

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)

November 7, 2022

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

- 6:00 P.M.**
- I. MEETING OPENING.**
 - A. Call to Order.
 - B. Pledge of Allegiance.
 - C. Published Agenda Overview & Adoption.
 - II. GOOD NEWS.**
 - A. Student Recognition.
 - B. Staff Member Recognition.
 - III. PATRON INPUT.**

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

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

 - A. Approve minutes of the October 3 regular meeting and November 1 special meeting.
 - B. Approve payment of bills and transfer of funds (if appropriate).
 - C. Approve employment recommendations made on November 1, 2022.
 - D. Approve employment recommendations made on November 7, 2022.
 - E. Accept a donation in the amount of \$25,000.00 from Panasonic to USD 232.
 - F. Accept a donation in the amount of \$5,379.99 from the Mize PTO to Mize Elementary School.
 - G. Accept a donation in the amount of \$1,000.00 from the Northeast Kansas Library System to the Prairie Ridge Elementary School Library.
 - H. Accept a donation in the amount of \$1,000.00 from the Northeast Kansas Library System to the Starside Elementary School Library.
 - I. Accept a donation in the amount of \$800.00 from the De Soto Kids Wrestling Club to the De Soto High School Wrestling Program.

- J. Accept a donation in the amount of \$9,000.00 from De Soto Youth Basketball Tournaments to the De Soto High School Basketball Programs.
- K. Accept a donation in the amount of \$500.00 from Tonya and Eric Mater to the De Soto High School Drama Program.
- L. Accept a donation in the amount of \$500.00 from Old North State Trust/Treasury (Mater matching donation) to the De Soto High School Drama Program.
- M. Accept a donation in the amount of \$500.00 from Markell and Eddie Hayes to the De Soto High School Drama Program.
- N. Accept a donation in the amount of \$500.00 from Darrin and Melanie Blackmore to the De Soto High School Drama Program.
- O. Accept a donation in the amount of \$400.00 from Nathan and Jyl Ourada to the De Soto High School Drama Program.
- P. Accept a donation in the amount of \$1,510.80 from Scott and Maggie Endsley to the De Soto High School Tennis Program.
- Q. Accept a donation in the amount of \$1,000.00 from the Mill Valley Kids Wrestling Club to the Mill Valley High School Wrestling Program.
- R. Declare list of library books from Mill Creek Middle School as surplus.
- S. Declare the following De Soto High School Weight Room items as surplus: one (1) assisted dip machine, one (1) Legend Fitness calf raise machine, nine (9) bumpers-45 lbs, eleven (11) bumpers-35 lbs, ten (10) bumpers-25 lbs and ten (10) bumpers-10 lbs.
- T. Approve the following extended day trip:
 - Mill Valley High School Silver Stars Dance Team, Grades 9-12, compete in the National Dance Alliance Dance Team Nationals, Orange County Convention Center – West, Orlando, FL, March 1-6, 2023.

V. ACTION ITEMS.

- A. Executive Search Firm. [Alvie Cater]
- B. Mize Elementary Expansion Bids. [Steve Deghand]
- C. Board Member Districts. [Dr. Frank Harwood]

VI. DISCUSSION ITEMS.

- A. Enrollment Update. [Dr. Frank Harwood]
- B. City of Shawnee Hickock-Zarah Improvement District. [Alvie Cater]

VII. ALERTS. *(These items will require future action by the Board of Education.)*

- A. Capital Outlay.
- B. Proposed Course Additions.
- C. Transfer Student Care Fund to USD 232 Education Foundation.

VIII. 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) October 3, 2022

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:	Rick Amos Bill Fletcher Danielle Heikes Stephanie Makalous (<i>participated via Zoom</i>) Calley Malloy Ashley Spaulding	Absent: Brandi Jonasson
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Others Present: Jolyn Baldner, Director of Student Nutrition
Kelley Begley-McCall, Principal, Clear Creek Elementary School
Alvie Cater, Assistant Superintendent of Administration & Communications
Steve Deghand, Assistant Superintendent of Facilities & Operations
Carrie Handy, Executive Director of Elementary Education
Lee Hanson, Director of Special Services
Dr. Frank Harwood, Superintendent of Schools
Dr. Gail Holder, Principal, Mill Valley High School
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Clark McCracken, Principal, Lexington Trails Middle School
Rob Moser, Coordinator of Safety and Transportation
Sam Ruff, Principal, De Soto High School (*participated via Zoom*)
Brian Schwanz, Executive Director of Secondary Education (*participated via Zoom*)
Susan Slater, Assistant Principal, Lexington Trails Middle School
Julie Stucky, Director of Finance
Kayla Wiedeman, School Improvement Specialist, Clear Creek 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. Superintendent Harwood announced his intent to retire at the end of this school year and asked to add a Discussion Item to the agenda to give the Board an opportunity to discuss the issuance of a request for proposals from executive search firms to conduct a search for superintendent.

Mr. Rick Amos moved to adopt the Agenda as amended.

Mrs. Danielle Heikes seconded.

Carried 6/0.

GOOD NEWS.

Staff Member Recognition. Clear Creek Elementary staff members Jill Ussery, Lead Secretary, and Dandra Arter, Media Specialist, along with Lexington Trails Middle School staff members Michele Altis, Lead Secretary, and Steve McGinness, 7th Grade Math Teacher, were recognized for outstanding service in their district roles.

PATRON INPUT. President Spaulding opened the floor for patron input.

High school students Hailey (Lee) Barth, De Soto, Nevaeh (Apollo) Kouns, Clearview City, and Sean Olin, Shawnee, spoke to the Board regarding administrative guidance related to personal identity that was shared by the district in July and recently updated; and said they were not in support of it.

President Spaulding declared a five-minute break at 6:27 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 6:32 p.m.

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

Mrs. Ashley Spaulding moved to approve the Consent Agenda.

Mrs. Danielle Heikes seconded.

Carried 6/0.

The following Consent Agenda items were approved:

1. Minutes of the September 12th regular meeting.
2. Payment of bills and issuance of checks numbered 59587 – 59595, 59597 - 59609 and 59615 – 59775.
3. Transfer of funds as follows:
 - a. \$220,594.17 from General (Fund 06) to At Risk (Fund 13)
 - b. \$601,416.40 from General (Fund 06) to Special Education (Fund 30)

- c. \$22,792.20 from Local Option Budget (Fund 08) to Bilingual (Fund 14)
- d. \$40,222.31 from Local Option Budget (Fund 08) to Vocational Education (Fund 34)

4. Personnel recommendations as follows:

Resignations – Classified

Rachael Caple, Student Nutrition Assistant, DHS
Diana Jerome, Custodian, DHS
Molly Jones, Student Nutrition Cashier, BE
Macy Smith, Center Based Paraprofessional, BE

Employment – Classified

McKenna Agan, Student Nutrition Assistant, BE
Javier Calderon, Custodian, DHS
Jill Freisberg, School Nurse, DHS
Jessica Hicks, Center Based Paraprofessional, HE
Chloe Hoggatt, Center Based Paraprofessional, BE
Cynthia Jones, Lunchroom Aide, HE
Abigail Khamphilay, Lunchroom Aide, BE
Jeannine Lopez, Rule 10 Assistant Debate/Forensics Coach, DHS
Brad Richardson, Substitute Custodian, Districtwide
Kathleen Young, Lunchroom Aide, CCE

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

Ariel Baird, Center Based Autism Special Education Teacher, BE

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

Dianna Heffernon-Meyers, Computers Teacher, MVHS

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

Frank Harwood, Superintendent

- 5. The USD 232 2022-23 Site Council Roster.
- 6. Purchase and installation of a new Fire Alarm Panel for Monticello Trails Middle School (including additional devices needed to bring the school up to current fire code) from Kennyco in the amount of \$121,926.89.
- 7. A Resolution to establish an Activity Fund for The Bridge Program.
- 8. Declaration of the following wrestling items from De Soto High School as surplus: 15 duffle bags, 11 green Brute singlets, 11 grey Brute singlets, 4 green cotton light jackets, 5 green windbreaker bottoms, 7 black sweat pant bottoms, 22 black cotton sweat pants, 30 black cotton hoodies, and 32 windbreaker jackets.
- 9. Acceptance of the following donations:
 - A LED Marquee with a value of \$22,998.33 to be installed by Golden Rule Signs from the Horizon Elementary Parent Teacher Association to Horizon Elementary School.
 - \$765.00 from Terry and Misty Budimlija to the De Soto High School Band Program.
 - \$500.00 from Swanson Streamway Dog Park and Daycare to the De Soto High School Boys Soccer Program.
 - \$500.00 from Krudwig Structural Engineers to the De Soto High School Cross Country Program.

10. Start-up of an Esports club at Lexington Trails Middle School.

11. The following extended day trips:

- Mill Valley High School Journalism, Grades 10-12, attend the National High School Journalism Convention, St. Louis America's Center/Marriott St. Louis Grand, St. Louis, MO, November 10-12, 2022.
- Mill Valley High School Cheer, Grades 9-12, compete at the NCA Cheer High School Nationals, Kay Bailey Arena/Omni Hotel, Dallas, TX, January 20-23, 2023.

ACTION ITEMS.

Recommended Calendar for the 2023-24 School Year. Alvie Cater, Assistant Superintendent of Administration & Communications, pointed board members to the proposed calendar in the board packet. He said the calendar committee developed it with feedback from staff.

Danielle Heikes asked Mr. Cater to share some detail on the calendar. Mr. Cater said this calendar still exceeds the board adopted 1,116 hr calendar. He said it is similar to the current school year calendar with two key differences: 1. For the first time the week of Thanksgiving in 2023 will be a non-school week; and, 2. There are no scheduled two-hour delayed start days.

President Spaulding asked if the full week of Thanksgiving would be available for all staff and students. Mr. Cater said it would, with the exception of 250 day contract employees who would have to use a vacation day for the first two days of the week to get the full week off. President Spaulding also inquired about childcare availability during the additional days school is closed the week of Thanksgiving. Mr. Cater said the district could ask Johnson County Parks & Recreation if it would be interested in providing childcare on that Monday and Tuesday prior to Thanksgiving in 2023.

Mrs. Danielle Heikes moved to approve the proposed calendar for the 2023-24 school year.

Mrs. Stephanie Makalous seconded.

Carried 6/0.

Collaborative Team Time Proposal for High Schools. Dr. Gail Holder, Principal, Mill Valley High School, was joined by Sam Ruff, Principal, De Soto High School, to present information to the Board on a proposal to pilot Collaborative Team Time in the high schools. Mr. Ruff shared research showing how collective teacher efficacy is an evidence-based practice that has a positive impact on student performance. Dr. Holder shared information with the board on the link between collective efficacy and Professional Learning Communities (PLC). She reviewed work of a collaborative team, shared the difference between teacher plan time and collaborative team time, offered additional information to consider, and shared benefits of collaborative team time. Ben Cook, Physics Teacher at De Soto High School, and Jeff Weiland, Social Studies Teacher at Mill Valley High School, shared ways collaborative team time would benefit teachers. Mr. Weiland said teachers are excited about this opportunity. Mr. Ruff shared logistics on what the collaborative team time would look like in the high school schedules and shared a sample of the bell schedule with collaborative team time. Dr. Holder said that as a follow-up the team would give the Board an update in March.

President Spaulding asked if students were required to arrive at their normal time. Dr. Holder said they were not required to report until 8:20 a.m. President Spaulding asked if there would be any negative impact on activities and practices. Dr. Holder said activities would not be scheduled during planned collaborative teacher time. President Spaulding asked how the November 30 start date was determined. Dr. Holder said the team thought it would be good to begin after Thanksgiving break when a couple of sessions can be done consistently before the end of the semester.

Stephanie Makalous asked if was considered for the middle schools and elementary schools. Superintendent Harwood said the middle schools currently have collaborative team time in place during the school day. He said it would be harder for elementary schools to manage supervision of students before the start of the school day.

Calley Malloy asked who would be supervising the students that arrive early. Dr. Holder said Physical Education teachers and paraprofessionals could supervise students. Mr. Ruff said paraprofessionals, counselors and administrators could also supervise students.

Danielle Heikes asked if the team saw any drawbacks. Dr. Holder said that the only drawback she sees is that it would be a small change in how the school does business one day a week. Mr. Wieland said from a teachers' perspective it could be uncomfortable because they do not appreciate change or bumping heads with peers during collaboration time.

Bill Fletcher asked if the DTA supports the plan. Superintendent Harwood said it is completely within the current agreement. Mr. Wieland said it does not mean every teacher will be happy, but this is a way to elevate the profession. Dr. Holder said this would help with teacher retention, as it will offer support for new teachers.

Mrs. Stephanie Makalous moved to approve proposed Collaborative Team Time for De Soto High School and Mill Valley High School beginning on November 30, 2022.

Mrs. Calley Malloy seconded.

Carried 6/0.

Enrollment Study. Superintendent Harwood said that part of the District Goals approved by the Board in September contained an Action Step of having an enrollment study conducted. He said an external enrollment study is needed at this time due to the disruption in enrollment trends caused by the pandemic and the potential for enrollment growth with planned housing developments, as well as the announcement of the Panasonic project on the former Sunflower Army Ammunition site. He presented the Board with a proposal from RSP and Associates to conduct the enrollment study. He said RSP has worked with USD 232 in the past, with its last report in 2012, and has also worked with several area districts and is familiar with Johnson County. Superintendent Harwood said that while there are still too many unknowns to predict how Panasonic and other developments will affect the district, it is important to gain a better understanding of current growth trends. He said this information is crucial as the district continues planning for the future.

Superintendent Harwood said he would still do an enrollment report based on the September 20 count for the Board in November. In addition, he said district administration would also look at school capacities.

Danielle Heikes asked if March 2022 was the expected completion date for the enrollment student or start date. Superintendent Harwood said it was the completion date. He said as soon as the September 20 count is done the administration will start to pull together information RSP will need.

Mrs. Danielle Heikes moved to accept a proposal from RSP and Associates in the amount of \$17,000.00 to conduct an enrollment study of the school district.

Mr. Rick Amos seconded.

Carried 6/0.

DISCUSSION ITEM.

Superintendent Search. Superintendent Harwood shared a Request for Proposals (RFP) that will be sent to 32 experienced executive search firms, or individuals, to provide consulting services for a national search for a superintendent of schools. He presented a timeline and said the RFP will be mailed and/or emailed to prospective search firms on October 4, with a due date for proposals of October 19, 2022, by 2:00 p.m.

Bill Fletcher asked what search firms would offer above the Kansas Association of School Boards (KASB) superintendent search service. Superintendent Harwood said that KASB would be one of the firms the RFP is sent to. He noted that by going out for proposals the district could possibly get a farther reach.

President Spaulding asked how the 32 firms were selected. Superintendent Harwood said most of the firms were on a list provided by the American Association of School Administrators (AASA) and he also did an online search for firms.

President Spaulding asked the board for ideas on how to move forward.

Rick Amos said he would like the opportunity to review all of the proposals with rubrics and provide feedback to a committee of three board members.

Stephanie Makalous agreed with Mr. Amos about having a committee and then allowing the whole Board a chance to have input.

Board Fletcher said he agreed with the committee and then suggested the top three proposals be presented to the whole board.

Superintendent Harwood asked board members to let President Spaulding know if they would like to be on the review committee. He said the proposals will be available for all board members to review

and provide feedback to the committee who will select finalists to be interviewed by the full board. Determination of a search firm is expected at the November 7, 2022, regular meeting.

Superintendent Harwood said the search firm will develop a position description and qualifications based on board feedback.

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. Proposed Changes to School Board Member Districts.

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

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 Board of Education
Official Minutes – Special Meeting

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

November 1, 2022

President, Mrs. Ashley Spaulding called the meeting to order at 6:00 p.m. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members:

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

Administrators:

Alvie Cater, Assistant Superintendent of Administration & Communications
Steve Deghand, Assistant Superintendent of Facilities & Operations
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent
Carrie Handy, Executive Director of Human Resources/Elementary
Dr. Frank Harwood, Superintendent
Rob Moser, Coordinator of Safety & Transportation
Brian Schwanz, Executive Director of Human Resources/Secondary

Alvie Cater shared background on the executive search firm selection process to date. At the October 3, board meeting Dr. Frank Harwood announced his intent to retire at the end of the 2022-23 school year. At that time, the board discussed issuing a Request for Proposals (RFP) to executive search firms. On October 4, an RFP was sent to more than 34 firms/individuals. The same RFP was sent again to the same, on October 12. Four proposals were received by the due date of October 19. The four proposals, along with a rating rubric, were distributed to all board members on October 20. A Board committee of Ashley Spaulding, Danielle Heikes and Calley Malloy reviewed the rubrics completed by board members and selected three firms as finalists for interviews.

The following firms presented board members with proposals to conduct a search for superintendent:

1. Ray & Associates, Representative: Dr. Ann Schultz
2. GR Recruiting, Representative: Dick Christie, Lane Plugge and Mark Evans
3. Kansas Association of School Boards (KASB), Representative: Dr. Marcia Weseman

Board members were given an opportunity to ask questions.

President Spaulding declared a five-minute break at 7:32 p.m.

The Board returned to open session and President Spaulding called the meeting back to order at 7:37 p.m.

After a brief discussion, President Spaulding said board members would be given an opportunity to share their thoughts and recommendations on the executive search firms before taking action to select a firm at the regular board meeting on Monday, November 7.

Mrs. Ashley Spaulding moved to go into executive session at 7:47 p.m. for a period of 30 minutes with Dr. Frank Harwood, Alvie Cater, Brian Schwanz, Carrie Handy, Rob Moser and Mike Norris to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 8:17 p.m. at this location.

Mr. Rick Amos seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 8:17 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 8:18 p.m. for a period of 15 minutes with Dr. Frank Harwood, Alvie Cater, Brian Schwanz, Carrie Handy, Rob Moser and Mike Norris to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 8:33 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 8:33 p.m.

Mrs. Ashley Spaulding moved to go into executive session at 8:34 p.m. for a period of 15 minutes with Dr. Frank Harwood, Alvie Cater, Brian Schwanz, Carrie Handy, Rob Moser and Mike Norris to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 8:49 p.m. at this location.

Mrs. Danielle Heikes seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 8:49 p.m.

Mrs. Stephanie Makalous moved to accept the administration's recommendation to terminate Keil Hileman's 2022-23 teaching contract effective immediately.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Mrs. Ashley Spaulding moved to go into executive session at 8:51 p.m. for a period of 10 minutes with Dr. Frank Harwood, Alvie Cater, Brian Schwanz, Carrie Handy, Rob Moser and Steve Deghand to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 9:01 p.m. at this location.

Mr. Bill Fletcher seconded.

Carried 7/0.

The Board returned to open session and President Spaulding called the meeting back to order at 9:01 p.m.

