearing of South 51° 18' 10" West, an arc length of 132.75 feet, to the POINT OF BEGINNING, said Tract containing 1,360 square feet or 0.0312 acres.



Sheet:	JC	Project:	TEMP. CONSTRUCTION ESMT
2	034230		PART OF SW 1/4 OF SEC. 5
OF	N/A		T13S-R23-E
2	Field Date: 12/07/2022		IN THE CITY OF DESOTO
	Issue Date:		JOHNSON COUNTY, KANSAS

Client:
KANSAS DEPARTMENT
OF TRANSPORTATION
DWIGHT D. EISENHOWER BUILDING
700 S.W. HARRISON STREET
TOPEKA, KS 66603

BHC
CIVIL ENGINEERING / SURVEYING / UTILITIES
712 State Avenue, Kansas City, KS 66101
Phone: (913) 371-5300

**No Real Estate Sales Validation
Questionnaire Required
Pursuant to KSA 79-1437e (13)**

**City of De Soto 103rd Street/Lexington Avenue Reconstruction
Johnson County Property Tax ID No. AF221305-2002
Project Tract No. 10**

WARRANTY DEED

THIS CONVEYANCE is made this ____ day of _____, 2023 by and between Unified School District No. 232, Johnson County, Kansas, a unified school district organized and existing under the laws of the State of Kansas ("Grantor"), and the City of De Soto, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas ("Grantee").

WITNESSETH, that Grantor, for and in consideration of the sum of \$1.00 and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has sold, and by those present hereby GRANTS, BARGAINS, SELLS AND CONVEYS to the Grantee, and its successors and assigns, the following described real property situated in Johnson County, Kansas, to-wit:

See Exhibit "A", which is attached hereto and incorporated by reference.

including all the estate, title, rights, easements, appurtenances, privileges and interest therein, to have and to hold the same, forever.

Grantor, its successors and assigns, hereby covenant, promise, agree and acknowledges that at the delivery of this Deed it is the lawful owner of the above-described tract, piece and parcel of land and is seized of a good and indefeasible fee simple estate therein, free and clear of all encumbrances except existing easements and restrictions of record, and will warrant and defend the same in the quiet and peaceable possession of Grantee, its successors and assigns, forever, against all persons or entities lawfully claiming the same.

[Remainder of Page Intentionally Blank, Signature Page Follows].

IN WITNESS THEREOF, the Grantor has set its hand the day and year first written above.

**GRANTOR: Unified School District No.
232, Johnson County, Kansas.**

By: _____

Title: _____

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF JOHNSON)

BE IT REMEMBERED that on this ____ day of _____, 2023, before me, a notary public in and for said county and state, came _____, who having been duly sworn upon oath, stated he is the duly appointed _____ of Unified School District No. 232, Johnson County, Kansas, a unified school district organized and existing under the laws of the State of Kansas, and that said instrument was signed in behalf of said District pursuant to authority given by its Board of Directors, and who is personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged the execution of the same for the purposes and consideration therein expressed.

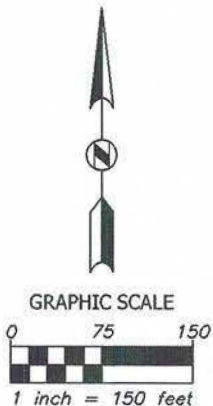
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

(SEAL)

[Remainder of Page Intentionally Blank, Exhibit A follows].

EXHIBIT A
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MAP (SEE SHEET 2 FOR DESCRIPTION)



