



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

April 4, 2022

In-person attendance will be limited to available seating.

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

6:00 P.M. I. REGULAR 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 the March 7th regular meeting.
- B. Approve payment of bills and transfer of funds (if appropriate).
- C. Approve employment recommendations made on March 29, 2022.
- D. Approve employment recommendations made on April 4, 2022.
- E. Approve KASB membership renewal in the amount of \$14,889.81 (including the season pass) and KASB Adoption Agreement and Legal Assistance Fund Contract in the amount of \$2,300.00.
- F. Approve purchase of eight (8) each Hammer Strength – HD Athletic Power Racks, Adjustable Benches, 42" Xmember Bars and Xmember Multi Grip Bars (including freight, delivery and installation) for the De Soto High School weight room from Advanced Exercise in the amount of \$39,249.79.

- G. Accept a bid from Theno Construction in the amount of \$168,445.00 for district-wide concrete repairs to be made during the summer months.
- H. Accept a bid from Campione/Country Carpet in the amount of \$229,800.00 for new carpeting at Horizon Elementary School.
- I. Approve the 2022-2023 Local Education Agency (LEA) Assurances for the *Individuals with Disabilities Education Act* (IDEA) Part B Funds.
- J. Approve one-year renewal of USD 232's bread vendor contract with Roma Bread for the 2022-2023 school year.
- K. Approve one-year renewal of USD 232's milk vendor contract with Hiland Dairy for the 2022-2023 school year.
- L. Approve one-year renewal of USD 232's prime vendor contract with US Foods for the 2022-2023 school year.
- M. Declare one (1) Hobart Dishwasher, Model #C44A, and one (1) Hobart Dishwasher, Model #C-54A, as surplus.
- N. Approve purchase of two (2) dish machines from Douglas Food Stores in the amount of \$85,506.95.
- O. Approve renewal of licensing for Mosyle Manager software in the amount of \$57,750.00 annually.
- P. Approve the 2022 E-Rate Internet Services Process for eligible discounts for internet services and managed internal broadband services provided by K12itc.
- Q. Accept a donation in the amount of \$500.00 from Don Reith to the De Soto High School Baseball Program.
- R. Accept a donation in the amount of \$5,600.00 from Nick and Maria Guess to the Mill Valley High School Baseball Program.
- S. Approve the following extended day trips:
 - Mill Valley High School Science Olympiad, Grades 9-12, participate in the Science Olympiad State Competition, Wichita State University, Wichita, KS, April 1-2, 2022.
 - Lexington Trails Middle School 8th Graders, Worlds of Fun, Kansas City, MO, May 12, 2022.
 - Mill Creek Middle School 8th Graders, Worlds of Fun, Kansas City, MO, May 13, 2022.
 - Monticello Trails Middle School 8th Graders, Worlds of Fun, Kansas City, MO, May 13, 2022.
 - Monticello Trails Middle School Band, Grades 7 & 8, participate in the Worlds of Fun Festival of Music, Kansas City, MO, May 13, 2022.

V. ACTION ITEMS.

- A. Auditor RFP. [Julie Stucky]
- B. Land Purchase. [Steve Deghand]
- C. Construction Management Contract Reassignment. [Steve Deghand]

VI. DISCUSSION ITEMS.

- A. Social Studies Materials. [Dr. Joe Kelly & Michelle Hite]
- B. Kansas Education Systems Accreditation/Outside Visiting Team Update. [Michelle Hite]
- C. Legislative Update. [Dr. Frank Harwood]

VII. ALERT.

- A. 2022-2023 Ala Carte Pizza.

VIII. FYI REPORT.

- A. 2022-2023 Student Nutrition Ala Carte Beverages.

IX. EXECUTIVE SESSION.

- A. Negotiations.

X. ADJOURNMENT.

#####



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

www.usd232.org

USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, Kansas) March 7, 2022

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

The meeting was called to order at 6:00 p.m. by the Board President, Danielle Heikes. 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
Carrie Handy, Executive Director of Elementary Education
Lee Hanson, Director of Special Education
Dr. Frank Harwood, Superintendent of Schools
Jan Hicks, Principal, Starside Elementary School
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Josh Kindler, Principal, Mill Creek Middle School
Rob Moser, Coordinator of Safety & Transportation
Brandon Riffel, Director of Technology
Brian Schwanz, Executive Director of Secondary Education

Alvie Cater led attendees in reciting the Pledge of Allegiance.

Mr. Cater then briefly explained how the meeting will progress from one agenda item to the next.

President Heikes asked if there were any changes for the Agenda. No changes were made.

Mrs. Stephanie Makalous moved to adopt the Agenda.

Mrs. Ashley Spaulding seconded.

Carried 7/0.

GOOD NEWS.

Student Recognition. The Board recognized Rachel Joseph, an 8th grade student at Mill Creek Middle School, who is the Champion of the 2022 Johnson County Spelling Bee. It was noted that the competition features about seventy of the county's top spellers. Of that group, eight students made it to the Championship session, with four from USD 232. Rachel will be competing in the State Spelling Bee on March 26th.

Staff Member Recognition. Starside Elementary School staff members Meredith Malone, Special Education Teacher, and Danielle Hessong, Reading Aide, were recognized for outstanding service in their district roles.

PATRON INPUT. President Heikes moved on to the next agenda item as there were no requests to speak.

CONSENT AGENDA. President Heikes asked if there were any changes for the Consent Agenda.

Bill Fletcher asked to remove check numbers 57769, 57832 and 57904 from the Consent Agenda for approval separately.

Superintendent Harwood noted that a correction was made to the February 18, 2022, Special Board Meeting Minutes.

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

Mr. Rick Amos seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the February 7th regular meeting and February 18th special meeting.
2. Payment of bills and issuance of checks numbered 57696 – 57739, 57742 – 57768, 57770 – 57798, 57805 – 57831, 57833 – 57903 and 57905 – 57938.
3. Transfer of funds as follows:
 - a. \$695,426.03 from General (Fund 06) to Special Education (Fund 30).
 - b. \$5,580.64 from Local Option Budget (Fund 08) to State Pre-K (Fund 11).
 - c. \$219,564.73 from Local Option Budget (Fund 08) to At-Risk (Fund 13).
 - d. \$39,558.34 from Local Option Budget (Fund 08) to Bi-Lingual (Fund 14).

- e. \$14,777.68 from Local Option Budget (Fund 08) to Parents as Teachers (Fund 28).
- f. \$203,815.07 from Local Option Budget (Fund 08) to Vocational Education (Fund 34).

4. Personnel recommendations as follows:

Resignations – Classified

Brenda Cannon, Custodian, DHS

Jacqueline Collier, Facilities Department Administrative Assistant, DSC

Jerri Collins, Lunchroom Aide, ME

Paul Furman, Custodian, Riverview Elementary School

Beau Martin, School Nurse, Belmont Elementary School *(Effective May 25, 2022)*

Kyle Roberts, Center Based Paraprofessional, The Bridge

Employment – Classified

Jordyn Atagi, Rule 10 Assistant Girls Soccer Coach, MVHS

Erin Claycamp, Paraprofessional, CCE

Kylie Corneliusen, Rule 10 Head Volleyball Coach, MVHS

Keyanna Feast, Center Based Paraprofessional, The Bridge

Drake Jobe, Center Based Paraprofessional, The Bridge

Lisa McGivern, Lunchroom Aide, BE

Jamie Scott, Center Based Paraprofessional, ME

Cynthia Stapp, Paraprofessional, BE

Resignation – Coaching

Travis Keal, Head Wrestling Coach, MVHS

Resignation – Certified Administration *(Effective at the conclusion of the 2021-22 school year.)*

Josh Kindler, Principal, Mill Creek Middle School

Resignations – Certified *(Effective at the conclusion of the 2021-22 school year, unless otherwise noted.)*

Hannah Christie, 1st Grade Teacher, BE

Aaron Cox, Social Studies Teacher, MVHS

Cameron Davis, 6th Grade Math Teacher, MTMS

Sarah Duckett, 2nd Grade Teacher, BE

Taylor Grove, 2nd Grade Teacher, CCE

Reese McDowell, 3rd Grade Teacher, BE

Zach McFall, Resource Special Education Teacher, MVHS

Jennifer West, 6th Grade Math Teacher, MCMS

Employment – Certified

Madison Beathard, Early Childhood Special Education Teacher, CTEC

Elizabeth Bechard, Teacher, TBD

Isabel Crain, 6th Grade Math Teacher, MTMS

Courtney Heigele, Special Education Teacher, ME

Kelly Hilden, Counselor, MTMS

Dale Hurt, 6th Grade Pathways Teacher, LTMS

Fabiana Liska, Early Childhood Special Education Teacher, CTEC

Scott Koertner, Chemistry Teacher, DHS

Hailey Schroer, Teacher, TBD

Savannah Steinmetz, Center Based Special Education Teacher, DHS

5. Revisions for the 2021-2022 Classified & Health Services Handbook as proposed.
6. Acceptance of a proposal from CCS Presentation Systems in the amount of \$25,161.89 for an audiovisual equipment upgrade in the board room, training and meeting space, including the option for a pan-tilt-zoom camera package in the amount of \$5,101.93, for a total of \$30,263.82.
7. A five-year agreement with Blackboard for website services and hosting with a one-time fee of \$11,000.00 and annual fee of \$27,908.00 for five years.
8. Purchase of eighty (80) MacBook Air Laptops from Apple, Inc. in the amount of \$101,356.00.
9. Purchase of thirty-four (34) Yamaha YDP1038B Digital Pianos (with stands and benches), two (2) Yamaha LC4 Base Labs and two (2) Yamaha LC4 Expansion Kits from Meyer Music in the amount of \$47,249.62.
10. Acceptance of the following bids:
 - Advanced Asphalt in the amount of \$198,750.00 for district-wide asphalt repairs to be made during the summer months.
 - CnC Custom Masonry in the amount of \$37,650.00 for installation of thru wall flashing at Prairie Ridge Elementary School.
 - Paritrave Innovations, Inc. in the amount of \$209,522.00 for soccer field bleacher expansion at Mill Valley High School.
11. Declaration of the following items as surplus:
 - Two banks of Kay Portable Bleachers
 - One McCall Reach-In Cooler, Model No. 2-2045
12. Acceptance of a donation in the amount of \$570.00 from the Mize PTO to Mize Elementary School.
13. The following extended day trip:
 - Mill Valley High School DECA, Grades 11-12, participate in DECA Nationals, Atlanta Convention Center/Ritz-Carlton Hotel, Atlanta, GA, April 22-25, 2022.

