

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)

October 3, 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. 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 September 12th regular meeting.
- B. Approve payment of bills and transfer of funds (if appropriate).
- C. Approve employment recommendations made on September 27, 2022.
- D. Approve employment recommendations made on October 3, 2022.
- E. Approve the USD 232 2022-23 Site Council Roster.
- F. Approve 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.
- G. Adopt a Resolution to Establish an Activity Fund for The Bridge Program.

- H. Declare list of De Soto High School wrestling singlets, warm-ups, bags and practice gear as surplus.
- I. Accept donation of an LED marquee to be installed by Golden Rule Signs with a value of \$22,998.33 from the Horizon Elementary Parent Teacher Association to Horizon Elementary School.
- J. Accept a donation in the amount of \$765.00 from Terry and Misty Budimlija to the De Soto High School Band Program.
- K. Accept a donation in the amount of \$500.00 from Swanson Streamway Dog Park and Daycare to the De Soto High School Boys Soccer Program.
- L. Accept a donation in the amount of \$500.00 from Krudwig Structural Engineers to the De Soto High School Cross Country Program.
- M. Approve start-up of an Esports club at Lexington Trails Middle School.
- N. Approve 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.

V. ACTION ITEMS.

- A. Recommended Calendar for the 2023-24 School Year. [Alvie Cater]
- B. Collaborative Team Time Proposal for High Schools. [Alvie Cater & Brian Schwanz]
- C. Enrollment Study. [Dr. Frank Harwood]

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

- A. Proposed Changes to School Board Member Districts.

VII. 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, KS)

September 12, 2022

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

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

Board Members Present: Rick Amos
Bill Fletcher
Danielle Heikes
Brandi Jonasson
Stephanie Makalous
Calley Malloy
Ashley Spaulding

Others Present: Jolyn Baldner, Director of Student Nutrition
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 Elementary Education
Pam Hargrove, Principal, Belmont Elementary School
Tara Harmon-Moore, Health Services Coordinator
Dr. Frank Harwood, Superintendent of Schools
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Rob Moser, Coordinator of Safety & Transportation
Brandon Riffel, Director of Technology
Brian Schwanz, Executive Director of Secondary Education
Julie Stucky, Director of Finance
Andrea West, Principal, Cedar Trails Exploration Center Early Childhood

Alvie Cater led attendees in reciting the Pledge of Allegiance.

Julie Stucky, Director of Finance, said the Notice of Intent to Exceed the Revenue Neutral Tax Rate was published in the Legal Record on August 9, 2022, and the mandatory 10-day wait period following publication has passed, so now it is time to conduct the hearing. She asked if there were any comments or

questions. There were no comments or questions from board members or patrons. Mrs. Stucky noted that part of the hearing requires the Board to adopt a Resolution to exceed the Revenue Neutral Rate and vote on it with a roll call vote.

Mrs. Stephanie Makalous moved to adopt a Resolution expressing the property taxation policy of USD 232, De Soto, Johnson County, Kansas, with respect to exceeding the Revenue Neutral Tax Rate to finance the annual budget for the 2022-2023 school year.

Mr. Rick Amos seconded.

Roll Call Vote:

Ashley Spaulding – Yes

Rick Amos – Yes

Danielle Heikes – Yes

Stephanie Makalous – Yes

Calley Malloy – Yes

Brandi Jonasson – Yes

Bill Fletcher – Yes

Carried 7/0.

President Spaulding adjourned the Revenue Neutral Tax Rate Hearing at 6:03 p.m.

President Spaulding called the Budget Hearing to order at 6:03 p.m.

Julie Stucky said the Notice of Budget Hearing was also published in the Legal Record on August 9, 2022, and the mandatory 10-day wait period following publication has passed. She said the board would be asked to approve the 2022-23 budget during Action Items on the agenda. She also noted that the board would be asked to approve a Resolution to set the Local Option Budget (LOB) at 33% following budget approval. She explained that in 2016 patrons voted to authorize the board to set the LOB at up to 33% and now the legislature is requiring that a Resolution be adopted each year to set the percentage.

President Spaulding opened the floor for those wishing to speak regarding the budget. There were no comments or questions from board members or patrons.

President Spaulding adjourned the Budget Hearing at 6:05 p.m.

President Spaulding called the regular meeting to order at 6:06 p.m.

Alvie Cater briefly explained how the meeting would progress from one agenda item to the next.

Mrs. Stephanie Makalous moved to adopt the Agenda.

Mrs. Danielle Heikes seconded.

Carried 7/0.

GOOD NEWS.

Staff Member Recognition. Belmont Elementary staff members Kelly Gontesky, 2nd grade teacher, and Emily Stiles, Technology Teacher, along with Early Childhood staff member Maria (Fabiana) Liska, Early Childhood Special Education Teacher, were recognized for outstanding service in their district roles.

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

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

Bill Fletcher asked to remove check numbers 59290 and 59540 from Consent Agenda item “B. Approve payment of bills and transfer of funds (if appropriate)” for approval separately.

Mrs. Danielle Heikes moved to approve the Consent Agenda as amended.

Mrs. Calley Malloy seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the August 1 regular meeting.
2. Payment of bills and issuance of checks numbered 59217 – 59269, 59271 – 59289, 59291 – 59433, 59439 – 59539 and 59541 - 59585.
3. Transfer of funds as follows:
 - a. \$11,853.71 from LOB (Fund 08) to Parents as Teachers (Fund 28).
4. Personnel recommendations as follows:

Resignations – Classified

Kendra Bittner, Assistive Technology Assistant, Districtwide
Brianna Gripple, Parent Educator, Parents as Teachers, LTMS
Michele McGary, ELL Aide, DHS
Lissa McGivern, Building Aide, BE
Sierra Moses-Orr, Paraprofessional, ME
Julia Ogle, Paraprofessional, HE
Linden Joe Scott, Student Nutrition Assistant, BE
Vicky Tuttle, Student Nutrition Assistant, MTMS
Brody Williams, ELL Aide, LTMS

Retirement – Classified

Pamela King, Student Nutrition Assistant, MVHS

Termination – Classified

Ariel Sprague, Paraprofessional, The Bridge

End of Contract – Classified

Lindsay Bolan, Paraprofessional Substitute, Districtwide
Lorraine McGahee, Paraprofessional Substitute, CTEC

Lacey Morley, Paraprofessional Substitute, Districtwide

Employment – Classified

Libby Baker, Building Aide, BE

Brooke Brownell, Lunchroom Aide Substitute, SE

Renee Brunner, Part-time Paraprofessional, CCE

Lawrence Coffman, Substitute Custodian, Districtwide

Allison Crooks, Part-time Paraprofessional, CCE

Josef Cibulski, Custodial Supervisor, Districtwide

Dania El Mawed, Paraprofessional, CCE

Lizbeth Flores, Paraprofessional, DHS

Christopher Greenfield, Assistant Musical Director & Assistant Drama Coach, MVHS

John Hecke, Student Nutrition Assistant, RE

Scott Helm, Substitute Custodian, Districtwide

Anna Horn, Substitute Nurse, Districtwide

Adam Huber, ELL Aide, DHS

Molly Jones, Student Nutrition Cashier, BE

Aaron Kennedy, Rule 10 7th Grade Assistant Football Coach, MTMS

Adam Lee, Rule 10 Assistant Boys Soccer Coach, DHS

Amy Madox, Rule 10 Assistant Volleyball Coach, DHS

Amy Maskil, Paraprofessional, MTMS

Morgan Niccum, Paraprofessional, RE

Logan Porras, Paraprofessional, HE

Robert Raines, Student Nutrition Assistant, MTMS

Paul Santaularia, Student Nutrition Kitchen Manager, MTMS

Ariel Sprague, Center-Based Paraprofessional, The Bridge

Blake Stoppel, Night Custodian, CTEC

Jennifer Strouse, Paraprofessional Substitute, Districtwide

Jazmin Villa, ELL Aide, LTMS

Jennifer Wenger, Paraprofessional, DHS

Resignation – Certified *(At the conclusion of the 2021-22 school year.)*

Tina Costner-Darling, Early Childhood Preschool Teacher, CTEC

Employment – Certified

Felicia Richard, Social Worker, CTEC

5. The 2022-23 Related Services Employee Handbook with proposed revisions.
6. A Eudora-De Soto Technical Education Center (EDTEC) Memorandum of Understanding for the 2022-2023 Academic Year.
7. Purchase of one-hundred fifty (150) Apple iPads and related accessories (cases, keyboards) from Apple Inc. in the amount of \$88,942.50 for distribution to district middle schools.
8. Declaration of the following items as surplus property:
 - Two door reach-in cooler (Hoshizaki Model # RH2-ACC)
 - Three door reach-in cooler (Hoshizaki Model #CR3B-FS)

- Three door reach-in freezer (Hoshizaki Model #CF3B-FS)
- Two (2) football sleds (one 2-man and one 5-man) at De Soto High School
- Forty-two (42) sets (tops and bottoms) of Mill Valley High School Girls Basketball Uniforms
- Sixty-two (62) sets (tops and bottoms) of Mill Valley High School Boys Basketball Uniforms
- Three (3) golf carts (model years 2012, 2014 and 2016) at Mill Valley High School

9. Acceptance of the following donations:

- \$1,000.00 from an individual who wishes to remain anonymous to Belmont Elementary School
- Ten (10) football helmets valued at \$2,300.00 from the Mill valley Jr. Football and Cheer Academy to the Monticello Trails Middle School Football Program
- \$2,000.00 from the De Soto Veterinary Clinic (FWFP LCC) to the De Soto High School Dance Team/DHS Diamonds
- \$500.00 from MW Builder's Inc. to the De Soto High School Dance Team/DHS Diamonds
- \$500.00 from David and Michelle Gillespie to the De Soto High School Cross Country Program
- \$1,000.00 from Signature Mortgage Group LLC to the De Soto High School Cross Country Program
- \$500.00 from Lisa Neighbors to the De Soto High School Cross Country Program
- \$500.00 from Ryan Cahoy to the Mill Valley High School Band Program
- \$5,000.00 from Nickolas Guess to the Mill Valley High School Debate and Forensics Program

10. Start-up of the following student clubs:

- Kansas Association for Youth (KAY) Club at Lexington Trails Middle School
- Kansas Association for Youth (KAY) Club at Mill Creek Middle School
- Spanish National Honors Society/La Sociedad Honoraria Hispanica (SHH) for students at De Soto High School
- Ultimate Frisbee Club for students at Mill Valley High School

11. The following extended day trips:

- De Soto High School Cross Country Team, Grades 9-12, participate in Cross Country Trip and Race at Wartburg College, Waverly, IA, September 30 – October 1, 2022.
- Mill Valley High School Cross Country Team, Grades 9-12, participate in the University of Arkansas Chile Pepper High School Race, Rogers/Fayetteville, AR, September 30 – October 1, 2022.
- Lexington Trails Middle School Band, Grade 7-8, attend a recital, rehearse in a large band setting with students from across the state and participate in a Master Class, Wichita State University, Wichita, KS, October 19, 2022.
- Monticello Trails Middle School Band, Grades 7-8, attend a recital, rehearse in a large band setting with students from across the state and participate in a Master Class, Wichita State University, Wichita, KS, October 19, 2022.
- Mill Valley High School & De Soto High School Thespian Troupes, Grades 10-12, participate in State Thespian Conference, Century II Convention Center, Wichita, KS, January 5-7, 2023.

- Mill Valley High School Band, Grades 9-12, participate in a Disney Workshop Soundtrack Session, Walt Disney World, Orlando, FL, March 12-16, 2023.
- Mill Valley High School Varsity Baseball, Grades 9-12, participate in the Emporia Sparten Classic Baseball Tournament, Soden's Grove Field, Emporia, KS, May 5-6, 2023.

Bill Fletcher declared a conflict of interest and left the meeting at 6:23 p.m.

Mrs. Ashley Spaulding moved to approve payment to Kansas Land Management, LLC in the amount of \$5,360.00 with check number 59290 and \$42,880.00 with check number 59540.

Mrs. Brandi Jonasson seconded.

Carried 6/0.

Bill Fletcher returned to the meeting at 6:23 p.m.

ACTION ITEMS.

2022-2027 District Goals. Superintendent Harwood said that part of the district's School Improvement and Accreditation process was for the Board to annually approve district goals to help direct the work of district staff. He noted that it was the administration's intention with the next five-year accreditation cycle (2022 - 2027) to continue the focus on three goal areas: Achievement, Buildings and Budgets and Community Engagement. He then reviewed the following Strategies, along with Action Steps, planned for each district goal for the 2022-2023 school year:

Achievement Strategies:

- Fully implement collaborative teams focused on student performance and success. (Communication and Basic Skills)
- Improve physical and mental health for all USD 232 students and staff. (Physical and Mental Health)
- Ensure that every USD 232 graduate is prepared for their chosen future and has at least one relevant Market Value Asset. (Postsecondary and Career Preparation)

Buildings & Budgets Strategies:

- School Safety.
- 2018 Bond completion and future planning.
- Budget plans based on the Kansas Legislature's school funding action and ESSER funding.

Community Engagement:

- Increase parent and community engagement. (Families, Community and Business Partnerships)
- Improve diversity and engagement, including racial and ethnic, throughout the district. (Diversity, Equity and Inclusion)

Superintendent Harwood also noted that in addition to the goals, strategies and action steps, supporting documentation in the board packet includes two different needs assessments:

1. The first needs assessment is part of the Kansas Education Accreditation System (KESA). In this section, the Foundational Structures that are the basis for school improvement goals are identified.
2. The second needs assessment is required as part of HB 2567. In this needs assessment, Kansas State Assessment data is presented and three required questions are considered: 1) Barriers that must be overcome for each student to achieve grade level proficiency on assessments, 2) Budget actions that should be taken to address and remove those barriers, 3) Amount of time estimated it will take for each student to achieve grade level proficiency on the state assessments, if the budget actions were implemented. This Assessment data is provided at the district level and for each school building.

Stephanie Makalous asked how the administration would address building requests for additional funding. Superintendent Harwood said some of this has been taken care of through ESSER funding while others could be accomplished by reallocating current resources. He said that given the scope of the requests, the district does not have enough funding to meet all of the requests.

Bill Fletcher asked to see how USD 232 compares with other Johnson County districts and parochial schools. Superintendent Harwood said that once assessments are finalized, Teaching & Learning would do a report that shows how the district compares with other area districts. This report is usually given in January. He also said parochial schools could be difficult to compare, as they may not take state assessments.

Danielle Heikes asked Superintendent Harwood to run through a recap of why the district conducted this needs assessment and its relevance to the goal setting process. Superintendent Harwood said the goal setting process is typically yearlong. In October or November district and building leadership will talk about enrollment and facilities, in December or January the group will look at academic achievement from the year before (State Assessments, FastBridge, ACT scores and other measures). Schools then use this information to develop their Building Improvement Plans. District leadership will review Building Improvement Plans, looking for commonalities and things that can be better supported, to develop District Goals. He said that typically the Building Improvement Plan process happens in late spring followed by Board approval of Goals in July. He said the timeline was changed this year because of a law that went into effect July 1 that requires the Board to consider a needs assessment that contains the three questions (defined in HB 2567) when considering the budget. In order to make sure the district was complying with the new statute; goal setting, needs assessment and budget adoption were on this agenda together. He said the KESA needs assessment is new this year and was completed in late spring, with the new accreditation cycle. The second needs assessment was started in July when the law went into effect.

Mrs. Heikes asked to clarify that the needs assessment now contains 8 foundational structures which is incorporated into the Kansas Vision for Education, replacing the district's 5 (relationships, relevance, responsive culture, rigor and results) and asked if the Kansas Vision for Education comes from KESA or the Kansas Department of Education? Superintendent Harwood said it is part of the accreditation cycle and comes from the State Board of Education through the Kansas Department of Education. He said the other needs assessment is a legislative requirement.