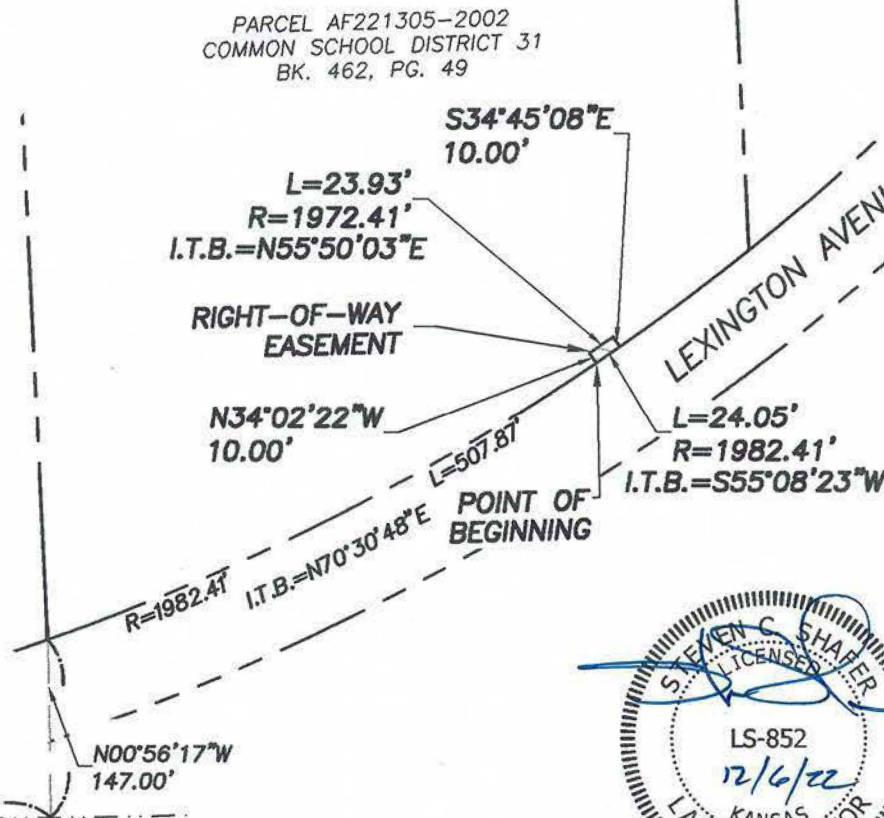
LEGEND

- Found Survey Monument
- BK. Book
- PG. Page
- ⚡ Not To Scale

POINT OF COMMENCING
 SW CORNER, SW 1/4
 SECTION 5-T13S-R22E
 2" ALUMINUM DISK
 W/ILLEGIBLE STAMP
 (SKW PER RECORD)

1051.05'
 N89°03'43"E

S. LINE, SW QUARTER, SEC. 5-T13S-R22E



ELC
 CIVIL ENGINEERING / SURVEYING / UTILITIES
 712 State Avenue, Kansas City, KS 66101
 Phone: (913) 371-5300

Client:
 KANSAS DEPARTMENT
 OF TRANSPORTATION
 DWIGHT D. EISENHOWER BUILDING
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Project:
 RIGHT-OF-WAY EASEMENT
 PART OF SW 1/4 OF SEC. 5
 T13S-R22E
 IN THE CITY OF DE SOTO
 JOHNSON COUNTY, KANSAS

Drawn By: JC
 Project No: 034230
 Field Date: N/A
 Issue Date: 12/07/2022
 Sheet:

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Sheet:

2
OF
2

Drawn By: JC

Project No: 034230

Field Date: N/A

Issue Date: 12/07/2022

Project:

RIGHT-OF-WAY EASEMENT
PART OF SW 1/4 OF SEC. 5
T13S-R23-E
IN THE CITY OF DESOTO
JOHNSON COUNTY, KANSAS

Client:

KANSAS DEPARTMENT
OF TRANSPORTATION
DWIGHT D. EISENHOWER BUILDING
700 S.W. HARRISON STREET
TOPEKA, KS 66603

BHC
CIVIL ENGINEERING / SURVEYING / UTILITIES
712 State Avenue, Kansas City, KS 66101
Phone: (913) 371-5300

No Real Estate Sales Validation
Questionnaire Required
Pursuant to KSA 79-1437e (13)

City of De Soto 103rd Street/Lexington Avenue Reconstruction
Johnson County Property Tax ID No. AF221305-2002
Project Tract No. 10

TEMPORARY CONSTRUCTION EASEMENT

THIS CONVEYANCE is made this ____ day of _____, 2023 by and between Unified School District No. 232, Johnson County, Kansas, a unified school district organized and existing under the laws of the State of Kansas ("Grantor"), and the City of De Soto, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas ("Grantee").

WITNESSETH, that Grantor, for and in consideration of the sum of \$1.00 and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, has sold, and by those present hereby GRANTS, BARGAINS, SELLS AND CONVEYS to the Grantee, and its successors and assigns a **Temporary Construction Easement** over, upon and under the surface of the following described real property situated in Johnson County, Kansas, to-wit:

See Exhibit "A", which is attached hereto and incorporated by reference.

For purposes of this conveyance, the term "**Temporary Construction Easement**" shall mean "Subject to existing easements of record, an easement commencing on the date of the execution of this instrument by Grantor and terminating on June 30, 2025, allowing Grantee, its agents, employees, contractors and assigns to enter upon and make use of the described lands as may be required to undertake and carry out the location, laying-out, construction, reconstruction, installation, supervision, inspection, repair, maintenance and use of road improvements located and to be located within the adjacent permanent road right of way, including but not limited to the movement and storage of vehicles, machines, materials, supplies and equipment; the removal of any improvements, personal property or growing things located thereon; grading, filling, and repairing the described lands; and ingress and egress over and across abutting easements, property lines and rights of way for such purposes; provided, however, Grantee shall cause its contractor to provide reasonable ingress and egress to the property remaining at all times during the term of this Easement; at the conclusion of construction shall regrade all areas disturbed by construction to match the elevation of the contiguous remaining property; at the conclusion of construction shall repair or and replace any improved surfaces which are damaged or destroyed with materials of like-kind and quality; and at the conclusion of construction shall re-seed with

native grass or other perennial ground cover all areas disturbed by construction and shall water the same until established but with no obligation for watering or maintenance thereafter.”

This Easement shall be binding upon the heirs, executors, successor and assigns of the parties until expiration.

IN WITNESS THEREOF, the Grantor has set its hand the day and year first written above.