President Spaulding adjourned the meeting at 9:01 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: November 2, 2022
SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 59776–60078 with Following Exceptions:

59790 1st October Payroll Vendor Checks 09/16-09/30/22 Pay Date 10/15/22
59805 BCBS of KC September 2022 Billing
59825-59829 2nd October Payroll Vendor Checks 10/1-10/15/22 Pay Date 10/31/22

Approve the following transfers for month ending October, 2022

\$ 227,565.37 From Gen (Fund 06) to At Risk (Fund 13)
\$1,046,477.02 From Gen (Fund 06) to Special Ed (Fund 30)
\$ 4,342.50 From Supp Gen (Fund 08) to State Pre-K (Fund 11)
\$ 51,616.91 From Supp Gen (Fund 08) to Bilingual (Fund 14)
\$ 119,287.87 From Supp Gen (Fund 08) to Vocational Ed (Fund 34)

Check Journal - 10/7/22

Check Number	Check Date	Payee	Reason	Amount
59776-59778	10/07/22	Amazon Capital Services	Teaching/Office Supplies	\$6,535.79
59779	10/07/22	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE -Aug 2022	\$1,043.17
59780	10/07/22	City Of De Soto	W/S/T -Aug 2022	\$5,296.46
59781	10/07/22	Evergy	Electricity for Aug/Sept 2022	\$199,945.74
59782	10/07/22	Flex Made Easy	FME Fee - Sept 2022	\$749.00
59783	10/07/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,334.39
59784	10/07/22	k12 ITC, Inc.	Contracted Services	\$195,460.72
59785	10/07/22	Kansas Gas Service	Gas Service-MT, MV, PRE, BE, HE, RE,TP. Aug 2022	\$1,113.66
59786-59787	10/07/22	Lowe's	Custodial/Maint. Supplies	\$3,183.23
59788	10/07/22	Underground Vaults & Storage Inc	Contracted Services	\$62.00
59789	10/07/22	Water District No 1 Of Jo Co	Water-MT,MC,MV,PRE,HE,BE,CCE,ME,RE,TP-Aug/Sept	\$7,079.55
				\$421,803.71

Check Journal - 10.14.2022

Check Number	Check Date	Payee	Reason	Amount
59791-59794	10/14/22	Amazon Capital Services	Supplies	\$9,358.39
59795	10/14/22	Empathia, Inc.	EAP Services	\$5,145.00
59796	10/14/22	Integrity Locating Services, LLC	Locate Charges	\$306.00
59797	10/14/22	Kansas One-Call System, Inc.	Locate Charges	\$168.00
59798	10/14/22	Kone Inc.	Service Calls to MV Football Stadium and LTMS Elevators	\$1,787.99
59799	10/14/22	Minsky's Pizza	Student Nutrition Dept.	\$16,453.50
59800	10/14/22	Roberts Dairy	Student Nutrition Dept.	\$23,386.68
59801	10/14/22	The Kansas City Food Hub	Student Nutrition Dept.	\$786.75
59802	10/14/22	Time Warner Cable	Cable TV/internet	\$109.98
59803	10/14/22	Waste Management	Trash/Recycle -September 2022	\$6,394.56
59804	10/14/22	Wells Fargo Vendor Fin Serv	Bobcat Lease	\$1,198.28
				\$65,095.13

Check Journal - 10/21/22

Check Number	Check Date	Payee	Reason	Amount
59806-59811	10/21/22	Amazon Capital Services	Teaching/Office Supplies	\$17,365.28
59812	10/21/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,012.01
59813	10/21/22	Johnson Co Sheriff's Office	DHS Security 9/18/22-10/1/22	\$660.00
59814	10/21/22	Kansas Gas Service	Gas Service-MT, MV, PRE, BE, HE, RE,TP. Sept 2022	\$1,032.77
59815	10/21/22	Kerby Pumpkin Farm	AR- Kerby Farms field trip	\$590.00
59816	10/21/22	Kone Inc.	Elevator Service to Reset Phone - CTEC	\$472.12
59817	10/21/22	Minsky's Lawrence	Student Nutrition Dept.	\$7,980.00
59818	10/21/22	Perma-Bound	books and processing for library	\$771.44
59819	10/21/22	The Legal Record	Legal Ad	\$40.66
59820	10/21/22	U.S. Foodservice, Inc	Student Nutrition Dept.	\$116,709.60
59821	10/21/22	Validity Screening Solutions	Employee background checks	\$442.00
59822	10/21/22	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$660.00
59823	10/21/22	Wells Fargo Vendor Fin Serv	Bobcat Lease	\$1,198.28
59824	10/21/22	WoodRiver Energy LLC	Heating Bill - East Side	\$1,684.06
			Heating Bill - West Side	\$1,890.60
				\$152,508.82

Check Journal - 10/28/22

Check Number	Check Date	Payee	Reason	Amount
59830-59833	10/28/22	Amazon Capital Services	Teaching/Office Supplies	\$6,900.27
59834-59836	10/28/22	Arvest Bank	Visa Statement October 2022	\$49,174.70
59837	10/28/22	Atmos Energy	Gas Service-Bridge & DHS for Sept 2022	\$155.31
			Heat-MC, CLC, DSC, DHS, LT, ME, CTE -Sept 2022	\$1,021.98
59838	10/28/22	Core Communications LLC	Core Communications - Parts/Repairs	\$2,392.00
			Core Communications - Parts/Repairs	(\$2,392.00)
59839	10/28/22	Cosentino Enterprise, Inc.	Veteran's Day Assembly	\$75.00
59840	10/28/22	Quench USA, Inc.	2 month rental Nov-Dec 2022	\$251.88
59841	10/28/22	U.S. Foodservice, Inc	Student Nutrition Dept.	\$55,476.66
59842	10/28/22	Arvest Bank	Core Communications - Parts/Repairs	\$2,392.00
				\$115,447.80

Credit Card Statement
10/14/22

Date	Cardholder Name	Merchant	Merchant Location	Original Amount
10/3/2022	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 83.22
	BELMONT ELEMENTARY Total			\$ 83.22
10/5/2022	BRIAN SCHWANZ	BUDGET RENT A CAR	SEATTLE, WA 981880000	\$ 669.42
	BRIAN SCHWANZ Total			\$ 669.42
9/15/2022	CARRIE HANDY	EDUI	DELHI, 110050000	\$ 199.00
9/15/2022	CARRIE HANDY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 1.99
9/23/2022	CARRIE HANDY	EMPORIA STATE MARKETPLACE	620-3415413, KS 668010000	\$ 200.00
9/28/2022	CARRIE HANDY	PITTSBURG STATE UNIV	800-3398131, AZ 850270000	\$ (100.00)
	CARRIE HANDY Total			\$ 300.99
9/18/2022	CLEAR CREEK ELEMENTARY	MICHAELS STORES 7819	OLATHE, KS 660620000	\$ 76.45
9/23/2022	CLEAR CREEK ELEMENTARY	SAMS CLUB #8208	LENEXA, KS 662150000	\$ 113.08
9/23/2022	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 55.61
9/30/2022	CLEAR CREEK ELEMENTARY	QUIZLET.COM	510-495-6550, CA 941070000	\$ 35.99
10/3/2022	CLEAR CREEK ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$ 14.75
	CLEAR CREEK ELEMENTARY Total			\$ 295.88
9/14/2022	DESOTO HIGH SCHOOL	DILLONS #0019	LAWRENCE, KS 660490000	\$ 34.81
9/18/2022	DESOTO HIGH SCHOOL	WAL-MART #2955	KANSAS CITY, MO 641450000	\$ 34.28
9/17/2022	DESOTO HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 29.76
8/15/2022	DESOTO HIGH SCHOOL	GITARCENTER.COM CALL CT	866-498-7882, UT 913620000	\$ 1,699.99
9/21/2022	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
9/21/2022	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
9/21/2022	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
9/21/2022	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
9/21/2022	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
9/21/2022	DESOTO HIGH SCHOOL	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
9/26/2022	DESOTO HIGH SCHOOL	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 0.81
9/26/2022	DESOTO HIGH SCHOOL	KAHOOT! ASA	OSLO, 001600000	\$ 81.00
9/26/2022	DESOTO HIGH SCHOOL	LUMBER ONE	913-583-9889, KS 660180000	\$ 600.00
9/26/2022	DESOTO HIGH SCHOOL	LUMBER ONE	913-583-9889, KS 660180000	\$ 832.75
9/28/2022	DESOTO HIGH SCHOOL	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$ 95.00
9/28/2022	DESOTO HIGH SCHOOL	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$ 385.00
10/6/2022	DESOTO HIGH SCHOOL	BLOOKET	HTTPSWWW.BLOO, DE 197090000	\$ 35.88
10/10/2022	DESOTO HIGH SCHOOL	LUMBER ONE	913-583-9889, KS 660180000	\$ 300.00
	DESOTO HIGH SCHOOL Total			\$ 4,204.28
9/13/2022	DHS TRAVEL 1	ROCKLER 44	OLATHE, KS 660620000	\$ 308.36
9/24/2022	DHS TRAVEL 1	SAMS CLUB #6247	KANSAS CITY, MO 641580000	\$ 101.96
9/28/2022	DHS TRAVEL 1	WM SUPERCENTER #484	LAWRENCE, KS 660460000	\$ 44.22
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
10/1/2022	DHS TRAVEL 1	BEST WESTERN PLUS EXECUTI	WATERLOO, IA 507010000	\$ 90.60
9/30/2022	DHS TRAVEL 1	OLIVE GARDEN 0021489	WATERLOO, IA 507020000	\$ 456.82
10/1/2022	DHS TRAVEL 1	SUB CITY INC	WAVERLY, IA 506770000	\$ 209.35
10/3/2022	DHS TRAVEL 1	QUIZIZZ INC	HTTPSQUIZIZZ., CA 904050000	\$ 96.00
10/3/2022	DHS TRAVEL 1	ROCKLER 44	OLATHE, KS 660620000	\$ 194.43
10/3/2022	DHS TRAVEL 1	THE HOME DEPOT #2201	OLATHE, KS 660620000	\$ 174.84
10/6/2022	DHS TRAVEL 1	SP THOU MAYEST	THOUMAYEST.MY, MO 641080000	\$ 83.00
	DHS TRAVEL 1 Total			\$ 2,484.38
9/16/2022	DHS TRAVEL 2	MILESPLIT.COM	MILESPLIT.COM, TX 787010000	\$ (6.47)
9/28/2022	DHS TRAVEL 2	THE MIDWEST CLINIC	630-8616125, IL 605590000	\$ 311.98
9/29/2022	DHS TRAVEL 2	NAFME	HTTPSNAFME.OR, VA 201910000	\$ 500.00
10/4/2022	DHS TRAVEL 2	CASEYS #3254	DE SOTO, KS 660180000	\$ 120.00
10/6/2022	DHS TRAVEL 2	LAKE SHAWNEE GOLF MANA	TOPEKA, KS 666090000	\$ 35.00
10/7/2022	DHS TRAVEL 2	SAMSClub #4870	KANSAS CITY, KS 661090000	\$ 199.56
	DHS TRAVEL 2 Total			\$ 1,160.07
10/4/2022	DOYLE BAKER	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 90.65
	DOYLE BAKER Total			\$ 90.65
9/23/2022	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$ 297.00
10/5/2022	DR CINDY SWARTZ	HIGH TECH HIGH GSE	WWW.HTHGSE.ED, CA 921060000	\$ 1,250.00
	DR CINDY SWARTZ Total			\$ 1,547.00

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Date	Cardholder Name	Merchant	Merchant Location	Original Amount
9/14/2022	EARLY CHILDHOOD LEARNING	MASTER TEACHER	800-669-9633, KS 665050000	\$ 42.00
9/23/2022	EARLY CHILDHOOD LEARNING	SMORE.COM	WWW.SMORE.COM, PA 152060000	\$ 149.00
9/28/2022	EARLY CHILDHOOD LEARNING	WAL-MART #4475	OLATHE, KS 660610000	\$ 27.61
10/4/2022	EARLY CHILDHOOD LEARNING	WAL-MART #2855	SHAWNEE, KS 662170000	\$ 66.12
10/11/2022	EARLY CHILDHOOD LEARNING	WM SUPERCENTER #2855	SHAWNEE, KS 662170000	\$ 133.50
	EARLY CHILDHOOD LEARNING Total			\$ 418.23
10/5/2022	ERIC ROBERTS	BLEDSON RENTALS	816-5244222, MO 640860000	\$ 129.79
10/6/2022	ERIC ROBERTS	BLEDSON RENTALS	816-5244222, MO 640860000	\$ (9.15)
	ERIC ROBERTS Total			\$ 120.64
9/20/2022	FACILITIES OFFICE STAFF	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 44.80
10/4/2022	FACILITIES OFFICE STAFF	U-HAULVESTA LEE LUMBER	BONNER SPRI, KS 660120000	\$ 245.41
10/5/2022	FACILITIES OFFICE STAFF	DISCOUNT CL	402-935-7733, GA 301570000	\$ 945.00
	FACILITIES OFFICE STAFF Total			\$ 1,235.21
10/12/2022	FRANK HARWOOD	DRI GALLUP	188-852-5611, MN 553430000	\$ 119.94
	FRANK HARWOOD Total			\$ 119.94
9/26/2022	HORIZON ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
9/29/2022	HORIZON ELEMENTARY	THE MAILBOX INFOBASE	800-334-0298, NY 100010000	\$ 29.95
	HORIZON ELEMENTARY Total			\$ 108.95
9/19/2022	JANET HOPKINS	KSSWA	316-3050882, KS 670680000	\$ 60.00
9/23/2022	JANET HOPKINS	AAC LEARNING JOURNEY	133-02621984, OH 446910000	\$ 304.00
9/23/2022	JANET HOPKINS	AAC LEARNING JOURNEY	133-02621984, OH 446910000	\$ 304.00
9/26/2022	JANET HOPKINS	AAC LEARNING JOURNEY	133-02621984, OH 446910000	\$ 304.00
9/28/2022	JANET HOPKINS	PREVENTAWEA	402-935-7733, CA 921310000	\$ 78.00
10/13/2022	JANET HOPKINS	GOODCENTS SUBS 0174 SHAWN	SHAWNEE, KS 662260000	\$ 92.98
	JANET HOPKINS Total			\$ 1,142.98
9/15/2022	JODIE SAULTZ	USPS PO 1924860025	DE SOTO, KS 660180000	\$ 9.25
9/21/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 520.77
9/21/2022	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 10,305.00
10/10/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 221.65
10/10/2022	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 587.00
	JODIE SAULTZ Total			\$ 11,643.67
9/19/2022	JULIE MAURER	SP FLIPPER DEVICES	HTTPSSHOP.FLI, DE 197030000	\$ 176.49
9/29/2022	JULIE MAURER	CRADLEPOINT	208-4245054, ID 837020000	\$ 213.00
9/30/2022	JULIE MAURER	ZOOM.US 888-799-9666	WWW.ZOOM.US, CA 951130000	\$ 5,148.65
	JULIE MAURER Total			\$ 5,538.14
9/27/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 17.16
10/4/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 7.30
10/4/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 17.15
	KENT RIGDON Total			\$ 41.61
9/17/2022	KEVIN JEFFRIES	CVS/PHARMACY #05724	KANSAS CITY, MO 641450000	\$ 42.26
	KEVIN JEFFRIES Total			\$ 42.26
9/16/2022	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$ 76.25
9/16/2022	LEXINGTON TRAILS MS	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
9/24/2022	LEXINGTON TRAILS MS	THE HOME DEPOT #2203	OVERLAND PK, KS 662120000	\$ 9.44
10/3/2022	LEXINGTON TRAILS MS	HARP'S 249	DE SOTO, KS 660180000	\$ 67.02
	LEXINGTON TRAILS MS Total			\$ 231.71
9/17/2022	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 124.98
9/23/2022	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 55.08
10/5/2022	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 217.66
10/6/2022	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 73.08
10/12/2022	MARY CAROLINE FRIDAY	SAMSClub #8208	LENEXA, KS 662150000	\$ 387.24
	MARY CAROLINE FRIDAY Total			\$ 858.04
9/16/2022	MELISSA MILLER	THE WEBSTaurant STORE INC	717-392-7472, PA 176020000	\$ 1,753.29
9/21/2022	MELISSA MILLER	ALLIED CASTER & EQUIPMENT	704-3995557, NC 282160000	\$ (5.72)
9/22/2022	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 28.82
10/11/2022	MELISSA MILLER	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 145.78
	MELISSA MILLER Total			\$ 1,922.17
9/16/2022	MIKE JEROME	CUBICLE KEYS	877-747-4539, KY 402040000	\$ 245.85
9/20/2022	MIKE JEROME	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 2.52
9/22/2022	MIKE JEROME	WESTLAKE HARDWARE #017	SHAWNEE, KS 662160000	\$ 8.59
10/12/2022	MIKE JEROME	WESTLAKE HARDWARE #017	SHAWNEE, KS 662160000	\$ 0.79
	MIKE JEROME Total			\$ 257.75
10/4/2022	MIKE MAURER	BUILDING CONTROLS AND SE	316-267-5814, KS 672140000	\$ 162.23
	MIKE MAURER Total			\$ 162.23

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Date	Cardholder Name	Merchant	Merchant Location	Original Amount
9/15/2022	MILL CREEK MIDDLE SCHOOL	EB ADOLESCENT ANXIETY	801-413-7200, CA 941050000	\$ 150.00
9/21/2022	MILL CREEK MIDDLE SCHOOL	U OREGON ONLINE PAYMNT	541-3463154, OR 974030000	\$ 49.99
9/23/2022	MILL CREEK MIDDLE SCHOOL	ROGUE	614-3586190, OH 432010000	\$ 498.80
9/28/2022	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 286.26
	MILL CREEK MIDDLE SCHOOL Total			\$ 985.05
9/20/2022	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 11.84
9/23/2022	MILL VALLEY HIGH SCHOOL	SQ PLANET SUB OLATHE	OLATHE, KS 660620000	\$ 270.00
10/4/2022	MILL VALLEY HIGH SCHOOL	SP BEEKEEPERS.COM	HTTPSBEEKEEPER, KS 662130000	\$ 20.00
10/4/2022	MILL VALLEY HIGH SCHOOL	THE DANCE ZONE LLC.	RHINESTONES4U, NV 890520000	\$ 68.00
10/4/2022	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	913-5222145, KS 662260000	\$ 94.86
10/6/2022	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 86.05
10/10/2022	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 83.06
10/11/2022	MILL VALLEY HIGH SCHOOL	AATSP	248-960-2180, AL 352030000	\$ 110.00
	MILL VALLEY HIGH SCHOOL Total			\$ 743.81
9/29/2022	MIZE ELEMENTARY	CRICUT	WWW.CRUCUT.CO, UT 840950000	\$ 0.99
10/3/2022	MIZE ELEMENTARY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 0.49
10/3/2022	MIZE ELEMENTARY	PINK CAT STUDIO	SQUAMISH, BC 008060000	\$ 49.99
10/5/2022	MIZE ELEMENTARY	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$ 174.52
10/5/2022	MIZE ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$ 24.95
10/6/2022	MIZE ELEMENTARY	EB MACE 2023	801-413-7200, CA 941050000	\$ 200.00
10/6/2022	MIZE ELEMENTARY	SITEONE LANDSCAPE SUPPLY,	913-4418226, KS 662270000	\$ 208.74
	MIZE ELEMENTARY Total			\$ 659.68
9/16/2022	MONTICELLO TRAILS MS	SAMSClub.COM	888-746-7726, AR 727120000	\$ 570.30
9/19/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$ 11.50
9/20/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$ 12.50
9/22/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$ 11.50
9/27/2022	MONTICELLO TRAILS MS	NAFME	HTTPSNAFME.OR, VA 201910000	\$ 122.00
9/29/2022	MONTICELLO TRAILS MS	NATIONAL ART EDU ASSN	402-781-0272, VA 223140000	\$ 60.00
9/29/2022	MONTICELLO TRAILS MS	SAMSClub.COM	888-746-7726, AR 727120000	\$ 129.44
10/3/2022	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$ 2.99
10/5/2022	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 27.08
10/9/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$ 11.50
	MONTICELLO TRAILS MS Total			\$ 958.81
9/20/2022	MVHS GOLF	CHICK-FIL-A #02501	KANSAS CITY, KS 661090000	\$ 75.06
9/20/2022	MVHS GOLF	PAINTED HILL GOLF CLUB	KANSAS CITY, KS 661120000	\$ 120.00
9/26/2022	MVHS GOLF	OP SYKES LADY GOLF COURSE	OVERLAND PARK, KS 662130000	\$ 32.00
9/27/2022	MVHS GOLF	RAISING CANE'S 0511	OLATHE, KS 660620000	\$ 56.03
9/29/2022	MVHS GOLF	JOHNSONCOUTYP&RDIST	SHAWNEE MISSI, KS 662190000	\$ 22.00
9/29/2022	MVHS GOLF	JOHNSONCOUTYP&RDIST	SHAWNEE MISSI, KS 662190000	\$ 48.00
10/4/2022	MVHS GOLF	JOHNSONCOUTYP&RDIST	SHAWNEE MISSI, KS 662190000	\$ 12.78
10/4/2022	MVHS GOLF	JOHNSONCOUTYP&RDIST	SHAWNEE MISSI, KS 662190000	\$ 60.00
10/8/2022	MVHS GOLF	EAGLE BEND GOLF COURSE	LAWRENCE, KS 660470000	\$ 170.00
	MVHS GOLF Total			\$ 595.87
10/1/2022	MVHS TRAVEL 1	254 BRAUMS STORE	BENTONVILLE, AR 727120000	\$ 309.26
9/30/2022	MVHS TRAVEL 1	FRATELLI'S	SPRINGDALE, AR 727640000	\$ 580.17
10/1/2022	MVHS TRAVEL 1	ROCKY BRANCH RESORT	479-925-1688, AR 727560000	\$ 1,323.89
10/10/2022	MVHS TRAVEL 1	VARSITY SPIRIT	BARTLETT, TN 381340000	\$ 500.00
10/10/2022	MVHS TRAVEL 1	VARSITY SPIRIT	BARTLETT, TN 381340000	\$ 500.00
10/12/2022	MVHS TRAVEL 1	LINEAGE	913-888-0333, KS 662140000	\$ 228.00
10/13/2022	MVHS TRAVEL 1	TEXAS ROADHOUSE #2620	WICHITA, KS 672260000	\$ 149.34
	MVHS TRAVEL 1 Total			\$ 3,590.66
10/10/2022	MVHS TRAVEL 2	KIAAA FEES	HTTPSKIAAA.OR, OH 440220000	\$ 369.20
10/10/2022	MVHS TRAVEL 2	NIAAA	317-587-1450, IN 462400000	\$ 440.00
	MVHS TRAVEL 2 Total			\$ 809.20
9/16/2022	PRAIRIE RIDGE ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 5.30
9/20/2022	PRAIRIE RIDGE ELEMENTARY	USI ED GOV	800-243-4565, CT 064430000	\$ (26.00)
9/30/2022	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$ 11.99
	PRAIRIE RIDGE ELEMENTARY Total			\$ (8.71)
9/19/2022	RIVERVIEW ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 60.00
9/28/2022	RIVERVIEW ELEMENTARY	SCHOLASTIC BOOK FAIRS R4	LAKE MARY, FL 327460000	\$ 95.89
9/28/2022	RIVERVIEW ELEMENTARY	SCHOLASTIC BOOK FAIRS R4	LAKE MARY, FL 327460000	\$ 134.90
	RIVERVIEW ELEMENTARY Total			\$ 290.79
9/19/2022	STARSLIDE ELEMENTARY	SOUTHPAW ENTERPRISES INC	888-570-1415, OH 454390000	\$ 105.18
9/20/2022	STARSLIDE ELEMENTARY	WM SUPERCENTER #4475	OLATHE, KS 660610000	\$ 153.56
9/22/2022	STARSLIDE ELEMENTARY	AOSA	440-600-7329, OH 441240000	\$ 364.00