President Spaulding pointed out that all of the building needs assessments are robust and have been posted online. She encouraged patrons to look at them.

Mrs. Stephanie Makalous moved to approve the 2022-2027 District Goals and the 2022-2023 Strategies and Action Steps as presented.

Mrs. Danielle Heikes seconded.

Carried 7/0.

2022-2023 USD 232 Budget. Julie Stucky noted the Board has already approved exceeding the Revenue Neutral Tax Rate and now it was time to approve the budget and the resolution to set the LOB at 33%.

Superintendent Harwood said the board is actually approving Code 99 which sets the mill levies. He explained that there are only two mill levies the Board actually sets – the 20 mills that is required by law and 8 mills for Capitol Outlay. He said the rest of the mill levies are set based on raising a specific amount of funding. The mill levies are actually certified in November and are often slightly different. He said the differences could be larger this year due to a settlement Johnson County has with Walmart for previous tax rate appeals. He said the valuations of Walmart will be lower and this was not in the calculations the district was given for assessed valuation. When final evaluations are lower the mill levy will have to be higher. He said typically each mill levy does not vary by more than a couple of hundredths of a mill, but it will probably be a bit bigger this year than in the past.

Rick Amos thanked staff involved in creating the goals and needs assessments, which was a very cumbersome task, but noteworthy and needed, and said it is apparent there is a lot more that can be done with somewhat of a limited budget. He said the Board needs to do everything it can to maximize local resources and be very efficient in doing so.

Mr. Rick Amos moved to approve the 2022-2023 USD 232 Budget as presented.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

LOB Percentage Resolution. Julie Stucky asked the Board to approve the Resolution to set the LOB at 33%. Superintendent Harwood reminded the board that in 2016 there was a public referendum that gave the district authority to set the LOB rate at 33% going forward.

Mrs. Calley Malloy moved to adopt a Resolution authorizing the school board of USD 232, De Soto, Johnson County, Kansas, to set the Local Option Percentage at 33% for the 2022-2023 school year.

Mr. Rick Amos seconded.

Carried 7/0.

Professional Negotiated Agreement (PNA) for 2022-23. Alvie Cater, Assistant Superintendent of Administration & Communications, talked about the strong partnership between USD 232 and the De Soto Teacher's Association (DTA). Jeff Wieland, Lead Negotiator for the DTA, shared Mr. Cater's sentiment on the partnership between the DTA and USD 232. Mr. Cater said a tentative agreement has been reached as of August 23. He then highlighted key components of the district compensation schedule noting that it adds \$1,000.00 on the base, allows for horizontal and vertical movement on the salary schedule, and has an average salary increase of approximately 3.42%. The total teacher compensation package, including

benefits, represents an increase of 3.76%. Mr. Cater noted that in conjunction with approving the PNA, the board will be asked to approve a Memorandum of Understanding with the DTA that will pay a retention stipend of \$1,200.00 to be paid in two installments of \$600 each (at the end of the first quarter and third quarter of the school year) and a guaranteed minimum retention stipend of \$600.00 for the 2023-24 school year. He then asked that the Board accept the PNA as presented.

Mrs. Danielle Heikes moved to approve the 2022-2023 Professional Negotiated Agreement between USD 232 and the De Soto Teacher's Association as presented.

Mrs. Brandi Jonasson seconded.

Carried 7/0.

Superintendent Harwood said the increase in salary would be paid starting with the September 15 payday.

Memorandum of Understanding with DTA – Retention Incentive. Carrie Handy, Executive Director of Human Resources/Elementary, asked the Board if they had any questions regarding the MOU. She noted that while the MOU is just for certified staff, it would be applied to all employee groups.

Ashley Spaulding asked if the district had received formal approval to use ESSER funds for this purpose. Superintendent Harwood said that the application for the funding has been submitted but not yet approved. He noted that other districts have been approved to use ESSER funds in this manner and the district had approval to use ESSER funds in this manner last year.

Mrs. Stephanie Makalous moved to approve a Memorandum of Understanding between USD 232 and the De Soto Teachers' Association for Premium Pay using ESSER funding as presented.

Mrs. Brandi Jonasson seconded.

Carried 7/0.

Custodial Pay. Brian Schwanz, Executive Director of Human Resources/Secondary, said that currently in other Johnson County districts the starting salary for custodians ranges from \$13.11/hour up to \$14.83/hour. In USD232, the current starting salary for custodians is \$13.50/hour. He said in the private industry, according to postings on Indeed, custodial salaries range from \$14.00/hour up to \$17.00/hour. He said there are twelve custodian openings in the district right now. Mr. Schwanz proposed raising the starting pay for custodians from \$13.50/hour to \$15.00/hour and raising current custodian's hourly rate by \$1.00/hour starting September 16. He noted that this was in addition to the 3.42% raise each custodian received in July. Estimated cost to the district for this increase is \$100,000.00 per year.

Ashley Spaulding asked Mr. Schwanz to state where this would put USD 232's custodial salary with other Johnson County districts. Mrs. Schwanz said it would put USD 232 at the top with Shawnee Mission next in line at \$14.83.

Stephanie Makalous asked about contracting custodial services. Superintendent Harwood said this has been considered, but it is hoped raising the salary will fill some positions. He said the district could look at contracting for specific services. He cited an example of having a contracted service clean bathrooms leaving time for district custodians to clean classrooms and manage evening events. He said the issue with

contracting for a substitute custodian is that the district would have to pay more than it pays for custodians on staff.

Rick Amos asked how the district's offer for exiting staff to fill in as custodians was going. Mr. Schwanz said there are several staff members filling in (student nutrition staff staying after meals to clean kitchens and some teachers who said they would like extra hours who are cleaning classrooms). Superintendent Harwood said they would be considered substitute custodians and would get the new starting rate.

Bill Fletcher asked how this new custodial rate compared to the salary for paraprofessionals and kitchen staff. Brian Schwanz said paraprofessional pay was increased last year to \$14.00/hour for resource paras and \$15.00/hour for center based paras and student nutrition staff pay was increased to \$13.50/hour.

Stephanie Makalous asked what the age requirement is for custodians. Brian Schwanz said it was 18.

Mr. Rick Amos moved to approve an increase in custodial starting hourly pay from \$13.50/hour to \$15.00/hour and raise current custodian's hourly rate by \$1.00/hour.

Mrs. Ashley Spaulding seconded.

Carried 7/0.

Medical Director Agreement with Johnson County Government. Alvie Cater said the board is asked to approve a medical director agreement between the school district and Johnson County government. He said this agreement would allow the district to have a potentially life-saving medication known as NARCAN available in secondary schools. The agreement authorizes the county's emergency medical director to review and approve an opioid antagonist protocol in the district and provide training for school nurses on how to administer the nasal medication to an individual suspected of overdose. Mr. Cater said that upon approval the district would begin with two doses of NARCAN per secondary school.

Ashley Spaulding asked Mr. Cater to speak about liability for nurses. Mr. Cater said that the state of Kansas has taken steps to protect those that administer NARCAN.

Bill Fletcher asked if the School Resource Officers could have NARCAN available. Mr. Cater said he would have to check to see if they have been trained and have it available. He said he could work with the Coordinator of Health Services to get more individuals trained.

Danielle Heikes asked if there was a cost for this program. Mr. Cater said if there is a cost it will be minimal, maybe \$1,200.00 for the middle schools. He said there is potential to get it at no cost.

Bill Fletcher suggested the district have more training and seminars for students about the harm of opioids.

Calley Malloy asked if NARCAN is administered and the student is not overdosing how it would affect the outcome. Mr. Cater said it has been determined that it will not have a negative effect on the student's health.

Rick Amos asked if NARCAN was being considered for elementary schools. Mr. Cater said when you look at case studies on individuals who overdose it tends to be teenagers and adults, but this is something that the district can continue to look at.

Ashley Spaulding asked if the district has something in place to get permission from parents. Mr. Cater said with state laws that have been passed NARCAN can be administered if there are signs or symptoms of an overdose without parental permission.

Mrs. Danielle Heikes moved to approve an Agreement between USD 232 and the Board of County Commissioners of Johnson County, Kansas, to provide support to the opioid antagonist protocol within USD 232.

Mrs. Ashley Spaulding seconded.

Carried 7/0.

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. Monticello Trails Fire Alarm Panel.

FYI REPORT. The following informational report was included in the packet for this board meeting: 1. Building and Department Goals.

President Spaulding adjourned the meeting at 7:11 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

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

JULIE STUCKY
Director of Finance

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Julie Stucky, Director of Finance
DATE: September 28, 2022
SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 59586– 59775 with Following Exceptions:

59586	1st September Payroll Vendor Checks 08/16-08/31/22 Pay Date 09/15/22
59596	BCBS of KC August 2022 Billing
59610-59614	2nd September Payroll Vendor Checks 09/1-09/15/22 Pay Date 09/30/22

Approve the following transfers for month ending September, 2022

\$ 220,594.17	From Gen (Fund 06) to At Risk (Fund 13)
\$ 601,416.40	From Gen (Fund 06) to Special Ed (Fund 30)
\$ 22,792.20	From Supp Gen (Fund 08) to Bilingual (Fund 14)
\$ 40,222.31	From Supp Gen (Fund 08) to Vocational Ed (Fund 34)

Check Journal - 09/16/22

Check Number	Check Date	Payee	Reason	Amount
59587-59589	09/16/22	Amazon Capital Services	Teaching/Office Supplies	\$7,340.24
59590	09/16/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,484.75
59591	09/16/22	Integrity Locating Services, LLC	Locate Charges	\$360.00
59592	09/16/22	Gerald Holland	Reimbursement For Field Rentals	\$50.50
59593	09/16/22	U.S. Foodservice, Inc	Student Nutrition Food Supplies	\$302,380.85
59594	09/16/22	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$665.04
59595	09/16/22	WoodRiver Energy LLC	Heating Bill - West Side	\$1,913.85
			Heating Bill - East Side	\$2,105.74
				\$316,300.97

Check Journal - 09/23/2022

Check Number	Check Date	Payee	Reason	Amount
59597-59600	09/23/22	Amazon Capital Services	Supplies	\$9,694.73
59601-59604	09/23/22	Arvest Bank	September Visa	\$37,648.98
59605	09/23/22	Atmos Energy	Gas Service-Bridge & DHS for Aug 2022	\$136.06
59606	09/23/22	Crash Champions, LLC	Repair Door of Van 16	\$6,034.45
59607	09/23/22	Time Warner Cable	Cable TV/internet	\$109.98
59608	09/23/22	Toshiba America Business Solutions	Copy/Printer Overages Aug 22-Aug 23	\$20,786.35
59609	09/23/22	U.S. Foodservice, Inc	Student Nutrition Dept..	\$52,334.03
				\$126,744.58

Credit Card Statement
09/14/2022

Date	Cardholder Name	Merchant	Merchant Location	Amount
8/18/2022	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 147.64
9/9/2022	BELMONT ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
	BELMONT ELEMENTARY Total			\$ 226.64
8/12/2022	CLEAR CREEK ELEMENTARY	#69 LAKESHORE LEARNING	MERRIAM, KS 662020000	\$ 104.50
8/22/2022	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 4.98
	CLEAR CREEK ELEMENTARY Total			\$ 109.48
8/15/2022	DESOTO HIGH SCHOOL	GUIARCENTER.COM CALL CT	866-498-7882, UT 913620000	\$ 199.99
8/17/2022	DESOTO HIGH SCHOOL	SPORTS CAREER CNSLTG	SPORTSCAREERC, OR 972290000	\$ 599.00
8/22/2022	DESOTO HIGH SCHOOL	SMORE.COM	WWW.SMORE.COM, PA 152060000	\$ 149.00
8/22/2022	DESOTO HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 173.41
8/26/2022	DESOTO HIGH SCHOOL	CALENDLY	HTTPSCALENDLY, GA 300020000	\$ 144.00
8/29/2022	DESOTO HIGH SCHOOL	NAFME	HTTPSNAFME.OR, VA 201910000	\$ 75.00
8/30/2022	DESOTO HIGH SCHOOL	NAFME	HTTPSNAFME.OR, VA 201910000	\$ 875.00
	DESOTO HIGH SCHOOL Total			\$ 2,215.40
9/1/2022	DHS TRAVEL 1	KJ'S PIZZERIA	DESOTO, KS 660180000	\$ 194.40
9/4/2022	DHS TRAVEL 1	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 119.48
9/12/2022	DHS TRAVEL 1	SAMS CLUB #4870	KANSAS CITY, KS 661090000	\$ 125.06
	DHS TRAVEL 1 Total			\$ 438.94
8/27/2022	DHS TRAVEL 2	GIMKIT PRO - 1 YEAR	WWW.GIMKIT.CO, WA 981090000	\$ 59.88
9/8/2022	DHS TRAVEL 2	MILESPLIT.COM	MILESPLIT.COM, TX 787010000	\$ 78.47
	DHS TRAVEL 2 Total			\$ 138.35
9/11/2022	DR CINDY SWARTZ	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 68.92
9/13/2022	DR CINDY SWARTZ	GRANDMA'S OFFICE CATERING	816-4726362, MO 641200000	\$ 624.12
	DR CINDY SWARTZ Total			\$ 693.04
8/12/2022	EARLY CHILDHOOD LEARNING	#69 LAKESHORE LEARNING	MERRIAM, KS 662020000	\$ 80.48
8/13/2022	EARLY CHILDHOOD LEARNING	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$ 20.70
8/19/2022	EARLY CHILDHOOD LEARNING	DOLLARTREE	SHAWNEE, KS 662260000	\$ 32.50
9/1/2022	EARLY CHILDHOOD LEARNING	DOLLARTREE	SHAWNEE, KS 662260000	\$ 40.00
9/1/2022	EARLY CHILDHOOD LEARNING	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 174.17
9/10/2022	EARLY CHILDHOOD LEARNING	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 117.18
	EARLY CHILDHOOD LEARNING Total			\$ 465.03
8/17/2022	FACILITIES OFFICE STAFF	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 144.65
8/26/2022	FACILITIES OFFICE STAFF	MENARDS 3343	OLATHE, KS 660620000	\$ 788.72
8/30/2022	FACILITIES OFFICE STAFF	LOWES #00907	866-483-7521, NC 286590000	\$ 598.00
9/9/2022	FACILITIES OFFICE STAFF	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 105.40
	FACILITIES OFFICE STAFF Total			\$ 1,636.77
8/11/2022	GABRIELLA PHILBROOK	SMOOTHIE KING - 1748 - LE	LENEXA, KS 662150000	\$ 142.70
9/1/2022	GABRIELLA PHILBROOK	PROPEL, INC	HTTPSPROPELWE, TN 370270000	\$ 750.00
	GABRIELLA PHILBROOK Total			\$ 892.70
8/17/2022	HORIZON ELEMENTARY	AOSA	440-600-7329, OH 441240000	\$ 309.00
	HORIZON ELEMENTARY Total			\$ 309.00
8/15/2022	JANET HOPKINS	INSTITUTE FOR BRAIN POTEN	866-6527414, CA 940240000	\$ 84.00
8/15/2022	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 39.56
8/29/2022	JANET HOPKINS	EB ADOLESCENT ANXIETY	801-413-7200, CA 941050000	\$ 53.99
9/1/2022	JANET HOPKINS	USPS PO 1924860025	DE SOTO, KS 660180000	\$ 14.20
8/31/2022	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 58.37
9/2/2022	JANET HOPKINS	SHATTO MILK COMPANY	816-9303862, MO 644740000	\$ 49.00
9/2/2022	JANET HOPKINS	SUMMIT PROFESSIONAL EDUCA	615-3768828, TN 370650000	\$ 299.99
	JANET HOPKINS Total			\$ 599.11
8/15/2022	JODIE SAULTZ	KANSAS TURNPIKE AUTHORIT	316-682-4537, KS 672070000	\$ 16.40
8/23/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 1,302.27
8/30/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 481.05
8/30/2022	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 875.00
9/6/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 4,633.81
9/6/2022	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 343.48
9/8/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 393.26
9/13/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 278.26
	JODIE SAULTZ Total			\$ 8,323.53
8/30/2022	JULIE MAURER	OWI INC	310-5151900, CA 907460000	\$ 206.49
	JULIE MAURER Total			\$ 206.49