Bill Fletcher declared a conflict of interest and left the meeting at 6:12 p.m.

Mrs. Ashley Spaulding moved to approve payment to Kansas Land Management, LLC in the amount of \$1,609.30 with check number 57769, \$2,000.00 with check number 57832 and \$1,663.58 with check number 57904.

Mr. Rick Amos seconded.

Carried 6/0.

Bill Fletcher returned to the meeting at 6:12 p.m.

ACTION ITEM.

COVID Leave. Carrie Handy, Executive Director of Elementary Education, and Brian Schwanz, Executive Director of Secondary Education, shared the following COVID-19 leave information with the Board:

Families First Coronavirus Response Act (FFCRA) – This federal act was effective April 1, 2020, through December 31, 2020. Mrs. Handy shared information on the COVID-related reasons an employee could use FFCRA leave. She said in December 2020 the Board approved to extend FFCRA leave through the remainder of the 2020-2021 school year (May 2021). Superintendent Harwood pointed out that FFCRA leave was required by the federal government and was reimbursed as a tax credit to businesses. Because the school district does not pay taxes, the district did not receive any reimbursement for employee COVID leave.

Memorandum of Understanding (MOU) between USD 232 and De Soto Teachers Association (DTA) for Accrued Leave Usage relating to COVID-19 – Mrs. Handy said that the Board approved this MOU with DTA in September 2021. It is a modification to the request for leave procedures for the 2021-22 school year to allow teachers to access accrued leave without first exhausting current year leave. Requests for leave under this modification may be used for the Professional Employee and in cases where the employee needs to care for their minor children due to COVID-19.

MOU between USD 232 and DTA for up to five (5) days of Uncharged Leave for COVID-19 Isolations through the end of the 2021-22 school year – Mrs. Handy said that the Board approved this MOU with DTA in February 2022. It allows Professional Employees who provide proof of their recommended isolation or positive test results due to COVID-19 for absences on or after January 5, 2022, to request up to five (5) days of uncharged leave. Individuals with extenuating circumstances may request additional uncharged leave. The granting of any uncharged leave in excess of five (5) days will be determined by the superintendent or his designee. Any requests to “sell back” leave during the 2021-22 contract year will be reduced by the number of uncharged COVID-19 leave days granted.

Data on Staff Isolations (COVID-19) – Mr. Schwanz said that during the entire first semester there were 40 staff members in isolation and in January there were 130 staff members in isolation.

Costs for Uncharged Leave since January 5, 2022 – Mr. Schwanz shared the following information:

- Total employees who submitted uncharged leave requests: 107 staff members (both certified and classified).
- Total amount of hours requested: 3,065 hours.
- **Certified:** 63 employees
 - Certified hours: 1,782 (222.75 days)
 - Substitute Cost - 222.75 days x \$182.70 (substitute teacher pay rate) = \$40,696.43
 - Highest current amount for retirement payout – 222.75 days x \$144.00 = \$32,076.00
- **Classified:** 44 employees
 - Classified hours: 1,283 – Amount for payout varies by position.

DTA Data on Dependent Care – Mr. Schwanz said the DTA surveyed the bargaining unit (a total of 533 certified staff) and had 37 responses totaling 93 days. He shared a chart from the survey that displayed the type(s) of COVID-19 dependent care (children, spouse, etc.) that caused staff to miss work after January 4, 2022.

Stephanie Makalous asked Mr. Schwanz to walk through an example of what a teacher's pay would look like if they were absent ten days. Mr. Schwanz explained that certified staff members have twelve days of leave at the beginning of the year, eight days of discretionary leave and four days of personal leave. He said per the negotiated agreement, before they can use accrued leave they have to use the eight days of discretionary leave first. With the Board approving earlier access to accrued leave for the current school year, teachers could actually use the ten days from their accrued leave – if they have available leave – and not have to use any of the discretionary leave. He said if they didn't have any accrued leave they would have to use eight of their discretionary days and two of the four personal days. Mrs. Makalous asked if it was accurate to say if a teacher was out for ten days, they would get paid for ten days. Mr. Schwanz said if they have not used their leave prior to the ten-day absence, then they would get paid for the ten days.

President Heikes asked Mr. Schwanz what the benefit was in certified staff members using accrued leave prior to discretionary leave. Mr. Schwanz explained that discretionary leave can be used for any reason (personal, illness) while accrued leave can only be used for an illness.

President Heikes asked Mr. Schwanz to explain the sick leave pool. Mr. Schwanz said it is a voluntary program where staff members can donate one day of leave to the pool by October 15. He said they don't have to donate another day until the pool gets under an established threshold. He said once a staff member runs out of sick leave they can request to use days from the pool. He said typically staff members will request to use leave from the pool if they have a long-term illness and need to cover a gap between when they run out of sick leave and when short-term disability kicks in.

Stephanie Makalous asked what the sick leave pool looks like now. Mrs. Handy said there are two sick leave pools – one for classified (including administration) and one for certified. She said there was just a re-draw on the classified pool where every member was asked if they would like to remain in the pool by donating another day. Mrs. Makalous asked if a teacher was out for more than twelve days if they could request to use days from the sick leave pool. Mrs. Handy said the teacher would need to have drained all discretionary and accrued leave before making a request to draw from the sick leave pool. Mr. Schwanz explained that all requests for use of sick leave pool days go through a committee for approval.

Going back to the most current MOU with DTA, Ashley Spaulding asked how many cases of extenuating circumstances the district has received – requesting leave above and beyond the five days. Mrs. Handy said there were between five and seven individuals, classified and certified, that exceeded their discretionary time and did not have any accrued leave. She said as long as it was for the staff member's own isolation it was approved.

Stephanie Makalous asked if days in the sick leave pool roll over each year. Mrs. Handy said they do. Mrs. Makalous asked if teachers have requested to use sick leave pool days to take care of sick children. Mrs. Handy said that type of request is not outlined in the parameters for sick leave pool usage. Mrs. Makalous said she would like to see sick leave pool used before leave is paid for though another budget line. Superintendent Harwood said the sick leave pool parameters are defined in the Negotiated Agreement. He asked if any staff had requested use of sick leave pool days for COVID leave for themselves or to take care of a sick child. Mrs. Handy said there was one request for one or two days.

No action was taken.

DISCUSSION ITEMS.

Communicable Disease Mitigation protocols. Dr. Frank Harwood, Superintendent, gave the Board current data on COVID-19 in USD 232. The following slides were presented:

- Mitigation Protocols:
 - At a special meeting February 18, 2022, the Board of Education voted to make masks optional in all buildings as long as COVID related absences are below 5%. If the weekly student COVID related absences are 5% or higher, masks will be required for the following week.
 - On February 25, 2022, the Centers for Disease Control (CDC) dropped its requirement for barrier face masks on transportation provided by public schools.
 - At this time, the use of barrier face masks is optional in all USD 232 buildings and district provided transportation. Barrier face masks are required for students and staff participating in the shortened COVID-19 isolation protocol.
 - Other mitigation protocols included: exclusions, health screenings, hand hygiene and increased ventilation will continue as appropriate.
 - Voluntary testing will continue to be available through the rest of the school year. Students or staff who are symptomatic for COVID-19 while at school may have a PCR test sample collected before they leave the building. Students or staff who are symptomatic while not at school, or have been exposed to someone with COVID-19, may have a PCR test sample collected at the drive-through site at Cedar Trails Exploration Center between 7:00 – 7:45 a.m. on school days.

Ashley Spaulding asked Superintendent Harwood to talk about the testing and resources the district uses for it. Dr. Harwood said the testing resources are through a grant that the Kansas Department of Health & Environment has from the Centers for Disease Control. He said the district gets reimbursed for all expenses and the grant was budgeted for enough tests to average 60 per day through the end of the school year, with only a few days where there were over 60 tests administered. He said there is

plenty of funding left in the grant to continue to provide this service to parents. He said the grant cannot be used for general expenses.

- USD 232 Cases by Building – The number of student exclusions for recommended isolation and quarantine for the past four weeks broken down by school building. Superintendent Harwood said the district was at .04% last week, with three positive cases. He said this is the only data that is relevant to the board established threshold of 5%. It will be done weekly and posted on Friday afternoons through the remainder of the school year.
- Student Attendance – The Average Daily Attendance (ADA) for the weeks of August 15th through February in the 2020-21 and 2021-22 school years. Historically USD 232's annual ADA has been between 96% - 97%. Superintendent Harwood said last week it was at 95.5%.

Superintendent Harwood also let the Board know that with regard to teacher absences, the substitute teacher fill rate was back up to 98.6%.

Legislative Update. Superintendent Harwood shared information on the following House Bills (HB) and Senate Bills (SB) that are currently under consideration in the Kansas Legislature that could have an impact on public schools:

Parents' Rights and Transparency

HB 2662 – Parents' Bill of Rights and Academic Transparency Act

- Lists rights given to parents that are mostly provided in current law.
- Requires a wide range of information to be provided through an on-line transparency portal.

SB 496 – Parents' Bill of Rights

- Lists rights given to parents that are mostly provided in current law.