**GRANTOR: Unified School District No.
232, Johnson County, Kansas.**

By: _____

Title: _____

ACKNOWLEDGMENT

STATE OF KANSAS)
) SS.
COUNTY OF JOHNSON)

BE IT REMEMBERED that on this ____ day of _____, 2023, before me, a notary public in and for said county and state, came _____, who having been duly sworn upon oath, stated he is the duly appointed _____ of Unified School District No. 232, Johnson County, Kansas, a unified school district organized and existing under the laws of the State of Kansas, and that said instrument was signed in behalf of said District pursuant to authority given by its Board of Directors, and who is personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged the execution of the same for the purposes and consideration therein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

(SEAL)

[Remainder of Page Intentionally Blank, Exhibit A follows].



Unified School District 232

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

JULIE STUCKY
Director of Finance

TO: Mr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Julie Stucky, Director of Finance
DATE: Wednesday, March 1, 2023
SUBJECT: Copy Paper Bids (Consent Agenda)

We have received copy paper bids for the district's needs for the 2023-24 school year. We requested quotes from 4 vendors for 2 full truckloads of 840 cases. We received quotes from three of the vendors with one vendor responding that they could not provide this amount of paper. Quotes received are as follows:

1. Contract Paper Group, Inc., Natural Choice Domestic Copy Paper, \$37.49 per carton of 10 reams, which is \$31,491.60 per truckload of 840 cartons for a total of \$62,983.20.
2. The Paper Corporation \$39.90 per carton of 10 reams, which is \$33,516 per truck load of 840 cartons for a total of \$67,032.
3. Roberts Hutch Line, Domestic Copy Paper, \$43.95 per carton of 10 reams, which is \$36,918 per truckload of 840 cartons for a total of \$73,836.
4. Clayton Paper & Distribution did not quote.

Last year the low bid was \$41.50 per carton for 2 full truck loads compared to this year's low bid of \$37.49 per carton for 2 full truck loads, a decrease of \$4.01 per carton.

I respectfully recommend the Board accept the low bid from **Contract Paper Group, Inc. in the amount of \$62,983.20** for Natural Choice paper. We have purchased from this vendor in past years and have received excellent product and service. The funding source for this purchase is the General Fund.

If any questions, please feel free to call me anytime.



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 1, 2023
Subject: District Asphalt (consent)

District Asphalt (Consent)

One of the many projects approved by the Board of Education at the December 2022 meeting was for various asphalt projects throughout the district. Specifications were written and a legal advertisement was published on January 19. In addition, specifications were sent directly to 13 vendors. A mandatory pre-bid meeting was held on January 24 with three contractors in attendance. Sealed bids were due to the Service Center at 10:00 am on February 7 with two contractors submitting a bid. Bids ranged from \$87,960 to \$190,962 with Advanced Asphalt submitting the lowest bid. Advanced Asphalt and Paving have completed projects for the district in the past performing very well.

At this time, we are asking the Board to approve the bid from Advanced Asphalt for \$87,960 to complete various asphalt projects district-wide. As always, bid tabs are attached to this report and please contact me with any questions or concerns you may have regarding this project.

**District Asphalt Project
Bid-Opening
February 7, 2023
10: 00 AM**

[illegible]



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 1, 2023
Subject: District Concrete (consent)

District Concrete (Consent)

One of the many projects approved by the Board of Education at the December 2022 meeting was for various concrete projects throughout the district. Specifications were written and a legal advertisement was published on January 19. In addition, specifications were sent directly to 9 vendors. A mandatory pre-bid meeting was held on January 24 with five contractors in attendance. Sealed bids were due to the Service Center at 10:00 am on February 7 with four contractors submitting a bid. Bids ranged from \$208,790 to \$399,950 with Max Paving submitting the lowest bid. Max Paving completed all of our district concrete work last year and did very well.

At this time, we are asking the Board to approve the bid from Max Paving for \$208,790 to complete various concrete projects district-wide. As always, bid tabs are attached to this report and please contact me with any questions or concerns you may have regarding this project.

**District Concrete Repairs
Bid Opening
February 7, 2023
10:30 AM**

Contractor	Bond	Add. Ack.	Total Base Bid		Cost Per Linear Foot Additional Curb	Cost Per Square Footage Flat Work
All Pro Asphalt KC			No Bid			
Heartland Contractors	X	X	\$251,850.00		\$45.00	\$8.00
JoCo Heavy Contracting	X	X	\$399,950.00		\$57.00	\$16.00
Max Paving	X	X	\$208,790.00		\$46.00	\$8.50
Theno Construction	X	X	\$211,086.00		\$49.00	\$7.40



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 1, 2023
Subject: LTMS Roof Replacement (consent)

LTMS Roof Replacement (Consent)

One of the projects approved by the Board of Education at the December 2022 meeting was for the roof at Lexington Trails Middle School to be replaced. Specifications were written and a legal advertisement was published on February 7. In addition, specifications were sent directly to seven contractors. A mandatory pre-bid meeting was held on February 13 with six contractors in attendance. Sealed bids were due to the Service Center at 9:00 am on February 28 with four contractors submitting a bid. Bids ranged from \$2,388,280 to \$3,340,000 with Kaw Roofing submitting the lowest bid.