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Date	Cardholder Name	Merchant	Merchant Location	Amount
8/22/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 38.97
8/26/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 11.99
	KENT RIGDON Total			\$ 50.96
8/19/2022	LEE HANSON	HYATT REGENCY WICHITA	3166136224, KS 672020000	\$ (18.46)
8/19/2022	LEE HANSON	HYATT REGENCY WICHITA	3166136224, KS 672020000	\$ (18.46)
8/19/2022	LEE HANSON	HYATT REGENCY WICHITA	3166136224, KS 672020000	\$ (15.46)
	LEE HANSON Total			\$ (52.38)
8/13/2022	LEXINGTON TRAILS MS	MURPHY TROPHY & ENGRAVING	OLATHE, KS 660610000	\$ 8.00
8/19/2022	LEXINGTON TRAILS MS	CONCORD THEATRICALS CORP.	NEW YORK, NY 101070000	\$ 4.95
	LEXINGTON TRAILS MS Total			\$ 12.95
8/16/2022	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 41.38
8/28/2022	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 29.16
9/7/2022	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 17.24
	MARGARET DIECKHOFF Total			\$ 87.78
9/10/2022	MARY CAROLINE FRIDAY	HOBBY-LOBBY #0111	OVERLAND PARK, KS 662140000	\$ 190.58
9/11/2022	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 175.48
	MARY CAROLINE FRIDAY Total			\$ 366.06
8/12/2022	MELISSA MILLER	ALLIED CASTER & EQUIPMENT	704-3995557, NC 282160000	\$ 84.68
8/12/2022	MELISSA MILLER	THE CULINARY CENTER OF KA	OVERLAND PARK, KS 662040000	\$ 1,060.00
8/15/2022	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 27.04
9/12/2022	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 97.14
	MELISSA MILLER Total			\$ 1,268.86
8/17/2022	MIKE JEROME	WESTLAKE HARDWARE #017	SHAWNEE, KS 662160000	\$ 33.54
9/12/2022	MIKE JEROME	WESTLAKE HARDWARE #014	LAWRENCE, KS 660460000	\$ 11.29
9/12/2022	MIKE JEROME	WESTLAKE HARDWARE #017	SHAWNEE, KS 662160000	\$ 4.91
	MIKE JEROME Total			\$ 49.74
8/22/2022	MIKE MAURER	AMERICAN METALS SUPPLY	636-737-3334, MO 630420000	\$ 1,832.57
9/1/2022	MIKE MAURER	AMERICAN METALS SUPPLY	6367173334, MO 630420000	\$ 264.65
	MIKE MAURER Total			\$ 2,097.22
8/24/2022	MILL CREEK MIDDLE SCHOOL	USPS.COM POSTAL STORE	800-782-6724, MO 641610000	\$ 310.10
8/24/2022	MILL CREEK MIDDLE SCHOOL	SAMS CLUB RENEWAL	888-746-7726, AR 727120000	\$ 242.72
9/2/2022	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 433.66
	MILL CREEK MIDDLE SCHOOL Total			\$ 986.48
8/12/2022	MILL VALLEY HIGH SCHOOL	SIGHT READING FACTORY	HTTPSWWW.SIGH, TX 770430000	\$ 35.00
8/16/2022	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	913-6205271, KS 662260000	\$ 86.42
8/25/2022	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 82.99
8/31/2022	MILL VALLEY HIGH SCHOOL	DOLLARTREE	SHAWNEE, KS 662260000	\$ 5.00
8/31/2022	MILL VALLEY HIGH SCHOOL	PIVOT ONLINE LEARNING	WWW.PIVOTINTE, MN 554140000	\$ 500.00
9/2/2022	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	913-5222145, KS 662260000	\$ 45.37
9/6/2022	MILL VALLEY HIGH SCHOOL	VERNIER SOFTWARE & TECHNO	BEAVERTON, OR 970050000	\$ 675.00
9/8/2022	MILL VALLEY HIGH SCHOOL	MATBOSS	WWW.MATBOSSAP, MN 554390000	\$ 599.00
	MILL VALLEY HIGH SCHOOL Total			\$ 2,028.78
8/14/2022	MIZE ELEMENTARY	WAL-MART #2855	SHAWNEE, KS 662170000	\$ 9.99
8/15/2022	MIZE ELEMENTARY	PAST & PRESENTS	LENEXA, KS 662150000	\$ 44.85
8/24/2022	MIZE ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$ 7.25
9/6/2022	MIZE ELEMENTARY	AOSA	440-600-7329, OH 441240000	\$ 309.00
	MIZE ELEMENTARY Total			\$ 371.09
8/13/2022	MONTICELLO TRAILS MS	TARGET 00017590	SHAWNEE, KS 662170000	\$ 43.94
8/13/2022	MONTICELLO TRAILS MS	TARGET 00020438	OVERLAND PARK, KS 662140000	\$ (43.94)
8/13/2022	MONTICELLO TRAILS MS	TARGET 00020438	OVERLAND PARK, KS 662140000	\$ 23.96
8/13/2022	MONTICELLO TRAILS MS	TARGET 00020438	OVERLAND PARK, KS 662140000	\$ 43.94
8/16/2022	MONTICELLO TRAILS MS	WOF/OOFF WEB MUSIC FEST	KANSAS CITY, MO 641610000	\$ 75.00
8/16/2022	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 46.29
8/19/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
8/20/2022	MONTICELLO TRAILS MS	EXPLAIN EVERYTHING SALES,	646-825-8552, NY 100110000	\$ 89.90
8/22/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
8/24/2022	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 112.94
8/31/2022	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 205.72
9/1/2022	MONTICELLO TRAILS MS	SAMS CLUB #4870	KANSAS CITY, KS 661090000	\$ 100.00
9/2/2022	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 129.73

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Date	Cardholder Name	Merchant	Merchant Location	Amount
9/10/2022	MONTICELLO TRAILS MS	NEARPOD	855-632-7763, FL 330040000	\$ 120.00
9/8/2022	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 33.91
	MONTICELLO TRAILS MS Total			\$ 1,005.39
8/22/2022	MVHS GOLF	JIMMY JOHNS # 1323	OLATHE, KS 660610000	\$ 68.80
9/6/2022	MVHS GOLF	SUBWAY 20036	SHAWNEE, KS 662260000	\$ 69.06
9/6/2022	MVHS GOLF	CHICK-FIL-A #03763	TOPEKA, KS 666040000	\$ 53.78
	MVHS GOLF Total			\$ 191.64
9/12/2022	MVHS TRAVEL 1	SOMBREROS MEXICAN CANTINA	SHAWNEE, KS 662260000	\$ 329.22
	MVHS TRAVEL 1 Total			\$ 329.22
8/29/2022	MVHS TRAVEL 2	SQ K-STATE AMERICAN CHOR	GOSQ.COM, KS 665060000	\$ 114.40
	MVHS TRAVEL 2 Total			\$ 114.40
8/24/2022	PRAIRIE RIDGE ELEMENTARY	THE INK SPOT	623-780-3204, AZ 850270000	\$ 160.00
8/29/2022	PRAIRIE RIDGE ELEMENTARY	THE MATH LEARNING CENTER	800-5758130, OR 973020000	\$ 2,420.00
8/31/2022	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$ 11.99
9/7/2022	PRAIRIE RIDGE ELEMENTARY	USI ED GOV	800-243-4565, CT 064430000	\$ 37.99
9/13/2022	PRAIRIE RIDGE ELEMENTARY	AOSA	440-600-7329, OH 441240000	\$ 209.00
	PRAIRIE RIDGE ELEMENTARY Total			\$ 2,838.98
8/23/2022	RIVERVIEW ELEMENTARY	AOSA	440-600-7329, OH 441240000	\$ 309.00
8/23/2022	RIVERVIEW ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
	RIVERVIEW ELEMENTARY Total			\$ 388.00
9/6/2022	STARSIDE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$ 107.89
	STARSIDE ELEMENTARY Total			\$ 107.89
8/13/2022	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
8/18/2022	TAMI CASEY	PIONEER DRAMA SERVICE INC	303-7794035, CO 801120000	\$ 150.25
8/18/2022	TAMI CASEY	SQ TOOLS 4 READING	GOSQ.COM, OK 731160000	\$ 120.00
8/18/2022	TAMI CASEY	SQ TOOLS 4 READING	GOSQ.COM, OK 731160000	\$ 495.00
8/20/2022	TAMI CASEY	HYATT REGENCY WICHITA	3166136224, KS 672020000	\$ (26.10)
8/18/2022	TAMI CASEY	NTLREST SERVSAFE	CHICAGO, IL 606060000	\$ (72.82)
8/19/2022	TAMI CASEY	VISTAPRINT	866-207-4955, MA 024510000	\$ 334.23
8/23/2022	TAMI CASEY	DISCOUNTMUGS.COM	DISCOUNTMUGS., FL 331780000	\$ (395.31)
8/24/2022	TAMI CASEY	EVERGREENEDGROUP	HTTPSWWW.EVER, CO 813010000	\$ 549.00
8/24/2022	TAMI CASEY	SOUTHWES 5262157581661	800-435-9792, TX 752350000	\$ 199.96
8/29/2022	TAMI CASEY	DELTA AIR 0062335923344	DELTA.COM, CA 303540000	\$ 436.20
8/29/2022	TAMI CASEY	DELTA AIR 0062335923345	DELTA.COM, CA 303540000	\$ 436.20
8/29/2022	TAMI CASEY	DELTA AIR 0062335923346	DELTA.COM, CA 303540000	\$ 436.20
8/29/2022	TAMI CASEY	DELTA AIR 0062335923347	DELTA.COM, CA 303540000	\$ 436.20
8/29/2022	TAMI CASEY	DELTA AIR 0062335923348	DELTA.COM, CA 303540000	\$ 436.20
8/29/2022	TAMI CASEY	DELTA AIR 0062335923349	DELTA.COM, CA 303540000	\$ 436.20
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 39.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 39.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 39.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 39.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 39.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 39.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 49.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 69.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 69.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 69.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 69.99
8/29/2022	TAMI CASEY	DELTA AIR SEAT FEES	DELTA.COM, CA 303540000	\$ 69.99
9/1/2022	TAMI CASEY	SOUTHWES 5262160592010	800-435-9792, TX 752350000	\$ 497.95
9/1/2022	TAMI CASEY	SOUTHWES 5262160592011	800-435-9792, TX 752350000	\$ 497.95
9/1/2022	TAMI CASEY	SOUTHWES 5262160592012	800-435-9792, TX 752350000	\$ 497.95
9/1/2022	TAMI CASEY	SOUTHWES 5262160592013	800-435-9792, TX 752350000	\$ 497.95
9/1/2022	TAMI CASEY	SOUTHWES 5262160592014	800-435-9792, TX 752350000	\$ 497.95
9/1/2022	TAMI CASEY	SOUTHWES 5262160592015	800-435-9792, TX 752350000	\$ 497.95
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604955	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604956	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604957	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604958	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604959	800-435-9792, TX 752350000	\$ 25.00

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Date	Cardholder Name	Merchant	Merchant Location	Amount
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604960	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604961	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604962	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604963	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604964	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604965	800-435-9792, TX 752350000	\$ 25.00
9/1/2022	TAMI CASEY	SWA EARLYBRD5269934604966	800-435-9792, TX 752350000	\$ 25.00
9/6/2022	TAMI CASEY	KEYSTONE LEARNING SERV	WWW.KEYSTONEL, KS 660700000	\$ 25.00
9/8/2022	TAMI CASEY	COGNIA	877-6794502, GA 300090000	\$ 500.00
9/6/2022	TAMI CASEY	FAIRFIELD INN & SUTIES	WICHITA, KS 672020000	\$ 248.26
9/12/2022	TAMI CASEY	KS.GOV PAYMENT	EGOV.COM, KS 666030000	\$ 253.00
9/13/2022	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
	TAMI CASEY Total			\$ 8,949.25
8/15/2022	TRAVEL CARD 6	HOBBY-LOBBY #0081	MERRIAM, KS 662020000	\$ (34.65)
9/11/2022	TRAVEL CARD 6	DOLLAR GENERAL # 12260	BASEHOR, KS 660070000	\$ 32.00
9/13/2022	TRAVEL CARD 6	SHATTO MILK COMPANY	816-9303862, MO 644740000	\$ 7.00
9/13/2022	TRAVEL CARD 6	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 11.76
9/13/2022	TRAVEL CARD 6	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 186.08
	TRAVEL CARD 6 Total			\$ 202.19
	Grand Total			\$ 37,648.98

Check Journal - 09/30/22

Check Number	Check Date	Payee	Reason	Amount
59615	09/30/22	A-1 Sewer & Septic Service	Grease Trap Maintenance - RE, ME, MTMS, HE, MCMS	\$2,000.00
59616	09/30/22	ABCreative, Inc.	Replacement Drums PRE	\$485.00
59617	09/30/22	ADA Sports	Rackets-paddles etc: Ms. Woolery	\$675.00
59618	09/30/22	Advanced Asphalt Paving & Concrete LLC	Asphalt Repairs Admin	\$11,500.00
			District Asphalt Project App by BOE 3/7/22	\$198,750.00
59619	09/30/22	All Star Awards & Ad Specialties, Inc.	Retirement Plaque	\$20.00
59620	09/30/22	Altmar, Inc.	Other Construction Service DHS PAC BOE App 2/1/21	\$56,454.70
59621-59623	09/30/22	Amazon Capital Services	Teaching/Office Supplies	\$8,057.63
59624	09/30/22	AndyMark, Inc.	FTC Field pieces	\$115.56
59625	09/30/22	Apple Inc.	Equipment	\$88,942.50
59626	09/30/22	Applied Maintenance Supplies & Solutions	Grounds Supplies	\$361.66
59627	09/30/22	Athco, L.L.C.	Repair Basketball Goal - MVHS	\$1,390.00
59628	09/30/22	B & H Photo Video Pro Audio	Equipment	\$337.46
59629	09/30/22	BAC Musical Instruments, LLC	Summer Instrument repair through B.A.C Horndog	\$2,094.40
59630	09/30/22	Barts Electric	Additional Electrical Work for DHS Stadium	\$1,320.00
			Parts Repairs	\$170.00
			Other Construction Service DHS PAC BOE App 2/1/21	\$80,448.95
59631	09/30/22	Batteries Plus - #260	Batteries: Plumbing - HE	\$82.56
59632	09/30/22	BCI Mechanical, Inc.	Additional HVAC Work SE CC	\$36,402.00
			HVAC Upgrade SE CCE App by BOE 2/7/22	\$74,948.00
59633	09/30/22	Benchmark Education Company	Benchmark Advance Teacher Resources	\$1,676.40
59634	09/30/22	Blick Art Materials	Art supply order	\$140.10
59635	09/30/22	Boehm Brothers Painting	MVHS Baseball Pressbox	\$4,275.00
59636	09/30/22	Boone Brothers Roofing	Roof Repairs - MTMS	\$426.94
59637	09/30/22	Border States Industries Inc	Ballast and Misc - District	\$1,387.80
59638	09/30/22	Bracker's Good Earth Clays	ceramics order plus delivery	\$881.86
			Art - Initial Clay Order	\$306.50
59639	09/30/22	BSN Sports, LLC	DHS - Boys Basketball practice uniforms	\$4,877.26
			DHS Cross Country Uniforms	\$3,712.32
			DHS - Track- J. Sachse	\$1,890.22
			DHS - Track- J. Sachse	\$4,230.00
			DHS Track Uniforms	\$429.60
59640	09/30/22	Carolina Biological Supply Co	Science Lab Grade 7 Life Science	\$137.81
			Biotech Materials - CTEC	\$1,340.96
59641	09/30/22	Cengage Learning Inc.	Gale in Context 2022-23	\$3,224.41
59642	09/30/22	Challenger Fence Company	Fence Repair HE	\$2,080.00