SB 363 – Internet Publication of Learning Materials and Activities

- Requires school districts to publish learning materials and activities for students and staff on district websites.

SB 393 – Internet Publication of Learning Materials and Activities

- Similar to SB 363, but has a financial penalty for non-compliance.

School Choice

HB 2615 – Student Empowerment Act

- Education Savings Account
- Alternative Education Course Credit
- Non-resident Transfer

SB 455 – Allowing Students to Transfer and Attend School in any School District

- School districts must allow out of district transfers within defined capacity limits.

School Finance

SB 362 – Considering School Needs in the Budget Process

- A needs assessment is already required, this could be a more defined process.

HB 2512 – Virtual School Funding

- Increase funding for virtual students under age 19 who have dropped out of school
- SB 499 – Virtual School Funding
- Establishes a second count date and increase funding for virtual students under age 19.
 - Creates financial penalty for sending district if a virtual student transfers in credit deficient.

K-12 Budget

- Funding for FY 2023 has been appropriated.
- No action has been taken on a budget.

HB 2724 – Removing the 20 mil levy from the Revenue Neutral Rate.

Ashely Spaulding asked if there were any restrictions on board members if they chose to contact legislators. Superintendent Harwood said there are no restrictions, but a board member cannot speak on behalf of the entire board.

ALERTS. The following reports were included in the packet for this board meeting with notice that they will require future action by the Board of Education: 1. 2022-2023 Student Nutrition Bid Timeline; and, 2. Audit Firm RFP.

FYI REPORT. The following informational report was included in the packet for this board meeting: 1. Student Nutrition Update.

President Heikes adjourned the meeting at 6:53 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

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

JULIE STUCKY
Director of Finance

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Julie Stucky, Director of Finance
DATE: March 30, 2022
SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 57939– 58182 with Following Exceptions:

Payroll & Payroll Vendor Checks
57997- 1st March Payroll Vendor Checks, Period 2-16/2-28-22, Pay Date 3-15-22
58083 - 58086 2nd March Payroll Vendor Checks, Period 3-01/3-15-22, Pay Date 3-31-22

Approve the following transfers for month ending March, 2022

\$ 1,069,775.97 From Gen Fund (06) to Sped (30)
\$ 6,370.59 From Supp Gen Fund (08) to State Pre-K (Fund 11)
\$ 222,038.51 From Supp Gen Fund (08) to At-Risk (Fund 13)
\$ 38,943.54 From Supp Gen Fund (08) to Bi-Lingual (Fund 14)
\$ 170,413.03 From Supp Gen Fund (08) to Voc Ed (Fund 34)

Check Journal - 03/11/2022

Check Number	Check Date	Payee	Reason	Amount
57939	03/11/22	AdventHealth	DHS Freshman CPR cards	\$648.00
57940-57945	03/11/22	Amazon Capital Services	Classroom supplies	\$15,487.36
57946	03/11/22	Augustine Exterminators, Inc.	Termite Protection LTMS	\$477.41
57947	03/11/22	B & H Photo Video Pro Audio	Supplies for Broadcast	\$1,210.53
57948	03/11/22	B.A.C. Horn Doctor, Inc.	Bass Clarinet Repair.	\$105.00
57949	03/11/22	BSN Sports, LLC	Tennis Supplies	\$592.94
57950	03/11/22	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$56.90
57951	03/11/22	Demco, Inc.	Library	\$1,426.01
57952	03/11/22	Encore Energy Services, Inc.	Heating Bill - East Side	\$1,943.95
57953	03/11/22	Follett Content Solutions, LLC.	Library	\$164.33
57954	03/11/22	Gopher Sport	PE	\$627.52
57955	03/11/22	Grizzly Industrial, Inc.	CAPS- S.McLeod	\$52.49
57956	03/11/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$5,539.01
57957	03/11/22	Integrity Locating Services, LLC	Locate Charges	\$270.00
57958	03/11/22	JourneyEd	Software	\$38.93
57959	03/11/22	K & W Underground, Inc.	Other purchase services	\$375.00
57960	03/11/22	Key Refrigeration Supply L.L.C.	Student Nutrition Dept.	\$4,082.00
57961	03/11/22	Lakeshore Learning Materials	Classroom supplies	\$346.84
57962-57963	03/11/22	Lowe's	Grounds Supplies	\$5,238.85
57964	03/11/22	MAWD Pathology Group, PA	COVID Test to Stay - Reimbursed by KDHE Grant	\$2,825.00
57965	03/11/22	MHS	School Psych testing protocols	\$193.99
57966	03/11/22	Michigan Safety Products	Safety Gates for MCMS	\$747.56
57967	03/11/22	Mill Creek Mdl School	Classroom 7B	\$203.55
57968	03/11/22	Mill Valley High School	State Swim/Bowling/Wrestling Entry Fees	\$437.00
57969	03/11/22	Antony Alapatt	Student Nutrition Dept.	\$329.05
57970	03/11/22	Joanna Wilkinson	Student Incident	\$1,072.83
57971	03/11/22	Mystery Science Inc.	School Subscription.	\$1,325.00
57972	03/11/22	Nasco	Art supplies	\$849.07
57973	03/11/22	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$989.00
57974	03/11/22	Office Depot	Supplies	\$1,147.99
57975	03/11/22	Pearson Assessments	SPED Testing Protocols	\$93.60
57976	03/11/22	Plank Road Publishing, Inc.	Choir music	\$231.29
57977	03/11/22	Pro-Ed	Edmark materials	\$99.00
57978	03/11/22	Propio LS, LLC	Feb 2022 Intrepreting Services	\$1,126.75
57979	03/11/22	Quench USA, Inc.	Water Machine	\$66.92
57980	03/11/22	Quill Corporation	counseling supplies	\$76.31

Check Journal - 03/11/2022

Check Number	Check Date	Payee	Reason	Amount
57981	03/11/22	Really Good Stuff, Inc.	supplies	\$124.23
57982	03/11/22	All American Sports Corp.	2021-2022 Helmet reconditioning	\$1,219.47
57983	03/11/22	Roberts Dairy	Student Nutrition Dept.	\$22,397.54
57984	03/11/22	Roma Bakery	Student Nutrition Dept.	\$2,695.38
57985	03/11/22	Safelite Fulfillment, Inc.	Replace Small Box Truck Windshield	\$371.98
57986-57987	03/11/22	School Specialty, LLC	Classroom Supplies	\$1,697.73
57988	03/11/22	Soter Technologies	Equipment	\$3,045.00
57989	03/11/22	Teacher Synergy, LLC.	Classroom Supplies	\$121.47
57990	03/11/22	The Legal Record	Student Nutrition Dept..	\$148.96
57991	03/11/22	Time Warner Cable	Cable TV/internet	\$109.98
57992	03/11/22	Tormach, Inc.	CAPS- S.McLeod	\$52.58
57993	03/11/22	U.S. Foodservice, Inc	Student Nutrition Dept.	\$16,408.43
57994	03/11/22	Underground Vaults & Storage Inc	Contracted Services	\$60.00
57995	03/11/22	Waste Management	Grounds Roll Off Dumpster	\$303.27
57996	03/11/22	zTrip	Foster Student Transportation	\$975.00
				\$100,228.00

Check Journal - 03/25/22

Check Number	Check Date	Payee	Reason	Amount
57998	03/25/22	Able Hands Interpreting Svcs	Interpreting Services	\$134.00
57999	03/25/22	Aidex Corporation	CAPS	\$184.84
			TRUEVIS SG 54" Printer/Cutter & start up Kit	\$17,541.38
58000-58003	03/25/22	Amazon Capital Services	Teaching/Office Supplies	\$7,151.12
58004	03/25/22	American Equipment Co.	Kubota Plow Cutting Edge	\$283.07
58005	03/25/22	Apple Inc.	License Renewal	\$15,996.00
58006	03/25/22	Applied Maintenance Supplies & Solutior	Grounds Supplies	\$208.09
58007-58009	03/25/22	Arvest Bank	March 14, 22 Statement	\$37,666.43
58010	03/25/22	Atmos Energy	Gas Service-Bridge & DHS for Feb 2022	\$487.03
58011	03/25/22	AVID Center	AVID	\$4,809.00
58012	03/25/22	B.A.C. Horn Doctor, Inc.	Bari Sax repair and Mouthpiece	\$210.99
58013	03/25/22	BCI Mechanical, Inc.	HVAC Upgrade SE CCE App by BOE 2/7/22	\$34,848.00
58014	03/25/22	Blackboard Engage	Website services - Approved by BOE, March 7, 2022.	\$11,000.00
58015	03/25/22	BSN Sports, LLC	MVHS Football	\$6,772.37
58016	03/25/22	Buck Roofing & Construction LLC	Roof Repairs LTMS	\$12,000.00
58017	03/25/22	Cates Service Company	Cates Service Agreement	\$8,317.25
58018	03/25/22	CCS Presentation Systems-KC	Gym Projection System MVHS	\$59,750.00
58019	03/25/22	CDW Government	Parts/Repairs	\$4,491.78
58020	03/25/22	cfm Distributors Inc	Kitchen Supplies	\$94.20
58021	03/25/22	CFS Engineers, P.A.	Special Inspections Athletic Improvements	\$226.60
58022	03/25/22	Committee for Children	Second Step SEL Classroom Kit - 3rd Grade	\$409.00
58023	03/25/22	Demco, Inc.	Team supplies	\$67.95
58024	03/25/22	Dennis King	March 21, 2022 PD for DHS & MVHS	\$3,000.00
58025	03/25/22	Encore Energy Services, Inc.	Heating Bill - West Side	\$8,746.28
58026	03/25/22	Everyday Speech, LLC	Everyday Speech 2022-23 Renewal	\$2,099.93
58027	03/25/22	Fastenal Company	Grounds Materials	\$401.74
58028	03/25/22	Gopher Sport	Classroom Supplies	\$1,243.46
58029	03/25/22	Henry Schein, Inc	AED pads	\$1,454.46
58030	03/25/22	Heritage Tractor, Inc.	Cleaning Equipment for Turf	\$1,219.98
			Equipment Repairs Grounds	\$495.56
58031	03/25/22	Hobart	Kitchen Supplies	\$152.18
58032	03/25/22	Horst, Terrill & Karst Architects, P.A.	Architectural Services DHS PAC	\$2,281.72
58033	03/25/22	IFix Olathe	Parts and repairs	\$220.00
58034	03/25/22	Interstate Elec. Supply, Inc.	Receptacles in receiving at MVHS	\$154.00
58035	03/25/22	J.W. Pepper & Son, Inc.	Choir Music and CD's	\$351.81
58036	03/25/22	Johnson Co Sheriff's Office	DHS SRO 3rd Qtr	\$14,285.83