At the mandatory pre-bid, virtually every contractor present said they would require additional time to complete this project. Originally, the project was to begin June 1 and end August 10. An addendum was published that stated work needed to be completed by October 31 and in addition; all hot-tar work would need to take place after regular hours. Again, bids were received on February 24 with Kaw Roofing submitting the lowest bid. However, Kaw Roofing informed the district they would not be able to start until August due to worker shortages. Kaw also indicated they were hoping to hire more workers and at the same time hope that weather would cooperate in the fall. Another contact was made to the second low bidder, which was Premier Contracting. Premier stated they could either start in July and be finished by October 31 or start in April and be finished by August 10. We contacted Kaw to see if they could meet an August timeframe if they began in April. Kaw indicated that this would help them out, but they would still be finished on October 31. Kaw Roofing understands how important it is for the district to limit the amount of work completed during school hours and were expecting that they would not be awarded a contract for that reason.

We realize that the bid from Premier Contracting is approximately five percent higher than the bid from Kaw Roofing but the roof can be completed in a timely manner with the least disruption to the school day and we are not relying on the weather to cooperate this fall. For this reason, we are asking the Board to approve the bid from Premier Contracting for \$2,510,000 to replace the existing roof at Lexington Trails Middle School. As always, bid tabs are attached to this report and please contact me with any questions or concerns you may have regarding this project.

Project: Lexington Trails Re-roof

Bid Date: February 28, 2023 - 9:00 am



BIDDER	BID BOND	PERF & PAY	ADD #1	ADD #2	BASE BID (\$)	UNIT PRICE NO.1 WOOD BLOCKING REPLACEMENT/ BD FT	UNIT PRICE NO.2 WOOD DECK REPALCEMENT/SF	UNIT PRICE NO.3 MISC. STRUCT. STEEL	VOLUNTARY ALTERNATE
PREMIER	X		X	X	\$2,510,000.00	\$24.00	\$55.00		
KAW	X		X	X	\$2,388,280.00	\$8.00	\$35.00		
DELTA	X		X	X	\$2,824,000.00	\$8.00	\$46.00		
QUALITY	X		X	X	\$3,340,000.00	\$12.00	\$60.00		\$604,000 FULL PVC (DEDUCT)

Notes:

Kaw: Cannot begin work until August. Switching to full PVC would not help schedule

Quality: Can begin as soon as possible

Delta: Can begin in May

Premier: Start around July, do tectum areas first. This would be the only school work. They want to finish up other work before they can start at the school. Approx 4 month job. If begin April 1st could be done before August 10.



To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: March 1, 2023
Subject: One-Ton Dump Truck (consent)

Dump Truck (Consent)

One of the many items approved by the Board of Education at the December 2022 meeting was for a dump truck replacement for the Grounds Department. Specifications were written and a legal advertisement was published on January 19. In addition, specifications were sent directly to 11 dealerships. Specifications were written around Dodge Ram's Cumming Diesel and GM's DuraMax Diesel as we have had all kinds of issues with our Ford Diesel engines. Sealed bids were due to the Service Center at 9:30 am on February 9 with one bid being submitted. After more inquiry into those dealerships that chose not to submit a bid, we learned the reason was that large trucks were too far out and dealerships were not comfortable submitting a bid. We also checked with the local Ford dealer to see what an ordered truck would cost and when it could be delivered. The response we received was an estimated cost of \$110,422 but could not be ordered until summer of 2023. If ordered in summer of 2023, delivery would be eight to twelve months later. The lone bid we received was from Cable Dahmer of Topeka for \$111,135. This is \$713 more than the estimate we received from the local Ford dealership. However, this truck has one of the engines specified and can be delivered later this summer. The delivery date for this truck would be on or before August 31, 2023.

At this time, we are asking the Board to approve the bid from Cable Dahmer of Topeka for \$111,135. As always, please contact me with any questions or concerns you may have regarding this purchase.

February 9, 2023
9:30 AM

[illegible]



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 1, 2023
Subject: Minivans (consent)

Minivans (Consent)

Two of the many items approved by the Board of Education at the December 2022 meeting was for the purchase of two minivans which will be used for student transportation. Specifications were written and a legal advertisement was published on January 19. In addition, specifications were sent directly to 12 dealerships. Sealed bids were due to the Service Center at 9:00 am on February 9 with six bids submitted. Bids ranged from \$37,809 to \$42,728 with Lawrence Kia submitting the two lowest bids. Kia's bid for van number one was \$37,809 and their bid for van number two was \$38,064. Lawrence Kia indicated that their two vans would be available for delivery on March 7, 2023.

At this time, we are asking the Board to approve both bids from Lawrence Kia one for \$37,809 and the second for \$38,064. As always, bid tabs are attached to this report and please contact me with any questions or concerns you may have regarding this project.

**Mini Van
Bid Tab
February 9, 2023
10:00 AM**

[illegible]



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 1, 2023
Subject: Rugged Terrain Vehicle (consent)

Rugged Terrain Vehicle (Consent)

One of the many items approved by the Board of Education at the December 2022 meeting was for the purchase of a Rugged Terrain Vehicle (RTV) for the grounds department. Specifications were written and a legal advertisement was published on February 7. In addition, specifications were sent directly to four vendors. Sealed bids were due to the Service Center at 10:00 am on February 28 with two bids submitted. Bids ranged from \$23,130.61 to \$28,143 with Coleman Equipment submitting the lowest bid.