Check Journal - 09/30/22

Check Number	Check Date	Payee	Reason	Amount
59643	09/30/22	Chic-A-Dees Trophies	Nametag for Kevin Jeffries	\$15.00
59644	09/30/22	Clayton Paper & Distribution, Inc.	Trash Bags	\$2,091.00
			Custodial Supplies 2022-23	\$6,212.05
59645	09/30/22	Contract Paper Group, Inc.	Copy Paper	\$34,860.00
59646	09/30/22	Control Service Co., Inc.	Maintenance Supplies	\$956.00
59647	09/30/22	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$72.03
			Center Based program at MV	\$76.67
			Reward day- popsicles	\$20.94
			Food	\$51.85
59648	09/30/22	Creative Mathematics	Classroom supplies PTO	\$140.00
59649	09/30/22	Crisis Prevention Institute, Inc.	CPI training materials	\$1,434.65
59650	09/30/22	Curriculum Associates, LLC	Literacy Materials - ESSER III - Phonics for 2nd Grade	\$402.70
59651	09/30/22	Dahmer Contracting Group	Other Construction Services DHS PAC	\$57,772.66
59652	09/30/22	De Soto Auto Parts	Vehicle Maintenance	\$601.79
59653	09/30/22	Deborah R. Glaser, EdD, LLC	Morpheme Magic	\$1,850.50
59654	09/30/22	De Soto High School	Exteach Gizmos renewal reimbursement	\$2,760.00
59655	09/30/22	Electronic Contracting Co.	Parts and Repairs	\$845.00
59656	09/30/22	eSpecial Needs, LLC	Equipment for students - BE	\$179.95
59657	09/30/22	Explore Learning, LLC	EXTeach+ / Gizmos Teacher + Student License	\$5,520.00
59658	09/30/22	Extra Duty Solutions	MVHS Security	\$1,614.60
59659	09/30/22	Fastenal Company	Grounds Supplies	\$495.70
59660	09/30/22	First Student, Inc.	Student Transportation - September 2022	\$248,661.76
59661	09/30/22	Five Star Masonry, LLC	Other Construction Services DHS PAC -	\$112,924.80
59662	09/30/22	Flinn Scientific Inc.	CAPS- N.McLeod Chemistry Supplies	\$361.32
59663	09/30/22	Follett Content Solutions, LLC.	Middle School Science *New Quote	\$14,005.15
			9th Grade ELA and 5th Grade Science	\$1,802.43
			Annual Renewal Destiny	\$18,277.95
			Software Renewal	\$1,385.40
59664	09/30/22	Franklin Planner Corp.	Franklin Covey planner page refill	\$51.38
59665	09/30/22	Gardner Edgerton High School	MVHS Tennis Entry Fee 9/13	\$35.00
59666	09/30/22	Gary Morsch	Medicaid compliance	\$470.00
59667	09/30/22	General Parts LLC	Kitchen Supplies	\$171.43
59668	09/30/22	Generation Genius, Inc.	One year subscription to Generation Genius	\$95.00
59669	09/30/22	Gopher Sport	PE Supplies	\$488.84
59670	09/30/22	Grainger	Casters for Scorers Table- MTMS	\$25.38
			Specialized Cover - PRE	\$103.19

Check Journal - 09/30/22

Check Number	Check Date	Payee	Reason	Amount
			Walk Off Mats - HE and CCE	\$1,148.71
59671	09/30/22	Great Plains Tile & Stone, Inc.	Other Construction Services DHS PAC	\$133.20
59672	09/30/22	Harp's Food Stores, Inc.	Supplies for Bridge program	\$61.26
			Harp's charge for Breakfast Club	\$21.91
59673	09/30/22	HD Fence LLC	CO Fencing App by BOE 12/5/21	\$12,559.55
59674	09/30/22	Heartland Seating, Inc.	Other Construction Service DHS PAC BOE App 2/1/21	\$13,240.70
59675	09/30/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$328.22
59676	09/30/22	Heritage Tractor, Inc.	Grounds Supplies	\$142.93
59677	09/30/22	Hobart	Hose, Gasket, Pump for PRE	\$1,274.60
59678	09/30/22	Horizon Elementary	Student Nutrition Dept.	\$40.00
59679	09/30/22	Horst, Terrill & Karst Architects, P.A.	Architectural Services DHS PAC	\$6,766.96
59680	09/30/22	IFix Olathe	Parts/Repairs	\$700.00
59681	09/30/22	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$476.80
59682	09/30/22	J.W. Pepper & Son, Inc.	Choir music	\$329.03
59683	09/30/22	Johnson Co Sheriff's Office	DHS Security 8/21/22-9/17/22	\$2,150.00
59684	09/30/22	Johnstone Supply	Waterline Parts for Dishwashers	\$298.00
59685	09/30/22	JourneyEd	Software	\$271.32
59686	09/30/22	Kansas City Behavioral Health	Student Services	\$11,619.50
59687	09/30/22	Kansas Gas Service	Gas Service-MT,MV,PRE,BE,HE,RE,TP. Aug 2022	\$2,227.32
59688	09/30/22	Kasbo	Julie Stucky Fall Conference	\$125.00
59689	09/30/22	Kennyco Industries, Inc.	Monitoring period 9/26/22-3/31/23 for Press Box - MVHS	\$186.00
			6 Months Monitoring Fire Alarms 8/22 thru 1/23 - CCE	\$234.00
			Update Phone Dialer - MV	\$615.00
59690	09/30/22	Kenton Brothers Inc.	Security Camera Equip/Maint.	\$2,020.00
			Security	\$4,044.51
			ID Badges	\$1,756.00
59691	09/30/22	Key Refrigeration Supply L.L.C.	Student Nutrition Dept.	\$13,310.69
			5 Motors, 5 Brackets, 5 Capacitors	\$2,419.74
			Squirrel Cages for VAV Stock	\$94.56
59692	09/30/22	Kgtc	Gifted conference	\$350.00
59693	09/30/22	Kone Inc.	Elevator Maint.	\$955.00
59694	09/30/22	Kristen E. Moore	Professional Development August 4, 2022	\$800.00
59695	09/30/22	Kristin Cooper	Yoga Payment - 1/2 Fall 2022	\$812.50
59696	09/30/22	Kshsaa	Participation fees for Fall Sports	\$560.00
59697	09/30/22	KU Midwest Occupational Health	KU MedWest: Fund 22-23 HPE Tests	\$210.00
59698	09/30/22	Lakeshore Learning Materials	Literacy Materials - ESSER III	\$103.92

Check Journal - 09/30/22

Check Number	Check Date	Payee	Reason	Amount
59699	09/30/22	Lamination Equipment & Supply	Lamination Repair	\$229.00
59700	09/30/22	Lankford Enterprises Inc	Other Construction Services DHS PAC	\$5,510.00
59701	09/30/22	Linde Gas & Equipment Inc.	welding gas cylinder replacement/recharge	\$501.44
			Linde Gas Service Fee	\$18.35
59702	09/30/22	Lithko Contracting, LLC	Other Construction Services DHS PAC	\$55,751.15
59703	09/30/22	Little Bee Speech Co.	SLP Subscription	\$479.95
59704	09/30/22	Little Joe's Asphalt, Inc	Other Construction Services DHS PAC	\$44,511.00
59705	09/30/22	M F Athletic/Perform Better	MTMS Cross Country Equipment	\$962.10
59706	09/30/22	McGraw-Hill School Education Holdings	MyMath Spanish Student Textbook	\$120.23
			Number Worlds Student Workbooks	\$1,080.79
59707	09/30/22	Meyer Music	Trombone repair	\$90.00
			Cover/Dolly for Piano DHS	\$713.36
			Band Books for PRE	\$112.89
			Sax repair, Key realignment	\$85.00
59708	09/30/22	Mickaela Gude	Bridge materials	\$215.00
59709	09/30/22	Milburn Civil Engineering, LLC	Civil Engineer Services	\$7,820.00
59710	09/30/22	Mill Valley High School	Postage for Machine	\$300.00
59711-59712	09/30/22	Morgan Hunter Education, LLC	Teacher Sub Pay	\$73,544.36
59713	09/30/22	Mps	America's History for the AP Course	\$446.25
59714	09/30/22	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$2,320.50
59715	09/30/22	Notre Dame de Scion Schools of KC	MVHS Tennis Entry Fee	\$90.00
59716	09/30/22	O'Reilly Auto Parts	Trailer Plug Repair Parts	\$107.97
			Software Update for OTC Encore computer	\$759.89
59717	09/30/22	ODP Office Solutions, LLC	Teaching/Office Supplies	\$120.90
59718	09/30/22	Olathe T-Shirt & Trophy Inc.	District Uniforms	\$145.00
59719	09/30/22	Omega Door and Hardware	Service Call at DHS at North Main Entrance	\$203.75
59720	09/30/22	Oticon, Inc.	FM systems	\$520.00
59721	09/30/22	Outdoor Equipment Solutions LLC	Weed Eater for ME	\$303.48
59722	09/30/22	Overhead Door Company of KC	Annual Fire Damper & Dock Leveler Inspections	\$1,294.76
59723	09/30/22	Overland TV	Parts/repairs	\$336.85
59724	09/30/22	Pearson Assessments	SLP test protocols	\$60.00
			Testing protocols	\$156.00
59725	09/30/22	Perma-Bound	PO 460220126 closed out before complete	\$91.23
			2022 Spring Library Book Order	\$56.28
59726	09/30/22	Pinnacle Solutions LLC	Pest Management Services	\$1,340.00
59727	09/30/22	Pitney Bowes	encumber \$\$ for Postage Lease	\$61.50

Check Journal - 09/30/22

Check Number	Check Date	Payee	Reason	Amount
59728	09/30/22	Pitsco Education, LLC	Project materials	\$29.75
			FTC registration and initial parts and supplies.	\$1,148.70
59729	09/30/22	Plumbing By Fisher, Inc.	Clear backed up drains - CTEC	\$777.50
			Service Call, Flushometer Connection Repair - ME	\$179.50
59730	09/30/22	Precision Cutting & Coring LLC	12" Core Thru 12" Concrete - DHS Stadium	\$1,500.00
59731	09/30/22	Procure Therapy	Contracted Nurse services	\$8,629.63
59732	09/30/22	Propio LS, LLC	Interpreting Services - August 2022	\$524.22
			Interpreting Services July 2022	\$49.70
			Family Survey Document Translations	\$115.20
59733-59734	09/30/22	Pur-0-Zone, Inc	Custodial Maint/Supplies/Repairs	\$10,387.95
59735	09/30/22	Quench USA, Inc.	Water machine rental	\$66.92
59736	09/30/22	REV Robotics LLC	Parts for Robotics Capstone Class	\$211.09
59737	09/30/22	Riverside Community Care, Inc	2022-23 SOS Renewal	\$1,500.00
59738	09/30/22	Roma Bakery	Student Nutrition Dept.	\$4,855.28
59739	09/30/22	S/P2	S/P2 Construction - 1 Year Subscription DHS	\$349.00
59740	09/30/22	Saladino Mechanical Co.	Other Construction Service DHS PAC BOE App 2/1/21	\$72,804.30
59741	09/30/22	Savvas Learning Company, LLC	MathXL for School from Pearson	\$1,650.00
59742	09/30/22	Scholastic Magazines	Books for 5th grade	\$489.68
			SCOPE Classroom Magazines - LTMS	\$109.89
59743	09/30/22	School Outfitters	Shipping & Handling	\$161.31
59744	09/30/22	School Specialty, LLC	furniture	\$676.78
			Passes and construction paper - office	\$52.06
			Recycling bins for CTEC	\$525.93
			Specials classroom supplies	\$276.28
59745	09/30/22	Shawnee Mission NW High	MVHS Vball Tourn Entry Fees 10/1/22	\$175.00
59746	09/30/22	Shawnee Copy Center, Inc.	Magnets, Decals for Mill Valley High School	\$221.25
59747	09/30/22	Shiffler Equipment Sales, Inc.	Bathroom Parts - District	\$91.42
59748	09/30/22	SiteOne Landscape Supply, LLC	Grounds Supplies	\$66.51
59749	09/30/22	Smallwood Lock Supply	Maintenance Supplies	\$361.58
59750	09/30/22	Smart Pro Technologies LLC	Equipment Technology	\$2,936.20
59751	09/30/22	Soter Technologies	Software	\$300.00
59752	09/30/22	Stanion Wholesale Electric	EM Fixtures - District	\$256.00
			Lighting Contactor for Tennis Courts - DHS	\$575.00
59753	09/30/22	STAPLES Advantage	supplies	\$59.83
59754	09/30/22	Sunflower League	MVHS Sunflower League Dues 2022-23	\$2,760.00
59755	09/30/22	Super Duper Publications	SLP test protocols	\$54.95

Check Journal - 09/30/22

Check Number	Check Date	Payee	Reason	Amount
59756	09/30/22	Switzer Brothers Painting, LLC	Other Construction Services DHS PAC - 4440220136	\$5,136.12
59757	09/30/22	Synetic Technologies, Inc.	Tech use Fee - Repairs	\$20,903.00
59758	09/30/22	TAESE/CPD	Tri-State Regional SPED Law Conference - Omaha	\$3,180.00
59759	09/30/22	Talx Corporation	Annual Fee - 9/2022 - 8/2023	\$8,652.60
59760	09/30/22	The Kansas City Food Hub	Student Nutrition Dept..	\$2,648.32
59761	09/30/22	The Legal Record	Legal Ad	\$44.94
59762	09/30/22	The Sherwin-Williams Co.	Paint for Concession Stand - DHS Fieldhouse	\$67.64
			Caulking Sealant - District	\$31.01
59763	09/30/22	Thou Mayest, LLC.	Coffee Shop Equip DHS	\$15,800.00
59764	09/30/22	Treadwell, LLC	Other Construction Services DHS PAC - 4440220135	\$6,906.58
59765	09/30/22	U.S. Foodservice, Inc	Student Nutrition Dept.	\$75,657.76
59766	09/30/22	Unemployment Insurance Srvcs	Quarterly Service Charges	\$478.00
59767	09/30/22	United Office Products, Inc.	Conference Table MVHS Fieldhouse	\$1,199.95
			District Furniture Replacement App by BOE 5/2/22	\$12,840.50
			Furniture MTMS	\$3,059.10
59768	09/30/22	USCutter, Inc.	Graphtec Hush Kit for Flatbed Vacuum Pump	\$399.00
59769	09/30/22	W.W. Norton & Company	Psychology In Your Life	\$1,260.00
59770	09/30/22	Walker Bookstore	Sports and Entertainment Marketing Books	\$1,199.70
59771	09/30/22	Waste Management	Grounds Dumpster	\$539.51
59772	09/30/22	Wichita State University	Science Olympiad team entry fee	\$200.00
59773	09/30/22	Winsor Corporation	Sonday Kits 1 and 2 ELL Classroom	\$2,849.00
59774	09/30/22	World Fuel Services, Inc.	Diesel Fun East Transportation	\$28,039.99
59775	09/30/22	Wps	Testing protocols	\$143.00
				\$1,701,414.76