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Date	Cardholder Name	Merchant	Merchant Location	Original Amount
9/23/2022	STARSLIDE ELEMENTARY	J.W. PEPPER	800-345-6296, PA 193410000	\$ 92.98
9/29/2022	STARSLIDE ELEMENTARY	MINUTEMAN PRESS	OLATHE, KS 660610000	\$ 135.67
	STARSLIDE ELEMENTARY Total			\$ 851.39
9/13/2022	TAMI CASEY	SCRIPPS SPELLING BEE	513-977-3822, OH 452020000	\$ 525.00
9/21/2022	TAMI CASEY	SQ TOOLS 4 READING	GOSQ.COM, OK 731160000	\$ 55.00
9/22/2022	TAMI CASEY	KS.GOV PAYMENT	EGOV.COM, KS 666030000	\$ 253.00
9/22/2022	TAMI CASEY	SAMSLUB #8208	LENEXA, KS 662150000	\$ 203.92
10/3/2022	TAMI CASEY	LEARNING A-Z, LLC	866-889-3729, TX 752870000	\$ 128.00
10/3/2022	TAMI CASEY	SQ TOOLS 4 READING	GOSQ.COM, OK 731160000	\$ 330.00
10/3/2022	TAMI CASEY	HOMEWOOD SUITES	425-3914000, WA 980270000	\$ 280.13
10/3/2022	TAMI CASEY	HOMEWOOD SUITES	425-3914000, WA 980270000	\$ 280.13
10/3/2022	TAMI CASEY	HOMEWOOD SUITES	425-3914000, WA 980270000	\$ 280.13
10/3/2022	TAMI CASEY	HOMEWOOD SUITES	425-3914000, WA 980270000	\$ 280.13
10/3/2022	TAMI CASEY	HOMEWOOD SUITES	425-3914000, WA 980270000	\$ 280.13
10/3/2022	TAMI CASEY	HOTEL MURANO	TACOMA, WA 984020000	\$ 460.86
10/3/2022	TAMI CASEY	HOTEL MURANO	TACOMA, WA 984020000	\$ 460.86
10/3/2022	TAMI CASEY	HOTEL MURANO	TACOMA, WA 984020000	\$ 460.86
10/3/2022	TAMI CASEY	HOTEL MURANO	TACOMA, WA 984020000	\$ 460.86
10/3/2022	TAMI CASEY	HOTEL MURANO	TACOMA, WA 984020000	\$ 460.86
10/6/2022	TAMI CASEY	LEARNING A-Z, LLC	866-889-3729, TX 752870000	\$ 312.00
10/10/2022	TAMI CASEY	PBLWORKS PUBLICATIONS	415-883-0122, CA 949490000	\$ 180.46
10/13/2022	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
10/12/2022	TAMI CASEY	PBLWORKS PUBLICATIONS	NOVATO, CA 949490000	\$ (16.00)
	TAMI CASEY Total			\$ 6,429.32
9/15/2022	TARA HARMON MOORE	CVS/PHARMACY #04521	SHAWNEE, KS 662260000	\$ 69.93
	TARA HARMON MOORE Total			\$ 69.93
9/29/2022	TIM MISPADEL	LOWES #00721	OLATHE, KS 660620000	\$ 33.82
	TIM MISPADEL Total			\$ 33.82
9/27/2022	TRAVEL CARD 5	KASBO	785-6404143, KS 660710000	\$ 125.00
	TRAVEL CARD 5 Total			\$ 125.00
9/28/2022	TRAVEL CARD 6	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 197.16
	TRAVEL CARD 6 Total			\$ 197.16
9/15/2022	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 92.00
9/20/2022	WENDY DENHAM	CHIPOTLE 4046	SHAWNEE, KS 662260000	\$ 463.50
	WENDY DENHAM Total			\$ 555.50
	Grand Total			\$ 51,566.70

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Check Number	Check Date	Payee	Reason	Amount
59843	11/03/22	24-7 Fire Protection LLC	Sprinkler Repairs - District	\$8,029.01
59844	11/03/22	ABCCreative, Inc.	Drainage Repair SE Playground	\$25,116.00
59845	11/03/22	Able Hands Interpreting Svcs	Interpreting Services	\$144.00
59846	11/03/22	AccuCut, LLC	Supplies	\$246.50
59847	11/03/22	Advanced Turf Solutions Inc	Seed/Soil for High School Track Events	\$6,487.10
59848-59851	11/03/22	Amazon Capital Services	Teaching/Office Supplies	\$7,323.79
59852	11/03/22	American Top Soil, Inc.	Compost at MV Athletics	\$1,180.00
			TopSoil	\$1,600.00
59853	11/03/22	Amy R Nelson	Speaker for EC	\$175.00
59854	11/03/22	Apple Inc.	App Purchase	\$750.00
			Equipment	\$987.00
			Parts/Repairs	\$299.75
59855	11/03/22	Athco, L.L.C.	Service Call	\$230.00
59856	11/03/22	Augustine Exterminators, Inc.	Termite Extermination Renewal - The Bridge	\$553.11
59857	11/03/22	B & H Photo Video Pro Audio	Audio Equipment	\$234.94
59858	11/03/22	BAC Musical Instruments, LLC	Besson Cornet chem flush	\$75.00
			Sousaphone Leadpipe	\$180.00
59859	11/03/22	Baldwin High School	Varsity Girls Tennis Tournament entry fee	\$45.00
			JV Tennis Tournament entry fee	\$40.00
59860	11/03/22	Barts Electric	Additional Lighting for DHS Concourse	\$5,815.00
			Rewire Lighting in Room 303 - MCMS	\$3,000.00
59861	11/03/22	Barts Electric	Other Construction Service DHS PAC BOE App 2/1/21	\$18,155.45
59862	11/03/22	Basehor-Linwood High School	Tennis Conference tournament- Varsity 10-4-22	\$40.00
			Girls golf tourn entry fee- 10-6-22	\$204.00
59863	11/03/22	Batteries Plus - #260	Battery for 2015 F-250	\$150.12
			Batteries - EM Lights- District	\$79.20
59864	11/03/22	Benchmark Education Company	Spanish Benchmark Advance for 4th and 5th Grade	\$376.20
59865	11/03/22	Blick Art Materials	Art supply order	\$20.99
59866	11/03/22	Blue Valley West High School	Freshman Volleyball tournament entry fee	\$125.00
59867	11/03/22	Blue Valley North High School	JV Girls Golf entry fee	\$120.00
59868	11/03/22	Bonner Springs High School	MVHS-JV Tennis Entry Fee	\$50.00
			9/28/22 Tennis Tournament	\$50.00
59869	11/03/22	Bracker's Good Earth Clays	Clay order	\$856.00
59870	11/03/22	BrightBytes, Inc	Core Analytics Suite	\$10,950.00
59871	11/03/22	BrightStar Care	Contracted Nurse services	\$5,840.00
59872	11/03/22	BSN Sports, LLC	MVHS Softball Uniforms	\$832.30

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Check Number	Check Date	Payee	Reason	Amount
			MVHS - Basketball Uniforms	\$4,338.36
			DHS Track Uniforms	\$957.42
59873	11/03/22	Buck Roofing & Construction LLC	Roofing Repairs - CCE and Mize (Old Virginia School House)	\$2,025.00
59874	11/03/22	Building Wings LLC	Pilot materials for Sped curriculum	\$2,264.76
59875	11/03/22	Carolina Biological Supply Co	CAPS- M.Laughlin	\$43.58
59876	11/03/22	Cates Service Company	HVAC Service Agreement	\$16,634.50
			MVHS Replace RTU10 HVAC	\$4,732.21
			Service Calls to MTMS, CCE, and DHS	\$526.40
			Labor Part Replacement Aeon overload relay with rail - AO	\$294.00
59877	11/03/22	CCS Presentation Systems-KC	Implement screen control to central interface	\$1,623.60
59878	11/03/22	CDW Government	Equipment/Parts	\$23,625.56
59879	11/03/22	CFS Engineers, P.A.	Special Inspections MVHS Soccer Bleacher Addition	\$313.50
59880	11/03/22	Charles D Jones & Co, Inc.	4 Oscillators - BE	\$1,658.82
59881	11/03/22	City Of De Soto	W/S/T -Sept 2022	\$5,241.72
59882	11/03/22	City Of Shawnee	MV SRO 1st Qtr	\$19,930.25
59883	11/03/22	Clayton Paper & Distribution, Inc.	Custodial Supplies 2022-23	\$13,712.85
59884	11/03/22	Combes Construction LLC	Other Construction Services DHS PAC - 4440220127	\$53,484.30
59885	11/03/22	Control Service Co., Inc.	Maintenance Supplies	\$857.00
			Service Agreement	\$2,080.00
59886	11/03/22	CS Auto Repair	Vehicle Maintenance Service	\$143.28
59887	11/03/22	De Soto Auto Parts	Vehicle Maintenance	\$905.86
59888	11/03/22	Demco, Inc.	Genre labels and book covers	\$91.86
			Things for the library	\$343.39
			Library supplies	\$320.90
			Book jackets and genre labels	\$190.54
59889	11/03/22	De Soto High School	Tennis Entry Fee	\$35.00
59890	11/03/22	Drexel Technologies, Inc.	Blue Prints Mize Add	\$185.00
59891	11/03/22	Dub's Dread Golf Club	UKC Golf Tournament-hosted by Piper HS	\$210.00
59892	11/03/22	Electronic Contracting Co.	Equipment/Parts	\$2,115.00
59893	11/03/22	Essdack	Ginger Lewman PD session 10/24/2022	\$2,000.29
59894	11/03/22	Evac+Chair North America, LLC	Evac Chair for the Bridge	\$1,555.00
59895	11/03/22	Evergy	Electricity for Sept/Oct 2022	\$136,402.70
59896	11/03/22	Explain My Benefits, LLC	Flex Fee: Oct - Dec 2022	\$3,855.25
59897	11/03/22	Explorers Percussion	Marching Snare Heads	\$156.00
59898	11/03/22	Extra Duty Solutions	MVHS Security	\$2,609.10
59899	11/03/22	Fastenal Company	Grounds Supplies	\$92.95

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Check Number	Check Date	Payee	Reason	Amount
59900	11/03/22	Fell Seeding & Mulching Co. Inc.	Other Construction Services DHS PAC - 4440220122	\$4,896.00
59901	11/03/22	First Student, Inc.	Student Transportation - October 2022 (9/25/22 - 10/22/22)	\$337,766.21
59902	11/03/22	Flex Made Easy	October 2022 Fees	\$756.00
59903	11/03/22	Flinn Scientific Inc.	6th Grade Science Order	\$116.84
59904	11/03/22	Frontline Technologies Group, LLC	Frontline Certification training	\$695.00
59905	11/03/22	Fun and Function	OT- Jana	\$84.70
59906	11/03/22	Gardner Edgerton High School	Girls Golf entry fee 9/28/22	\$20.00
59907	11/03/22	Gary Morsch	Medicaid compliance	\$110.00
59908	11/03/22	General Parts LLC	Kitchen Supplies	\$324.96
59909	11/03/22	Gerken Rentall	Equipment Rental	\$656.90
59910	11/03/22	Getting Smart, LLC.	SOW #1 Field Trip Planning Support	\$5,000.00
59911	11/03/22	Godard & Son Rfg Co	Other Construction Services DHS PAC - 4440220128	\$5,580.00
59912	11/03/22	Grainger	Batteries for Toilets - District	\$119.76
			4 Batteries - District	\$398.00
			Casters for Tray Racks - MTMS	\$139.60
			Ladders for DHS PAC	\$1,166.61
			Casters for Kitchen Carts - HE	\$194.32
			Walk Off Mats for DHS PAC	\$927.08
			Trash Can Parts	\$229.32
59913	11/03/22	Harp's Food Stores, Inc.	Supplies	\$95.74
59914	11/03/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,537.02
59915	11/03/22	Henry Schein, Inc	adult AED pad for CTEC	\$50.26
59916	11/03/22	Heritage Tractor, Inc.	Grounds Supplies	\$815.17
59917	11/03/22	Hobart	Bearing Shaft Assembly Kit - MCMS	\$1,507.15
59918	11/03/22	Horst, Terrill & Karst Architects, P.A.	Architectural Services Mize	\$87,465.00
59919	11/03/22	Idville	Blank PVC Cards	\$123.11
59920	11/03/22	IFix Olathe	Parts/Repairs	\$485.00
59921	11/03/22	Inclusive TLC Special Needs LLC	Help Kids Learn subscription	\$155.00
59922	11/03/22	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$3,429.33
59923	11/03/22	J-Tech Digital Inc.	CTEC Bond project	\$10,260.00
59924	11/03/22	J.W. Pepper & Son, Inc.	Choir supplies	\$2,030.14
59925	11/03/22	Jennifer Kerr	JK Fitness Fee - Oct/Nov 2022	\$1,140.00
59926	11/03/22	Johnson Co Sheriff's Office	DHS Security 10/2/22-10/15/22	\$2,100.00
			DHS SRO 1st Qtr	\$17,227.00
59927	11/03/22	Julie Hunter	Bridge materials	\$101.00
59928	11/03/22	K & W Underground, Inc.	Other District purchases	\$1,954.50

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Check Number	Check Date	Payee	Reason	Amount
59929	11/03/22	K12 Consulting and Therapy Serv.	Professional Development for Reading Specialists	\$300.00
59930	11/03/22	k12 ITC, Inc.	Contracted Services	\$195,460.72
59931	11/03/22	Kansas City Audio-Visual	Equipment	\$1,206.00
59932	11/03/22	Kansas City Behavioral Health	Student Services	\$7,601.25
59933	11/03/22	Kansas Depart Of Health And Environme	Permit Renewals for Transportation Bldg and LTMS	\$20.00
59934	11/03/22	Kansas Land Management, LLC	2022 Mowing Contract	\$21,440.00
59935-59936	11/03/22	Keller Fire & Safety, Inc.	Bi-Annual Kitchen Hood Inspection	\$2,969.31
59937	11/03/22	Kennyco Industries, Inc.	Replace Power Supply Fire Panel - SE	\$877.44
			Service Calls - DHS	\$230.00
			Service Call - MVHS, Monitoring period 11/1/22-4/30/23	\$464.00
			Service Calls - CTEC, DHS	\$230.00
59938	11/03/22	Kenton Brothers Inc.	Security Camera/Equipment Maintence	\$332.50
59939	11/03/22	Kerby Pumpkin Farm	Bridge Trip	\$25.00
59940	11/03/22	Key Refrigeration Supply L.L.C.	Stock water filters, thermostat for bus barn	\$178.30
			District-Wide Filters	\$16.20
59941	11/03/22	Kone Inc.	Elevator Maintenance for District, 9/1/22-8/31/23	\$955.00
59942	11/03/22	Kristin Cooper	Yoga Fee - Last 1/2 2022	\$812.50
59943	11/03/22	Kansas City Chiefs Football Club	KC Wolf	\$500.00
59944	11/03/22	Kansas School For The Deaf	KSD - Equipment rental - 504	\$5,178.00
59945	11/03/22	KU Midwest Occupational Health	KU MedWest: Fund 22-23 HPE Tests	\$126.00
59946	11/03/22	Lakeshore Learning Materials	Teaching Supplies	\$993.82
59947	11/03/22	Learning A-Z	Learning A-Z subscription for Kinder, 1st and 2nd grade. 10	\$1,662.00
59948	11/03/22	Learning Without Tears	Teaching Supplies	\$606.15
59949	11/03/22	Learning Tree Institute	Greenbush Medicaid fee	\$1,549.51
59950	11/03/22	Leavenworth High School	JV VolleyballConference tournament entry fee	\$125.00
59951	11/03/22	LessonPix, Inc	LessonPix subscription - additional licenses	\$123.25
59952	11/03/22	Lexia Learning Systems	LETRS Facilitator Bundle (Print+License)	\$399.00
59953	11/03/22	Liberty High School	MVHS XC Entry Fees	\$300.00
59954	11/03/22	Life-Assist, Inc.	Narcan for secondary schools	\$408.70
59955	11/03/22	Linde Gas & Equipment Inc.	CAPS- S.McLeod Linde rental fee	\$32.82
59956-59957	11/03/22	Lowe's	Custodial, Maint., Grounds supplies	\$4,008.62
59958	11/03/22	Luis Alfonso Murillo Porras	Translating for Conferences (Starside Elementary)	\$63.88
59959	11/03/22	Lulzbot	CAPS- T.Mispagel	\$660.44
59960	11/03/22	Mad Science of Greater KC	Mad Science Invoice for Spark Club 2nd Semester	\$2,250.00
59961	11/03/22	Marilei Rothgeb	Mileage - parents	\$257.40
59962	11/03/22	McGraw-Hill School Education Holdings	Pilot materials for Sped curriculum	\$1,471.56

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Check Number	Check Date	Payee	Reason	Amount
			Number Worlds Teacher Kits	\$815.35
59963	11/03/22	Mediatechnologies	LTMS Circulation Desk	\$2,603.85
59964	11/03/22	Merrill Industrial Electric Co., LLC.	Service/Repair at MTMS	\$630.00
59965	11/03/22	Meyer Music	Instrument repair	\$475.68
59966	11/03/22	Midland Steel Co.	Other Construction Services DHS PAC - 4440220125	\$107,022.00
59967	11/03/22	Milburn Civil Engineering, LLC	Civil Engineering Service	\$9,852.00
59968	11/03/22	Mill Valley High School	Ktoy reimbursement	\$150.00
			State Tennis/Golf Entry Fees	\$110.00
			State XC Entry Fee	\$66.00
			Unified Bowling Fee	\$300.00
			Reimb State Volleyball Meals	\$402.17
59969	11/03/22	Missouri Chamber Foundation	Registration for Cindy Swartz	\$239.20
59970	11/03/22	MobyMax, LLC	4th grade	\$1,199.00
59971	11/03/22	Monticello Trails Mdl School	Reimb Library Funds for Book purchases	\$240.76
59972-59974	11/03/22	Morgan Hunter Education, LLC	Teacher Sub Pay	\$240,566.64
59975	11/03/22	Mosyle Corporation	Software	\$642.00
59976	11/03/22	Music K-8 Marketplace	Row-Choir	\$182.80
59977	11/03/22	National Sign Company, Inc.	Traffic signs at LTMS and CTEC	\$1,098.81
59978	11/03/22	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$1,836.00
59979	11/03/22	O'Reilly Auto Parts	Transmission Sensor for 2017 F-250 and Battery	\$191.28
59980	11/03/22	ODP Office Solutions, LLC	Teaching/Office Supplies	\$950.17
59981	11/03/22	Office of the State Fire Marshal	Inspection Water Heaters - MTMS	\$60.00
59982	11/03/22	Olathe North High School	MVHS XC Entry Fee 9/10/22	\$150.00
			Varsity XC -entry fee	\$150.00
59983	11/03/22	Olathe T-Shirt & Trophy Inc.	District Uniforms	\$215.00
59984	11/03/22	Omega Door and Hardware	ADA Door Service Calls - SE and MCMS	\$170.00
59985	11/03/22	Oriental Trading Co., Inc.	John Yocum classroom supplies	\$41.95
			Spark Supplies	\$39.97
59986	11/03/22	Osawatomie High School	JV Volleyball tournament entry fee	\$100.00
59987	11/03/22	Ottawa High School	JV Volleyball tournament entry fee	\$140.00
59988	11/03/22	Overhead Door Company of KC	Clamp Spring Garage Door	\$295.00
59989	11/03/22	Park Lanes Family Fun	Bowlers	\$250.00
59990	11/03/22	Pearson Assessments	SLP test protocols	\$110.00
59991	11/03/22	Perma-Bound	2022 Spring Library Book Order	\$29.85
			classroom supplies	\$324.36
59992-59993	11/03/22	Pinnacle Solutions LLC	Pest Management Services	\$2,398.00