At this time, we are asking the Board to approve the bid from Coleman Equipment for grounds RTV for \$23,130.61. As always, bid tabs are attached to this report and please contact me with any questions or concerns you may have regarding this project.

**Grounds RTV
Bid Tab
February 28, 2023
10:00 AM**

[illegible]



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Baldner

Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members

FROM: Jolyn Baldner, Director of Student Nutrition

DATE: March 1, 2023

SUBJECT: 2023-2024 Student Nutrition Food Service Vendor Contracts - CONSENT AGENDA

Requests for proposals for food service vendor contracts were solicited from local businesses. We are recommending contracting with separate vendors for the following items for the 2023-2024 school year.

- Fresh Bread Products
- Fluid Milk/Dairy Products
- Pizza

Fresh Bread Products

Scope. USD 232 proposes to contract with a vendor to furnish and deliver fresh bread products to each individual school food service operating site.

Bid Process. Requests for Proposal were sent to four local bread manufacturers/distributors on January 6, 2023. The request for proposal was also posted on the USD 232 district website the same day and published in the Legal Record on January 10, 2023. A public opening was held on February 6, 2023. A sealed bid was received from one of our solicited vendors:

- Roma Bread – current provider

Evaluation. Roma Bread provided pricing for all required products. Pricing for a limited number of additional products were also provided. Additionally, Roma provided all other requested documentation.

Item (<i>prices are per serving unit</i>)	Roma
Hamburger buns, whole grain, small	\$ 0.169
Hamburger buns, whole grain (<i>HS</i>)	0.186
Hot dog buns, whole grain	0.225
Sandwich bread, whole grain (<i>per oz</i>)	0.09
Hoagie Buns, whole grain	0.24

Recommendation. After review of the bid submission, the Student Nutrition department is recommending the USD 232 Board of Education approve a contract with Roma Bread for delivered fresh bread products in the 2023-2024 school year beginning July 1, 2023. This contract may also be renewed for up to three (3) additional successive one-year terms. Contract provisions allow the school district to terminate the contract on June 30, 2024, 2025, 2026, or 2027 by providing written notice to the supplier on or before April 30 each renewable year. Roma is our current “Fresh Bread” supplier, and we are extremely happy with the product and serviceability.

Fluid Milk/Dairy Products Contract

Scope. USD 232 proposes to contract with a vendor to furnish and deliver fluid milk and dairy products to each individual school food service operating site. This contract is intended to cover items in the categories as listed in the bid specifications including fluid milk and dairy products, but not frozen or non-dairy beverages.

Bid Process. Requests for proposal were sent to two local fluid milk/dairy product distributors on January 6, 2023. The request for proposal was also posted on the USD 232 district website the same day and published to the Legal Record on January 10, 2023. A public opening was held on February 6, 2023. A sealed bid was received from one of our solicited vendors:

- Hiland Dairy – current provider

Evaluation. Hiland Dairy provided pricing for all required products. Pricing for a limited number of additional products were also provided. During the current school year, our district opted to purchase from Hiland Dairy under escalating/de-escalating pricing for the tenth year in a row. This method of pricing is driven by a monthly market change that is governed by the USDA Federal Milk Market Price for the Central Region and Dairy Farmers of America. Historically, using escalating pricing has saved the district thousands of dollars over using fixed pricing.

Item	Hiland	
	<i>fixed</i>	<i>esc</i>
Milk, ½ pint, 1% white	\$0.43	\$0.38
Milk, ½ pint, skim white	0.4250	0.3750
Milk, ½ pint, skim flavor	0.44	0.39
Bottom Line Bid (projected usage)	\$234,697.50	\$207,922.50

Recommendation. After review of the bid submissions, the Student Nutrition Department is recommending the USD 232 Board of Education approve a contract with Hiland Dairy for delivered fluid milk and dairy products under **escalating pricing** in the 2023-2024 school year beginning July 1, 2023. This contract may also be renewed for up to three (3) additional successive one-year terms. Contract provisions allow the school district to terminate the contract on June 30, 2024, 2025, 2026, or 2027 by providing written notice to the supplier on or before April 30 each renewable year. Hiland is our current “Fresh Milk/Dairy” supplier, and we are extremely happy with the product and serviceability.

Pizza

Scope. USD 232 proposes to contract with a vendor to furnish and deliver pizza to individual school food service operating sites of Mill Valley High School and De Soto High School to meet the National School Lunch Program regulations for the daily menu and ala carte sales.

Bid Process. Proposal requests were submitted to Pizza Hut, Domino’s Pizza, Minsky’s Pizza, Papa Murphy’s, Papa John’s, and Casey’s on January 6, 2023. The request for proposal was also posted on the USD 232 district website the same day and published in the Legal Record on January 10, 2023. Vendors were allowed to bid on one or both high schools to increase competition and encourage local participation. A public opening was held on February 6, 2023. A sealed bid was received from one of our solicited vendors:

- Minsky’s Pizza (both locations) – current provider

Evaluation. Minsky's Pizza provided all requested documentation, and met all requirements set forth in the proposal. Below is the price per slice bid by Minsky's Pizza.