USD 232
2022-23 SITE COUNCIL ROSTER

<p style="text-align: center;"><u>BELMONT ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Renee Grigg.....Parent 2. Julie Palmeri.....Parent 3. Karey Jones Business/Parent 4. Miki Herman Certified Staff 5. Jennifer Mead Certified Staff 6. Holly Schreiber..... School Improvement Specialist 7. Pam Hargrove..... Principal 	<p style="text-align: center;"><u>CLEAR CREEK ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Magnum Dampier..... Business/Parent 2. Jennifer Mier.....Parent 3. Adrienne Runnebaum.....Parent 4. Megan Clark Certified Staff 5. Loralie Koca Certified Staff 6. Kayla Wiedeman School Improvement Specialist 7. Kelley McCall..... Principal
<p style="text-align: center;"><u>HORIZON ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Alicia HurleyParent 2. Morgan Kuchynka Business/Parent 3. Amy Lederer.....Parent 4. Jenna LindbergParent 5. Anne PeressinParent 6. Lisa Mitchell..... Certified Staff 7. Elexis Brack..... School Improvement Specialist 8. Steve Crutchfield Principal 	<p style="text-align: center;"><u>MIZE ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Elexis BrackParent 2. Angela BuzardParent 3. Pam Kedish.....Parent 4. Jared Phillips Business/Parent 5. Cary Smith Certified Staff 6. Samantha Luchtel School Improvement Specialist 7. Gerri Balthazor Principal
<p style="text-align: center;"><u>PRAIRIE RIDGE ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Beth Ansell.....Parent 2. Addie Clement.....Parent 3. Laura Cooper.....Parent 4. Alicia Dobbeltcare..... Business/Parent 5. Sarah-Nicole Harper.....Parent 6. Jan Kelly.....Parent 7. Shanna SimpsonParent 6. Angela Handy..... Classified Staff/Parent 7. Chandler Harrison..... Certified Staff 8. Denise Porras..... School Improvement Specialist 9. Kristel Fulcher Principal 	<p style="text-align: center;"><u>RIVERVIEW ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Celest Albert.....Parent 2. Heather BuchwitzParent 3. Melinda MaplesParent 4. Ben PretzParent 5. Nolan SunderlandParent 6. Angela WalshParent 7. Victoria Mahaffey Certified Staff 8. Mary King School Improvement Specialist 9. Megan Turpin Principal
<p style="text-align: center;"><u>STARSLIDE ELEMENTARY</u></p> <ol style="list-style-type: none"> 1. Stephanie CraneParent 2. Nick NobleParent/PTA Member 3. Sandy NobleParent/PTA Member 4. Anabel Sanchez Business/Parent 5. Seth Budimlijah Community Member 6. Doug Opdycke..... Community Member 7. Vergie Opdycke Community Member 8. Danielle Hessong Classified Staff 9. Richelle Hodges Certified Staff 10. Clare VanDusen Certified Staff 11. Jessica Young Certified Staff 12. McKenzie Mispagel Certified Staff/Counselor 13. Julie Jones..... Certified Staff/Social Worker 14. Michelle Brown..... School Improvement Specialist 13. Jan Hicks Principal 	

USD 232
2022-23 SITE COUNCIL ROSTER

<p style="text-align: center;"><u>LEXINGTON TRAILS MIDDLE SCHOOL</u></p> <ol style="list-style-type: none"> Kim Bedford.....Business Sherelle GautBusiness Laura Thompson.....Business Brandi Betz-Hastings.....Parent Tori BlakeParent/PAWS President Matt Brandmeyer.....Parent Nicole DavisParent Ryn MontgomeryParent Sandy NobleParent Lonny Ryburn.....Parent Karen WallCommunity Member Renee GrahamCertified Staff Angie RussellCertified Staff/Counselor Jamey SeabaSchool Improvement Specialist Clark McCrackenPrincipal 	<p style="text-align: center;"><u>MILL CREEK MIDDLE SCHOOL</u></p> <ol style="list-style-type: none"> Cindy AkehurstParent Ashley AugustineParent Michelle Daise.....Parent Anne HartmanParent Alysia Heller.....Parent Marcy RiedelParent Elizabeth StormParent Lisa MeadCertified Staff Ryan Thies.....Certified Staff Kirstin MoerikeCertified Staff/School Psych Denise Legore-Seawood.....Associate Principal Andrew Legler.....Principal
<p style="text-align: center;"><u>MONTICELLO TRAILS MIDDLE SCHOOL</u></p> <ol style="list-style-type: none"> Ashley Agre.....Parent Erin HayesParent Andrea Hartman Lerner.....Parent Paula Musil.....Parent Ahn NguyenBusiness/Parent Jessica SudermanParent Maria TurveyParent Gretchen StoveClassified Staff Nicole WallaceCertified Staff/Parent Travis WebbCertified Staff Kelly Robinson.....School Improvement Specialist Bryan LeBarAssociate Principal Jennifer Smith.....Principal 	<p style="text-align: center;"><u>DE SOTO HIGH SCHOOL</u></p> <ol style="list-style-type: none"> Melanie BlackmoreParent Audrey KingParent Janice KresinParent Lindsay McCracken.....Parent Kris Meyer.....Parent Jessica TickleParent Katelyn MarsdenStudent Edith Marquez FloresStudent Lauren PrattStudent Shemika HenagenClassified Staff/Parent Caroline Friday.....Certified Staff Mindy FryCertified Staff Emily ThayerCertified Staff Bruce YarbroughCertified Staff Sam RuffPrincipal
<p style="text-align: center;"><u>MILL VALLEY HIGH SCHOOL</u></p> <ol style="list-style-type: none"> Julie BauerParent Tanya CoopCommunity/Parent Angela HandyCommunity/Parent Greg LitterickCommunity/Parent Kristen Wooten.....Community/Parent Alex HoultonCertified Staff Brian Rodkey.....Certified Staff Deb SteinerCertified Staff Cathy StevensCertified Staff Gail HolderPrincipal 	



Unified School District 232

Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: September 28, 2022
Subject: Monticello Trails Fire Alarm Panel (Consent)

As previously stated, the fire alarm panel at Monticello Trails Middle School is in poor condition and needs to be replaced. It is currently working but has reached the end of its life, as replacement parts are no longer available. Specifications were written and a legal advertisement was published in early September. The specifications were sent directly to five vendors and there was a mandatory pre-bid meeting held on September 8 at Monticello Trails. Four contractors attended the pre-bid and two of those contractors submitted a bid. Bids ranged from \$121,926.89 to \$168,896 with Kennyco submitting the lowest bid. This bid reflects not only replacement of the fire alarm panel but adding devices (per Fire Marshal) in order to bring the school up to current fire code. We have used Kennyco many times in the past and they have performed well. At this time, we are asking the Board to approve the bid from Kennyco for \$121,926.89. Please contact me if there are any questions or concerns regarding this project.



Unified School District 232



De Soto – Shawnee – Lenexa – Olathe

www.usd232.org

Lee Hanson, M.Ed
Director of Special Services

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Lee Hanson, Director of Special Services
DATE: September 28, 2022
SUBJECT: **Resolution to Establish a Student Activity Fund for Bridge Program (CONSENT)**

We will ask the Board of Education at the regularly scheduled meeting on October 3 to adopt a resolution to establish an activity fund for The Bridge program. This is the same resolution the Board approves annually during the organizational meeting in July establishing activity funds at all schools.

Background

The Bridge is a community and work-based program serving students with special needs ages 18-21. The program's instructional objectives include increasing students' knowledge and understanding in the areas of life skills, job skills, and community awareness. An important component is the real-life work experiences and community involvement the students gain through their enterprises.

Need for Activity Fund

Current student-centered enterprises include dog treats, craft shops, and a snack shop to be opened at the Cedar Trails Exploration Center. All are valuable tools in helping students understand budget management, costs of goods, and how to be contributing members within their communities. These student activities will benefit from a bank account to manage transactions, just like activity funds in other schools. This account will be managed by the Special Services Department at the District Office in collaboration with the Business Office. A copy of the resolution is included with this memorandum. If you have any questions, please let us know.

####



RESOLUTION TO ESTABLISH AN ACTIVITY FUND

THE BRIDGE PROGRAM

RESOLUTION

WHEREAS, the Board of Education of Unified School District No. 232, Johnson County, Kansas, has determined that the creation of an activity fund is an efficient method to pay expenses for student activities; and

WHEREAS, Kansas law authorizes the establishment of school activity funds;

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of Unified School District No. 232, Johnson County, Kansas, that an activity fund designated as **The Bridge Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other board approved student extra-curricular activities.

The fund shall be administered by **Lee Hanson** and **Janet Hopkins**. The administrator shall keep a record of all receipts and expenditures of the fund and shall prepare and file with the Board a statement showing all receipts, expenditures, and balance at the end of each month and at the end of each school year. Any person authorized to administer an activity fund shall be bonded by the school district.

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-1136 and the provisions of K.S.A. 12-105b shall not apply.

ADOPTED by the Board of Education of Unified School District No. 232, Johnson County, Kansas, the 3rd day of October, 2022.

UNIFIED SCHOOL DISTRICT NO. 232

BY _____

President, Board of Education

ATTEST _____

Clerk, Board of Education

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: USD 232 Board of Education members
FROM: Michelle Mages, DHS Activities Director
Javier Vieyra, DHS Head Wrestling Coach
DATE: Sept 26th, 2022
SUBJECT: Surplus Wrestling Items

We are requesting approval to declare *wrestling singlets, warm-ups, bags, and practice gear* surplus property pursuant to Kansas Statute 72-3216.

The proposed wrestling gear includes:

- 15 duffle bags (no ventilation for workout gear creates health concerns)- roughly 20 years old.
- 11 Brute singlets (GREEN)- wrestling now has 15 weight classes- roughly 10 years old.
- 11 Brute singlets (GREY)-wrestling now has 15 weight classes- roughly 10 years old.
- 4 Cotton Light Jackets (GREEN)- 5 of 14 remaining and damaged- roughly 10 years old.
- 5 Windbreaker Bottoms (GREEN)- 5 of 14 remaining and roughly 20 years old.
- 7 Sweat pant Bottoms (BLACK)- 6 out of 14 remaining- roughly 15 years old.
- 22 Cotton Sweatpants (BLACK)- outdated- roughly 15 years old.
- 30 Cotton Hoodies (BLACK)- outdated- roughly 15 years old.
- 11 Green Windbreaker Jackets (GREEN)- outdated, damaged, incomplete- roughly 15 years old.
- 21 Green Windbreaker Jackets (GREEN)- outdated, damaged, incomplete- roughly 15 years old.

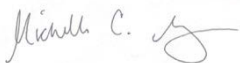
Background

In the previous 10 years alone- the sport of wrestling has changed in Kansas. There has been the addition of weight classes multiple times along with the addition of girls wrestling. These circumstances leave an assortment of gear unable to properly fit an entire team (Varsity, Girls, or Junior Varsity). Much of this gear ranges from 10-25 years old, missing part of the set, ripped or damaged. The gear has been replaced and is taking up limited storage space.

Decommissioned / Surplus

If the property is declared surplus by the Board, the school would seek to appropriately discard the wrestling gear. The team would look to sell what it can to the community/alumni in an effort to recoup costs.

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)



D E S O T O

7210 Chouteau
Shawnee, KS 66227
Phone: 913/667-3535
FAX: 913/422-9694



UNIFIED SCHOOL DISTRICT 232

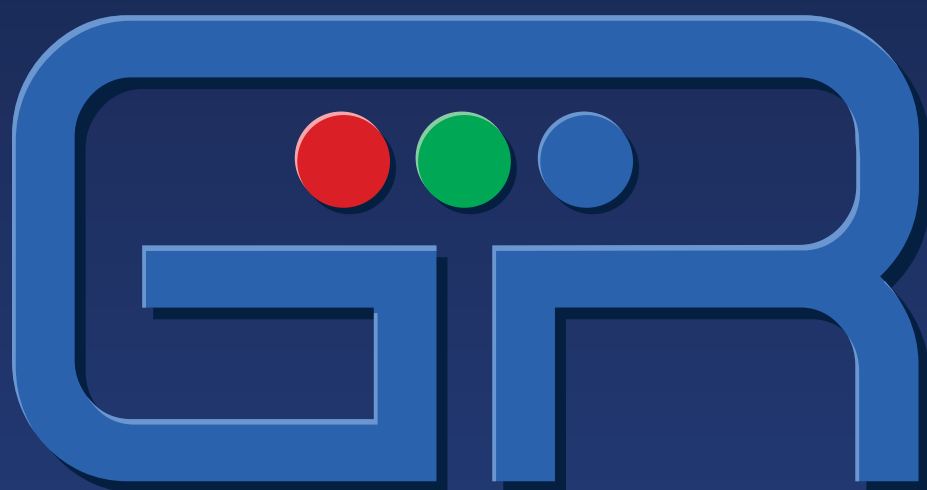
Steve Crutchfield

To: USD 232 Board of Education
From: Steve Crutchfield, Horizon Elementary Principal
Date: October 3, 2022
REF: Request to Accept Donation

The Horizon Elementary PTA is requesting to purchase an LED sign to replace the current, manually updatable sign. The current sign is a challenge to use. It is low to the ground and requires a person to be on their hands and knees, sitting or squatting to update, in all weather conditions. Currently, the building principal is responsible for updating the marquee. One latch is broken and falls which can result in injury. The other side has a screw that is stuck and is very difficult to use. The sign itself also has a wobble that could soon cause it to fall over. With a new LED sign, it will be much easier to update daily, hourly, or as often as needed with pertinent school messages. Allowing parents and guardians to see useful community, school, student and staff information each time they drive by! Through our annual Tiger Trek Fundraiser, the PTA has raised \$23,000.00 in order to help replace the sign. Funds have been raised through the school community as well as winning a grant. The PTA has obtained a quote from Golden Rule Signs. They are the same company that replaced the Mize Elementary sign in 2020. The quote is in the amount of \$22,998.33 for a 4' (2' header with 2' message box) x 8' sign with 15mm pixels, 40x 160 (quote is submitted with this proposal).

In November 2021, to help raise more funding, Horizon PTA board member, Amanda Nedved, sought out grant organizations. She submitted a grant document and video to Casey's Cash for Classrooms Grant Program. This is a program in which 99 grants, totaling \$1 M, are awarded to benefit K-12 schools. The grant proposal and its video detailed why a new sign is needed. In February 2022, Casey's did award \$10,000 to Horizon PTA to help fund this project. Per the terms of the grant, the project must be started within 12 months. The Horizon PTA has now completed all known discussion points with Brandon Riffel, Director of Technology, Steve Deghand, Director of Facilities, and Mike Jerome, Maintenance Supervisor, and are ready to sign the LED sign contract. The Horizon PTA proposes that they be granted the request to donate an LED marquee from Golden Rule Signs with a value of \$22,998.33 to Horizon Elementary School. This will provide a marquee that will be easy to update with pertinent information and will benefit our school community for years to come.

The generosity of our PTA is truly appreciated, and I thank you for your attention to this request.



Golden Rule

S I G N S

Horizon Elementary School

15mm 40x160 - Full Color

GREAT SIGNS. GREAT SERVICE. GREAT PRICES.



SIGN SPECIFICATIONS

Color: Full Color / RGB text, pictures & video.