Check Journal - 03/25/22

Check Number	Check Date	Payee	Reason	Amount
			DHS Security 1/22/22-3/5/22	\$1,650.00
58037	03/25/22	Johnson County Mental Health Center	JCMHC PAT ID#235865	\$150.00
58038	03/25/22	Kansas City Behavioral Health	Student Services	\$14,578.75
58039	03/25/22	Kansas Gas Service	Gas Service-MT, MV, PRE, BE, HE, RE, and TP. Feb 2022	\$2,313.40
58040	03/25/22	Key Refrigeration Supply L.L.C.	District Wide Filters -MM	\$5,478.90
			Tile Heaters @ CCE Activity Areas & Stock - MM	\$1,606.23
58041	03/25/22	Keystone Learning Services	Asbestos Re-Inspection	\$500.00
58042	03/25/22	Kone Inc.	Service Call LTMS Elevator	\$894.27
58043	03/25/22	KU Midwest Occupational Health	HPE Tests	\$84.00
58044	03/25/22	Lakeshore Learning Materials	Classroom supplies	\$133.95
58045	03/25/22	Learning Tree Institute	Greenbush Medicaid fee	\$525.90
58046	03/25/22	McConnell Machinery Co., Inc.	Grounds Supplies	\$131.30
58047	03/25/22	Medco Supply Co	Trainer's Whirlpool DHS	\$13,817.19
58048	03/25/22	Mediatechnologies	Media Furniture MVHS	\$4,113.59
58049	03/25/22	Milburn Civil Engineering, LLC	Civil Engineering for MVHS Baseball Fields	\$4,455.50
58050	03/25/22	Office Depot	Office Supplies	\$819.01
58051	03/25/22	Office of the State Fire Marshal	Water Heater Inspections	\$240.00
58052	03/25/22	Omega Door and Hardware	Restroom Stalls	\$1,216.00
58053	03/25/22	Optic Links LLC	Fiber Move	\$2,235.00
58054	03/25/22	Overland TV	Parts and repairs	\$399.40
58055	03/25/22	Pam Harris Consulting, LLC	Workshop	\$347.00
58056	03/25/22	Procure Therapy	Contracted Nurse services	\$9,544.51
58057-58059	03/25/22	Pur-0-Zone, Inc	Parts/Repairs/Maint.	\$1,057.43
58060	03/25/22	Really Good Stuff, Inc.	Classroom Supplies	\$64.11
58061	03/25/22	Reinders, Inc.	Grounds Supplies	\$2,863.40
58062	03/25/22	All American Sports Corp.	DHS - New FB Helmets and Shoulder pads	\$8,073.95
58063	03/25/22	Savvas Learning Company, LLC	Interactive Science 6-8 Digital 2 year license	\$27,750.00
58064	03/25/22	Scholastic Magazines	Choices - Amy McClure-MVHS	\$313.17
58065	03/25/22	School Specialty, LLC	classroom supplies	\$1,290.03
58066	03/25/22	SEK Education Service Center	Kansas Virtual Learning Conference Feb 14-15	\$100.00
58067	03/25/22	Shawnee Copy Center, Inc.	Detention forms	\$121.74
58068	03/25/22	SiteOne Landscape Supply, LLC	Grounds Supplies	\$170.74
58069	03/25/22	Smallwood Lock Supply	Maintenance Supplies	\$112.02
58070	03/25/22	Sphero, Inc.	Robots for Thies - PTA to reimb	\$3,151.29
58071	03/25/22	Summit Behavioral Services	Contracted student services	\$8,165.00
58072	03/25/22	The 3 & 2 Baseball Club of Jo Co Inc	Annual Maintenance Fee	\$6,000.00

Check Journal - 03/25/22

Check Number	Check Date	Payee	Reason	Amount
58073	03/25/22	Tormach, Inc.	CAPS- S.McLeod	\$830.00
58074	03/25/22	Treadwell, LLC	Resinous Flooring Repairs @ MTMS, MVHS, DHS	\$2,225.00
58075	03/25/22	Triangle Sales Inc.	VAV Athletic Enterance @ MVHS - MM	\$657.00
58076	03/25/22	Turning Technologies, LLC	Turning Point Instructor License	\$199.00
58077	03/25/22	United Office Products, Inc.	Furnishing for DHS New Stadium	\$2,339.70
			Signature Stamps	\$108.00
58078	03/25/22	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$577.87
58079	03/25/22	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
58080	03/25/22	West Music Company	Music supplies	\$208.47
58081	03/25/22	Winsor Corporation	Sonday Systems 1 & 2 Teacher Manuals	\$952.60
58082	03/25/22	Wps	SPED Testing Protocols	\$71.50
				\$392,206.63

Credit Card Statement

3/14/22

Date	Cardholder Name	Merchant	Merchant Location	Original Amount
3/4/2022	BRIAN SCHWANZ	HOLIDAY INN EXPRESS	DODGE CITY, KS 678010000	\$ 128.52
	BRIAN SCHWANZ Total			\$ 128.52
2/18/2022	CARRIE HANDY	EMPORIA STATE MARKETPLACE	EMPORIA, KS 668010000	\$ (130.00)
2/25/2022	CARRIE HANDY	EMPORIA STATE MARKETPLACE	620-3415413, KS 668010000	\$ 80.00
	CARRIE HANDY Total			\$ (50.00)
3/1/2022	CLEAR CREEK ELEMENTARY	SAMSClub #4870	KANSAS CITY, KS 661090000	\$ 111.10
	CLEAR CREEK ELEMENTARY Total			\$ 111.10
2/15/2022	DESOTO HIGH SCHOOL	THE UPS STORE 4657	913-5990899, KS 662150000	\$ 112.14
2/17/2022	DESOTO HIGH SCHOOL	HOMEDepot.COM	800-430-3376, GA 303390000	\$ 354.00
2/24/2022	DESOTO HIGH SCHOOL	SAMSClub #8208	LENEXA, KS 662150000	\$ 103.18
2/28/2022	DESOTO HIGH SCHOOL	ADCENTIVES WEST	801-4874123, UT 841150000	\$ 637.99
2/28/2022	DESOTO HIGH SCHOOL	CASEYS #3254	DE SOTO, KS 660180000	\$ 32.00
2/28/2022	DESOTO HIGH SCHOOL	CASEYS #3254	DE SOTO, KS 660180000	\$ 48.00
2/28/2022	DESOTO HIGH SCHOOL	CASEYS #3254	DE SOTO, KS 660180000	\$ 160.00
2/28/2022	DESOTO HIGH SCHOOL	CASEYS #3254	DE SOTO, KS 660180000	\$ 200.00
3/2/2022	DESOTO HIGH SCHOOL	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$ 983.32
3/4/2022	DESOTO HIGH SCHOOL	HAMPTON INNS	WICHITA, KS 672050000	\$ 108.75
3/8/2022	DESOTO HIGH SCHOOL	GOFAN 5A STATE BOYS B	GOFAN.CO, GA 300050000	\$ 36.50
3/9/2022	DESOTO HIGH SCHOOL	GOFAN 5A STATE BOYS B	GOFAN.CO, GA 300050000	\$ 116.80
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	6203419393, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	6203419393, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 137.45
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 166.32
3/12/2022	DESOTO HIGH SCHOOL	COMFORT INN & SUITES KS2	EMPORIA, KS 668010000	\$ 166.32
3/12/2022	DESOTO HIGH SCHOOL	FINISH LINE ONE	EMPORIA, KS 668010000	\$ 55.18
3/11/2022	DESOTO HIGH SCHOOL	GOFAN 5A STATE BASKET	GOFAN.CO, GA 300050000	\$ 36.50
3/12/2022	DESOTO HIGH SCHOOL	GOFAN 5A STATE BASKET	GOFAN.CO, GA 300050000	\$ 29.20
3/11/2022	DESOTO HIGH SCHOOL	GOLDEN WOK	EMPORIA, KS 668010000	\$ 404.09
3/12/2022	DESOTO HIGH SCHOOL	PIZZA RANCH - EMPORIA	EMPORIA, KS 668010000	\$ 247.59
3/11/2022	DESOTO HIGH SCHOOL	SUBWAY 394	EMPORIA, KS 668010000	\$ 221.90
3/12/2022	DESOTO HIGH SCHOOL	SUBWAY 394	EMPORIA, KS 668010000	\$ 239.16
	DESOTO HIGH SCHOOL Total			\$ 5,421.09
2/15/2022	DHS TRAVEL 1	SIERRA MUSIC INC	509-928-7422, WA 990190000	\$ 60.00
2/22/2022	DHS TRAVEL 1	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 10.00
2/26/2022	DHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 342.54
2/26/2022	DHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 342.54
2/26/2022	DHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 608.95
2/26/2022	DHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 608.95
2/26/2022	DHS TRAVEL 1	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 10.00
3/7/2022	DHS TRAVEL 1	SQ ANTHONY'S BEEHIVE - D	GOSQ.COM, KS 660460000	\$ 280.00
3/11/2022	DHS TRAVEL 1	GOFAN 5A STATE BASKET	GOFAN.CO, GA 300050000	\$ 21.90
3/11/2022	DHS TRAVEL 1	GOFAN 5A STATE BASKET	GOFAN.CO, GA 300050000	\$ 58.40
	DHS TRAVEL 1 Total			\$ 2,343.28
2/18/2022	DHS TRAVEL 2	SAMS CLUB #4870	KANSAS CITY, KS 661090000	\$ 195.42
2/24/2022	DHS TRAVEL 2	KWIK SHOP #0794	WICHITA, KS 672180000	\$ 16.09
2/27/2022	DHS TRAVEL 2	FAIRFIELD INN & SUTIES	WICHITA, KS 672020000	\$ 1,759.22
3/3/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 133.67
3/3/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 133.67
3/3/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 133.67
3/3/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 133.67
3/3/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 133.67
3/3/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 133.67
3/10/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 127.33
3/10/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 127.33
3/10/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 127.33
3/10/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 127.33
3/10/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 127.33