	Price per Slice
Minsky's Pizza	\$1.31

Recommendation. After review of the bid submissions, the Student Nutrition department is recommending the USD 232 Board of Education approve a contract with Minsky's Pizza for outside vendor pizza supplier for both Mill Valley and De Soto High School for the 2023-2024 School Year. Offering Minsky's nutritionally-specific formulated pizza this school year has been overwhelmingly successful by allowing students to purchase pizza on a daily basis as a reimbursable meal while meeting current nutritional guidelines. We are confident that the Minsky's pizza will continue to provide a consistently high quality pizza each day to our students, which will increase student satisfaction and increase cafeteria sales at DHS and MVHS.



February 7, 2023

To: USD 232 Board of Education
From: Gail Holder, Principal, Mill Valley High School
Re: Donation

I seek the approval from our Board of Education to accept a donation to the MVHS baseball program. This donation will help our coach supplement the cost of various program needs.

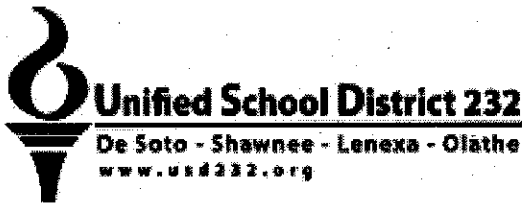
Jaguar Baseball Academy- \$12,000

Respectfully submitted for Board approval,

A handwritten signature in black ink, appearing to be "Gail Holder", written over a horizontal line.

Gail Holder

Principal, MVHS



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

Monticello Trails Middle

Grade(s)

8

Class/Group

Band

District Sponsors on the trip:

Angie Eisenbarth
Deb Steiner

Does this trip involve more than one day?

☐ YES

☒ NO

Purpose of Trip:

MTMS band students will perform for and then be adjudicated by nationally recognized music educators. This experience will allow the students to receive invaluable feedback from renowned professionals, further developing their collaboration skills, self-confidence, and personal musicianship.

Destination:

Worlds of Fun - Festival of Music

Destination City, State:

Kansas City, Missouri

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

05/05/2023

Departure Time:

9:00AM

Depart from:

Monticello Trails Middle School

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

05/05/2023

Return Time:

6:00

Return to:

Monticello Trails Middle School

Mode of transportation/travel:

School Bus

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.



Rob L. Moser
Coordinator

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater, Rob Moser
Date: March 1, 2023
Subject: **CrisisAlert School Safety Solution (ALERT)**

The Board of Education directed administration to gather information on the CrisisAlert School Safety Solution by Centegix – a company specializing in incident alerting solutions to help create safer schools. CrisisAlert is the same system utilized in Olathe Public Schools and Blue Valley School District. This topic will be on the agenda at the regularly scheduled meeting on April 3, at which time the Board will hear a presentation from Centegix with an opportunity for questions. Although this topic will be listed as an action item in April, 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 CrisisAlert System hosted by the Olathe School District. The Olathe and Blue Valley school districts have already implemented this technology with great success.

The CrisisAlert 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 CrisisAlert 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. 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. Note: Outdoor areas, playgrounds/athletic facilities, are covered by this system as well. 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 for remote alerts 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 CrisisAlert 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 CrisisAlert badges, follow up training will help ensure the system is being used appropriately and in the most efficient manner possible. Note: CrisisAlert will not track the location of any employee badges until they are activated (call for help).

Proposal

Centegix has provided a letter confirming its CrisisAlert 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 3,000 buildings nationally providing protection for over two 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 CrisisAlert 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.

###



CENTEGIXTM
EVERY. SECOND. MATTERS.

CrisisAlertTM Proposal For:

Unified School District No. 232
Johnson County, KS
Feb. 9, 2023

1. Introduction

CENTEGIX™ specializes in incident alerting solutions to turn schools and learning communities into safer spaces. Our solution empowers all staff to act and respond with confidence in every situation, from the everyday to the extreme. When staff and students feel safe and secure, they can get back to focusing on their goals: learning and academic achievement.

Providing a safe and secure learning environment is a significant challenge facing all learning institutions nationwide. Despite all you do to protect your staff and students, emergencies still happen. When they occur, how quickly and easily someone can initiate an alert for the crisis and how quickly everyone involved can respond and take appropriate action are critical for the best outcome. Response time is essential for any emergency - from extreme situations such as an active shooter to everyday crises such as medical emergencies, severe weather, physical altercations, etc. The sooner you respond, the better your chances for a positive outcome.

With educators in mind, we designed a safety solution that instantly routes requests for help to key personnel. Our solution provides clear and critical information to all impacted personnel, ensuring your staff feels ready to respond to any situation.



Over 3,000 schools, hotels,
healthcare facilities, and office
buildings covered



Over 2.0 million people
protected



Over 225,000 rooms
secured

2. Benefits

CENTEGIX™ has been selected to protect over 1 million people nationwide. CrisisAlert™ is the fastest and easiest way for all staff to immediately get help, anywhere on campus. Educators and administrators choose CrisisAlert™ for its unique benefits:



One button activation.