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Check Number	Check Date	Payee	Reason	Amount
59994	11/03/22	Pitsco Education, LLC	FTC registration and initial parts and supplies.	\$282.00
59995	11/03/22	Pleasant Hill R-III Schools	Freshman Volleyball tournament entry fee	\$150.00
59996	11/03/22	Plumbing By Fisher, Inc.	Plumbing Repair MCMS	\$4,092.50
			Sewer Back-up Clean Out - CTEC	\$498.50
59997	11/03/22	Plumbmaster, Inc.	Retrofit bottle filler - ME	\$684.69
			Water Fountains - MVHS and ME	\$2,165.40
59998	11/03/22	Prairie Ridge Elementary	Reimbursement for Battle of the Books	\$50.00
59999	11/03/22	Pro-Ed	SLP testing protocols	\$107.80
60000	11/03/22	Procure Therapy	Contracted Nurse services	\$14,999.51
60001	11/03/22	Propio LS, LLC	Interpretation Charges - September 2022	\$1,215.52
60002	11/03/22	Puradigm Mid-America	Filters for MVHS	\$704.48
60003-60005	11/03/22	Pur-0-Zone, Inc	Custodial Equipment Repairs/Parts/Supplies	\$26,713.17
60006	11/03/22	Quill Corporation	construction paper and classroom supplies	\$105.38
60007	11/03/22	Read Naturally, Inc.	Read Naturally	\$1,725.00
60008	11/03/22	Really Good Stuff, Inc.	Reading Room Supplies	\$68.89
60009	11/03/22	Really Great Reading Company, LLC	Blast Online subscriptions for 4 1st grade teachers	\$380.00
60010	11/03/22	Reconnecting Youth Company	RY Curriculum Set	\$699.95
60011	11/03/22	Redexium Turf Products	Aerator parts	\$785.97
60012	11/03/22	RehabMart, LLC	Furniture for MCMS	\$997.92
60013	11/03/22	Reinders, Inc.	Fungicides/Herbicides	\$1,427.70
60014	11/03/22	Renaissance Learning	Freckle subscription renewal-4th and 5th grades	\$2,445.00
60015	11/03/22	All American Sports Corp.	Helmet Kit Parts - Riddell	\$202.34
60016	11/03/22	RJ Cooper & Assoc, Inc.	AT equipment	\$187.00
60017	11/03/22	Rockler Woodworking and Hardware	Materials for Woodshop - DHS	\$65.95
60018	11/03/22	Rogers Athletic Company	Bullet Arm Pads - Navy	\$443.00
60019	11/03/22	School Health Corporation	for BE; attention Kelley Grammer nurse BE	\$268.79
60020	11/03/22	School Nurse Supply, Inc.	Nurse Supplies	\$8,079.53
60021-60022	11/03/22	School Specialty, LLC	Teaching/Office Supplies	\$3,602.04
60023	11/03/22	Seaman High School	Varsity Girls Golf entry fee	\$100.00
60024	11/03/22	SEK Education Service Center	Joe Kelly - KSDE - 2022 Test Coordinator Training	\$25.00
			Outside placement	\$5,718.00
			Greenbush services contract FY23	\$17,000.00
60025	11/03/22	Shawnee Mission NW High	JV Volleyball Classic entry fee	\$325.00
			MVHS JV Volleyball Tourn Entry Fees 9/24/22	\$150.00
60026	11/03/22	Shawnee Copy Center, Inc.	Enlarge, Print & Laminate	\$953.29
			Detention Form	\$50.72

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Check Number	Check Date	Payee	Reason	Amount
60027	11/03/22	Shawnee Heights High School	JV Girls Golf entry fee	\$60.00
			Varsity & JV XC -entry fee	\$125.00
60028	11/03/22	Shawnee Mission North High	entry fee for Track	\$300.00
60029	11/03/22	Shawnee Mission Ford, Inc	Grounds Dump Truck	\$67,584.00
60030	11/03/22	Shiffler Equipment Sales, Inc.	Bathroom Security Screws - District	\$277.87
60031	11/03/22	SiteOne Landscape Supply, LLC	Grounds Supplies	\$463.86
60032	11/03/22	Small Strides Music Therapy	Music Therapy contract	\$640.00
60033	11/03/22	Smallwood Lock Supply	Maintenance Supplies	\$1,860.00
60034	11/03/22	Smart Pro Technologies LLC	Equipment	\$3,000.00
60035	11/03/22	Soliant Health, Inc.	Contracted SLP Services	\$19,818.75
60036	11/03/22	Southeastern Performance Apparel	Tuxedo Ensembles for Jag Chorale	\$18.40
			Grace Notes and Jag Chorale Dresses	\$793.73
60037	11/03/22	Southwest Solutions Group, Inc	Southwest Solutions Service Agreement - Storage Space	\$326.49
60038	11/03/22	Spring Hill High School	JV Tennis Dual Tournament entry fee	\$20.00
			Varsity Girls Tennis Quad entry fee	\$25.00
			JV Volleyball Tournament entry fee	\$120.00
			JV Tennis quad Tournament entry fee	\$20.00
60039	11/03/22	STAPLES Advantage	Teaching/Office Supplies	\$372.13
60040	11/03/22	Studies Weekly, Inc.	1 year Subscription 5th grade	\$708.07
60041	11/03/22	SumBlox Group LLC	supplies	\$1,475.70
60042	11/03/22	Summit Behavioral Services	Contracted student services	\$7,565.00
60043	11/03/22	Super Duper Publications	PTO Grant - See requisition book back up	\$236.86
60044	11/03/22	Synetic Technologies, Inc.	Tech use Fee - Repairs	\$7,755.00
60045	11/03/22	Teacher Synergy, LLC.	Teaching Supplies	\$784.42
60046	11/03/22	Texthelp	Read & Write subscription	\$8,190.00
60047	11/03/22	The College Board	2022-2023 Membership Fee	\$400.00
60048	11/03/22	The Melt Truck	Balance for PD Minimum 10.24.22	\$512.00
60049	11/03/22	The Musician's Choice, LLC	Fall Concert and District/All-State Audition Music Order	\$1,199.66
60050	11/03/22	The Rub Bar-B-Que LLC	Balance for PD 10.24.22 Minimum	\$500.00
60051	11/03/22	The Sherwin-Williams Co.	High Bonding Primer - Discovery Room @ CCE - DR	\$68.99
60052	11/03/22	Think Social Publishing, Inc	Social Work materials	\$114.57
60053	11/03/22	Tire Hub	Vehicle Supplies	\$707.76
60054	11/03/22	Tobii Dynavox LLC	Boardmaker subscription	\$199.00
60055	11/03/22	Tonganoxie High School	9/28/22 Golf Tournament	\$125.00
60056	11/03/22	Topeka Public Schools-USD 501	Topeka West Girls tennis entry fee	\$40.00
60057	11/03/22	Toshiba America Business Solutions	Maintenance Charge	\$120.74

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Check Number	Check Date	Payee	Reason	Amount
60058	11/03/22	Treetop Products Inc.	Three 8' Rectangular Tables - PRE	\$3,250.52
60059	11/03/22	Turnitin, LLC	2022-2023 renewal	\$5,349.00
60060	11/03/22	Turner High School	Varsity Girls Golf entry fee	\$40.00
60061	11/03/22	U.S. Engineering Company	Belmont Chiller Repairs	\$44,146.33
60062	11/03/22	ULine	Bridge materials	\$45.00
60063	11/03/22	United Office Products, Inc.	Lamination- school	\$339.90
			Conference Chairs DHS	\$1,259.85
60064	11/03/22	USI, Inc.	Laminating Film	\$147.65
60065	11/03/22	Validity Screening Solutions	Employee background checks	\$467.00
60066	11/03/22	Valley Offset Printing, Inc.	JagWire issue 1 printing	\$717.68
60067	11/03/22	Voyager Sopris Learning	Pilot materials for Sped	\$795.30
			Rewards Intermediate Online Access	\$99.00
60068	11/03/22	Washburn Rural High School	Varsity Girls Tennis Tournament entry fee	\$15.00
60069	11/03/22	Water District No 1 Of Jo Co	Water-MT, MC,MV, PRE, HE, BE,CCE, ME, RE, & TP-Sept/	\$5,725.19
60070	11/03/22	Wenger Corporation	MVHS-Music Stands-Needs List	\$4,245.27
60071	11/03/22	West Music Company	supplies	\$94.94
60072	11/03/22	Wholesale Batteries Inc.	Inverter Battery - District	\$1,000.00
60073	11/03/22	William Sadlier Inc.	Sadlier Classroom Teacher Online Access	\$136.40
60074	11/03/22	Williams Lawn Seed, Inc.	Grass Seed - District Wide	\$1,995.00
60075	11/03/22	Winsor Corporation	Sunday System 1	\$1,424.50
60076	11/03/22	World Fuel Services, Inc.	Diesel Fuel for Transportation	\$56,360.43
60077	11/03/22	WorldPoint ECC	Narcan nasal med trainer 5 pack	\$30.90
60078	11/03/22	Zoom Fiber LLC	Fiber	\$2,670.00
				\$1,877,808.24



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: November 2, 2022
Subject: **Donation from Panasonic (Consent)**

We will ask the Board of Education at the regularly scheduled meeting on November 7, 2022, to formally accept a donation from Panasonic, pursuant to Board policy.

Panasonic held its official groundbreaking ceremony on Wednesday, November 2, to celebrate its new electric vehicle battery facility in De Soto. Ground work is already underway at the Sunflower site, with construction on the plant to begin this month.

At the groundbreaking ceremony, Panasonic presented the school district a donation of \$25,000 as a recognition of the company's commitment to being a strong community partner. Although Panasonic did not specify how it would like the funds to be utilized, the administration intends to direct the donation to support academic programming for students in the areas of Career & Technical Education, Real World Learning, and Career Development. We are excited about potential connections for our students through Panasonic and will engage with the company to identify innovative opportunities for students to participate and discover new career paths in the areas of advanced manufacturing, science, technology, engineering, and mathematics.

####



Mize Elementary
7301 Mize Road
Shawnee, Kansas 66227
Phone: (913) 441-0880
Fax: (913) 441-9452

Gerri Balthazor, Principal
E-mail: gbalthazor@usd232.org

TO: USD 232 Board of Education

FROM: Gerri Balthazor

DATE: October 6, 2021

RE: Permission to accept donation

We ask that the Board of Education recognize and approve a gift for \$5379.99 from the Mize PTO.

Our staff requested some grants from PTO and they approve the following:

Andrea Crisp – School Psych - \$28.48 – 2 books from Executive Functioning
Deb Landis – Social Worker - \$41.00 – Large Pop-up Pirate & Moshi Squishes
Second Grade Team – 2nd - \$300.00 – Owl Pellets
Alana Avery – 2nd Grade - \$45.30 – Items for morning tubs
Second Grade Team – 2nd - \$138.00 – Flocabulary
Third Grade Team – 3rd - \$138.00 – Flocabulary
Jennifer Davis – 4th – \$144.02 – Mountain Meets the Moon and Holes – books for classroom
Cheyenne Zwahlen – 3rd – \$152.38 – Winn-Dixie novel set
Brian Tadlock – SPED - \$204.39 – Variety of items geared to students with special needs
Deanna Deibert – Kindergarten - \$208.99 – storage unit for centers
Fourth Grade Team – 4th - \$223.00 – Program from Ernie Miller Outreach Program
Shara Reilly – 4th - \$250.00 – 25 copies of Wonder
5th Grade Team – 5th - \$300.00 – Items for the Hydroponic Garden
Mary Leuszler – Specials - \$314.82 – Simple Machines kit, marbles, speaker sound system
Denise Treece – Speech - \$320.25 – Mirrors and flavored tongue depressors
Katrina Albert – 4th – \$266.28 - Flexible Seating
Shari Reiter – SPED – \$457.00 - Hands-on Educational Learning Materials
Fifth Grade Team – 5th – \$489.68 - Novel sets of Esperanza Rising
Jeri Ann Blain – Specials - \$1000.00 – Author visit with Marcie Colleen
Mary Leuszler – Specials - \$358.40 – Osmo kits

We appreciate the generosity of our PTO, and thank you for your attention to this request.



D E S O T O

UNIFIED SCHOOL DISTRICT 232

22405 Clear Creek Parkway
Shawnee, KS 66226
FAX: 913 / 667-1800
FAX: 913 / 667-3612

Prairie Ridge Elementary

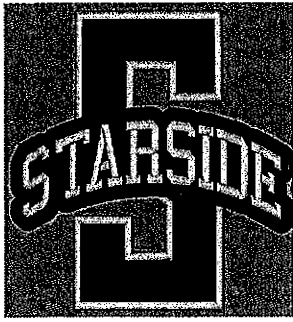
Date: October 14, 2022
To: Board of Education, USD 232
Dr. Frank Harwood, Superintendent of Schools
From: Kristel Fulcher, Principal, Prairie Ridge Elementary
Subject: School Contribution

I seek the approval of our Board of Education to accept a contribution from Northeast Kansas Library System for the Library Relief Grant, in the amount of \$1,000.00 to Prairie Ridge Elementary School (check #29313, dated 10/6/2022).

Monies will be used toward the purchase library materials for Prairie Ridge. Funds will be deposited into the Prairie Ridge general building fund.

Respectfully submitted for Board approval,

Kristel Fulcher



De Soto Unified School District 232

Starside Elementary School
35400 W 91st St.
De Soto, KS 66018-8420

Phone: (913) 667-6270
Fax: (913) 667-6271
Web: se.usd232.org
Twitter: @StarsideComets

Mrs. Jan Hicks, Principal
JHicks@usd232.org

TO: USD 232 Board of Education

FROM: Jan Hicks, Starside Principal; Lana DeHoff, Starside Librarian

DATE: October 13, 2022

RE: Northeast KS Library System Donation

We request approval from our Board of Education to accept the following donation to our Starside Library. This donation will purchase additional books to benefit our students.

Northeast KS Library System Donation - \$1000

Starside appreciates the generosity of the Northeast KS Library System.

Respectfully submitted for Board Approval.

Jan Hicks
Principal

DE SOTO HIGH SCHOOL

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

Phone: 913.667.6250 - Fax: 913.667.6251

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

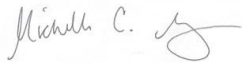
September 29th, 2022

To: USD 232 Board of Education
From: Michelle Mages, Associate Principal/Activities Director
Re: Donation to DHS Wrestling

I seek the approval from our Board of Education to accept the following donation for the DHS Wrestling Program. This donation will help fund program needs

De Soto Kids Wrestling Club (DKWC) –\$800.00

Respectfully submitted for Board approval,



Michelle C. Mages
Associate Principal
Activities/Athletic Director

HOME OF THE WILDCATS!

Sam Ruff - Principal | Abby Huggins - Associate Principal | Michelle Mages - Activities Director | Cathryn Monroe - SIS
Crissy Johns - Counselor (A-G) | Abbey Heller - Counselor (H-N) | Kaitlin Britt- Counselor (O-Z)

DE SOTO HIGH SCHOOL

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

Phone: 913.667.6250 - Fax: 913.667.6251

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

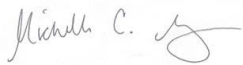
October 3rd, 2022

To: USD 232 Board of Education
From: Michelle Mages, Associate Principal/Activities Director
Re: Donation to DHS Boys Basketball and Girls Basketball Programs

I seek the approval from our Board of Education to accept the following donation for the DHS Boys Basketball and Girls Basketball Programs. This donation will help fund program needs.

De Soto Youth Basketball Tournaments (DYBT) –\$9000.00

Respectfully submitted for Board approval,



Michelle C. Mages
Associate Principal
Activities/Athletic Director

HOME OF THE WILDCATS!

Sam Ruff - Principal | Abby Huggins - Associate Principal | Michelle Mages - Activities Director | Cathryn Monroe - SIS
Crissy Johns - Counselor (A-G) | Abbey Heller - Counselor (H-N) | Kaitlin Britt- Counselor (O-Z)

DE SOTO HIGH SCHOOL

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

Phone: 913.667.6250 - Fax: 913.667.6251

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

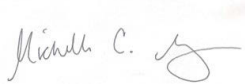
October 10th, 2022

To: USD 232 Board of Education
From: Michelle Mages, Associate Principal/Activities Director
Re: Donations to DHS Drama

I seek the approval from our Board of Education to accept the following donations for the DHS Drama Program. These donations will help fund program needs:

Tonya and Eric Mater –\$500.00
Old North State Trust/Treasury (Mater matching donation) - \$500.00
Markell Hayes and Eddie Hayes –\$500.00
Darrin and Melanie Blackmore -- \$500.00
Nathan and Jyl Ourada -- \$400

Respectfully submitted for Board approval,



Michelle C. Mages
Associate Principal
Activities/Athletic Director

Est.
1919

HOME OF THE WILDCATS!

Sam Ruff - Principal | Abby Huggins - Associate Principal | Michelle Mages - Activities Director | Cathryn Monroe - SIS
Crissy Johns - Counselor (A-G) | Abbey Heller - Counselor (H-N) | Kaitlin Britt- Counselor (O-Z)

DE SOTO HIGH SCHOOL

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

Phone: 913.667.6250 - Fax: 913.667.6251

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

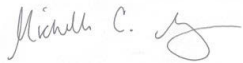
October 20th, 2022

To: USD 232 Board of Education
From: Michelle Mages, Associate Principal/Activities Director
Re: Donation to DHS Tennis

I seek the approval from our Board of Education to accept the following donation for the DHS Tennis Program. This donation will help fund program needs

Scott and Maggie Endsley –\$1,510.80

Respectfully submitted for Board approval,



Michelle C. Mages
Associate Principal
Activities/Athletic Director

HOME OF THE WILDCATS!

Sam Ruff - Principal | Abby Huggins - Associate Principal | Michelle Mages - Activities Director | Cathryn Monroe - SIS
Crissy Johns - Counselor (A-G) | Abbey Heller - Counselor (H-N) | Kaitlin Britt- Counselor (O-Z)



October 27, 2022

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 wrestling program. This donation will help our coach supplement the cost of various program needs.

Mill Valley Kids Wrestling Club-\$1,000

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



Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

**Director of Secondary Curriculum and
Instruction**

Board Meeting Date: November 7th, 2022

Item Type: Consent

Topic: Surplus Library Books

Prepared by: Dr. Joseph Kelly

Date: 10/20/22

Pursuant to Kansas statute 72-3216(d), we will seek the Board's approval to declare the following list of books as surplus. We determined the resources are no longer suitable for library use due to the age and/or condition of the items, and/or the need to cull resources as part of inventory management.

We have undertaken a systematic effort to clean, sort, and organize old resources on a regular basis, which is why we are bringing these items to your attention. Upon Board approval, the items will be either sold, donated or appropriately disposed. Please let us know what questions you may have.

Items for Surplus

(See list following this Memorandum)

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/19/2022 - Copies Removed: 22

Stop in the name of pants! (Removed: 1)

Author: Rennison, Louise.

LCCN: 2008-14686

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

F REN

100000534

\$17.89

8/13/2008

brroberts

Was Available -- Deleted

The summer of the swans (Removed: 1)

Author: Byars, Betsy Cromer.

ISBN: 0-14-031420-2

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

F BYA

100050285

\$10.26

7/25/2007

brroberts

Was Available -- Deleted

What Jamie saw (Removed: 1)

Author: Coman, Carolyn.

LCCN: 96-34911 /AC

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

F COM

100053934

\$10.66

4/15/2008

brroberts

Was Available -- Deleted

Wings (Removed: 1)

Author: Gonzalez, Julie, 1958-

ISBN: 0-385-90253-0

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

F GON

100053368

\$19.42

8/27/2007

brroberts

Was Available -- Deleted

5/18/2022 - Copies Removed: 7

The coming storm (Removed: 1)

Author: Kidd, Rob.

LCCN: 2005-905546

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F Kid

100000010

\$16.00

11/12/2008

brroberts

Was Available -- Deleted

The Seventh Tower: violet keystone (Removed: 1)

Author: Nix, Garth.

ISBN: 0-439-17687-5

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

F NIX

100000600

\$10.50

10/13/2009

brroberts

Was Available -- Deleted

The Seventh Tower: Above the veil (Removed: 1)

Author: Nix, Garth.

ISBN: 0-439-17685-9

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

F NIX

100000651

\$10.50

10/13/2009

brroberts

Was Available -- Deleted

The Seventh Tower: Aenir (Removed: 1)

Author: Nix, Garth.