Credit Card Statement

3/14/22

Date	Cardholder Name	Merchant	Merchant Location	Original Amount
3/10/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 127.33
3/11/2022	DHS TRAVEL 2	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$ 2,703.33
	DHS TRAVEL 2 Total			\$ 6,240.06
2/14/2022	DR CINDY SWARTZ	GOODCENTS SUBS - 0174 - S	SHAWNEE, KS 662260000	\$ 54.99
3/4/2022	DR CINDY SWARTZ	PEGAHS - K7	SHAWNEE MISSI, KS 662260000	\$ 83.93
	DR CINDY SWARTZ Total			\$ 138.92
3/3/2022	EARLY CHILDHOOD LEARNING	HEGGERTY LITERACY RES	708-3665947, IL 603020000	\$ 1,150.64
	EARLY CHILDHOOD LEARNING Total			\$ 1,150.64
3/8/2022	ERIC ROBERTS	FOLEY EQUIPMENT	WICHITA, KS 660620000	\$ 2,270.96
	ERIC ROBERTS Total			\$ 2,270.96
3/4/2022	HORIZON ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$ 24.95
	HORIZON ELEMENTARY Total			\$ 24.95
2/22/2022	JANET HOPKINS	UNION STATION KC TICKE	HTTPSWWW.UNIO, MO 641010000	\$ 153.00
2/24/2022	JANET HOPKINS	SQ YELLOW BRICK BAKERY	GOSQ.COM, KS 660620000	\$ 66.00
2/25/2022	JANET HOPKINS	WICHITA AIRPORT DOUBLETRE	WICHITA, KS 672090000	\$ 281.26
3/9/2022	JANET HOPKINS	IN ADVOCACY IN MOTION, I	913-8713400, KS 662040000	\$ 85.00
3/9/2022	JANET HOPKINS	SENSATIONALBRAIN.COM	WWW.SENSATION, ID 836160000	\$ 115.00
	JANET HOPKINS Total			\$ 700.26
2/16/2022	JODIE SAULTZ	KASBO	785-6404143, KS 660710000	\$ 25.00
2/16/2022	JODIE SAULTZ	KASBO	785-6404143, KS 660710000	\$ 150.00
2/16/2022	JODIE SAULTZ	KASBO	785-6404143, KS 660710000	\$ 150.00
2/16/2022	JODIE SAULTZ	KASBO	785-6404143, KS 660710000	\$ 150.00
2/16/2022	JODIE SAULTZ	KASBO	785-6404143, KS 660710000	\$ 150.00
2/28/2022	JODIE SAULTZ	KTA VIDEO TOLL	WICHITA, KS 672070000	\$ 19.25
2/28/2022	JODIE SAULTZ	KTA VIDEO TOLL	WICHITA, KS 672070000	\$ 19.25
3/1/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 1,672.11
3/9/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 195.02
3/9/2022	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 769.76
3/9/2022	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 911.00
	JODIE SAULTZ Total			\$ 4,211.39
2/15/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 85.20
3/3/2022	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 79.42
	KENT RIGDON Total			\$ 164.62
2/25/2022	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$ 56.52
	LEXINGTON TRAILS MS Total			\$ 56.52
2/18/2022	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 36.94
	MARGARET DIECKHOFF Total			\$ 36.94
2/23/2022	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 195.83
3/8/2022	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 89.01
	MARY CAROLINE FRIDAY Total			\$ 284.84
3/8/2022	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 18.94
	MELISSA MILLER Total			\$ 18.94
2/24/2022	MIKE JEROME	WESTLAKE HARDWARE #155	LENEXA, KS 662200000	\$ 52.97
3/8/2022	MIKE JEROME	HARBOR FREIGHT TOOLS 186	SHAWNEE, KS 662030000	\$ 3.99
	MIKE JEROME Total			\$ 56.96
2/16/2022	MILL VALLEY HIGH SCHOOL	CHAMP-DEBATE-RESOURCES	CHAMPIONBRIEF, FL 333240000	\$ 29.99
2/16/2022	MILL VALLEY HIGH SCHOOL	DEBATE BRIEFS AND CAMP	VICTORYBRIEFS, IL 606800000	\$ 10.00
2/16/2022	MILL VALLEY HIGH SCHOOL	DEBATE BRIEFS AND CAMP	VICTORYBRIEFS, IL 606800000	\$ 30.00
2/16/2022	MILL VALLEY HIGH SCHOOL	CONCORD THEATRICALS CORP.	NEW YORK, NY 101070000	\$ 12.60
2/22/2022	MILL VALLEY HIGH SCHOOL	NIAAA	317-587-1450, IN 462400000	\$ 350.00
2/24/2022	MILL VALLEY HIGH SCHOOL	SHAPE AMER-CNV	RESTON, VA 201910000	\$ 555.00
3/7/2022	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 32.38
3/8/2022	MILL VALLEY HIGH SCHOOL	CRUMBL	OREM, UT 840580000	\$ 672.80
3/8/2022	MILL VALLEY HIGH SCHOOL	HOBBY-LOBBY #0020	OVERLAND PARK, KS 662130000	\$ 48.31
	MILL VALLEY HIGH SCHOOL Total			\$ 1,741.08
3/4/2022	MIZE ELEMENTARY	BLUEMONT HOTEL	MANHATTAN, KS 665020000	\$ 254.63
3/8/2022	MIZE ELEMENTARY	MATT ROSS COMMUNITY CNTR	OVERLAND PARK, KS 662040000	\$ 30.00
	MIZE ELEMENTARY Total			\$ 284.63
2/16/2022	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$ 2.99
2/16/2022	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 86.24
2/19/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50

Credit Card Statement

3/14/22

Date	Cardholder Name	Merchant	Merchant Location	Original Amount
2/20/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
2/23/2022	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 26.98
2/25/2022	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 26.98
2/28/2022	MONTICELLO TRAILS MS	TEACHERSPAYTEACHERS.COM	646-588-0910, NY 100030000	\$ 76.57
2/28/2022	MONTICELLO TRAILS MS	WAWAK	800-3317600, NY 137480000	\$ 128.64
3/6/2022	MONTICELLO TRAILS MS	TEACHERSPAYTEACHERS.COM	646-588-0910, NY 100030000	\$ 4.00
3/6/2022	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 29.34
3/7/2022	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 58.00
3/8/2022	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 7.98
3/9/2022	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
3/8/2022	MONTICELLO TRAILS MS	WAL-MART #2855	SHAWNEE, KS 662170000	\$ 47.88
	MONTICELLO TRAILS MS Total			\$ 531.10
2/22/2022	MVHS TRAVEL 1	265 BRAUMS STORE	EMPORIA, KS 668010000	\$ 44.75
2/22/2022	MVHS TRAVEL 1	FLINT HILLS LANES	EMPORIA, KS 668010000	\$ 161.75
2/23/2022	MVHS TRAVEL 1	SIGHT READING FACTORY	HTTPSWWW.SIGH, TX 770430000	\$ 35.00
3/4/2022	MVHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 421.96
	MVHS TRAVEL 1 Total			\$ 663.46
2/14/2022	MVHS TRAVEL 2	KIAAA FEES	HTTPSKIAAA.OR, OH 440220000	\$ 353.60
2/22/2022	MVHS TRAVEL 2	SUBWAY 21978	LEBO, KS 668560000	\$ 24.04
2/23/2022	MVHS TRAVEL 2	CHILI'S #225	WICHITA, KS 672260000	\$ 70.39
2/22/2022	MVHS TRAVEL 2	TARGET 00019448	WICHITA, KS 672260000	\$ 31.02
2/23/2022	MVHS TRAVEL 2	TEXAS ROADHOUSE #2620	WICHITA, KS 672260000	\$ 59.92
2/24/2022	MVHS TRAVEL 2	SALTGRASS WICHITA	WICHITA, KS 672260000	\$ 44.55
2/24/2022	MVHS TRAVEL 2	TARGET 00019448	WICHITA, KS 672260000	\$ 209.22
2/24/2022	MVHS TRAVEL 2	HAMPTON INNS	316-6365594, KS 672260000	\$ 711.24
2/26/2022	MVHS TRAVEL 2	IHOP #5320	WICHITA, KS 672260000	\$ 46.00
2/24/2022	MVHS TRAVEL 2	OLIVE GARDEN 0021224	WICHITA, KS 672060000	\$ 131.72
2/26/2022	MVHS TRAVEL 2	OLIVE GARDEN 0021224	WICHITA, KS 672060000	\$ 130.81
2/26/2022	MVHS TRAVEL 2	SPANGLES 19	316-6858817, KS 672190000	\$ 183.59
2/25/2022	MVHS TRAVEL 2	TARGET 00019448	WICHITA, KS 672260000	\$ 68.76
2/28/2022	MVHS TRAVEL 2	HAMPTON INNS	316-6365594, KS 672260000	\$ 2,370.80
3/8/2022	MVHS TRAVEL 2	OFFICEMAX/DEPOT 6374	OLATHE, KS 660620000	\$ 120.90
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894781	DELTA.COM, CA 303540000	\$ 460.55
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894782	DELTA.COM, CA 303540000	\$ 460.55
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894783	DELTA.COM, CA 303540000	\$ 460.55
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894784	DELTA.COM, CA 303540000	\$ 460.55
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894785	DELTA.COM, CA 303540000	\$ 460.55
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894786	DELTA.COM, CA 303540000	\$ 460.55
3/11/2022	MVHS TRAVEL 2	DELTA AIR 0062304894787	DELTA.COM, CA 303540000	\$ 460.55
	MVHS TRAVEL 2 Total			\$ 7,780.41
2/16/2022	NICK TAYLOR	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 90.00
3/3/2022	NICK TAYLOR	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 6.90
	NICK TAYLOR Total			\$ 96.90
2/21/2022	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$ 11.99
3/2/2022	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 29.96
	PRAIRIE RIDGE ELEMENTARY Total			\$ 41.95
3/2/2022	RIVERVIEW ELEMENTARY	HEARTLAND PLAY THERAPY	913-735-0396, KS 662120000	\$ 375.00
2/16/2022	RIVERVIEW ELEMENTARY	SCHOLASTIC BOOK FAIRS R4	LAKE MARY, FL 327460000	\$ 70.09
	RIVERVIEW ELEMENTARY Total			\$ 445.09
2/17/2022	STARSLIDE ELEMENTARY	DISCOUNTMUGS.COM	DISCOUNTMUGS., FL 331780000	\$ 404.46
2/22/2022	STARSLIDE ELEMENTARY	DISCOUNTMUGS.COM	DISCOUNTMUGS., FL 331780000	\$ (35.86)
3/1/2022	STARSLIDE ELEMENTARY	MINUTEMAN PRESS	OLATHE, KS 660610000	\$ 206.65
3/11/2022	STARSLIDE ELEMENTARY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 0.99
3/11/2022	STARSLIDE ELEMENTARY	PIXTON EDU@PIXTON.COM	QUALICUM BEAC, BC 009170000	\$ 99.00
	STARSLIDE ELEMENTARY Total			\$ 675.24
2/16/2022	TAMI CASEY	HOTEL AT OLD TOWN	WICHITA, KS 672020000	\$ 293.62
3/2/2022	TAMI CASEY	ETS TEST PREPARATION	ETS.ORG, NJ 085410000	\$ 39.90
3/4/2022	TAMI CASEY	HOLIDAY INN	MANHATTAN, KS 665020000	\$ 299.43
3/11/2022	TAMI CASEY	HOLIDAY INN	MANHATTAN, KS 665020000	\$ (23.01)
3/13/2022	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
	TAMI CASEY Total			\$ 621.94