Pitch: 15mm

Matrix: 40x160

Dimensions: 2'-0" x 8'-0" (Tall x Wide)





Max # of Lines: 6

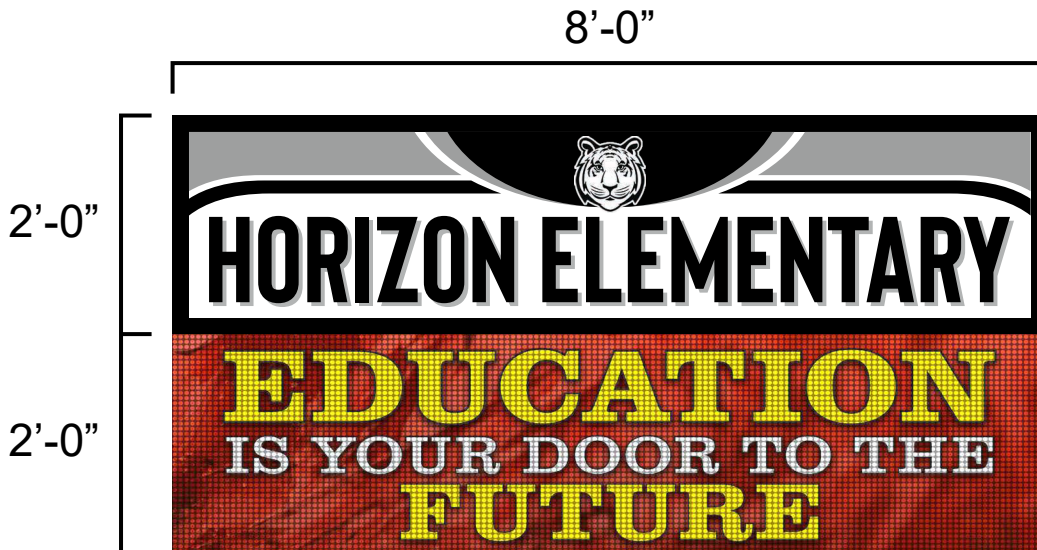
Max Letter Per Line: 27

Cabinet Size: 2'-0" x 8'-0" (Tall x Wide)

Cabinet PMS Color:
PANTONE 426 C

Colors used:

CMYK	PMS
	 PMS 422 C
	 PMS 426 C



SIGNATURE

DATE

VERSION #: R02152202

2420 Holloway Road
Louisville, KY 40299

TF 1-800-732-9886
Fax 1-502-416-0544

www.goldenrulesigns.com



ADDITIONAL DESIGN OPTIONS:



Client is responsible for ensuring that the proof is correct in all areas. Double-check spelling, grammar, layout and design before approving artwork. If a proof containing errors is approved by client, the client is responsible for payment of original cost as well as corrections, revisions, and re-makes. This custom artwork is not intended to provide an exact match between ink, vinyl, paint or EMC color. Brickwork, masonry and landscaping is not included in the proposal unless otherwise specifically stated. EMC images shown are simulated. Sign is designed to be illuminated at all times. Sketches are based off of this premise. This is a custom made product, built by hand for people by people. Small blemishes/imperfections may occur and can be expected with hand made products. Industry standard is to view this product from a minimum distance of 10 feet to determine quality acceptability.



1083 Brooks Industrial
Shelbyville KY 40065

Consultant Ethan Wood
1-800-732-9886
ethan@goldenrulesigns.com

Quote #27309
Date 09-07-2022

Client Rachel Rizzo
Horizon Elementary School-PTA
7210 Chouteau St
Shawnee KS 66227

Great Signs. Great Service. Great Prices.

L.E.D. Message Unit (Impact G3 Series)

Color	RGB -2 Billion Colors	Communication Capabilities	Wireless Bridge
Pitch	15mm		Text, Pictures, Graphics, Video
Matrix	40 x 160		Animations, Time & Temperature
Dimensions	2' -0" x 8' -0" (Height x Length)	Power Requirements	120v 240v
Max # of Lines	6	Typical Amps	2.03 1.19
Max letter per line	27	Max Amps	5.81 3.4
Configuration	Double Face	Certifications	FC MET UL 48

Identification/Logo Cabinet & Support Structure (Full Depth Cabinet)

Cabinet Size	2'-0" x 8'-0" (Tall x Wide) DS	Your sign cabinet will be internally lit and controlled by a day/night sensor. It contains translucent faces which display digitally printed lettering/art (name of organization/mascot etc.) which will be approved prior to manufacturing.
Pedestal Size	Not required	
Structure	Monument Z Brackets - Set of 2 #1	

Client providing high resolution/vectorized artwork

Electrical Requirements	This sign system is typically built as a 110v unit, however, any sign can be built for 220v power. Please contact your Project Consultant for detailed electrical information.
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Alternate Resolution Options	Additional Items (included in total) One Side Vent Cover	Price \$ 100.00
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Installation, Delivery & Warranty

Installation	Professional Installation - Retro Fit	Total	\$ 22,998.33
Site Survey	Client Providing Measurements	50% Deposit:	\$ 11,499.17
Existing Sign	Removal included V1	25% Prior to Shipping:	\$ 5,749.58
Delivery	Included - LTL4.0	25% Balance:	\$ 5,749.58
Warranty	Limited Lifetime Warranty		

To begin the purchase process please sign and fax to 502-416-0544 or scan and e-mail to your Project Consultant.

Signature: _____ Date: _____

Applicable sales tax will be added to your invoice - exempt organizations must provide certificate. Manufacturing lead time is 4-10 weeks depending on scope of work - confirm with your Project Manager. Engineering, permit acquisition, permit fee and running

Golden Rule Signs, Terms and Conditions of Sale v5117

1.0 Basis of Sale

No variation to these Conditions shall be binding unless agreed in writing between authorized representatives of the Buyer & Seller. Additional, different, or inconsistent terms or conditions proposed or received from Buyer, including without limitation, any additional, different, or inconsistent terms or conditions in Buyer's request for proposals or order, are hereby rejected and shall not be a part of the parties' contract. Seller's commencement of any work or delivery of any goods does not constitute acceptance of or consent to any additional, different, or inconsistent terms. Changes in orders must be requested by Buyer in writing. No changes in orders or these terms and conditions shall be binding on Seller unless specifically agreed in writing signed by Seller. Seller is not liable or responsible for any delays caused by Buyer's changes in orders. Sales literature, price lists, and other documents issued by Seller in relation to the Goods are subject to alteration by Seller without notice, do not constitute offers to sell the Goods which are capable of acceptance, and do not constitute a part of this Contract unless the parties otherwise expressly agree in writing. Typographical, clerical, or other accidental errors or omissions in any sales literature, quotation, price list, acceptance of offer, invoice, or other document or information issued by the Seller shall be subject to correction without any liability on the part of the Seller.

2.0 Orders, Specifications & Permits

All specifications of the order, products, and services provided by the Seller shall be listed on the Buyer's signed quote form including items such as shipping, installation, permitting, training, custom artwork, and design. Items not listed on the quote are not included in the specifications of the Goods. Seller does not provide/run electric lines – this is a client's responsibility unless otherwise specifically stated on the signed quote form. No order which has been accepted by the Seller may be canceled by the Buyer except with agreement in writing by the Seller and with the understanding that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used), damages, charges and expenses incurred by the Seller. The cost for local zoning permits, if required, are the sole responsibility of the Buyer unless included as a line item in the order. The Seller may, at its option assist in providing drawings, sketches/renderings, or technical information. Permits are paid at cost by the Buyer unless a sale price has already been assigned to them. If a variance process is required, a change order is required. Any required core samples, engineered drawings, or additional certifications/tests requested by the Buyer or the Buyer's local government are the financial responsibility of the Buyer. If for any reason the local governing authorities (be it city, county, or state planning/zoning, permit office, building inspections etc.) deny the permit application, Buyer is conclusively responsible for all costs incurred. If Seller is to utilize a client's existing support structure when installing a sign, it is hereby known that Seller has no knowledge of the depth, size, or integrity of the footer below grade or materials/methods used to construct the existing support structure. As such, Buyer agrees to hold Seller harmless and void of all liability as it relates to the existing support structure, including the footer.

3.0 Terms of Payment Payment to Seller

Terms of Payment to Seller is specified on the Quote. In the event that Buyer is paying through installments, "due on or before" dates will be set forth on the Quote. Any payments that are past due by 7 or more calendar days shall be assessed a \$50 late fee. In addition, any payments that are past due by more than 30 calendar days shall bear interest at a rate equal to the lesser of (a) one and one-half percent (1.5%) per month or (b) the maximum permitted by law. Noncompliance with payment terms or any other failure by Buyer to observe, perform, and be in compliance with the terms and conditions of this Contract, will be a breach of contract by the Buyer. In that event, (a) Seller may exercise all rights and remedies available to it at law or in equity, and title to the Goods shall revert to the Seller, and (b) the Buyer waives all rights to the Goods and services that were to be provided as well as monetary damages. In the event that Seller hires an attorney to represent it in any dispute in any way related to this Contract, Buyer expressly agrees to pay all legal fees and costs incurred by such attorney in such a matter.

4.0 Delivery

The date of delivery of the Goods may vary due to the nature of manufacturing custom signage. Estimated delivery/installation dates are estimations. Seller shall be held harmless if the estimated delivery/installation date is exceeded. Buyer is responsible for any increased installation costs due to delays caused by Buyer (lack of access to site or personnel during the planned visit, delivery or installation, undisclosed underground lines, or unprepared site provisions). Shipping terms are FOB Plant. If Goods are shipped directly to Buyer, Buyer is solely responsible for any damage during shipping. Buyer is advised to examine the crate and Goods before accepting and reject any damaged shipment. This does not apply to projects where a Seller contracted installer is receiving Goods.

5.0 Assignment of Manufacturer's Warranties

Seller hereby assigns to Buyer, to the extent assignable, all manufacturer's warranties and service agreements with respect to the Goods, if any, for the purpose of making appropriate claims against the manufacturer, provided that the Seller shall retain at all times the right to be protected by these warranties, agreements, and indemnities.

6.0 Legal

Buyer represents and warrants that it is duly authorized to enter into this Contract and that this Contract constitutes its legal, valid, and binding obligation, enforceable in accordance with its terms. It is the responsibility of the Buyer to ensure that this purchase and signing of this contract is compliant with the Buyers protocol and procedures. This contract shall be governed by the laws of the Commonwealth of Kentucky, without regard to its conflict of laws principles. The parties hereby irrevocably submit to the exclusive jurisdiction of the Federal and State courts located in Shelby County, Kentucky regarding the interpretation and enforcement of this Contract and the transactions contemplated hereby and hereby waive and agree not to assert as a defense that it is not subject thereto or that any such action may not be brought or maintained in such courts or that such venue may not be appropriate or convenient. This Contract constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all other agreements, previous contracts for this signage, understandings, representations, and warranties both oral and written with respect to such subject matter.

- END OF DOCUMENT -

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

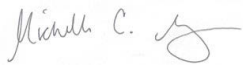
September 14th, 2022

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

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

Terry & Misty Budimlija –\$765.00

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)

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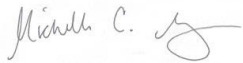
September 14th, 2022

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

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

Swanson Streamway Dog Park and Daycare –\$500.00

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)

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Phone: 913.667.6250 - Fax: 913.667.6251

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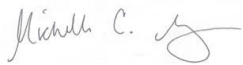
September 26th, 2022

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

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

Krudwig Structural Engineers –\$500.00

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 Unified School District 232

Lexington Trails Middle School
8800 Penner Avenue
De Soto, Kansas 66018

Phone: (913) 667-6260
Fax: (913) 667-6261

Mr. Clark McCracken
Principal

Mrs. Susan Slater
Assistant Principal

TO: USD 232 Board Of Education
FROM: Clark McCracken, Principal and Susan Slater, Assistant Principal
DATE: September 12, 2022
SUBJECT: New Club Approval – (Consent Agenda)

I would like to request the approval of a new activity for Lexington Trails Middle School, (LTMS), at the October Board of Education meeting.

Name of Organization: Esports Team
Advisors: Caesar Villa, Jim Brabec, and a person TBD

Overview

Esports is an after-school activity that integrates the fun of video gameplay with key video gaming concepts that are applicable to real life. Player health, introductory technology tools, college and career readiness, digital citizenship, and impact on popular culture are just some of the lessons that will not only turn video gaming into purposeful play, but will also bring stakeholders up to speed on the video game industry.

- Goal setting
- History of video gaming
- Effective communication
- Health and nutrition
- Technology basics
- College and career readiness

Officers

This after school activity will not have official officers. “Officers/Captains” will be selected by the coach/sponsor for each competition.

Purpose

Esports encourages communication and coordination amongst student athletes. Through curriculum, practice, and playing games, students are able to deepen their levels of interaction and communicate more effectively, readying them for later life. Our purpose at LTMS is to get kids connected to school. Offering Esports helps us reach a diverse population of students that are not currently involved in co- and extra-curricular activities. Lessons will emphasize diversity and inclusion, small gains through goal setting, socialization and positive relationships, eliminating toxic behaviors on social media, stopping self-loathing, highlighting self-worth, and mental wellness.

My Attitude and Effort Determine My Success

Meetings/Practices

Monday-Thursday 3:10 pm to 4:30 pm after school. This group will compete 6 weeks each quarter (starting second quarter if approved).

Membership/Participation Criteria

Membership/participation in Esports will be open to 6-8 graders that maintain school eligibility standards. Students not currently involved in an activity will be given first choice to join the team. This will be a “no cut” activity/club, but daily/quarterly participation will be based on the number of members and sponsors.

Pre-Planned Activities/Events

We have received a grant from the Education Foundation to purchase an unlimited annual battle pass, teacher edition coaching materials, gaming concepts middle school curriculum, training content and software, and coaching certification for our sponsor(s). The “season” runs year-round, and we plan on participating during quarter two and second semester.

My Attitude and Effort Determine My Success



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.



Request for Board Approval of Extended Day Trip

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

Building

Mill Valley High

Grade(s)

9-12

Class/Group

Mill Valley Cheer

District Sponsors on the trip:

Stacey Moore
Megan Duden

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

Compete at NCA Cheer High School Nationals in Dallas

Destination:

Kay Bailey Arena
Omni Hotel

Destination City, State:

Dallas Texas

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

01/20/2023

Departure Time:

morning

Depart from:

Shawnee Kansas

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

01/23/2023

Return Time:

afternoon/evening

Return to:

Shawnee Kansas

Mode of transportation/travel:

Students will be traveling with families to Dallas for NCA Nationals.

Will there be an overnight stay?

☒ YES

☐ NO

If yes, where will students be staying?

Omni Hotel
Dallas Texas

*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)

Parents/families are providing travel to Dallas. Hotel costs will be shared among the 33 girls attending. Each girl will pay about 223.00 for a hotel for 3 nights.

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.

Dates & Location

2023 NCA High School Nationals

January 21-22, 2023

Kay Bailey Hutchison Convention Center Dallas
650 S Griffin St.
Dallas, TX 75202

Mill Valley High School Cheer

Friday January 20th

Travel to Dallas

Practice in evening

Saturday January 21st

Competition Performance and Game Day

Sunday January 22nd

Competition Performance and Game Day Finals

Monday January 23rd

Return to Shawnee, KS

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: September 28, 2022
Subject: **Recommended Calendar for the 2023-24 School Year (ACTION)**

We will ask the Board of Education to consider approving a recommended calendar for the 2023-2024 school year at the regularly scheduled meeting on October 3, 2022.

Background

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

2023-24 Calendar

The recommended calendar is similar to the current school year calendar, but there are two differences to highlight.

- For the first time, we are able to take off the week of Thanksgiving. This change is recommended based on feedback received from staff and parents.
- There are no scheduled two-hour delayed start days. The draft calendar eliminates the delayed start days based on feedback received from staff and parents. As you may recall, the district scheduled three such days for the current school year and in previous calendars.

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

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

be necessary. For the 2023-24 calendar, if the district does not use any emergency closure days, the school year will end on time.

The Kansas State Board of Education approved a recommendation for aligning spring break calendars across the education system. The recommendation came from a proposal presented by a work group representing the Kansas Board of Regents, Kansas State Board of Education and the Coordinating Council. The week of Spring Break in our recommended calendar aligns with the state's recommendation, which is identified as the week of March 11-15, 2024.

The 23-24 draft calendar provides 8.5 total teacher workdays and 8.0 total Professional Development (PD) days. It is important to note that PD time counts toward our student contact time. For example, two hours of PD would count as one hour of student contact time. The last day for teachers would be Friday, May 24, 2024. Please let us know what questions you have about the recommended calendar.