ISBN: 0-439-17684-0

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

F NIX

100000652

\$10.50

10/13/2009

brroberts

Was Available -- Deleted

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/18/2022 - Copies Removed: 7

The Seventh Tower: Castle (Removed: 1)

Author: Nix, Garth.	ISBN: 0-439-17683-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
F NIX	100000595	\$9.50	10/13/2009	brroberts
Was Available -- Deleted				

The Seventh Tower: fall (Removed: 1)

Author: Nix, Garth.	ISBN: 0-439-17682-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
F NIX	100000599	\$10.50	10/13/2009	brroberts
Was Available -- Deleted				

The Seventh Tower: Into battle (Removed: 1)

Author: Nix, Garth.	LCCN: 2002-561933	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
F NIX	100000650	\$10.50	10/13/2009	brroberts
Was Available -- Deleted				

5/17/2022 - Copies Removed: 12

Aquamarine (Removed: 1)

Author: Hoffman, Alice.	ISBN: 0-439-09864-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
F HOF	100051571	\$9.36	7/25/2007	brroberts
Was Available -- Deleted				

The fledgling (Removed: 1)

Author: Langton, Jane.	ISBN: 0-06-440121-9	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
F LAN	100050363	\$10.46	7/25/2007	brroberts
Was Available -- Deleted				

Ghosthunters and the Incredibly Revolting Ghost! (Removed: 1)

Author: Funke, Cornelia Caroline.	ISBN: 0-439-83308-6	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
F FUN	100051406	\$9.00	7/25/2007	brroberts
Was Available -- Deleted				

The great good thing : a novel (Removed: 1)

Author: Townley, Rod.	ISBN: 0-689-85328-9	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
F TOW	100050272	\$8.96	7/25/2007	brroberts
Was Available -- Deleted				

The Heavenly Village (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-439-23149-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
F RYL	100050912	\$9.36	7/25/2007	brroberts
Was Available -- Deleted				

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/17/2022 - Copies Removed: 12

Jumping the scratch : a novel (Removed: 1)

Author: Weeks, Sarah.	LCCN: 2005-17776	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
F WEE	100053892	\$10.86	4/15/2008	brroberts
Was Available -- Deleted				

New girl (Removed: 1)

Author: Moss, Alexandra.	LCCN: 2005-35924	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
F MOS	100050915	\$8.66	7/25/2007	brroberts
Was Available -- Deleted				

The shadow thieves (Removed: 1)

Author: Ursu, Anne.	LCCN: 2004-27867	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
F URS	100000244	\$5.00	1/29/2009	brroberts
Was Available -- Deleted				

The silver bowl (Removed: 1)

Author: Stanley, Diane.	LCCN: 2010-21967	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
F STA	100002664	\$6.00	10/1/2013	brroberts
Was Available -- Deleted				

So totally Emily Ebers (Removed: 1)

Author: Yee, Lisa.	LCCN: 2006-22738	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
F Yee	100000107	\$16.99	9/12/2007	brroberts
Was Available -- Deleted				

Swan sister : fairy tales retold (Removed: 1)

Author: edited by Ellen Datlow and Terri Windling.	ISBN: 0-689-87837-0	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
F SWA	100050153	\$8.96	7/25/2007	brroberts
Was Available -- Deleted				

Sweet whispers, Brother Rush (Removed: 1)

Author: Hamilton, Virginia, 1936-2002.	ISBN: 0-380-65193-9	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
F HAM	100050375	\$10.46	7/25/2007	brroberts
Was Available -- Deleted				

5/16/2022 - Copies Removed: 16

The farthest-away mountain (Removed: 1)

Author: Banks, Lynne Reid, 1929-	ISBN: 0-440-41926-3	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
F BAN	100050364	\$10.00	7/25/2007	brroberts
Was Available -- Deleted				

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/19/2022 - Copies Removed: 22

Away laughing on a fast camel : even more confessions of Georgia Nicolson (Removed: 2)

Author: Rennison, Louise.

ISBN: 0-06-058936-1

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

F REN

100050180

\$12.16

7/25/2007

brroberts

Was Available -- Deleted

F REN

100053425

\$12.66

10/2/2007

brroberts

Was Available -- Deleted

Cracker Jackson (Removed: 1)

Author: Byars, Betsy Cromer.

LCCN: 86-4857 /AC

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

F BYA

100050636

\$10.26

7/25/2007

brroberts

Was Available -- Deleted

Flying solo (Removed: 1)

Author: Fletcher, Ralph J.

ISBN: 0-440-41601-9

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

F FLE

100051422

\$9.96

7/25/2007

brroberts

Was Available -- Deleted

If you're reading this (Removed: 1)

Author: Reedy, Trent.

LCCN: 2013-45430

Published: 2014

Call Number

Barcode

Price

Acquired

Removed By

F REE

100002954

\$6.00

9/30/2014

brroberts

Was Available -- Deleted

The kings are already here (Removed: 1)

Author: Freymann-Weyr, Garret, 1965-

LCCN: 2004-41636

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

F FRE

100053295

\$11.16

8/27/2007

brroberts

Was Available -- Deleted

Mind games (Removed: 1)

Author: Grunwell, Jeanne Marie.

LCCN: 2002-10820

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

F GRU

100051282

\$9.86

7/25/2007

brroberts

Was Available -- Deleted

The music thief (Removed: 1)

Author: Griffin, Peni R.

LCCN: 2002-24089

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

F GRI

100050767

\$15.26

7/25/2007

brroberts

Was Available -- Deleted

On my honor (Removed: 1)

Author: Bauer, Marion Dane.

ISBN: 0-440-46633-4

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

F BAU

100050604

\$11.00

7/25/2007

brroberts

Was Available -- Deleted

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/19/2022 - Copies Removed: 22

On the bright side, I'm now the girlfriend of a sex god : further confessi (Removed: 2)

Author: Rennison, Louise.

ISBN: 0-06-447226-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
F REN	100051565	\$13.00	7/25/2007	brroberts

Was Available -- Deleted

F REN	100054853	\$14.50	11/2/2012	brroberts
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Was Available -- Deleted

Peach Fuzz Vol.1 : Peach Fuzz (Removed: 1)

Author: Cibos, Lindsay.

LCCN: 2008-2197

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
G CIB	100000660	\$14.50	9/16/2008	brroberts

Was Available -- Deleted

P.S. longer letter later (Removed: 1)

Author: Danziger, Paula, 1944-

ISBN: 0-590-21311-3

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
F DAN	100051427	\$10.50	7/25/2007	brroberts

Was Available -- Deleted

The report card (Removed: 1)

Author: Clements, Andrew, 1949-

LCCN: 2003-7384

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
F CLE	100002721	\$6.00	11/1/2013	brroberts

Was Available -- Deleted

Return to Gill Park (Removed: 1)

Author: Gordon, Amy, 1949-

LCCN: 2005-50335

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
F GOR	100051177	\$16.10	7/25/2007	brroberts

Was Available -- Deleted

See you in the cosmos (Removed: 1)

Author: Cheng, Jack, 1983-

LCCN: 2016-32255

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
F CHE	100124580		10/8/2019	brroberts

Was Available -- Deleted

Spider Boy (Removed: 1)

Author: Fletcher, Ralph J.

ISBN: 0-440-41483-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
F FLE	100053341	\$10.56	8/27/2007	brroberts

Was Available -- Deleted

The starplace (Removed: 1)

Author: Grove, Vicki.

ISBN: 0-698-11868-5

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
F GRO	100050713	\$10.96	7/25/2007	brroberts

Was Available -- Deleted

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/16/2022 - Copies Removed: 16

The Folk Keeper (Removed: 1)

Author: Billingsley, Franny, 1954-

ISBN: 0-689-84461-1

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

F BIL

100053264

\$9.16

8/27/2007

brroberts

Was Available -- Deleted

Golden & Grey : (an unremarkable boy and a rather remarkable ghost) (Removed: 1)

Author: Arnold, Louise, 1979-

ISBN: 0-689-87585-1

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F ARN

100050796

\$10.50

7/25/2007

brroberts

Was Available -- Deleted

The lost scrolls : earth (Removed: 1)

Author: Teitelbaum, Michael.

LCCN: 2006-925119

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

F Tei

100000658

\$17.00

11/12/2008

brroberts

Was Available -- Deleted

The lost scrolls : water (Removed: 1)

Author: Teitelbaum, Michael.

LCCN: 2006-925118

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

F Tei

100000656

\$17.00

11/12/2008

brroberts

Was Available -- Deleted

Murder & mystery. (Removed: 1)

ISBN: 0-8368-7935-X

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

G MUR

100053727

\$13.56

1/8/2008

brroberts

Was Available -- Deleted

On Etruscan time (Removed: 2)

Author: Barrett, Tracy, 1955-

LCCN: 2004-52341

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

F BAR

100052192

\$16.50

7/25/2007

brroberts

Was Available -- Deleted

F BAR

100053477

\$16.50

10/2/2007

brroberts

Was Available -- Deleted

Peach Fuzz Vol.1 : Peach Fuzz (Removed: 1)

Author: Cibos, Lindsay.

LCCN: 2008-2197

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

G CIB

100000593

\$14.50

9/16/2008

brroberts

Was Available -- Deleted

Peach Fuzz Vol.3 : Prince Edwin (Removed: 1)

Author: Cibos, Lindsay.

LCCN: 2008-2197

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

G CIB

100000662

\$17.00

11/12/2008

brroberts

Was Available -- Deleted

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/16/2022 - Copies Removed: 16

Scientific progress goes "boink" : a Calvin and Hobbes collection (Removed: 1)

Author: Watterson, Bill.

LCCN: 91-73172 /AC

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

G WAT

100053498

\$14.36

10/2/2007

brroberts

Was Available -- Deleted

Soul stealer (Removed: 1)

Author: Booth, Martin.

ISBN: 0-316-05993-5

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F BOO

100050135

\$10.36

7/25/2007

brroberts

Was Available -- Deleted

A string in the harp (Removed: 1)

Author: Bond, Nancy.

ISBN: 1-41692771-9

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F BON

100050235

\$9.96

7/25/2007

brroberts

Was Available -- Deleted

Travel & adventure. (Removed: 1)

LCCN: 2006-53114

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

G TRA

100053779

\$16.16

1/8/2008

brroberts

Was Available -- Deleted

The underneath (Removed: 1)

Author: Appelt, Kathi, 1954-

LCCN: 2007-31969

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

F APP

100001321

\$6.00

5/18/2010

brroberts

Was Available -- Deleted

The wizard test (Removed: 1)

Author: Bell, Hilari.

ISBN: 0-06-059942-1

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F BEL

100050263

\$10.46

7/25/2007

brroberts

Was Available -- Deleted

5/13/2022 - Copies Removed: 3

Forever in blue : the fourth summer of the Sisterhood (Removed: 1)

Author: Brashares, Ann.

LCCN: 2006-18782

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

F BRA

100053265

\$19.00

12/15/2020

brroberts

Was Available -- Deleted

Threatened (Removed: 1)

Author: Schreier, Eliot, 1978-

LCCN: 2013-18599

Published: 2014

Call Number

Barcode

Price

Acquired

Removed By

F SCH

100002950

\$6.00

9/30/2014

brroberts

Was Available -- Deleted

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/10/2022 - Copies Removed: 11

The running dream (Removed: 2)

Author: Van Draanen, Wendelin.

LCCN: 2010-7072

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

F VAN

100002545

\$6.00

4/5/2013

brroberts

Was Available -- Deleted

PB F Van

100002549

\$6.00

4/29/2013

brroberts

Was Available -- Deleted

A single shard (Removed: 1)

Author: Park, Linda Sue.

ISBN: 0-440-41851-8

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

F PAR

100051086

\$10.86

7/25/2007

brroberts

Was Available -- Deleted

Stardust's foal (Removed: 1)

Author: Platt, Chris, 1959-

ISBN: 0-06-009146-0

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

F PLA

100051408

\$9.36

7/25/2007

brroberts

Was Available -- Deleted

When my name was Keoko (Removed: 1)

Author: Park, Linda Sue.

ISBN: 0-440-41944-1

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

F PAR

100050517

\$10.86

7/25/2007

brroberts

Was Available -- Deleted

5/6/2022 - Copies Removed: 2

House of the red fish (Removed: 1)

Author: Salisbury, Graham.

LCCN: 2006-7544

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F SAL

100053285

\$14.40

8/27/2007

brroberts

Was Available -- Deleted

Under the blood-red sun (Removed: 1)

Author: Salisbury, Graham.

ISBN: 0-440-41139-4

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

F SAL

100051492

\$10.50

7/25/2007

brroberts

Was Available -- Deleted

5/5/2022 - Copies Removed: 14

Anahita's woven riddle (Removed: 1)

Author: Sayres, Meghan Nuttall.

LCCN: 2006-19893

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F SAY

100053214

\$14.40

8/27/2007

brroberts

Was Available -- Deleted

--And now Miguel (Removed: 1)

Author: Krumgold, Joseph, 1908-1980.

ISBN: 0-06-440143-X

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Mill Creek Middle School

From: 12/1/2021 To: 5/24/2022

5/5/2022 - Copies Removed: 14

Roller skates (Removed: 1)

Author: Sawyer, Ruth, 1880-1970.

LCCN: 85-43418 /AC

Published: 1986

Call Number

Barcode

Price

Acquired

Removed By

F SAW

100050283

\$10.26

7/25/2007

brroberts

Was Available -- Deleted

So hard to say (Removed: 1)

Author: Sanchez, Alex, 1957-

ISBN: 1-41691189-8

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F SAN

100053337

\$11.56

8/27/2007

brroberts

Was Available -- Deleted

Speak (Removed: 1)

Author: Anderson, Laurie Halse.

ISBN: 0-14-240732-1

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

F AND

100055409

\$15.50

2/20/2015

brroberts

Was Available -- Deleted

The stones are hatching (Removed: 1)

Author: McCaughrean, Geraldine.

ISBN: 0-06-447218-3

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

F MCC

100051523

\$10.46

7/25/2007

brroberts

Was Available -- Deleted

5/4/2022 - Copies Removed: 10

The agony of Alice (Removed: 1)

Author: Naylor, Phyllis Reynolds.

ISBN: 0-689-81672-3

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

F NAY

100051176

\$8.96

7/25/2007

brroberts

Was Available -- Deleted

Anything but typical (Removed: 1)

Author: Baskin, Nora Raleigh.

ISBN: 1-41699500-5

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

F BAS

100001800

\$6.00

5/13/2011

brroberts

Was Available -- Deleted

Buddha boy (Removed: 1)

Author: Koja, Kathe.

LCCN: 2004-41669

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

F KOJ

100050620

\$10.26

7/25/2007

brroberts

Was Available -- Deleted

The cheat (Removed: 1)

Author: Koss, Amy Goldman, 1954-

ISBN: 0-14-240128-5

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

F KOS

100050120

\$10.26

7/25/2007

brroberts

Was Available -- Deleted

DE SOTO HIGH SCHOOL

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

Phone: 913.667.6250 - Fax: 913.667.6251

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

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members
FROM: Michelle Mages, DHS Activities Director
DATE: Oct 4th, 2022
SUBJECT: Surplus Weight Room Items

DHS is requesting approval to declare an assisted dip machine, a calf raise machine, and old colored bumpers as surplus property pursuant to Kansas Statute 72-3216.

Background

We no longer need these items because we are limited on space and have other equipment that are better able to meet our needs. These items were purchased using either district funds or summer weights fund. We are not sure how they were purchased as these items are all over a decade old. Coach King has checked with Mill Creek and with Lexington Trails and they do not have use for these items.

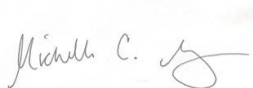
Decommissioned / Surplus

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

Description

1 assisted dip machine – fair condition
1 Legend Fitness calf raise machine – fair condition
9 bumpers 45 lbs (various brands) – fair condition
11 bumpers 35 lbs (various brands) – fair condition
10 bumpers 25 lbs (various brands) – fair condition
10 bumpers 10 lbs (various brands) – fair condition

Respectfully submitted for Board approval,



Michelle C. Mages
Associate Principal
Activities/Athletic Director

HOME OF THE WILDCATS!

Sam Ruff - Principal | Abby Huggins - Associate Principal | Michelle Mages - Activities Director | Cathryn Monroe - SIS
Crissy Johns - Counselor (A-G) | Abbey Heller - Counselor (H-N) | Kaitlin Britt - Counselor (O-Z)



Request for Board Approval of Extended Day Trip

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

Building

Grade(s)

Class/Group

District Sponsors on
the trip:

Does this trip
involve more than
one day?

YES
NO

Purpose of Trip:

Destination:

Destination City, State:

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

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.



Unified School District 232

Administration & Communications

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
From: Alvie Cater
Date: November 2, 2022
Subject: **Executive Search Firm Selection for Superintendent Search (Action)**

The Board of Education will discuss the selection of an executive search firm to conduct a formal search process to assist the Board in identifying the next superintendent of schools.

Background

At the October 3, 2022 meeting, Dr. Frank Harwood announced his intent to retire at the end of the 2022-23 school year. At that time, the board discussed issuing a Request for Proposals (RFP) to executive search firms. On October 4th, an RFP was sent to more than 34 firms/individuals. The same RFP was sent again to the same, on October 12.

Four proposals were received by the due date of October 19. The four proposals, along with a rating rubric, were distributed to all board members on October 20. A Board committee of Ashley Spaulding, Danielle Heikes, and Calley Malloy, reviewed the rubrics completed by board members and selected three firms as finalists for interviews. A special meeting was held on November 1, 2022, to conduct the interviews of the finalists. The three firms interviewed during that special meeting were Ray & Associates, GR Recruiting, and KASB.

The Board will discuss this topic and could take action to select a firm to assist with the search process for superintendent.

####

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: November 2, 2022
Subject: Mize Addition (Action)

2018 Bond Update

As you may recall, there were 39 projects approved for the 2018 Bond. At this time, we have completed or nearly completed all of the projects that were identified as district needs in 2017. The district had very good timing with most of these projects due to the bidding climate at that time. Most of the earlier projects cost somewhere between \$230 and \$250 per square foot compared to the \$350 to \$400 per square foot we are witnessing currently. In addition, each project grew a little during the design phase and because of the bidding climate, the district was able to keep most of these within cost estimates. The district was also able to complete a couple projects that did not make the initial list of 39 but were placed into the “if funds were left category”. These included the renovations of the original fieldhouses at both high schools and the transformation from tile flooring to resinous flooring throughout the district.

To summarize, everything on the list of bond projects and more have been completed. Most of these projects grew during the design phase. Some a little and some a lot. Presently, the 2018 bond has a balance of approximately \$3,700,000. I have attached a spreadsheet that shows all of the 2018 bond projects. Along with acquiring additional land, the board will decide what to do with the remaining bond funds. One possible project is an addition at Mize Elementary School.

Mize Addition

At the June Board of Education meeting, the Board directed the district to go out for design and bids on a potential addition at Mize Elementary. As you may recall, Mize is filling up at a swift pace and in addition, it is home to one of the district’s three center-based programs. Recently, Mize has accommodated this program with unused classrooms. However, Mize is beginning to use some of those classrooms making it difficult to satisfy the increased enrollment as well as the center-based program.

Several meetings with staff took place during the design phase of this process that assisted architects as to the needs of the space. After all design meetings, specifications were written and a legal advertisement was published. A mandatory pre-bid meeting took place on October

13 and twelve contractors were present. Sealed bids were due to the Service Center on October 27 at 2:00 pm. Seven contractors submitted a bid and bids ranged from \$2,121,000 to \$2,717,000 with two separate contractors submitting the low bid of \$2,121,000. Those two contractors were Zimmerman Construction and Combes Construction, which have completed many projects for the district in the past always doing exceptional work. To say this is a rare occurrence is an understatement. The two contractors agreed to flip a poker chip to determine who would win the bid. The poker chip had a "Z" on one side and a "C" on the other side. Each contractor flipped the chip with different results so I flipped the chip the third time and Combes Construction was the winner.

At this time, we are asking the Board to approve the bid from Combes Construction for \$2,121,000 for the Mize addition. Please contact me with any questions or concerns regarding this project. Bid tabs are attached and as always, please contact me if you have any questions.