A wearable badge with a single button enables confident human action.



Immediate notification.

With the simple push of a button, alerts instantly reach administrators and 911 responders.



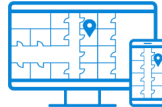
Total grounds coverage.

Our network secures every square foot of your property – there are no dead zones. Badges function everywhere.



Audio and Visual Notification.

Faculty-wide alerts communicate emergency information using colored strobe lights, desktop alerts, and intercom integration.



Location accuracy.

Our innovative technology determines the location of the alert to the individual room.



Ease of installation.

No alterations to physical structures or electrical wiring are required.

“WE CALL IT A FORCE MULTIPLIER: PUTTING THIS TECHNOLOGY IN THE HANDS OF MORE THAN 25,000 EMPLOYEES GIVES ME 25,000 SETS OF EYES TO HELP KEEP CAMPUSES SAFE.”

*-Chief John Newman, Director of Safety and Security,
Hillsborough County Public Schools, FL*

3. Features and Capabilities

CENTEGIX's CrisisAlert™ solution was designed with an intense practical focus on saving time during all types of emergencies. It utilizes a powerful blend of hardware, software, and wireless technologies to provide an innovative crisis management platform that accelerates the critical reaction times required in an emergency.

- **CrisisAlert™ Badge:** A wearable alert badge issued to all employees empowering them to instantly notify appropriate personnel using two alert types:
 - **Staff Alert** - a call for individual assistance that typically alerts responders based at the school campus for a variety of needs.
 - **Campus-Wide Alert** - alerts all campus occupants of a need to take action (i.e., lockdown) with both audio and visual communications.
- **Responder Application:** This software is available to administrative personnel designated by the district or campus (e.g., superintendent, safety director, school principal, dean, dept. chairs, etc) and enables:
 - **Alert Activation:** campus-wide alerts can be quickly and easily initiated.
 - **Remote Alert Activation:** immediately activate campus-wide alerts (e.g., severe weather, lockdown, evacuation, etc.) even if not present on campus.
 - **Alert location:** Know the location of an incident in a map view.
- **Analytics Dashboard:** Actionable reporting lets you track trends across your district, inform future incident responses, and measure protocol/process effectiveness.
- **Strategic Integrations:** Our platform integrates with key services to deliver notifications and communications to save precious time in an emergency.



INTERCOM SYSTEMS

Delivering audio announcements for campus-wide protection.



DATA NETWORK

Enables screen takeover notifications.



2-WAY RADIO SYSTEMS

Allows real-time communication between key responders.



NATIONAL 911 PROVIDERS

Routes notifications directly to emergency responders.

4. Solution Components

Hardware

There are four proprietary hardware components that drive CrisisAlert's alert activation, notification, and locating capabilities: the CrisisAlert™ Badge, CrisisAlert™ Strobe, CrisisAlert™ Hub, and the CrisisAlert™ Gateway.



BADGE

- Every Employee
- Vibration upon activation
- Multi-year battery life



STROBE

- Every Room
- Multi-color visual alerting
- Multi-year battery life



HUB

- Multiple per floor
- Tamperproof mount
- 8-hour battery backup



GATEWAY

- One per property
- Connects to Cloud
- 8-hour battery backup

Software

CENTEGIX's CrisisAlert™ software is an Internet of Things solution powered by a private security network and an enterprise SaaS. Everything from user management to location mapping to alert and device configuration can be performed and be accessed from any Web browser.