Credit Card Statement

3/14/22

Date	Cardholder Name	Merchant	Merchant Location	Original Amount
2/23/2022	TRAVEL CARD 1	SOUTHWES 5260223540448	800-435-9792, TX 752350000	\$ (50.00)
3/1/2022	TRAVEL CARD 1	DD/BR #349238	HOUSTON, TX 770610000	\$ 5.81
3/1/2022	TRAVEL CARD 1	BUONA PIZZA	SAINT PETERSB, FL 337060000	\$ 10.25
3/2/2022	TRAVEL CARD 1	CRABBY BILLS ST PETE BEA	SAINT PETERSB, FL 337060000	\$ 20.33
3/1/2022	TRAVEL CARD 1	TRADEWINDS ISLAND RESORT	ST PETE BEACH, FL 337060000	\$ 14.76
3/3/2022	TRAVEL CARD 1	TRADEWINDS ISLAND RESORT	ST PETE BEACH, FL 337060000	\$ 15.00
3/4/2022	TRAVEL CARD 1	TRADEWINDS ISLAND RESORT	ST PETE BEACH, FL 337060000	\$ 637.32
	TRAVEL CARD 1 Total			\$ 653.47
2/16/2022	TRAVEL CARD 2	KASBO	785-6404143, KS 660710000	\$ 175.00
	TRAVEL CARD 2 Total			\$ 175.00
2/15/2022	TRAVEL CARD 4	PANDA EXPRESS #3302	EMPORIA, KS 668010000	\$ 16.17
	TRAVEL CARD 4 Total			\$ 16.17
2/14/2022	TRAVEL CARD 6	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 59.86
2/24/2022	TRAVEL CARD 6	QUEEN'S PRICE CHOPPER 10	BONNER SPRING, KS 660120000	\$ 29.00
2/24/2022	TRAVEL CARD 6	WM SUPERCENTER #486	BONNER SPRING, KS 660120000	\$ 11.58
2/24/2022	TRAVEL CARD 6	WAL-MART #0486	BONNER SPRING, KS 660120000	\$ 46.95
2/24/2022	TRAVEL CARD 6	WAL-MART #0486	BONNER SPRING, KS 660120000	\$ 6.97
	TRAVEL CARD 6 Total			\$ 154.36
2/14/2022	WENDY DENHAM	SOMBREROS MEXICAN CANTINA	SHAWNEE, KS 662260000	\$ 216.00
2/27/2022	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 98.64
3/4/2022	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 80.00
3/4/2022	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 81.00
	WENDY DENHAM Total			\$ 475.64
	Grand Total			\$ 37,666.43

Check Journal - 04/01/2022

Check Number	Check Date	Payee	Reason	Amount
58087	04/01/22	A. L. Huber, Inc.	Everygy Construction Meter Ball Fields DHS	\$307,606.91
58088	04/01/22	aha! Process, Inc.	Books for Teachers	\$320.50
58089-58092	04/01/22	Amazon Capital Services	Classroom supplies	\$11,575.28
58093	04/01/22	Anthem Sports, LLC	MTMS & MCMS athletic purchases	\$631.12
58094	04/01/22	Apple Inc.	Equipment Technology	\$52,325.00
58095	04/01/22	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE -Feb 2022	\$3,754.83
58096	04/01/22	Augustine Exterminators, Inc.	Termite Monitoring DHS	\$1,179.00
58097	04/01/22	Barts Electric	Other Construction Service DHS PAC BOE	\$72,292.50
58098	04/01/22	Blazer LLC	MCMS - Athletic Purchase	\$394.08
58099	04/01/22	Blue Valley USD 229	Swim practice for Boys for DHS and MVHS	\$168.00
58100	04/01/22	Breakout EDU	Classroom supplies	\$99.00
58101	04/01/22	BSN Sports, LLC	DHS - Football uniforms	\$6,499.35
58102	04/01/22	CDW Government	Technology Equipment	\$1,788.18
58103	04/01/22	Cengage Learning Inc.	MYNGE Exploring Science Grades 1-5	\$40,889.00
58104	04/01/22	Champion Teamwear	Champion Metallic 6 inch poms- Navy	\$431.64
58105	04/01/22	City Of De Soto	W/S/T - February 2022	\$4,181.04
58106	04/01/22	Combes Construction LLC	Other Construction Services DHS PAC	\$54,900.00
58107	04/01/22	Committee for Children	A.West- grant	\$575.00
58108	04/01/22	Cornerstones Of Care	Services for student	\$2,475.00
58109	04/01/22	Country Carpet	Gym Floor Replacements App by BOE 2/8/22	\$97,700.00
58110	04/01/22	Dahmer Contracting Group	Other Construction Services DHS PAC	\$23,993.10
58111	04/01/22	De Soto Auto Parts	Maintenance	\$1,734.66
58112	04/01/22	De Soto High School	Reimbursement for State entry fees & meals	\$3,715.04
58113	04/01/22	Dey Appliance Service	Maintenance Supplies	\$51.79
58114	04/01/22	Empathia, Inc.	EAP Services	\$1,185.80
58115	04/01/22	Everygy	Construction Meter DHS PAC & Electricity Feb/March 22	\$127,339.85
58116	04/01/22	First Student, Inc.	Student Transportation - March 2022 (2/20/22-3/26/22)	\$360,323.96
58117	04/01/22	Flagsource Unlimited	American Flag	\$216.65
58118	04/01/22	Flex Made Easy	FME Fee - March 2022	\$640.50
58119	04/01/22	General Parts LLC	Student Nutrition Dept.	\$2,556.78
58120	04/01/22	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,295.76
58121	04/01/22	Henry Schein, Inc	DHS Trainers Equipment	\$2,728.46
58122	04/01/22	Icon Structures, Inc	Other Construction Service DHS PAC	\$70,383.06
58123	04/01/22	Interstate Elec. Supply, Inc.	Lighting Upgrade for HE PRE BE Pods	\$1,683.74
58124	04/01/22	Jennifer Kerr	JK Fitness - April 2022	\$360.00
58125	04/01/22	JourneyEd	Software	\$18.69