Bond Update - November 2022

Completed Projects	Estimated Costs	Bid-Day Results	Actual Total
<i>MVHS Projects</i>	\$23,711,969	\$23,589,534	\$22,919,018
<i>Cedar Trails/Warehouse/RR</i>	\$20,323,936	\$19,971,629	\$20,688,005
<i>Classroom AV Upgrade</i>	\$2,159,500	\$2,378,956	\$2,378,956
<i>Front Office Security</i>	\$49,000		Included in another project
<i>Handheld Radio Replacement</i>	\$145,000	\$151,422	\$151,422
<i>Security Camera Replacement</i>	\$920,000	\$883,837	\$883,837
<i>IP Speaker/Strobe/Clock</i>	\$1,137,600	\$1,310,275	\$1,310,275
<i>Door Access System</i>	\$244,000	\$245,387	\$245,387
<i>Computer Device Purchase</i>	\$2,000,000		Funded through Cap Outlay
<i>MVHS Stadium/Soccer Turf</i>	\$3,475,000	\$3,470,000	\$4,631,578
<i>DHS/MVHS Athletic Projects/Field House Renovations</i>	\$13,100,658	\$13,424,000	\$15,562,366
<i>DHS PAC and Renovations</i>	\$9,124,685	\$11,951,569	\$11,751,783
<i>Starside Café Expansion</i>	\$400,000	\$679,000	\$771,393
<i>The Bridge Renovation</i>	\$275,000	\$220,300	\$359,841
<i>Playground Renovations</i>	\$3,194,960	\$2,919,293	\$2,989,082
<i>MVHS Tennis Courts</i>	\$820,186	\$498,276	\$508,149
<i>Land Purchase</i>	\$5,000,000	\$1,640,258	\$1,640,258
<i>DHS Parking/Access Road</i>	\$1,605,356	\$1,275,290	\$1,399,697
Totals for all Projects	\$87,686,850	\$84,609,026	\$88,191,047
Funds Remaining		\$3,700,000	



Project: USD 232 Mize Elementary Addition
Bid Date: October 27, 2022 - 2:00 pm

BIDDER	BID BOND	ADDENDA #1	ADDENDA #2	ADDENDA #3	BASE BID (\$)
NF	X	X	X	X	\$2,440,000.00
ICON	X	X	X	X	\$2,255,000.00
COMBES	X	X	X	X	\$2,121,000.00
ZIMMERMAN	X	X	X	X	\$2,121,000.00
EXCEL	X	X	X	X	\$2,285,000.00
STRAUB	X	X	X	X	\$2,717,000.00
ROYAL	X	X	X	X	\$2,360,000.00

Notes:



Unified School District 232

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

Frank Harwood Ed. D
Superintendent of Schools

To: Members of the Board of Education
From: Frank Harwood, Superintendent of Schools
Date: November 2, 2022
Subject: **Proposed Changes to School Board Member Districts (ACTION)**

The Board of Education will be asked at the regularly scheduled meeting on November 7 to approve required changes in board member districts so as to equalize, as much as reasonably possible, the number of citizens residing within each board member district.

Pursuant to K.S.A. 72-1077, the Board would need to adopt a resolution changing the boundaries of board member districts. The following information was provided to the Board as part of the October meeting packet and continues discussions that began in August. Included with this memo is a copy of the map of proposed changes and a copy of the resolution.

School Board Member Districts

USD 232 currently has three school board member districts, each having two elected representatives. Additionally, one board member is elected to an at-large position. By state statute, Federal Census data must be used to ensure that the population of each of the three school board member districts is within five percent (5%) of the average of the three districts. Based on 2020 Census data, the population estimates for each of the three board member districts are:

District 1 & 4 = 12,248, or 1.75% below the mean
District 2 & 5 = 11,417, or 8.42% below the mean
District 3 & 6 = 13,734, or 10.17% above the mean

Based on the Census estimates, current school board member districts must be realigned.

Board member districts should be aligned with current voting precincts determined by the county election commission where possible and encompass whole census blocks if a voting precinct is split. Changes to school board member districts must be made at least 90 days before a regular election. Changes must also be published within ten days of the passage of the resolution making the change.

At the August 1, 2022 board meeting, board members indicated that their preferences was to make changes as required with minimal impact on the current board member districts. Working with Johnson County AIMS, the attached map was developed for your consideration. This map moves voting precinct Shawnee 3-08 from member district 2 and 5 to member district 3 and 6 and moves voting precinct Shawnee 1-08 from member district 3 and 6 to member district 2 and 5. The net change in population is 1,074 residents. This change also better aligns board member district boundaries with elementary boundaries and keeps all current board members in their current district.

The population estimates for the **proposed** board member districts are:

District 1 & 4 = 12,248, or 1.75% below the mean

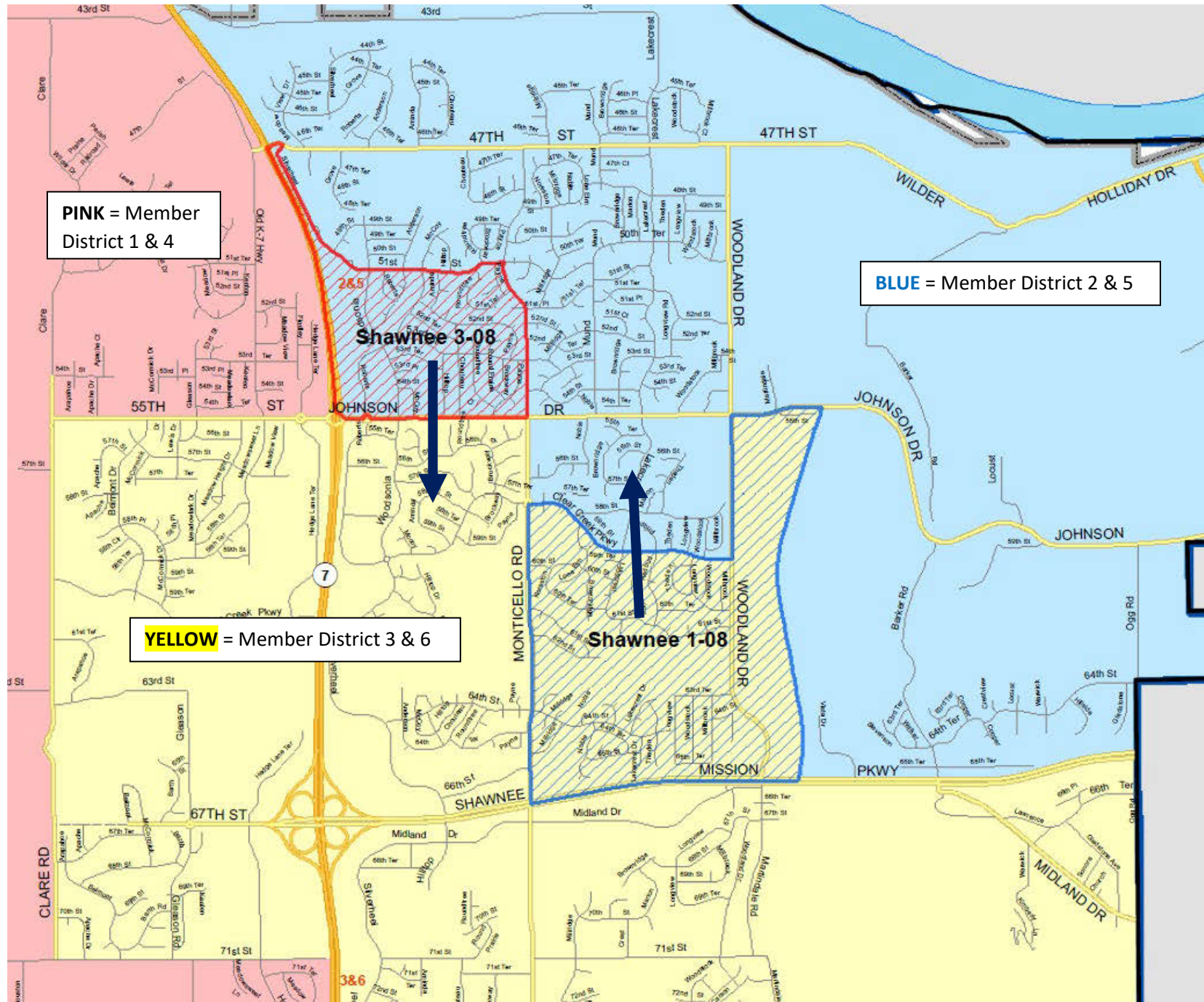
District 2 & 5 = 12,491, or 0.20% above the mean

District 3 & 6 = 12,660, or 1.55% above the mean

Please let us know if you have questions or comments.

(Map and Resolution follow this report.)

Precinct outlined in BLUE moves from District 3 & 6 to District 2 & 5.



BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT NO. 232
JOHNSON COUNTY, STATE OF KANSAS

RESOLUTION

WHEREAS, K.S.A. §72-1077 authorizes the board of education of any school district to change the boundaries of board member districts within the school district; and

WHEREAS, the Board of Education has determined that, because of the unequal and disproportionate number of citizens residing in each of the current board member districts, it is necessary, reasonable, and practicable to alter the boundaries of said board member districts so as to equalize, as much as reasonably possible, the number of citizens residing within each board member district;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS:

1. The board member district boundaries heretofore existing in this School District should be, and are hereby, altered, amended, and fixed as hereinafter described:

(a) **Board Member District Nos. 1 and 4** shall be comprised of that portion of the territory of the School District described as: Beginning at the southwest corner of Unified School District 232; thence north along the western school district border to the Kansas River; thence east along the District's northern boundary (Kansas River) and then following the Kansas River northeast to Highway K-7; thence southeast on Highway K-7 to its intersection at 55th Street; thence west along 55th Street to Clare Road; thence south along Clare Road to 71st Street; thence east along 71st Street to Highway K-7; thence south on Highway K-7 to 75th Street; thence west to Gleason; thence south to 79th Street; thence west to Mize Road, thence south to the District's southern boundary, thence west and continuing south along USD 232's eastern boundary to its southern boundary at 143rd Street; thence west along USD 232's southern boundary to the Point of Beginning. District 1-4 will consist of all or part of voting precincts A001, A002, A003, A004, A005, A006, A007 (De Soto), I101, I202, I208 (Lenexa), 3001, 3002, 3003, 3004, 3005 (Lexington Twp), D205, D217, D218, D220 (Olathe), 6001, 6003 (Olathe Twp), Q305 and Q309 (Shawnee).

(b) **Board member District Nos. 2 and 5** shall be comprised of that portion of the territory of the School District described as: Beginning at the Highway K-7 Bridge over the Kansas River and proceeding east along the river to the eastern boundary of the district; thence south along the

eastern boundary to the intersection of Shawnee Mission Parkway; thence west to the intersection with Monticello Road; thence north along Monticello Road to 51st Street; thence west along 51st Street and northwest along Silverheel Street to 47th Street; west along 47th Street to Highway K-7; thence north along Highway K-7 to the Point of Beginning. District 2-5 will consist of all or part of voting precincts U401 (Commercial, Bonner Springs), Q108, Q109, Q110, Q111, Q112, Q301, Q303, Q304, Q306, and Q310 (Shawnee).

(c) **Board member District Nos. 3 and 6** shall be comprised of that portion of the territory of the School District described as: Beginning at the intersection of Clare Road and 55th Street; thence east to the intersection of K-7 and Johnson Drive; thence north along K-7 to 47th Street; thence east along 47th street to Silverheel/Access Road; thence southeast along Silverheel/Access Road east along 51st Street to Monticello Road; thence south along Monticello Road to Shawnee Mission Parkway; thence east to the USD 232 eastern boundary; thence south along USD 232's eastern boundary line to its intersecting point with USD 232's southern boundary line; thence west along USD 232's southern boundary line to Mize Road; thence north along Mize Road to 79th Street; thence east along 79th Street to Gleason; thence north along Gleason to 75th Street; thence east to K-7; thence north to 71st Street; thence west along 71st Street to Clare Road; thence north along Clare Road to the Point of Beginning. District 3-6 will consist of all or part of voting precincts I101.01 and I106 (Lenexa), Q302, Q305, Q307, Q308, Q310, Q311, Q409 (Shawnee).

2. **Board Member District No. 7** (the at-large position) shall be occupied by a person residing anywhere within the School District.

3. The board member district boundaries stated above shall be in effect for the next regular school district election in 2023. No current member of this Board of Education shall be removed from office solely as a result of this amendment of board member district boundaries.

4. The Superintendent of Schools is authorized and directed to publish this Resolution one time in a newspaper having general circulation in the School District and such publication shall be made within two (2) weeks after the adoption of this Resolution.

5. The Superintendent of Schools is authorized and directed to immediately deliver a copy of this Resolution to the Johnson County Election Commissioner.

Adopted by the Board of Education of Unified School District No. 232, Johnson County, State of Kansas, at a meeting of the Board on the 7th day of November, 2022.

(Signature Page Follows)

Unified School District No. 232
Johnson County, KS

By: _____
Ashley Spaulding, President
Board of Education

Attested by:

Clerk, Board of Education

Approved as to Form:

Michael G. Norris, Board Attorney



Unified School District 232

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

Frank Harwood Ed. D
Superintendent of Schools

To: Members of the Board of Education
From: Frank Harwood, Superintendent of Schools
Date: November 2, 2022
Subject: **2022-23 Enrollment Update - Discussion**

On September 20th of each year, districts in Kansas participate in the official student count. The board will be presented with enrollment information including counts by building, grade and program. For 2022-23, USD 232 decreased its K-12 headcount by 3 students but increased total student headcount by 4 students.

Along with headcount information, the board will also receive information about the Full-Time Equivalent (FTE) enrollment. This is the enrollment number that determines funding through the school finance formula. Budgetary implications for the 2022-23 and 2023-24 school years will be discussed.

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: November 2, 2022
Subject: **City of Shawnee Proposed Tax Increment Financing District (Discussion)**

Representatives from the City of Shawnee are planning to attend the regularly scheduled meeting on November 7 to share information about a proposed tax increment financing district. The Shawnee City Council will hold a public hearing on Monday, November 14, 2022, to consider the establishment of the redevelopment district.

Background

The City of Shawnee is proposing the establishment of a redevelopment district known as a conservation tax increment financing district. The proposed area is bounded by K-7 on the west, Shawnee Mission Parkway on the north, Martindale and Woodland on the east and 83rd Street on the south. The area, known as the Hickok-Zarah Development Area, comprises 1,648 acres and contains the largest remaining tracts of undeveloped land dedicated to residential development in the community. A map of the area in question, along with the city's resolution, is included with this report.

According to the [city's website](#), it is proposing to qualify the area as a "conservation district." Pursuant to KSA 12-1770a, a conservation district is an "improved area comprising 15% or less of the land area within the corporate limits of a city in which 50% or more of the structures in the area have an age of 35 years or more, which area is not yet blighted, but may become a blighted area "due, among other things, to inadequate utilities and infrastructure; dilapidation, obsolescence or deterioration of structures; and, the presence of structures below minimum code standards."

Once created, the Hickok-Zarah Development Area TIF District can host one or more TIF project plans, proposed either by the City or by private developers to fund priority infrastructure. Unlike a typical TIF district, tax increment generated in the Hickok-Zarah Development Area will be used to fund critical infrastructure, including internal infrastructure and key connections to adjacent arterial streets, trails and regional parks.

Tax Increment Financing versus Tax Abatement

Kansas statute gives authority to the Board of Education in matters related to Tax Increment Financing. During the establishment process for redevelopment districts, the county or school

district may veto the inclusion of any privately owned parcel subject to ad valorem taxes. This is known as an inter-jurisdictional veto. The Board does not have any authority in matters related to tax abatements and/or revenue bonds.

What is Tax Increment Financing?

Tax Increment Financing (TIF) is a real estate redevelopment tool applicable to industrial, commercial, intermodal transportation area and residential projects. TIF uses the increases in real estate tax revenues and local sales tax revenues to retire the bonds sold to finance eligible redevelopment project costs or to reimburse the developer on a pay-as-you-go basis.

Monies raised through TIF may be used for eligible redevelopment project costs approved by the city, such as land acquisition, site preparation, infrastructure, parking structures and other related costs. The TIF funding mechanism can be used to finance improvements within the district, and can also extend to certain infrastructure improvements outside the designated district, if those improvements are contiguous to the district and are deemed necessary to implement the development plan. More information about TIF can be found via the Kansas Department of Commerce (www.kansascommerce.gov).

Timeline

The City Council at its meeting in October passed a resolution to hold a public hearing on the matter. The Board of Education on November 7 will learn more about the proposal from city representatives and ask questions.

Should the City Council on November 14, 2022, approve the establishment of the redevelopment district, then the Board of Education, as a governing body impacted by the redevelopment district, has the option within 30 days to adopt a resolution objecting to the creation of the district and exercising its inter-jurisdictional veto authority. Should the Board not object to the redevelopment district, no action is required.

- November 7 – Board of Education discussion with city representatives about proposed redevelopment district.
- November 14 – Public Hearing, Shawnee City Council
 - If the City Council approves the redevelopment district, then the Board of Education has 30 days to decide whether to exercise its veto authority.
- December 14 – Veto period expires after this day for USD 232 Board of Education and Board of County Commissioners.

Following this written report:

- *City of De Soto resolution calling for a public hearing; and*
- *Map of proposed redevelopment district.*

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CITY OF SHAWNEE

RESOLUTION NO. 1984

A RESOLUTION PROVIDING FOR NOTICE TO BE GIVEN FOR A PUBLIC HEARING TO CONSIDER THE ESTABLISHMENT OF A REDEVELOPMENT DISTRICT IN THE CITY OF SHAWNEE, KANSAS, PURSUANT TO K.S.A. 12-1770 ET SEQ., AS AMENDED (HICKOK-ZARAH IMPROVEMENT AREA).

WHEREAS, pursuant to K.S.A. 12-1770 *et seq.*, as amended (the "Act"), the City of Shawnee, Kansas (the "City"), is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate and develop the general and economic welfare of the State of Kansas and its communities; and

WHEREAS, the City hereby finds and determines it desirable to encourage the development and redevelopment of certain real property generally bounded by K-7 on the west, Shawnee Mission Parkway on the north, Mill Creek on the east and the City's southern boundary just north of 83rd Street on the south within the City and to consider the establishment of a redevelopment district at such location (the "Redevelopment District"); and

WHEREAS, pursuant to the Act, the City must adopt a resolution stating that the City is considering the establishment of the Redevelopment District and include in such resolution notice that a public hearing will be held to consider the establishment of said Redevelopment District.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SHAWNEE, KANSAS, AS FOLLOWS:

SECTION 1. Notice is hereby given that a public hearing to consider the establishment of the Redevelopment District shall be held at a City Council meeting on November 14, 2022, at 6:00 p.m., Central Time, or as soon thereafter as the matter may be heard, in the Council Chambers at Shawnee City Hall, 11110 Johnson Drive, Shawnee, Kansas.

SECTION 2. The proposed district plan is described on **Exhibit A** attached to this Resolution and incorporated herein by reference.

SECTION 3. A map depicting the boundaries of the Redevelopment District is set forth on **Exhibit A-1** attached to this Resolution and incorporated herein by reference.

SECTION 4. A description and map of the proposed Redevelopment District are available for inspection prior to the public hearing during regular office hours in the office of the City Clerk at City Hall.

SECTION 5. At the public hearing, the Governing Body will consider findings necessary for the establishment of the proposed Redevelopment District.

SECTION 6. A copy of this Resolution shall be mailed by certified mail, return receipt requested, to the Board of County Commissioners of Johnson County, Kansas, and the Board of Education of any school district levying taxes on the property within the proposed Redevelopment District. Copies of this Resolution also shall be mailed by certified mail, return receipt requested, to each owner and occupant of land within the proposed Redevelopment District not more than 10 days following the date of adoption of this Resolution. This Resolution, including its Exhibits, shall be published once in the official city newspaper not less than one week nor more than two weeks preceding the date fixed for the public hearing.

SECTION 7. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED by the Governing Body this 10th day of October, 2022.

APPROVED AND SIGNED by the Mayor this 10th day of October, 2022.



CITY OF SHAWNEE, KANSAS

By: _____

Michelle Distler, Mayor

ATTEST:

By: Stephanie Zaldivar
Stephanie Zaldivar, City Clerk

APPROVED AS TO FORM:

By: Jenny Smith
Jenny Smith, City Attorney

EXHIBIT A

PROPOSED REDEVELOPMENT DISTRICT PLAN

K.S.A. 12-1770 *et seq.*, as amended (the “TIF Act”), authorizes cities to establish redevelopment districts to promote the general and economic welfare of the city. The general boundaries of the proposed redevelopment district (the “**District**”) are:

The area bounded by K-7 on the west, Shawnee Mission Parkway on the north, Mill Creek on the east and the City’s southern boundary just north of 83rd Street on the south.