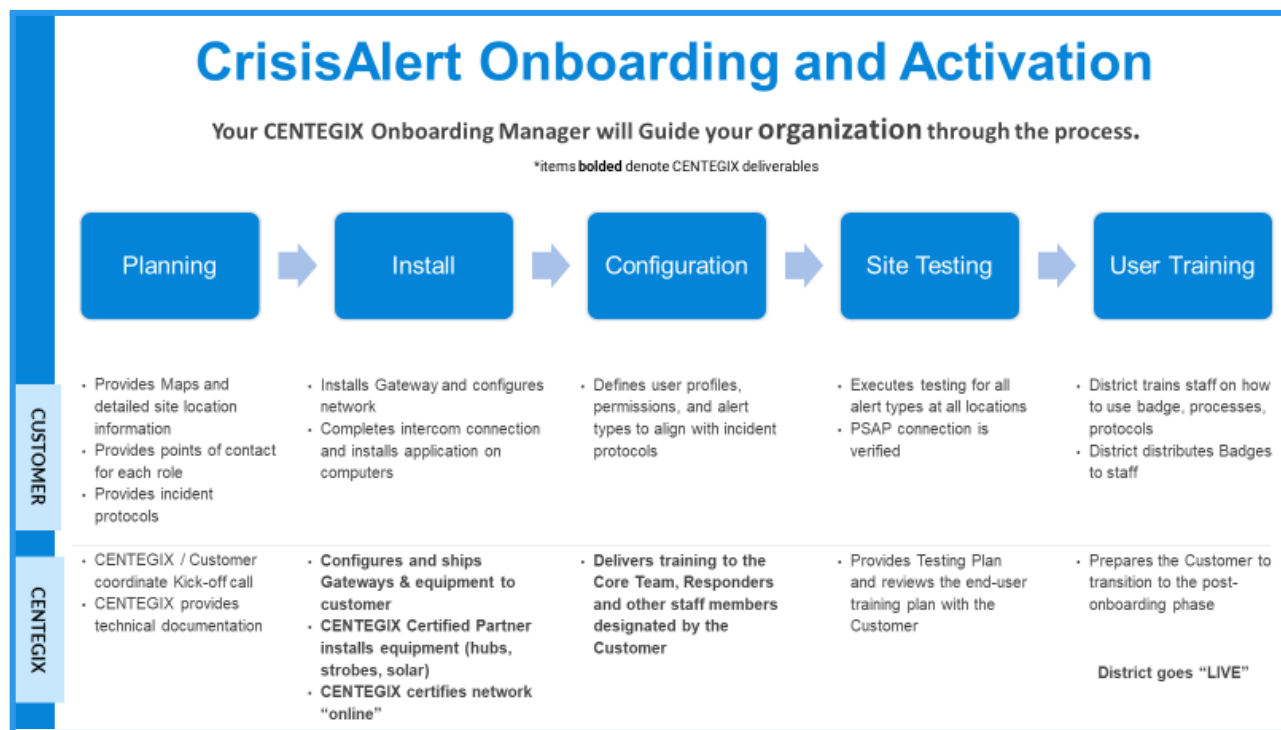
Available in Android and iOS, CrisisAlert's mobile application allows users to quickly manage and monitor an emergency event as it's unfolding – right from their smartphone.

Desktop client applications are installed on a PC or Mac, providing alert notification and activation functionality, along with full crisis management capability.

CrisisAlert's powerful *Analytics Dashboard* gives you the information needed to keep your finger on the pulse of what's happening at a specific property, multiple properties or across all properties.

5. Customer Success & Support

Successful implementation is vital to any project. Each client will be guided through all phases of a CrisisAlert™ implementation by an assigned Onboarding Specialist. This process includes the following stages:



Once live, ongoing support is provided via the CENTEGIX™ Command Center and Support Desk that provide customer support which includes:

- Software/Firmware Upgrades
- Analytics
- 24/7 Device Monitoring
 - Proactive monitoring of devices and district notification
- Remote Access Support
- Technical Email Support
- Remote Webinar Training
- Support Library (Recorded Webinars, How To Videos, Digital Training Manual)
- Ongoing Account Review
 - Review of open tickets, product roadmap, hardware maintenance review

6. Platform Maintenance

Ongoing maintenance of both the software and hardware components of your CrisisAlert solution is essential. Your maintenance agreement includes the following services:



CrisisAlert Cloud Platform provides access to configure, activate and manage users and alerts.



Proactive service management software and notifications including automated 24/7 trouble ticketing and ticketing interfaces.

- The Centegix Command Center will proactively identify sites requiring IoT device updates and communicate those to the customer
- Centegix will work with the customer to identify onsite personnel that can replace an IoT device or battery or a field service partner to complete.



Feature enhancement and routine version updates for all components on a monthly or quarterly basis including:

- Device software and firmware including strobe, beacon, hub, solar, and gateway devices.
- Analytics and reporting software including an alert dashboard and export capabilities.
- Mobile and desktop software for iOS and Android Software, as well as MSI/DMG files.
- Responder software and interface available for web and alert software.



An annual detailed evaluation of each site to evaluate device health, network coverage, and battery life.

- This review typically occurs in the summer months.
- Centegix and your partner (if applicable) will review the site evaluation with you, which includes details of the tune-up to be done, such as replacing devices with repeat issues or batteries with less than 6 months remaining.

7. Pricing

The pricing quote includes all necessary hardware and software components to provide complete campus coverage of the CrisisAlert™ solution at each site location, inside and out. Your quote also includes installation, online training, platform maintenance, and applicable shipping costs.

8. Terms and Conditions

CENTEGIX™ standard terms and conditions, including the software end-user licensing agreement (EULA), are incorporated by reference and can be found at <https://www.centegix.com/legal-tc2/>



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 #21G-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



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Baldner

Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members
FROM: Jolyn Baldner, Director of Student Nutrition
DATE: March 1, 2023
SUBJECT: 2023-2024 Student Nutrition Ala Carte Beverages - FYI REPORT

Bids were sent to Coca-Cola, PepsiCo, Hiland Dairy, and US Foods. Bids were received by Coca-Cola and Hiland Dairy. Because the total of these items will not exceed the \$100,000 Federal threshold for total food service purchases in 2023-2024, Board of Education approval is not required to award each line item to the recommended vendor(s). It is important to note that the conditions of this bid retain the use of the vendor's merchandising coolers proportionate to volume awarded. This was a very important component of the bid request for the Student Nutrition Department.

Coca-Cola will receive line-item a la carte beverage awards for all items except water and tea. The before mentioned items will be awarded to Hiland Dairy.