####

FIRST SEMESTER 1st Quarter Aug 16 → Oct 19 2nd Quarter Oct 24 → Dec 21		Unified School District No. 232 2023-24		SECOND SEMESTER 3rd Quarter Jan 8 → Mar 8 4th Quarter Mar 19 → May 23																																																																																																																																						
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<div>➡ BEGINNING OF QUARTER ➡ END OF QUARTER □ ENROLLMENT (see schedule next page) △ New Teacher Academy / H.S. Exams – ½ day only for high school; Regular day for K-8 and Early Childhood ½ day only for grades K-12; NO SCHOOL for Early Childhood</div>		<div>➡ Start of school: ½ day only for grades K-6, & 9; ½ Teacher Workday ☀ First Full Day of Class, all grades and Early Childhood; regular school day ○ NO SCHOOL (Professional In-Service Day) ⊘ NO SCHOOL (1/2 Professional, 1/2 Workday) { } NO SCHOOL Professional In-Service Day (floating)</div>		<div>⬡ ½ day only for grades K-8; Regular day for high school; NO SCHOOL for Early Childhood; Parent/Teacher Conferences ⬡ NO SCHOOL Parent/Teacher Conferences – See narrative page for details ▽ NO SCHOOL (Teacher Workday) ■ NO SCHOOL (Schools/Offices Closed) — GRADUATION - High School Commencement Ceremonies</div>																																																																																																																																						
See next page for calendar narrative						➡																																																																																																																																				

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

2023-24 School Calendar Narrative

July 2023

TBD ENROLLMENT -- Students Grades K-12.....TBD.
TBD ENROLLMENT -- Students Grades K-12.....TBD.

August 2023

2-4.....New Teacher Academy
7.....NO SCHOOL FOR ALL STUDENTS – Professional In-Service Day (Floating)
8.....NO SCHOOL FOR ALL STUDENTS – ½ Professional In-Service Day / ½ Teacher Workday
9.....NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
10-11.....NO SCHOOL FOR ALL STUDENTS – ½ Professional In-Service Day / ½ Teacher Workday
14.....NO SCHOOL FOR ALL STUDENTS – ½ Professional In-Service Day / ½ Teacher Workday
15.....NO SCHOOL FOR ALL STUDENTS – Teacher Workday
16.....First Day of School, ½ day only for Kindergarten and Grades 1-6 and 9; ½ Teacher Workday -- Start of 1st Quarter
17.....First full Day for **all students**, Early Childhood through grade 12

September 2023

4.....NO SCHOOL FOR ALL STUDENTS AND STAFF – Buildings Closed – Holiday (Labor Day)
27.....NO SCHOOL for Early Childhood-- Parent-Teacher Conferences 8:15 a.m. – 4:15 p.m. ½ Day of School for grades K-8; Regular school day for Grades 9-12
Elementary Parent-Teacher Conferences 4:15 pm - 8:15 pm; Secondary Parent-Teacher Conferences 3:30 pm - 7:30 pm
28.....NO SCHOOL FOR ALL STUDENTS -- Parent-Teacher Conferences
29.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed

October 2023

19.....End of First Quarter
20.....NO SCHOOL FOR ALL STUDENTS – ½ Professional In-Service Day / ½ Teacher Workday
23.....NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
24.....Start of Second Quarter – Classes Resume

November 2023

20-24.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed (Thanksgiving Holiday)

December 2023

20-21.....½ Day Final Exams – High School students
21.....½ Day of School for Grades K-12; NO SCHOOL for Early Childhood; ½ Teacher Workday
21.....End of 2nd Quarter
22-29.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK

January 2024

1-3.....NO SCHOOL FOR ALL STUDENTS AND STAFF – Buildings Closed
4.....NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
5.....NO SCHOOL FOR ALL STUDENTS – Teacher Workday
8.....Start of 3rd Quarter – Classes Resume
15.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed – Holiday (Martin Luther King, Jr. Day)

February 2024

14.....NO SCHOOL for Early Childhood-- Parent-Teacher Conferences 8:15 a.m. – 4:15 p.m. ½ Day of School for grades K-8; Regular school day for Grades 9-12
Elementary Parent-Teacher Conferences 4:15 pm - 8:15 pm; Secondary Parent-Teacher Conferences 3:30 pm - 7:30 pm
15.....NO SCHOOL FOR ALL STUDENTS --Parent-Teacher Conferences
16.....NO SCHOOL FOR ALL STUDENTS AND STAFF – Buildings Closed
19.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed – Holiday (Presidents’ Day)
20.....Classes Resume

March 2024

8.....End of 3rd Quarter
11-15.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- SPRING BREAK
18.....NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
19.....Start of 4th Quarter – Classes Resume

April 2024

18.....NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
24.....NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed

May 2024

18.....High School Graduation Ceremonies; times to be announced
22.....**LAST DAY of school for Early Childhood**
22-23.....Half Day Final Exams – High School students
23.....½ Day of School for Grades K-11; NO SCHOOL for Early Childhood
24.....Teacher Workday
27.....Buildings Closed – Holiday (Memorial Day)



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

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Dr. Gail Holder, MVHS Principal, and Sam Ruff, DHS Principal
Date: September 28, 2022
Subject: **Collaborative Team Time Proposal for High Schools (ACTION)**

De Soto High School and Mill Valley High School will seek the approval from the Board of Education to pilot **Collaborative Team Time** during the current school year.

The Collaborative Team Time schedule will allow high school teachers a weekly opportunity during the contract day to collaborate on student achievement data, curriculum, learning targets, assessments, and interventions.

Each Wednesday, teachers would have 45 minutes dedicated to collaborating with their teacher team. Collaborative Team members include teachers of common subjects and courses.

Collaborative Team Time	7:30-8:15	45 minutes
1st Block	8:20-9:40	80 minutes
2nd Block	9:45-11:05	80 minutes
3rd Block	11:10-11:40	30 minutes
4th Block	11:45-1:30	78 minutes
5th Block	1:35-2:55	80 minutes

There are ample student contact minutes to make this adjustment and bus transportation will be unaffected. Students may arrive at the normal time (7:30 am) and will be supervised in the commons/union areas of the building. The first period would begin at 8:20 am.

A study hall type environment will be established for students arriving before 8:15 am. Breakfast will continue to be available for students, with no change in service. No student meetings/practices will be scheduled during the collaborative team time. The change will also not impact or conflict with students attending our specialized programs (CTEC, EDTech, etc.).

Our plan, with your approval, is to begin the weekly Collaborative Team Time schedule on **Wednesday, November 30, 2022**. This would provide time to communicate this change in schedule to students, families, and staff. We will present more information to the board at the meeting on October 3.

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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: September 28, 2022
Subject: **Enrollment Study - Action**

As part of the District Goals approved in September, the board approved an action step of having an enrollment study conducted. 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.

The administration recommends approving the attached proposal from RSP and Associates for \$17,000 to conduct an enrollment study as described. RSP has worked with USD 232 in the past with their last report in 2012. RSP has also worked with several area districts and is familiar with Johnson County and the surrounding districts.

Although there are still too many unknowns to predict how Panasonic and other developments will impact the district, it is important to gain a better understanding of current growth trends. This information is crucial as the district finishes current facilities projects and starts planning for the future.



9200 Indian Creek Pkwy
Overland Park, KS 66210
Phone: 913-681-7651
E-mail: info@rsp-associates.com
Web : www.rsp-associates.com

PROPOSAL

DeSoto Unified School District 232

Submitted by: RSP & Associates

THANK YOU

FOR CONSIDERING US!

RSP & Associates has served school districts and surrounding communities with long-range planning services since 2003 and has a strong reputation for quality, client-centered strategies that empower school districts and communities throughout the Midwest. Our focus is on custom planning services that ensure our clients achieve their long-range planning goals and create partnerships to meet district and community objectives.

RSP is experienced in the type of analysis requested, we have completed similar studies for more than 130 clients in our nearly 20 year history, providing data driven reports the community and school district were able to utilize for longterm initiatives and facilitate positive collaboration within the community. Additionally, we have a long-lasting relationship with school districts in providing accurate enrollment projections. The RSP Forecasting Model is unmatched in its complexity, accuracy, and consistency. With our team's knowledge and expertise to guide us, RSP is committed to providing unique and collaborative services that address the needs of our clients.

Robert Schwarz
CEO, Founder

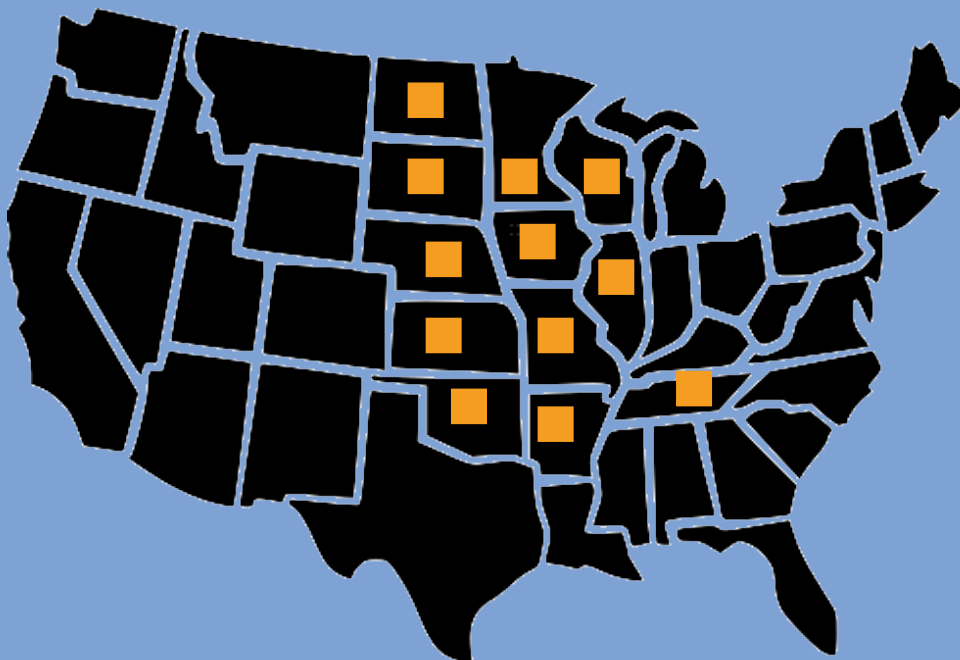
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1 | OUR STORY

RSP & Associates was founded in 2003 with the sole purpose of bringing meaningful planning to school districts. The CEO of RSP & Associates, Robert Schwarz, wanted to close the gap between school districts, government organizations, developers, and the community.

The RSP team now works closely with its clients to develop data-driven solutions. RSP's expertise is focused on assisting school districts throughout the Midwest. RSP has helped over 130 clients in 12 states including: Arkansas, Iowa, Illinois, Kansas, Minnesota, Missouri, Nebraska, North Dakota, Oklahoma, South Dakota, Tennessee, and Wisconsin.



2 | OUR SERVICES

RSP & Associates is a full service planning firm providing education institutions with a wide body of services and products. The RSP team builds custom, data-driven, strategic initiatives to help support the academic success of the students. The RSP team works closely with the district, educators, government organizations, and developers to ensure a collective vision becomes a reality. No two school districts are the same, the RSP team has the ability to tailor and modify its services to meet the needs of each school district we serve.



WE MAKE THINGS SIMPLE

Our analysis and reports are tailored to each individual school district, and can be understood by all in your community; administration, school board, and parents.



NEVER COMPROMISE ON QUALITY

Every client receives an excellent standard of analysis, maps to share with the public, and data-driven reports.



DEADLINE IS ESSENTIAL

We understand each district has important decisions each year and RSP works to meet those deadlines for future planning needs.

PLANNING FOR THE FUTURE

What we do best

We are driven by each district's unique story told through data to help School Boards and administrators plan for the future.

ENROLLMENT ANALYSIS

RSP utilizes a customized Student Forecast Model (SFM) to project future student enrollment in a 5 or 10 year time frame. The projections can be viewed at a district-wide level, by geographical area, or by an individual facility. Variables that are integrated into the model include historical enrollment data, birth data, development activity, demographic trends, facility capacity, and other data sets unique to the district.

CAPACITY ANALYSIS

RSP Capacity Analysis focuses on how each facility is being utilized with respect to the educational programming required currently, as well as what is desired to be deployed in the future. The RSP Capacity Analysis includes both functional and educational capacity, and RSP works to help the district understand how space in each facility can be best utilized for educational programming.

Contact Us

9200 Indian Creek Parkway
Suite 205
Overland Park KS 66210
913-961-7651
info@rsp-associates.com

BOUNDARY ANALYSIS

Using RSP Enrollment Analysis as a baseline, RSP works with district administration to develop new boundaries to positively impact facilities and student enrollment for a projected time period.

PUBLIC FACILITATION

RSP has developed a highly collaborative facilitation process that is used to assist school districts with boundary realignment, facility planning and re-purposing, as well as long range planning. The process involves relevant stakeholders including BOE members, district and building administration and community leaders. RSP has created a process that allows for the BOE to focus the efforts of the planning process to ensure that the final goals are met, yet also provide opportunities for community input at critical points in the process.

3

SIMPLE FACTS ABOUT RSP



**UNIQUE
ENROLLMENT
ANALYSES
COMPLETED**



**UNIQUE
BOUNDARY
ANALYSES
COMPLETED**



**SCHOOL DISTRICT
CLIENTS**

WE ARE FULLY CHARGED



The RSP team brings together a unique blend of planners, education experts, and GIS technicians together to provide real solutions backed by student focused data. The RSP team is AICP and GISP certified to ensure expertise, and our knowledge bank is enhanced by its continued collaboration with different

stakeholders in the community (County/ City, School District, Developers, Builders, Realtors, etc). These partnerships establish credibility and trust from patrons.

OUR TEAM

ROBERT S. SCHWARZ, CEO, AICP, ALEP, REFP, CFP

Rob has more than twenty years of planning experience in military, county, city, and school district planning. Each professional planning position, as well as the school district projects, have been part of an exciting journey. Rob has utilized his experience to create effective and long-lasting planning strategies.

Rob has worked with numerous school district clients, assisting them with understanding how student enrollment projections impact the district. In addition to having the required analytical skills to compile highly accurate projections, he is the team leader in the Public Facilitation and Facility Master Plan processes.

Places of Employment:

RSP & Associates, LLC, CEO Project student enrollment for clients with a 97% or greater accuracy Facilitate redistricting meetings Capacity and Site Analysis	Overland Park, KS
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Blue Valley School District, Planning Director 2001 to 2007 Projected student enrollments, development, and land use trends Research and analysis for future school sites Facilitated meetings for the Planning and Facilities Committee	Overland Park, KS
--	-------------------

Johnson County Government, Long Range Planner 2000 to 2001 Project Manager for the update of the Comprehensive Plan Wrote reports on current land use requests Conducted research on special county projects	Olathe, KS
--	------------

City of Wellsville, Planner 1998 to 2000 Wrote and facilitated adoption of Zoning regulations Created a Computer Network Plan for the city Facilitated Planning Committee meetings	Wellsville, KS
--	----------------

Education:

Master of Urban Planning, University of Kansas, 1999; Bachelor of Art in History, University of Kansas, 1996

Affiliations:

The American Institute of Certified Planners; American Planning Association (APA); Association for Learning Environments (A4LE); State of Kansas Registered Planners Certification List.....

OUR TEAM

GINNA R. WALLACE, PLANNER

Ginna communicates with clients and municipalities, presents information, facilitates community and team growth, and assists the RSP team. She has experience with municipal planning practices, brainstorming creative solutions, and facilitating constructive, individual-focused public engagement.

Education:

Master of Urban Planning, University of Kansas, 2021;
Bachelor of Science in Sociology, Park University, 2019

Affiliations:

The American Institute of Certified Planners
American Planning Association (APA);

BRANDON SYLVESTER, GIS ANALYST, GISP

Brandon has worked with RSP for more than 5 years. He is driven by data and is an expert in GIS best practices. Brandon is in charge of our Address Locator and has assisted in numerous Enrollment Analyses, Boundary Analyses, Facility Master Plans and Demographic Analysis.

Education:

Master of Science in Geospatial Sciences; Mississippi State University, 2014
Bachelor of Science in Geosciences; Mississippi State University, 2012

Affiliations:

American Meteorological Society; Urban and Regional Information Systems Association (URISA);
MidAmerica GIS Consortium; Kansas Association of Mappers Kansas Association of Mappers

WARREN NUNLEY, GIS ANALYST

Warren is the newest member of the RSP team, and brings his experience working with the State of Missouri redistricting team to assist our clients.