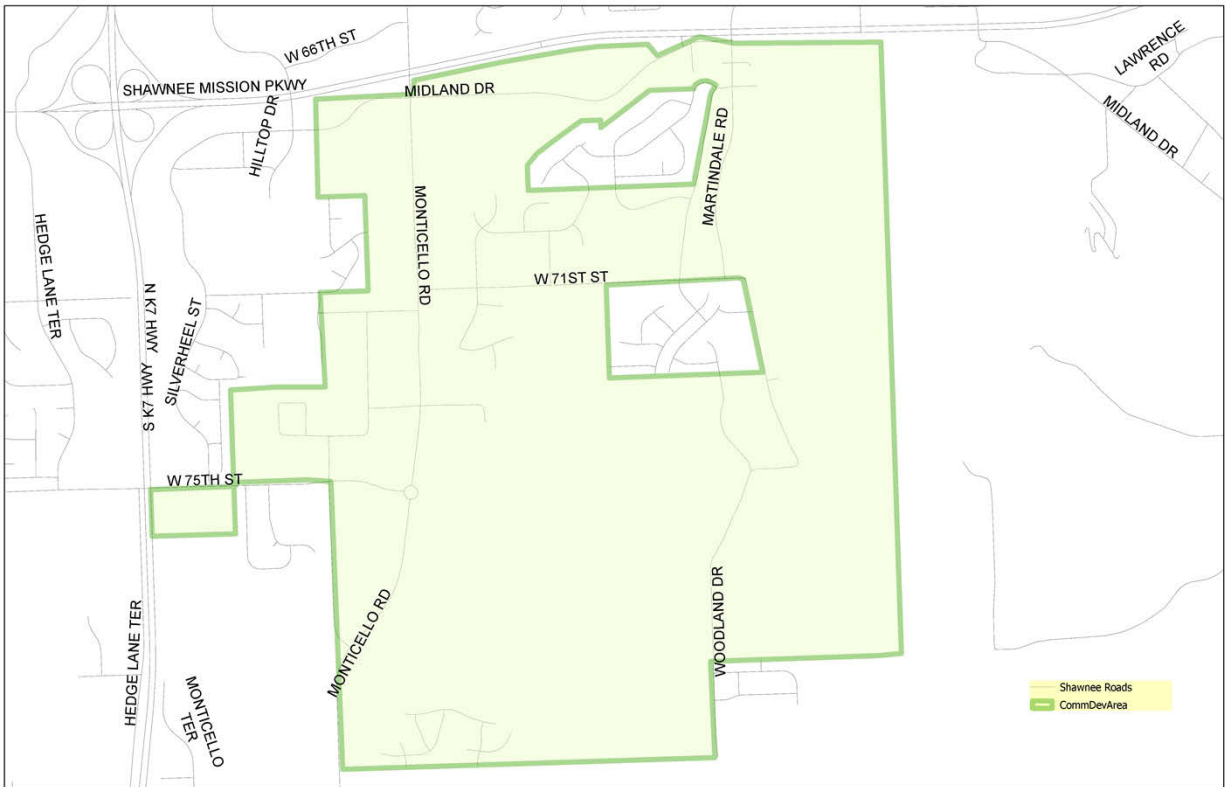
A map depicting the boundaries of the District is attached hereto as **Exhibit A-1** which is incorporated herein by reference.

The District shall generally include the following buildings, facilities and improvements:

A mixed-use development, focused primarily on residential uses but also including neighborhood/node commercial and light industrial/warehouse & distribution uses, containing approximately seven (7) project plans, including but not limited to project plans initiated by the City to finance public improvements such as intersections, streets, stormwater facilities, curb and gutter, sidewalks and trails, green space and other infrastructure improvements and items allowable under the TIF Act, including property acquisition. Project plans initiated by private parties are expected to include uses such as parking, landscaping, lighting, utilities, stormwater improvements, sidewalks/walkways, site preparation, streets/drives, ingress/egress improvements, greenspace and other infrastructure improvements and items allowable under the TIF Act.

[NO FURTHER TEXT ON THIS PAGE – EXHIBIT FOLLOW]

EXHIBIT A-1
DISTRICT BOUNDARY MAP





Unified School District 232



Facilities Department

Steve Deghand
Assistant Superintendent
Facilities & Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: November 2, 2022
Subject: 2023 Capital Outlay (Alert)

The Capital Outlay Committee met twice during the month of October to discuss possible projects for the upcoming year. Potential projects were due to the Facilities Department from district personnel by the middle of September. In all, there were 149 submitted requests totaling \$6,306,430 that were reviewed by the committee. The committee carefully reviewed all requests and placed them into one of two categories. The committee labeled requests as wants or needs and considered appropriateness of project to be funded by Capital Outlay funds. Items that were determined to be wants are filed for future consideration or building expenditures and those requests selected as needs were placed on the 2023 Capital Outlay list. There were several projects the committee thought could be potential bond projects and should be revisited later. Projects recommended by the Capital Outlay Committee are attached to this document for Board review. Please contact me with any questions you may have regarding this process or recommended projects.

Out of the 149 requested projects with an estimated price tag of \$6,306,430, the committee is recommending approval for 97 projects with an estimated total cost of \$4,223,541. We will be asking the Board to approve the recommended projects as submitted by the Capital Outlay Committee at the December Board of Education meeting. The list of projects recommended by the Capital Outlay Committee are attached.

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

2023 Capital Outlay Committee Members:

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

Capital Outlay Requests 2022

Building	Request	Rationale	Estimated Cost
Belmont Elementary			
	Relocate Picnic Tables	Move our picnic tables to a location that would be better accessible for students and staff- I’m literally the only person with a key to the door out to the patio. So...if someone wants to enjoy their lunch outside, or have a class outside, the door is ajar and the building not secure. I’m wondering about an alternate place that we could pave, or install pea gravel or something that you might suggest closer to a door with a reader already on it.	\$3,000
	New Card Reader	Quicker safer access to building at 400 Pod.	\$4,000
Clear Creek Elementary			
	New Card Reader	Badge access at the DR doors	\$4,000
	New Toilet Seats	We need 22 toilet seats. To quote someone in our building: we look like we are in a 3rd world country.	Maintenace Work Order
	New Pads for Gymnasium Wall (This is Critical)	The pads we have now have lost much of their filling and provide no protecting for anyone running into the wall.	\$2,500
	Expand Cafeteria	We have reached maximum seating capacity per fire Code. Shuffling lunch lines around means dividing age groups.	Bond \$740,00
	Handicap Ramp Access on South End of Front Sidewalk	We meet code for the disability act with handicap access to the very front entrances. However, for students that do not arrive by car and cross on the far South end of our building, they have to come all the way to the middle of our building to get on the sidewalk. That means they are in the traffic flow for that distance and it becomes quite dangerous.	\$6,700
	New Garbage Cans for East Playground with Side Access Door	The old ones had aluminum cans inside the basket and they were stolen so all we have is the basket now. The side loading is necessary because the bags can become too heavy for some to lift.	\$2,000
	New Flag Pole	Lighted if possible, Our current one is broken a good percent of the time.	\$3,500
	New Door on Isolation Room in Discovery Room	No danger threat but just unsightly as it was damaged last year by a student in crisis.	Completed
Horizon Elementary			
	Interior Paint - 10 Year Plan		\$109,000
Mize Elementary			
	Front Concrete Barriers for Outside of Cafeteria	I have discussed the potential need for concrete barriers in between the beams in front of our cafeteria. This would assist with external safety and security for our cafeteria area.	Study Underway Bond
	Small Conference Room Furniture	Our current furniture is beginning to show wear and has not been updated since the building opened in 2000. With our increase in IEP meetings, we often are in need of two locations to conduct meetings. This would add to the	\$3,000
	Card Reader	We are needing a card reader on the outside door of southeast corner exit doors (third and fourth grade hallway). This would allow teachers access to our new garden area rather than going around to the back of the building. Omitted room last year when purchasing for office.	\$4,000
	Interior Paint - 10 Year Plan		\$100,000

Building	Request	Rationale	Estimated Cost
Prairie Ridge Elementary			
	Mini Blinds	There are some mini blinds for both windows and side glass areas connected to the doors that are non-functional and need to be replaced. This is a safety issue.	\$2,500
	Additional Water Fountains	With the design of Prairie Ridge, there are only two areas with water fountains. One area is by the gym, and the other area is leading to the classrooms. That means that there is only one water fountain area to service the majority of the building. It would be ideal to have two additional water fountains, one for each pod area (K-2 & 3-5). I have discussed this with Mike Jerome, and we have looked at possibilities to hook-up to established pipes.	
	Furniture Replacement - 10 Year Plan	Student desk and chairs are breaking at fast pace. Replaced 50 last year. Need to replace remainder. Tables that are used in our library do not function well with the lessons and activities, especially for the younger students as the tables are large	\$200,000
Riverview Elementary			
	Art Room Flooring	Currently right now our Art room is the only room left in the building that still has the original tile flooring. It was shared with our building that this flooring would be replaced years ago but has yet to happen. This flooring has worn spots and chips along with it is hard to clean.	\$5,000
	Desks & Chairs	This year we received new desks for our section of four fourth grade classrooms. I would like to request new chairs for these desks, as they are the same old chairs that went with the old desks. I would now request we have the new chairs that go with the new desks. As Deb says... we still have the "butt pincher chairs." 😊	\$6,500
	Southside Fence	Currently right now our Southside fence that blocks of our back entry way is broken and has had to be tied together with our custodial staff and Maintenance team. This is a resource on the property that we use daily and could be considered a safety issue if not fixed.	Included in Grounds
	Secretary Desk & Office Furniture	Currently right now with our current office furniture and configuration one of our secretaries' back faces the front entrance. This could be a major safety concern. Also, the furniture is much loved and used that it is falling apart and being held up by other pieces of furniture like small filing cabinets. This is another possible area of safety concern as well.	\$20,000
Starside Elementary			
	Card Reader for JCPRD Outside Door and Inspiration Outside Door	For added security we need card readers at those doors making it easier for staff to access the building as needed. Making sure these doors are always kept locked!	\$8,000
	Front Office Secretary Furniture	The current furniture is the original from the building. It is old, outdated and many pieces are worn and broken.	\$15,000
Lexington Trails			
	Sound System Upgrade in Gymnasium	The current sound box and system in the gym is outdated and malfunctioning. The wireless microphone frequencies are no longer reliant and cut out, and the system takes 4 - 5 minutes of loud crackling and static when starting up. There is no option for Bluetooth and the CD player does not work. To host our athletic events, assemblies, band concerts, etc., we often have to bring in outside speakers that don't produce adequate sound	\$65,000
	Mat Covers for Gym Wall Mats	We need mat covers for our wall mats in the gym, similar to what MT has. This will prolong the life of the mats, especially with the amount of use our gym gets during and after school.	\$5,000

Building	Request	Rationale	Estimated Cost
Lexington Trails			
	Roof Replacement	10- Year Plan	\$1,400,000
	Furniture Replacement	10-Year Plan	\$150,000
	Gym Floor Refinishing	Approved last year but contractors schedule was full	\$26,000
	New Book Shelves for Exterior Walls of Media Center	LTMS Media Center has received new tables, circulation desks and shelving over the past 2 years These would complete the remodel and all furniture would match.	\$25,000
Monticello Trails			
	New Casework Throughout the Building	Original to the building. The casework is currently chipping, peeling, falling apart, and chunks are missing. This is not only unpleasing to the eye it is a safety hazard for students that may cut themselves on the counters jagged edges or lean on sections that does not have proper support.	\$150,000
	New Concrete Pad in Back of School For Bike Racks	Due to the location of the hoop house we do not have enough room for all of our bike racks in the back of the school on concrete. Adding an additional concrete pad would allow for us to have a safe place for the students to park their bikes.	Included in Grounds
	Additional Concrete Sidewalk	Concrete sidewalk to the south of the hoop house to baseball/softball field area for use in case of an emergency.	Included in Grounds
	Urinal Dividers	Have made a significant difference in the commons bathroom and would now like them in other bathrooms to reduce vandalism and wasted time in the bathrooms. (Installed)	\$6,000
	Back Stage Curtain	A stage backdrop curtain for the back of the stage that closes all of the way. There is not a curtain that closes so that the back stage/ wing area cannot be used effectively. This is a safety issue because we are currently putting set pieces for students to try and maneuver around in the dark. Because we cannot turn on the backstage lights because they can be seen by the audience.	\$2,500
	Reception Desk	Current desk falling apart and pieced together. This is the first impression people get when they walk into the building. Need a desk that will allow for secretary to feel safe and be able to help parents.	\$20,000
	Conference Room Furniture	Current conference office furniture is different for each room, so when additional chairs are needed for large meetings they do not match. The legs on the tables are not sturdy and are at risk of falling off.	\$7,000
	Classroom Chairs	Did one hall last year and discussed doing another hall each year to replace aging and not well-made chairs that are falling apart. (300)	\$25,000
	Blind Replacement	Replacing blinds in classrooms with shades. Blinds are bent and not working in many locations. Not serving purpose.	
	Choir Chairs (65)	Currently do not have enough for the number of students enrolled in the course.	\$8,000
	Music Stands (50)	Current ones are not working like they should	\$4,000
	Repaint Roof of Storage Building	Repaint roof of storage building near receiving. Paint is peeling and removed in spots. This is a maintenance issue.	\$15,000
	Carpet Replacement	10-Year Plan	\$300,000
	Gym Floor Refinishing	Approved last year but contractors schedule was full	\$23,000

Building	Request	Rationale	Estimated Cost
Mill Creek			
	Stage Doors (Gym Side)	Broken pieces of stage doors prevent them from sliding/closing.	\$4,000
	Tint Window Panes	West side of commons windows need tinting to allow shade/cooler interior temps.	\$2,000
	Paint Commons Pillars	Alternate Black & Gold to improve school spirit and visually appealing for color pop (currently all neutral colors)	Next Year Due for Paint
	Stadium Lights at Football Field/Track	Would allow greater flexibility in scheduling and or additional evening games.	Bond \$500,000
	New Windows in Art Room	Seals have separated and water leaks inside and is between window panes. (In Progress)	\$9,870
	Install Engineering Tech Ventilation	Eng. Tech dirty lab for proper air flow when using the machines or painting: safety issue and heat/air issue when doors are open.	\$1,500
De Soto High School			
	Lunch Tables	Many of the tables used in the Commons (for lunch) need to be replaced. The laminate is flaking off, the edging has come loose, and the locking mechanism makes it difficult to open/close safely. (40)	\$30,000
	Card Entry for Door #22	This will allow staff to enter/exit the building in the morning and during the school day closer to the parking lot and prevent people from propping the doors open as a result of not having a card entry.	\$4,000
	Movable Wall in Room #200	Our Yearbook/Newspaper/Broadcast programs can no longer be housed in a single classroom. This room is twice the size of a typical DHS classroom, so dividing it with a moveable wall will allow a separate space for broadcast.	\$10,000
	Garage Door for the New Shop	The old garage door leading into the woodshop is difficult to operate and is drafty. We believe it is original to the building. The volume of use will increase due to the relocation of the woodshop at DHS. We are asking for it to be replaced with a new one.	\$10,000
	Rain Guard	The pavilion level of the new stadium, specifically the area around the concession stands needs something installed that will prevent water from running down the front of the concession area.	Work in Progress
	Fans and Mirrors for Weight Room	Adding ceiling fans to the weight room to improve air circulation in a room that regularly has 40+ students at the same time. 2 mirrors for two lifting racks that do not currently have.	\$5,000
	Wall Railing	We would like to add thin metal rails for hanging art to several areas of the building. This would allow art to be displayed throughout DHS without the need to add display cases.	BUMF
	Smoke Bushes	The new sawdust collection system at the front of the building is surrounded by metal rather than the brick exterior of the rest of the building. We would like to surround it with 3-5 smoke bushes (the same style bush that is just east of the sidewalk out front). These bushes are easy to maintain and grow large enough to block the view of the collection system.	Grounds
	Carpet Replacement for Multi Purpose Room	10-Year Plan	\$45,000

Building	Request	Rationale	Estimated Cost
Mill Valley High School			
	Greenhouse for Science/SPED/Department & Monticello Trails	<p>a. Rationale: There is a need for a greenhouse and the skills and concepts of plants and the environment to create a more robust focus on Biology and the application of these skills.</p> <p>b. Plan for consideration: (See Below) Add a greenhouse space to our existing building.</p> <p>c. Monticello Trails will partner with us in using and maintaining the Greenhouse at MVHS.</p> <p>d. We are working with a greenhouse company that works with schools. Estimated cost for greenhouse is \$40,000 including concrete. We are also applying for district grant for \$10,000 to offset cost.</p>	Bond \$150,000
	Urinal Dividers	We have had a situation here at MV and I have had some teachers tell me that our men are only using one urinal at a time due to the fact that they do not want to use the urinal right next to each other. (Installed)	\$10,000
	Painting of Stripe in Library	Removal of names from the library and now there is painting that is necessary.	Dec/Jan
Cedar Trails Exploration Center			
	Adult Toilet	Change toilet in waiting room bathroom to adult size. We did not know they were putting the toddler size in there and it is too small for adults to use.	Bond \$5000
	Sidewalk Extension	Extension of sidewalk approx. 25 feet. Currently, the person calling names (most often me) has to either walk on the grass (which is difficult in snow, rain) or in the road. I typically walk in the road, but we had a "close call" involving a rogue truck who did not want to wait, so I thought I would see if this was a possibility.	Bond \$6400
District Service Center			
	Carpet Replacement	10-Year Plan	\$75,000
	Interior Paint	10-Year Plan	\$15,000
Special Services			
	Card Reader for Backdoor of Bridge	At Present, the only way staff can get into the building is thru the front door. This is problematic if any emergency arises such as a lockout. Additionally, with the vans parked behind the DSC, staff pick up and drop off vans each day. It would be easier for them to access the building from behind versus walking to the front of the building, especially during inclement weather.	\$4,000

Building	Request	Rationale	Estimated Cost
Food Service			
	DHS - Snack Shack Remodel	<p>The “Snack Shack” is used as a separate area to offer ala carte and quick grab & go meals to students. The previous Snack Shack was converted into an attendance office, so the Snack Shack was moved to the old Cat’s Closet area. The Snack Shack is important for two main reasons:</p> <ol style="list-style-type: none">1. Since ala carte and other grab & go meals are offered in the Snack Shack, it cuts down on lunch line lengths and wait time for students. This allows them more time to eat, and it increases participation in Student Nutrition programs.2. Since all the ala carte is contained in the snack shack, it decreases the amount of pilferage, and we are better able to account for all inventory. <p>We would like to propose the following changes to the new Snack Shack area at DHS to be able to fit the needs of the Student Nutrition Department.</p> <ul style="list-style-type: none">• Expand the window opening to about 6 feet, so it is able to fit the existing garage and countertop from the previous snack shack. The current window opening and countertop is too small. There is not enough room for students to self-select best snack items (i.e., cookies), see all the offerings available to them, and have room for a keypad for students to input their meal PIN. The expansion would also allow students to get through the line more quickly. As one student is checking out (i.e., typing in their PIN), other students will be able to select what they would like to purchase. The current set-up would only allow one student to select and checkout at a time, thus slowing the line down.• Cut a hole in the wall between the Snack Shack area and existing storage room. Many students enjoy and purchase our ala carte items, which means, we must provide and store a large volume of products to meet the student needs. With that, comes several pieces of equipment – coolers to keep drinks and food cold, an ice cream freezer, chip racks to display items. The new Snack Shack area is quite a bit smaller than what we previously had, so expanding the room will allow for more storage of the products we serve to our students. <p>The changes to the Snack Shack area will allow the Student Nutrition Department to better serve the students at DHS. We thank you for your consideration to this project. If you have any other questions, please do not hesitate to reach out to me.</p>	<div>\$6,000</div>

Building	Request	Rationale	Estimated Cost
Technology			
	Stock Picker with Shelf	This would be helpful when pulling single items from top bays in the Warehouse. Needs to be motorized, this could also be used as a lift throughout district for various other projects, repairs, preplacement of lighting etc.	\$8,500
	Signage Along Parking Lot Directing Delivers to Warehouse	Trucks have trouble figuring out where and how to get to the warehouse. Once you pull in the parking you can't see it behind CTEC.	Providing
	Large Numbers on 2 Sides of Building at the Warehouse	Large number that can be read from a distance would help the delivery truck find us. At Least the Size of the numbers on the CTEC building or larger. West and South side.	Providing
	Additional Signage	Signage on the door on the north and west side. Stating something Not a Deliver Door. I have had trucks drop items at both doors. Sometimes leaving them out overnight in the weather. We have no Cameras at those doors showing someone is at them.	Providing
	Additional Signage	Signage on Warehouse South door with hours and contact information.	Providing
	Indoor Cellular Phone Boosters - Mize Elementary	This will provide nearly complete coverage in this buildings. This is similar to the system at CTEC. The hardware is from Wilson Amplifiers, the vendor was Envision Technology Group. Attached is the spec sheet for CTEC as well as the SOW from Envision. We paid \$19,000 for CTEC, ME would be about double, and MCMS probably 4 times bigger, because of the high ceiling at MCMS distributing the antennas is more complicated.	\$40,000
	Indoor Cellular Phone Boosters - Mill Creek	This is a school safety issue for both buildings, as they have nearly zero cellular coverage indoors. There are locations at MVHS and DHS that are similar, as well as a few at LTMS and MTMS.	\$80,000
Transportation			
	2 - Seven Passenger Mini Vans	10 Year Plan	\$64,000
Maintenance			
	MVHS - Replace Boiler Flue (Draft Control System)	This is a high priority item. One of the two flues is non operational and parts are obsolete. If the 2nd system goes out then MV will be left with minimal heating capabilities this winter.	\$27,270
	MVHS - Boiler Replacement	6 of the 8 heating boilers for the building are in need of replacement. Only 2 are in good working order. The 6 original ones are being repaired often and are limping along.	\$221,741
	ME -SE - CCE Add Windows and Frames above existing windows in vestibule to deter intruders	This is a request to help deter an intruder from jumping over a 7 foot wall inside the vestibule and gaining immediate access to the main hallway as well as the entire building. Rob Moser has made this request through our work order system and it is a safety item.	\$9,000
	MCMS - Receiving Door and Frame Replacement	This door and frame has been repaired multiple times and there are no more adjustments possible. The door does not always latch shut as it should.	\$3,510
	District - Pivot Hinges for Exterior Doors Multiple Buildings	These hinges are having to be replaced often and they are nearly \$900 - \$1000 per door. We would like to have several sets on hand so that we can replace them as needed instead of having to wait for them to be ordered or having to request an expensive service call in an emergency situation.	\$4,000
	MVHS - Pressure Reducing Valve Redundancy	Need to add a 2nd pressure reducing valve, on a by-pass line, where the water enters the building. The current device has failed twice in the past 2 years causing 140 psi water to ruin restroom fixtures, shower units, and kitchen equipment. Adding this would allow one unit to be repaired/replaced without having to shut the entire building down; plus it would keep the pressure at the desired 50 psi.	\$6,820