Check Journal - 04/01/2022

Check Number	Check Date	Payee	Reason	Amount
58126	04/01/22	Kennyco Industries, Inc.	Service Call MV	\$2,878.26
58127	04/01/22	Kenton Brothers Inc.	Security Camera Equip/ Maint.	\$220.00
58128	04/01/22	Knapheide Truck Eq Center	Snow Deflector Kit for Truck Plow	\$2,449.22
58129	04/01/22	Kone Inc.	Service Call for LTMS Elevator	\$1,435.26
58130	04/01/22	Kansas School For The Deaf	KSD - Equipment rental - IEP	\$144.00
58131	04/01/22	KU Midwest Occupational Health	HPE Tests	\$42.00
58132	04/01/22	Laguna Tools, Inc.	Installation-Training for Plasma Cutter CTEC	\$2,337.50
58133	04/01/22	Lakeshore Learning Materials	Class supplies	\$570.81
58134	04/01/22	Lansing High School	Girls Swim entry fees	\$150.00
58135	04/01/22	Leading Edge Laminating	office supplies	\$416.10
58136	04/01/22	Learning Tree Institute	Greenbush Medicaid fee	\$508.34
58137	04/01/22	Manning Construction Company, Inc.	Construction Management DHS PAC	\$28,444.53
58138	04/01/22	Medco Supply Co	Nurses Cot CTEC	\$673.76
58139	04/01/22	Merrill Industrial Electric Co., LLC.	Supply Fan Drive	\$2,650.00
58140	04/01/22	Mid America Window Tint Specialist, Ir	Repair to Window Tint	\$250.00
58141	04/01/22	Midland Steel Co.	Other Construction Services DHS PAC	\$68,130.00
58142	04/01/22	Mill Valley High School	Postage	\$625.00
58143	04/01/22	Minsky's Lawrence	Student Nutrition Dept.	\$7,066.50
58144	04/01/22	Sheldon Lisondra	Refund Field Reservation Fee for 3/2/22	\$125.00
58145	04/01/22	Mize Elementary School	Pixton reimbursement	\$99.99
58146-58147	04/01/22	Morgan Hunter Companies	Teacher Sub Pay	\$104,672.85
58148	04/01/22	Nasco	art supplies	\$104.56
58149	04/01/22	National Sign Company, Inc.	Traffic Signs	\$585.16
58150	04/01/22	Office Depot	Office Supplies	\$472.87
58151	04/01/22	Office of the State Fire Marshal	Water Heater Inspection - LTMS	\$80.00
58152	04/01/22	Olathe USD #233 Facility Usage	Swim practice for Boys- DHS & MVHS	\$1,595.00
58153	04/01/22	Oticon, Inc.	AT equipment	\$539.99
58154	04/01/22	Pearson Assessments	School Psychologist test materials	\$345.00
58155	04/01/22	Pioneer Manufacturing Company	Home Plates DHS	\$255.00
58156	04/01/22	Predator Termite & Pest	March District Pest Control	\$3,578.00
58157	04/01/22	Procare Therapy	Contracted Nurse services	\$4,710.00
58158-58159	04/01/22	Pur-0-Zone, Inc	Supplies	\$5,937.65
58160	04/01/22	Quench USA, Inc.	Water Machine	\$66.92
58161	04/01/22	Rochester 100 Inc	Classroom supplies	\$725.00
58162	04/01/22	Roma Bakery	Student Nutrition Dept.	\$2,429.77
58163	04/01/22	S & S Activewear LLC	T shirt order for Graphic Design Fundamentals	\$52.68

Check Journal - 04/01/2022

Check Number	Check Date	Payee	Reason	Amount
58164	04/01/22	Saladino Mechanical Co.	Other Construction Service DHS PAC BOE App 2/1/21	\$40,172.80
58165	04/01/22	School Specialty, LLC	Classroom Supplies	\$3,754.79
58166	04/01/22	Scott Rice Office Works	Benches for CTEC	\$2,374.00
58167	04/01/22	SEK Education Service Center	Greenbush contracted services	\$11,697.05
58168	04/01/22	Shawnee Copy Center, Inc.	Enlargement & Poster Printing	\$279.16
58169	04/01/22	SiteOne Landscape Supply, LLC	Grounds Supplies	\$237.94
58170	04/01/22	Smallwood Lock Supply	Maintenance Supplies	\$97.80
58171	04/01/22	Solution Tree	AR	\$42.95
58172	04/01/22	Teacher Synergy, LLC.	Library-TPT	\$126.97
58173	04/01/22	The Legal Record	Legal Ad Horizon Carpet	\$37.24
58174	04/01/22	Theno Construction, LLC	Refund for Concrete Bid Bond	\$8,422.25
58175	04/01/22	Toshiba America Business Solutions	Copier Maintenance	\$293.98
58176	04/01/22	U.S. Foodservice, Inc	Student Nutrition Dept.	\$263,521.75
58177	04/01/22	United Kansas Conference	UKC Annual Dues for 2022-2023	\$2,800.00
58178	04/01/22	United Office Products, Inc.	Mini Fridge DHS Stadium	\$1,199.85
58179	04/01/22	Water District No 1 Of Jo Co	Water-MT, MC,MV, PRE, HE, BE,CCE, ME, RE, & TP-Feb 202	\$3,430.44
58180	04/01/22	Wholesale Batteries Inc.	Batteries District Wide	\$1,809.72
58181	04/01/22	Woodcraft 316	Mast-R-Fence Fab Lab CTEC	\$272.71
58182	04/01/22	zTrip	Foster Student Transportation	\$690.00

\$1,844,641.39



Unified School District 232

Administrative & Educational Services

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: March 30, 2022
Subject: **Kansas Association of School Boards Membership Renewal (CONSENT)**

We are seeking the board's approval to renew membership with Kansas Association of School Boards (KASB) for the 2022-23 school year. This item will be on the consent agenda for the regularly scheduled meeting on Monday, April 4.

Background

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

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

Here are some of the other direct benefits of membership:

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

Membership Renewal

We recommend the board's approval for KASB membership renewal for the 2022-23 school year as follows:

- Renewal \$13,139.81 (*increase of \$96.95*)
- Season Pass \$1,750 (*increase of \$250; no increase last year*)
- Legal Assistance Fund \$2,300 (*no increase*)

The total for the 2022-23 school year would be \$17,189.81. If you have any questions, please let us know.

###



Kansas Association of School Boards
1420 SW Arrowhead Road
Topeka, KS 66604-4024
785-273-3600

Invoice

Date	Invoice #
3/8/2022	20269

Bill To

De Soto USD 232
c/o Wendy S. Denham
35200 West 91st St.
DeSoto, KS 66018

Quantity	Description	Rate	Amount
	Option 1		
1	Membership Renewal - USD 2022-23	13,139.81	13,139.81
	Option 2		
1	Season Pass 2022-23 (Optional)	1,750.00	1,750.00
	Membership Renewal - 2022-23 with Season Pass		14,889.81
Membership Dues July 1, 2022 through June 30, 2023		Total	\$14,889.81
Payments/C redits		\$0.00	Balance Due
			\$14,889.81



Kansas Association of School Boards
1420 SW Arrowhead Road
Topeka, KS 66604-4024
785-273-3600

Invoice

Date	Invoice #
3/8/2022	19928

Bill To

De Soto USD 232
c/o Wendy S. Denham
35200 West 91st St.
DeSoto, KS 66018

Quantity	Description	Rate	Amount
1	KASB Legal Assistance Fund Contract 2022-23	2,300.00	2,300.00
Be sure to submit signed Legal Assistance Fund contract with your payment.		Total	\$2,300.00
Payments/C redits		\$0.00	Balance Due
			\$2,300.00



Unified School District 232

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

Brian Schwanz, Ed.S
Executive Director of Secondary Education

To: USD 232 Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Brian Schwanz, Executive Director of Secondary Education
Date: March 30, 2022
Re: Purchase of Weight Equipment for De Soto High School
(Consent)

We are asking the Board of Education at the regularly scheduled meeting on April 4th to approve the purchase of eight new weight racks for the De Soto High School weight room.

The reason we would like to add the Hammer Strength racks is because they are the most efficient to use and adjust. The current eight Pro Star racks have been at De Soto High School for over 14 years. During Phase 2 of the De Soto High School addition, a new weight room was added. The current Prostar racks were repainted but not replaced. Hammer Strength equipment is the standard amongst high schools and college weight facilities. The new equipment that was installed at Mill Valley High School recently was Hammer Strength. Currently, De Soto High School has four Hammer Strength racks, and this option would allow us to stay consistent in terms of our student athletes knowing how to use the equipment safely throughout the weight room. The plan for the eight Pro Star weight racks is to repurpose the racks at Lexington Trails Middle School.

The weight room at De Soto High School may be one of the most used facilities/rooms in the high school. DHS has “Champions Hour” (Morning Weights) for the middle school and high school students. During this time roughly 25 - 30 kids attend every morning. There are typically another 50 - 70 students that will use the facility after school for “Champions Hour” and “Speed School”. Also, any sport on any given day uses the facility when inclement weather takes place. During the school day, classes usually range from 30 - 45 kids per class and have about 15 - 20 students that come in during seminar for PE class make-up. The weight room is used every block of every day including before and after school weights. There is also 500+ kids that will use it during the months of June and July for summer conditioning. The weight room is used by every sport at De Soto High School .



Unified School District 232

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

Brian Schwanz, Ed.S
Executive Director of Secondary Education

Vendor: Advanced Exercise

Cost:

Item	Unit Price	Quantity	Total
Hammer Strength – HD Athletic Power Rack	\$3,116.00	8	\$24,928.00
Hammer Strength – HD Athletic Adjustable Bench	\$1,029.60	8	\$8,236.80
Hammer Strength – HD Athletic 42in Xmember Bar	\$109.82	8	\$878.56
Hammer Strength – HD Athletic Xmember Multi Grip Bar	\$200.80	8	\$1,606.40
Freight/Delivery/Install			\$3,600.00
Total			\$39,249.79

The purchase of this equipment will be from the capital outlay fund. The vendor, Advanced Exercise, has a state contract and we used this vendor during the remodel of Mill Valley High School's weight room. We were very happy with their work.

Please contact me with any questions or concerns you may have regarding this request.



Unified School District 232



Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: March 30, 2022
Subject: District Concrete (consent)

Concrete Projects (Consent)

One of the many Capital Outlay projects approved by the Board of Education at the December meeting was that of concrete repairs throughout the district. Specifications were written and a legal advertisement was published in mid-February. Two mandatory pre-bid meetings were conducted at the District Service Center. There is usually one pre-bid meeting but we decided to have two as there was a big snow storm and there much confusion regarding the first pre-bid meeting. Specifications were sent directly to eight contractors and six contractors attended the pre-bid meetings. Sealed bids were due to the Service Center by 10:00 am on March 24. Three contractors submitted a bid and bids ranged from \$168,445 to \$207,800 with Theno Construction submitting the lowest bid. Theno Construction has completed similar projects for the district in the past and their work has been good. At this time, we are asking the Board to approve the bid from Theno Construction for \$168,445 to repair damaged concrete district-wide. As always, bid tabs are attached and please contact me with any questions you may have regarding these projects.