Education:

Bachelor of Science in Geography; Integrated Information Technology Cognate; University of South Carolina; 2020

4

PAST PERFORMANCE

WORK EXPERIENCE & REFERENCES

Waukee Community School District, IA

Waukee Community School District is located on the Western edge of the Des Moines metro area and is one of the fastest growing school districts in the state of Iowa.

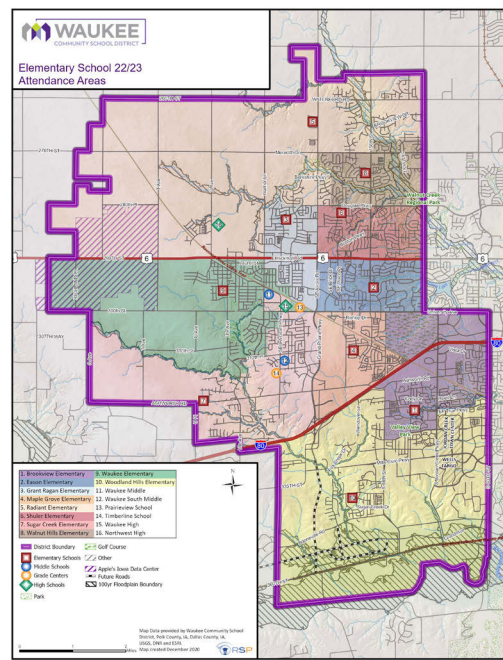
RSP has worked closely with WCSD since 2007 and partners with the administration and BOE as they have planned for growth from 5,051 students to more than 12,000 in 2021/22.

RECENT PROJECTS

RSP provides an annual Comprehensive Enrollment Analysis which is the foundation for other long range planning projects. RSP provided the Boundary Analysis for the opening of three schools since 2010 and three more by 2022. The most recent public facilitation process lead by RSP planned for the opening of a new elementary school and a second high school which opened in 2021/22 with new boundaries for all schools.

Reference

Dr. Brad Buck, Superintendent
bbuck@waukeeschools.org
560 SE University
Waukee, IA 50263
515-987-5161



School	School Capacity	Student Location	Past School Enrollment			Projections Based on Residence				
			2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
Brookview Elementary K to 5th	725	Reside/Attend	564	630	653	681	700	707	711	716
Eason Elementary K to 5th	675	Reside/Attend	567	622	656	683	707	711	716	721
Grant Ragan K to 5th	750	Reside/Attend	603	629	634	637	638	621	623	619
Maple Grove Elementary K to 5th	750	Reside/Attend	0	652	677	787	902	1,052	1,123	1,228
Shuler Elementary K to 5th	750	Reside/Attend	711	656	644	627	629	636	640	656
Walnut Hills Elementary Prek to 5th	750	Reside/Attend	735	708	704	627	629	636	640	656
Waukee Elementary Prek to 5th	750	Reside/Attend	781	680	681	697	704	715	728	726
Woodland Hills Elementary Prek to 5th	750	Reside/Attend	784	688	685	696	661	660	651	650
Waukee Elementary Prek to 5th	750	Reside/Attend	875	591	664	661	660	651	650	658
Woodland Hills Elementary Prek to 5th	750	Reside/Attend	116	587	658	661	660	651	650	658
Waukee Elementary Prek to 5th	750	Reside/Attend	720	698	746	763	792	825	845	873
Woodland Hills Elementary Prek to 5th	750	Reside/Attend	730	694	734	610	657	705	762	830
Waukee Elementary Prek to 5th	750	Reside/Attend	555	537	563	610	657	705	762	830
Waukee Elementary Prek to 5th	750	Reside/Attend	552	537	566	610	657	705	762	830
ELEMENTARY TOTAL K to 5th	5,900	Reside/Attend	4,810	5,073	5,285	5,463	5,682	5,872	6,082	6,306

WORK EXPERIENCE & REFERENCES

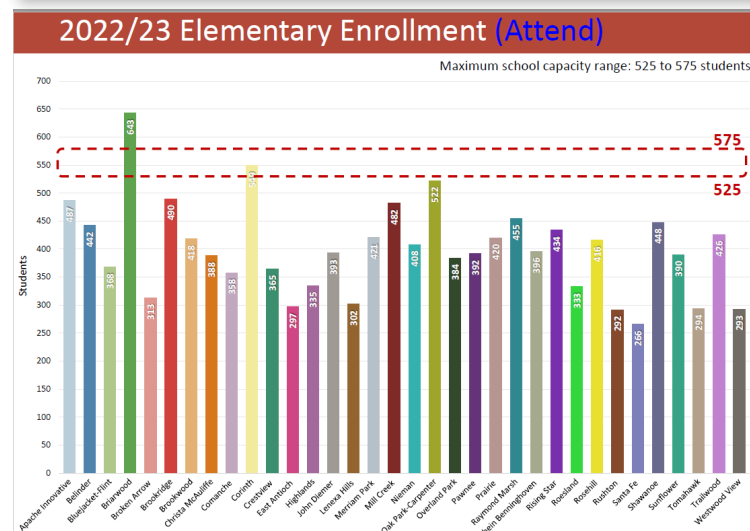
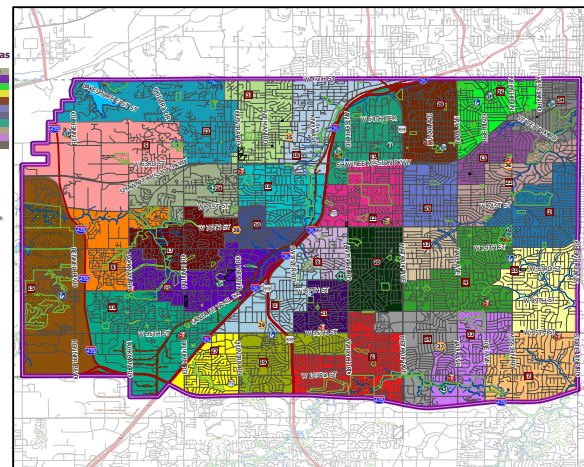
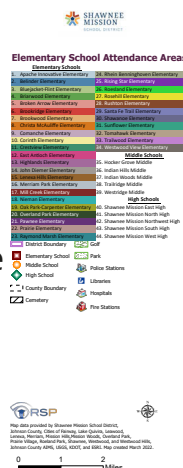
Shawnee Mission School District, KS

RSP served SMSD, one of the largest districts in Kansas since 2020/21, including an Enrollment Analysis in Spring of 2022 that sets the stage for a Public Facilitation Boundary Process this fall. The Boundary Process will adjust the attendance boundaries for elementary schools due to facility improvements and to re-balance enrollment.

This process will bring together a committee that verified community priorities, utilized the RSP Enrollment Analysis and Boundary Scenarios to create new attendance boundaries. RSP will work closely with District Administration and the committee to develop a boundary plan to meet the long range district goals. SMSD has an enrollment of approximately 27,000 students.

Reference

Dr. Michelle Hubbard, Superintendent
MichelleHubbard@smsd.org
8200 W. 71st Street
Shawnee Mission KS 66204
913-993-6200



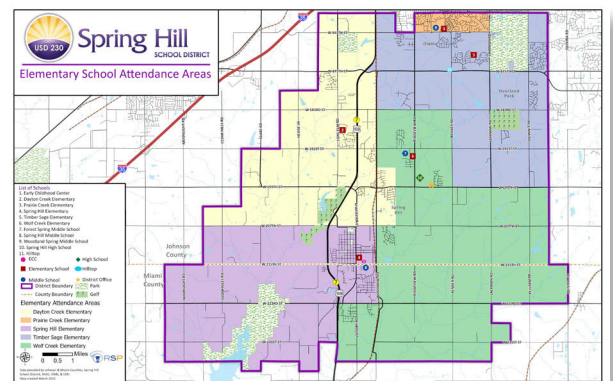
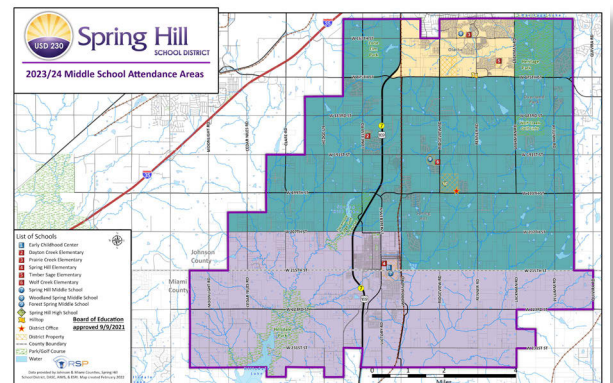
WORK EXPERIENCE & REFERENCES

Spring Hill Schools, KS

RSP has worked with Spring Hill Schools since 2005, most recently with a 2021/22 Enrollment Analysis and completed new Middle School Boundaries in 2020/21. RSP started our partnership with Spring Hill as the District recognized the potential for rapid growth in the community and a need to ensure that long-range planning was in place. RSP lead the district through a several boundary changes as the district has grown and new schools have been built. RSP has provided Site Analysis to the District so that as the need for new facilities arises, the new sites fit seamlessly into the District plans. Spring Hill has an enrollment of approximately 3,700 students.

Reference

Doug Schwinn,
Director of Business and Finance
schwinn@usd230.org
17640 W 199th Street
Spring Hill KS 66083
913-592-7204



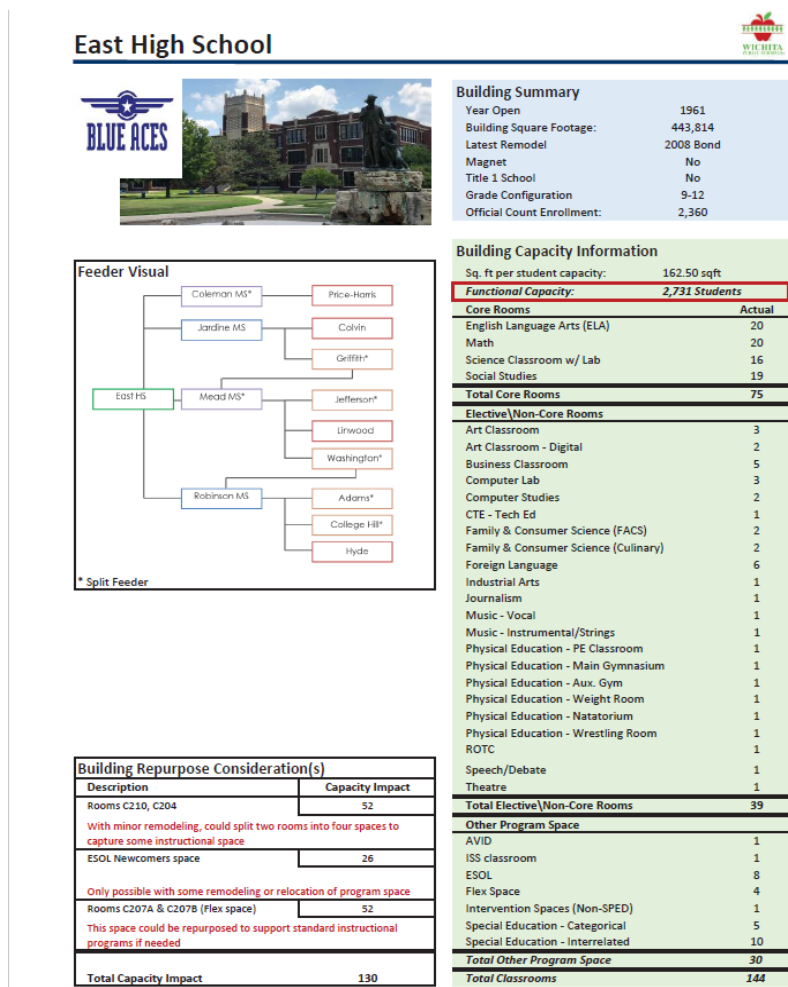
WORK EXPERIENCE & REFERENCES

Wichita Public Schools, KS

RSP has worked with Wichita Public Schools since 2011, most recently in 2020 for a comprehensive enrollment analysis and robust capacity analysis covering 94 schools throughout the district. Wichita Public Schools has enrollment of approximately 50,000 students.

Reference

Dr. Alicia Thompson, Superintendent
athompson@usd259.net
903 S. Edgemoor
Wichita, KS 67218
316-973-4580



PROJECT APPROACH

THE PROCESS

ENROLLMENT ANALYSIS

The Enrollment Analysis seeks to answer the immediate questions related to enrollment shifts, demographic trends, economic impact, and how that information effects students throughout the district. Outlined below are the steps in the analysis process. RSP's analysis is customized to each client to provide the best, most accurate and long-lasting planning information and can include, but not limited to the following:

- Housing profile of the District, including rapidity of change in home development, current and future housing development plans, and areas of potential development
- 5-Year Projected enrollment by year, grade and building (reside/attend)
- Past and current enrollment trend and population forecast for district, including analysis of socioeconomic characteristics of students
- Maps depicting geographic attendance area, migration, intra-transfer trends, school choice trends, census trends, land use, potential growth and density



PROJECT DEFINITION

Preliminary meeting with administration to determine key decision points, agree to scope of work



DATA COLLECTION

Receive data from school district, census, state, county and city



STAKEHOLDER MEETINGS

RSP meets with key development, city, and county officials to gather information



DATA ANALYSIS

RSP Planning and GIS team compile all the data and begin the analysis



STATISTICAL MODEL PROJECTIONS

RSP Planning team completes the analysis using our model to forecast future enrolment



ADMINISTRATION/ BOARD MEETING

RSP team members meet with administration and/or Board of Education members to present findings

PROJECT COSTS

Enrollment Analysis

Includes data analysis, 5-year enrollment projections, development and housing analysis, and demographic profile of the district.

\$17,000

OVERALL PROJECT TIMELINE: MARCH 2023

Additional Costs (to be decided)

Data Collection: Data from City/County entities could have possible additional costs; TBD

Printed Report: If requested, printed reports can be produced for less than \$500

Large Map Printing: If requested, 36x36 maps will be printed at a cost of \$48 per map

Additional Services charged at the following hourly rates:

Principle - \$150.00; GIS Analyst - \$100.00; Project Manager - \$95.00

Additional Meetings beyond proposal:

ZOOM \$1,800; RSP In-Person \$5,250

Travel Expenses: Included in per meeting cost

RSP IS THE BEST CHOICE

RSP is a full-service planning firm. RSP brings the full breadth of best planning practices to each project. RSP's focus is not to reformulate or regurgitate known data, but to discern through in-depth analysis what information is most beneficial for the district and work toward successful solutions.

RSP is over 97% accurate with projections (non COVID years). The Student Forecast Model (SFM) is a statistically based model influenced by many local variables, and corresponds geographically with property parcels.

RSP has assembled a team of experts in many disciplines, allowing a multitude of available services to include: enrollment analysis, demographic analysis, boundary analysis, site selection and analysis, public facilitation, and other services that will have a positive impact on district decisions.

RSP provides "real-time" modeling that is responsive to the district community. RSP has developed indicators to incorporate the uncertainty of COVID-19 in the forecast to ensure that its clients receive the most current and comprehensive analysis available.

RSP has extensive experience working with school districts in communities which have rapidly increasing population and development, drastic demographic shifting, as well as college and university communities with migrant and transitional populations.

RSP will work closely with district administration, BOE, and communities, resulting in increased credibility for decisions made by the district and provides information as an impartial 3rd party.

RSP collaborates with many different entities and persons within the community, which allows the best available information to be utilized in all aspects of the analysis.



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: September 28, 2022
Subject: **Proposed Changes to School Board Member Districts (Alert)**

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. It is our intention to present the proposed changes to the board of education for approval at the November, 2022 regular meeting.

PROPOSED Change to Balance Population Among Board Member Districts

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

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