Building	Request	Rationale	Estimated Cost
Maintenance			
	CCE - Water Service Lines Entering the Building Need Replaced	Heavy corrosion, constant leaking, and a pressure regulator that is beginning to fail. The piping, valves, PRV and insulation are needing to be replaced. The backflow preventer was just replaced so it will not need to be replaced as part of this.	\$8,170
	MVHS - Shower Units in Old Locker Rooms Need Replaced	The shower units in the original locker rooms are old and parts are not available in the United States. The brand is Delabie Tempostop and we can only find the replacements cartridges overseas (France, Australia, UAE). We tried to purchase the rebuild cartridges through eBay and the order was cancelled due to supply chain issues. It was going to cost \$3000 for 18 rebuild cartridges.	\$921
	LTMS - Upgrade Theater Lighting	Premier lighting came out last February and evaluated the failing lighting system. Their recommendation was to upgrade the lighting console, controls and fixtures.	\$65,000.00 Pricing from 3/1/22
	District - Waste Drain Camera System	100' camera system with transmitter for locates. The camera system could be used to verify breaks and blockages in waste water lines. We currently have to contract this out and it is very expensive.	\$3,000
	District - Scissor Lift SkyJack 3226	Much needed due to contractors using our only one and our team constantly having to move it across district. If contractors are using it then we have to wait to use it. Most buildings request to use it during the summer as well for the high cleaning in gyms and hallways.	\$22,000
	MVHS - Stand alone FACP Inside North Fieldhouse	If the smoke detectors detect smoke in the north fieldhouse and they sound an alarm it causes the entire high school building to have to evacuate. The north field house is not attached to the high school, in fact there is a large parking lot in between them. The south fieldhouse and the press box at the stadium have their own stand alone systems.	\$3,000
	LTMS - Replace the insulation on Exterior Gym Units and Exterior Duct Work	The existing insulation is severely deteriorated and needs replaced to keep moisture out of the unit and out of the duct work.	\$24,000
Grounds			
	District Asphalt	Scheduled asphalt repair & maintenance	\$275,000
	District Concrete	District wide repairs and additions	\$300,000
	District Fencing & Additions	Repairs of failed fence sections at Mize, Riverview, Mill Creek. Fence additions at MVHS to improve safety & security	\$37,000
	Grounds Truck Replacement - 10 Year Plan	Current truck is unreliable. It is needing constant maintenance/repair. Price includes heavy duty dump bed, plow, & salter.	\$93,000
	Kubota RTV Replacement	Current unit is over 10 years old, frame has been decaying significantly, the transmission has been repaired 5 time in the past 3 years.	\$38,000
	Top Dresser	Top Dresser is needed to apply rubber infill on synthetic fields, we can currently only spot treat by hand. This attachment would enable us to perform blanket applications to keep up with compaction issues.	\$15,500

Building	Request	Rationale	Estimated Cost
Custodial			
	1 Nilfisk-Advance SC750 Auto Scrubber 28"	Belmont Auto Scrubber is 12 years old and original to the building. Beyond repair.	\$16,127
	1 - Nilfisk-Advance ES400 SLP 18 " Extractor	Starside carpet extractor for summer cleans. Beyond repair.	\$3,934
	4 - Pro-Team Super Coach Pro 6 Backpack Vacuums	Broken vacuums need to be replaced.	\$1,878



Unified School District 232

Department of Curriculum and Instruction

To: De Soto School District Board of Education Members
Dr. Frank Harwood, Superintendent

From: Dr. Joseph Kelly, Director of Secondary Curriculum and Instruction, Title Programs
Dr. Cindy Swartz, Career & Technical Education (CTE) Coordinator
Dr. Ceresa Schaffer, Coordinator of Secondary Education

Date: November 1st, 2022

Subject: Proposed Course Additions (ALERT)

We will seek approval by the Board of Education at the regularly scheduled meeting in December to approve new high school courses for students beginning with the 2023 – 2024 school year. The Curriculum Department met with the high school principals to recommend the following course additions. As always, if you have any questions, please let us know.

Secondary High School Course Additions

Heritage Spanish 1

Credits: 1

Fees: N/A

Additional Staff Needed: N/A

Course Description: Spanish for Heritage Speakers offers Spanish-speaking students the opportunity to study the language formally in an academic setting in the same way that native-English-speaking study English Language Arts. A heritage speaker would take this course to build upon formal Spanish academic, grammar, and usage skills they had learned previously, and learn more about the language and its ties to cultural heritage. This course is designed specifically for students who are already able to comprehend spoken Spanish at an intermediate level or higher, and for those who have some oral language proficiency.

Pre-Algebra

Credits: 1

Fees: N/A

Additional Staff Needed: N/A

Course Description: This course is designed for students who are continuing to build their mathematic foundational skills in the areas of number sense, algebraic thinking, graphing, order

of operations involving integers and fractions. Students will also strengthen skills in solving 1 and 2 step equations. Student who successfully complete this course would be ready for IM1.

JCCC Career Ready Programs

Note: The courses within the Career Ready programs connect with one another, and are on the JCCC campus taught by JCCC faculty. Each JCCC course has various college supply/lab and textbook fees, which vary from \$50-\$250 per semester. Application only. Junior/Seniors only. One credit hour per course. Courses meet every day. AM/PM cohorts vary among program. Students will continue to take courses at JCCC after high school graduation in order to complete the program. Some courses/programs qualify for Excel in CTE.

Note: By approving these programs it is understood that the courses change on an annual basis and new courses could be added as the JCCC programs are updated. The USD 232 Curriculum and Instruction Department will add courses as needed to fit the needs of the Career Ready Programs and no further action is required by the Board of Education members.

Cybersecurity Program

The Cybersecurity Certificate at Johnson County Community College prepares students to step into the information security field. They will be responsible for protecting computers, networks, and data from unauthorized access, change, or destruction. Upon completion, students will have strong foundational skills in Cyber Defense, Network Security, Ethical Hacking, Digital Forensics, and Scripting. Note: The courses in this program qualify for Excel in CTE (SB155), meaning they have zero tuition costs, but will have some supply/lab and textbook fees associated with them. At the end of the program students will earn their Cisco Certified CyberOps Associate certification.

Semester 1

IT 120- CompTIA A+ Practical Applications

Course Description: Students will gain knowledge required to install, configure and maintain software for end users. This course will also cover the basics of networking as well as networking security/forensics. Students will apply troubleshooting skills to properly and safely diagnose, resolve and document common software issues. Students will also apply appropriate customer support and soft skills, understand the basics of virtualization and examine desktop imaging and deployment. 2 hrs. lecture/wk, 2 hrs. lab/wk, 1 hr. open lab/wk.

IT 230- Linux Fundamentals

Course Description: This course is designed to provide students with a fundamental understanding of the Linux operating system environment. Students successfully completing this course will be able to perform Linux installation and package management; execute common Linux commands and utilities; and accomplish different system tasks such as navigating the filesystem and utilizing the resources of a basic Linux system.

IT 141- Introduction to Networks

Course Description: Introduction to Networks is the first of 3 courses in the Cisco Certified Network Associate (CCNA) curriculum. This course introduces the architecture, structure, functions, components, and models of the internet and other computer networks. The principles and structure of Internet Protocol (IP) addressing and the fundamentals of Ethernet concepts, media, and operations are introduced to provide a foundation for the curriculum. By the end of the course, students will be able to build simple local area networks (LANs), perform basic configurations for routers and switches, and implement IP addressing schemes. 2 hrs. lecture, 2 hrs. lab and 1 hr. open lab/wk.

Semester 2

IT 155- Microsoft Administration Fundamentals

Course Description: This course is designed to provide students with foundational knowledge of cloud concepts and services in Microsoft 365 and Microsoft Azure. Students will also learn about cloud security, privacy, compliance and trust in these environments. 2 hrs. lecture, 2 hrs. lab and 1 hr. open lab/wk.

IT 150- Switching, Routing, and Wireless Essentials

Course Description: Switching, Routing and Wireless Essentials is the 2nd of 3 courses in the Cisco Certified Network Associate (CCNA) curriculum. This course focuses on switching technologies and router operations that support small-to-medium business networks and includes wireless local area networks (WLANs) and security concepts. Students will learn how to perform basic network configuration and troubleshooting, identify and mitigate LAN security threats, and configure and secure a basic WLAN. 2 hrs. lecture, 2 hrs. lab and 1 hr. open lab/wk.

IT 175- Cybersecurity Fundamentals

Course Description: This course is designed to provide students with the knowledge and skills required to install and configure systems to secure applications, networks and devices; perform threat analysis and respond with appropriate mitigation techniques; participate in risk mitigation activities; and operate with an awareness of applicable policies, laws and regulations. Students will perform these tasks to support the principles of confidentiality, integrity and availability. 2 hrs. lecture, 2 hrs. lab, 1 hr. open lab/wk.

Semester 3

IT 231- Linux Administration

Course Description: This course is designed to provide students with the necessary knowledge and skills to perform competently as a Linux system administrator. Students successfully completing this course should be able to perform basic system administration tasks including configuring the graphical user interface, managing user accounts, managing system logging, configuring basic networking, writing shell scripts and maintaining system security.

IT 238- Digital Forensics

Course Description: This course will cover the fundamentals of computer and cyber forensics. Students will learn different aspects of digital evidence and methods to uncover

illegal activities left on storage media. Various forensics tools, techniques and procedures will be used in a lab environment to perform forensic investigations. 2 hrs. lecture, 2 hrs. lab and 1 hr. open lab/wk.

IT 239- Ethical Hacking

Course Description: This course introduces students to common computer vulnerabilities as well as exploits and techniques used by hackers. Students will develop countermeasures to mitigate attacks and strengthen system security. Topics covered include vulnerability scanning, social engineering, denial of service attacks, intrusion detection, buffer overflow and penetration testing. 2 hrs. lecture, 2 hrs. lab and 1 hr. open lab/wk.

Semester 4

IT 202- IT Scripting

Course Description: The main objective of this course is to introduce students to writing scripts using Python. The course maps to the Python Institute PCAP (Python Certified Associate in Programming) certification exam with emphasis on networking programming. Topics covered in this course include lists, strings, dictionaries, functions, recursion, file processing, using modules, object-oriented programming and exception handling. 2 hrs. lecture, 2 hrs. open lab/wk.

IT 257- Cybersecurity Operations

Course Description: Cybersecurity Operations is designed to map to the Cisco Certified CyberOps Associate certification. The course covers knowledge and skills needed to successfully handle the tasks, duties and responsibilities of an associate-level Security Analyst working in a Security Operations Center (SOC). Topics covered include investigating endpoint vulnerabilities and attacks, evaluating network security alerts and applying incident response models to manage network security incidents. 2 hrs. lecture, 2 hrs. lab and 1 hr. open lab/wk.

Computer-Aided Drafting and Design Technology Program

JCCC's drafting technology program offers students up-to-date equipment in facilities located in the Industrial Training Center on the JCCC campus. In addition, the program offers departmental specialty courses. The program provides students with the skills necessary to produce detailed shop drawings, land plats, erection drawings and designs for manufacturing, building, production, commercial building and site construction as well as detailed drawings and designs of components, assemblies and systems used in manufactured products.

Industrial growth and increasingly complex design problems will greatly increase the demand for design and drafting services, particularly using CAD equipment. Employers are most interested in applicants with drafting and mechanical skills, a background in CAD techniques and courses in math, science and engineering technology.

Note: most drafting courses follow an 8-week session format and connect with one another.

First Semester

DRAF 120 – Introduction to Drafting

Course Description: This course should be taken by students without prior drafting experience. Upon successful completion of this course, the student should be able to identify and apply the essential, basic skills necessary to proceed through the drafting program, including, measuring, geometric construction, sketching, isometrics, orthographic views, section views, dimensioning and auxiliary views. Drafting classes that have additional lab have either the time and room listed or TBA (to be announced) with the room number listed. 1hr. lecture, 2hrs. lab/wk.

DRAF 130 – Introduction to CAD Concepts – AutoCAD

Course Description: This course provides a basic knowledge of AutoCAD. Students will learn to use CAD equipment, including input/output devices and microcomputers as drafting tools. Emphasis will be on a basic understanding of CAD terms and concepts as they are applied in the industry. Students will be provided an overview of many of the key features of a major microcomputer CAD package with hands-on experience at a workstation. Basic instruction will be provided on drawing setup, drawing commands, editing commands and screen control. The important concepts of layering, standard symbols and dimensioning will be introduced. 2 hrs. lecture, 3 hrs. open lab/wk. Drafting classes that have an additional lab have either the time and room listed or TBA (to be announced) with the room number listed.

DRAF 123 – Interpreting Machine Drawings

Course Description: This course is a required course in the computer-aided drafting and design technology program. Upon successful completion of this course, students should be able to interpret graphics used to fabricate, assemble, maintain and operate the equipment and products of industry. General detail and assembly prints will be evaluated for title block information, general notes, dimensioning, tolerance specification and symbology. Specialized drawings will include cams, gears, numerical control, plastics, sheet metal and instrumentation.

DRAF 129 – Interpreting Architectural Drawings

Course Description: This beginning course will explain the fundamentals of interpreting (reading) architectural drawings. Upon successful completion of this course, students should be able to understand plan and elevation views, sections, details, schedules, specifications, symbols and abbreviations found on most residential and commercial construction drawings. 2 hrs. lecture/wk.

DRAF 230 – Intermediate CAD: AutoCAD

Course Description: This course provides an increased knowledge of AutoCAD as it is used in today's industries. Students will build on their CAD experience by learning new commands and techniques that increase system productivity. Special emphasis will be on developing construction techniques and command usage to increase CAD proficiency. Additional study of standard symbols, layers and editing functions will occur. Concepts covered will include dimensioning variables and styles, attributes and external referencing, as well as paper space and model space, as used in multiple-view drawings. 2 hrs. lecture, 3 hrs. open lab/wk.

Second Semester

DRAF 135 – Graphic Analysis

Course Description: This course expands on introductory knowledge in drafting and CAD. Upon successful completion of this course, the student will solve descriptive geometry problems, and locate intersections of geometric shapes. Most assignments in this course will be completed using AutoCAD software.

DRAF 145 – Introduction to Parametric Design: Inventor

Course Description: This course is an introduction to parametric design. The course will cover parametric modeling fundamentals, solid geometry concepts, parametric constraints fundamentals and geometric construction tools. Basic software commands will also be covered to give the student ability to demonstrate parametric modeling knowledge.

DRAF 245 – Advanced Parametric Design: Inventor

Course Description: This course uses the Inventor Parametric design software used by many industrial and mechanical design firms. Topics include software commands, project setup and the design process. Emphasis will be placed on the hands-on application of the software to industrial projects.

Culinary and Hospitality Program

JCCC's Hospitality and Culinary Arts department offers various programs to ensure everyone who wants to pursue a career in the industry can. With world-class chefs as instructors in the Chef Apprenticeship program and professional experts in Dietary Management, Food and Beverage, and Hotel and Lodging, you can truly learn from the best in the industry.

Put what you learn into practice in our 36,000-square-foot Wylie Hospitality and Culinary Academy, with five culinary labs, an innovation kitchen, and JCCC's very own pastry shop. Real-world experience is vital to success in this program, which is why we also offer internships and practicums before students leave JCCC.

First Semester

HMG 120 – Food Service Sanitation

Course Description: This course covers the basic principles of providing and serving safe food. It also provides the student with safe food-handling procedures necessary to manage a sanitary and safe food service operation in compliance with the national Food Code and National Restaurant Association guidelines. The successful completion of the ServSafe Sanitation exam will result in a national sanitation certification.

HMG 121 – Perspectives of Hospitality Management

Course Description: This introductory course is designed to provide students with current information on topics relevant to career exploration, employment and operational specifics of the various segments of the hospitality industry. The course includes exploration of the

tourism, lodging, food and beverage and related industries, along with the operational characteristics unique to each and the critical concepts of service management. The identification of current events and trends will be included along with the evaluation of impact on the hospitality industry. This course also identifies and explores career opportunities and includes the professional profiles and job search materials directly related to the hospitality industry.

HMGT 123 – Professional Cooking I

Course Description: This is the first of two courses in professional cooking methods for students enrolled in hospitality management programs. Upon completion of this course, the student should be able to demonstrate skills in basic cooking methods, recipe conversion, and professional food preparation and handling. Additionally, the student should be able to safely operate common food service equipment used in commercial kitchens.

Second Semester

Diet 151 – Nutrition and Meal Planning

This course covers the food groups and their function and nutritional values as applied to meal planning. Assessment of personal dietary intake will also be explored. In addition to the current trends in nutrition this course covers energy balance, sustainability and nutrition in the life span. This is a required course for the food and beverage management, chef apprenticeship and dietary manager programs.

HMGT 223 – Fundamentals of Baking

Course Description: This course covers bakeshop production as it relates to the basic principles of ingredients, measurements, mixing, proofing, baking and final presentation. In addition, the student will be able to identify the various types of baking equipment used in the preparation of bakeshop products. The class includes lecture and participation.

HMGT 230 – Professional Cooking II

This is the second of two courses in professional cooking methods for students enrolled in hospitality management programs. Upon completion of this course, the student should be able to demonstrate advanced level skills in cooking methods, recipe conversion, and professional food preparation and handling. Additionally, the student should be able to safely operate advanced food service equipment used in commercial kitchens. This course consists of lecture, demonstration and participation in food preparation.

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Casey Rooman Smith, Executive Director of the USD 232 Education Foundation
DATE: October 21, 2022
SUBJECT: **Transfer Student Care Fund to USD 232 Education Foundation (ALERT)**

We will ask the Board of Education at the regularly scheduled meeting in December to consider transferring the Student Care Fund, with a current balance of approximately \$31,095.01 (as of Oct. 31), to the USD 232 Education Foundation. This move will allow the USD 232 Education Foundation to manage the fund to support students and families of USD 232.

Background

The Student Care Fund, approved by the Board of Education, was established in August 2010 as a tribute to Dr. Ron Wimmer's service as Superintendent of USD 232 and his passion for students and their families. The Wimmer Student Care Fund, supported 100-percent through private donations, provides emergency financial assistance to students and their families at times of special or extreme need to minimize the impact on students and keep them in school.

As with any community and family, there are special circumstances from time to time which detract students from attending school or focusing their full attention on learning when at school. These personal situations are beyond the scope and authority of the district to address with the use of tax dollars; however, individual contributions to this charitable fund have been used to assist students and families during a time of need. Examples of student support include the purchase of shoes, clothing, winter coats and gloves, groceries, personal hygiene items, eyeglasses, and more.

Rationale

USD232EF would like to continue this legacy, established by the BOE, and further support the district by managing this fund. Transferring this fund would not only potentially increase the donations being made toward this fund but would also eliminate the need for the Education Foundation to create a separate fund to receive donations toward a similar purpose. Other student care funds in the Johnson County area have been established by school districts to only then be moved to their respective education foundations for related reasons.

Great importance has been placed on flexibility in the use of Student Card funds. Due to this fact, the process in place for distributing funds would not change. Currently, with a simple referral form from school personnel and district approval, a disbursement check can be issued

quickly so immediate action can be taken to assist the student and family. The difference would be that this check will now be issued by the USD 232 Education Foundation rather than the school district.

If approved, the district will close the Student Care Fund account and transfer all moneys to the education foundation. USD232EF is prepared to receive these assets and will work with the district to continue the contributions currently being made toward this fund. Please let us know if you have any questions.

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