**District Concrete Repairs
Bid Opening
March 24, 2022
10:00 AM**

Contractor	Bond	Add. Ack.	Total Base Bid		Cost Per Linear Foot Additional Curb	Cost Per Square Footage Flat Work
Dusselier Concrete			No Bid			
Freedom Concrete			No Bid			
Heartland Contractors			\$178,465.00		\$45.00	\$8.00
Max Paving			\$207,800.00		\$48.00	\$13.00
Theno Construction			\$168,445.00		\$48.00	\$7.25



Unified School District 232

Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: March 30, 2022
Subject: Horizon Carpet Replacement (consent)

Carpet Replacement (Consent)

One of the many Capital Outlay projects approved by the Board of Education at the December meeting was that of carpet replacement for Horizon Elementary. Specifications were written and a legal advertisement was published in early March. A mandatory pre-bid meeting was conducted at Horizon Elementary. Specifications were sent directly to three contractors and two contractors showed up to the pre-bid meeting. Sealed bids were due to the Service Center by 9:30 am on March 24. Only one contractor submitted a bid as the other contractor that had attended the pre-bid meeting, contacted us on March 21 to inform the district they would not be submitting a bid. They indicated they cannot staff this project adequately. The bid from Campione/Country Carpet came in at \$229,800 which is lower than we had estimated. Campione/Country Carpet has completed work for the district in the past and it has always been good. At this time, we are asking the Board to approve the bid from Campione/Country Carpet for \$229,800 to replace carpet at Horizon Elementary. As always, bid tabs are attached and please contact me with any questions you may have regarding these projects.

Bid Opening
March 24, 2022
9:30 AM

[illegible]



Unified School District 232



De Soto – Shawnee – Lenexa – Olathe
w w w . u s d 2 3 2 . o r g

Lee Hanson, M.Ed
Director of Special Services

To: Members of the Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Lee Hanson, Director of Special Services
Date: March 30, 2022
Subject: Fiscal Year 2022 VI-B Federal Funds and Assurances (FYI)

Brief Summary:

Please find attached the 2022-2023 Local Education Agency (LEA) Assurances for the *Individuals with Disabilities* (IDEA) Part b Funds. As part of the Kansas Waiver, each participating LEA must annually ensure that all programs for children will be operated in compliance with all applicable state and federal statutes, rules, and regulations. By approving the attached LEA Assurances pertaining to eligibility and implementation, we are confirming that USD 232 meets the conditions outlined in federal regulations and that we have policies, procedures, and programs in place to support the federal requirements for Fiscal Year (FY) 22. I am presenting these assurances to inform the Board of Education (BOE) as to the requirements and will seek the Board President's signature for confirmation of our district's understanding. Once the BOE President's signature has been obtained, USD 232 will have access to Federal VI-B funds for FY22. Please do not hesitate to contact me with any questions.

KANSAS STATE DEPARTMENT OF EDUCATION

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

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §76.702 Fiscal control and fund accounting procedures.

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

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

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

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

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

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

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

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

34 CFR §76.722 Subgrantee reporting requirements.

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

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

[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

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

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

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

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

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

34 CFR §76.731 Records related to compliance.

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

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

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

2 CFR Subpart D – Post Federal Award Requirements

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

2 CFR 200 Subpart E: Cost Principles:

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

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

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

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

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

Section II. IDEA Part B Grant Assurances

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

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

34 CFR §300.201 Consistency with State policies.

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

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

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

34 CFR §300.202 Use of amounts.

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

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

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

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

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

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

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

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

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

34 CFR §300.203 Maintenance of effort.

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

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

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

(i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and

(ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §300.204 Exception to maintenance of effort.

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

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

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

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

(1) Has left the jurisdiction of the agency;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §300.207 Personnel development.

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

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

34 CFR §300.208 Permissive use of funds.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §300.210 Purchase of instructional materials.

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

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

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

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

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

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

34 CFR §300.211 Information for SEA.

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

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

34 CFR §300.212 Public information.

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

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

34 CFR §300.213 Records regarding migratory children with disabilities.

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

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

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

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

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

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

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

Or

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

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

CERTIFICATION

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

Name of Local Board Official:

Board Approved Date:

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

FROM: Jolyn Baldner, Director of Student Nutrition

DATE: March 30, 2022

SUBJECT: Student Nutrition (CONSENT AGENDA)

2022-2023 Bread Products Contract Renewal

We would like to recommend a one-year renewal of our district's bread vendor contract with Roma Bread for the 2022-2023 school year. This contract was bid in spring 2019 for the 2019-2020 school year with right of renewal for 3 additional years. This will be our third and final annual renewal. Below are the contract prices for the 2021-2022 and 2022-2023 school year. The price increase, ~1.2%, is lower than the United State Department of Agriculture's Consumer Price Index percent change of 1.8% for bread products. We have been very pleased with the serviceability of this vendor, customer service has been excellent and product availability and quality has been more than sufficient.

Item (<i>prices are per serving unit</i>)	21-22 SY	21-22 SY
Hamburger buns, whole grain, small	\$ 0.14	\$ 0.17
Hamburger buns, whole grain (<i>HS</i>)	0.15	0.18
Hot dog buns, whole grain	0.17	0.22
Sandwich bread, whole grain (<i>per oz</i>)	0.07	0.08

2022-2023 Milk/Dairy Contract Renewal

We would like to recommend a one-year renewal of our district's milk vendor contract with Hiland Dairy for the 2022-2023 school year. This contract was bid in spring 2019 for the 2019-2020 school year with right of renewal for 3 additional years. This will be our third and final annual renewal. Below are the contract prices for the 2021-2022 and 2022-2023 school year based upon escalating/de-escalating pricing. During the current school year, our district opted to purchase from Hiland Dairy under escalating/de-escalating pricing for the ninth year in a row. This method of pricing is driven by a monthly market change that is governed by the USDA Federal Milk Market Price for the Central Region and Dairy Farmers of America. Historically, using escalating pricing has saved the district thousands of dollars over using fixed pricing.

The price increase is consistent with the United State Department of Agriculture's change in Consumer Price Index for dairy products (current change is 1.1% based upon CPI). We have been very pleased with the serviceability of this vendor, customer service has been excellent and product availability and quality has been more than sufficient.

Item	21-22 SY (escalating)	22-23 SY (escalating)
Milk, ½ pint, 1% white	\$0. 3344	\$0.3498
Milk, ½ pint, skim white	0.3271	0.3416
Milk, ½ pint, 1% flavor	0. 3426	0.358

***Prices based upon March data*

2022-2023 Prime Vendor Contract Renewal

We would like to recommend a one-year renewal of our district's prime vendor contract with US Foods for the 2022-2023 school year. Our district currently has a cost-plus-fixed-fee pricing structure (cost of product + acceptable freight + fixed fee of \$1.90 per case). This contract was bid spring 2019 for the 2019-2020 school year with right of renewal for 5 additional years. This will be our third annual renewal at the contracted rate. We are also required to perform a yearly audit in conjunction with US Foods to ensure that pricing is consistent and accurately recorded. We have been very pleased with the serviceability of this vendor, customer service has been excellent and product availability has been more than sufficient.

Surplus Dish Machines

Per Education Statute K.S.A. 72-3216, we are requesting approval for the disposal of the cafeteria/kitchen equipment listed. We are requesting both dish machines be declared surplus and removed for disposal.

Item	Condition	Age	Notes
Hobart Dishwasher, Model #C-44A, Serial #12-1009-518	Poor	28 years	Unit currently at MTMS; replacement ovens needed due to outdated/poorly-functioning units
Hobart Dishwasher, Model #C-54A, Serial #85-1015581	Poor	24 years	Unit currently at MVHS; replacement ovens needed due to outdated/poorly-functioning units

Dish Machine RFP

The Student Nutrition department submitted a Request for Proposal (RFP) to area food service equipment vendors for replacement dish machines at Monticello Trails Middle School and Mill Valley High School on March 7, 2022. The RFP contained two separate dish machine units – one for Mill Valley and one for Monticello Trails. The new dish machines are to replace their current ones that are outdated and poorly-functioning.

Bids were opened on March 23, 2022 with the following results:

Bidder	MTMS Unit Cost	MVHS Unit Cost	Total Cost
Douglas Food Stores	\$37,098.28	\$48,408.67	\$85,506.95
B&J Foodservice Equipment	41,636	54,500	96,136
Sunflower Restaurant Supply Inc.	41,545	54,387	95,932

After review of the bids as well as installation date availability, we recommend that the RFP be awarded to **Douglas Food Stores** in the amount of \$85,506.95.



Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Directory of Technology

To: USD 232 Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: March 30, 2022
Subject: **Mobile Device Management License (CONSENT)**

We will seek the Board's approval to renew the license of Mosyle Manager software to provide central administration and management of District owned Apple Devices.

Background

USD 232 utilizes a software package from the Mosyle Corporation to centrally manage all district owned Apple devices. This software has been used since the start of the One Device Per Learner Initiative and has proven to be successful for managing iPads, MacBooks, Apple desktop computers and Apple TV's.

The total licensing costs for coverage of all District Apple devices is \$57,750. This expense will be funded from the existing budget for software.

Action

We are seeking the Board's approval for the licensing of Mosyle software in the amount of \$57,750 annually.

Please contact us with any questions you may have.

####



Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Directory of Technology

To: USD 232 Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: March 30, 2022
Subject: **2022 Internet Services E-rate Process Approval (CONSENT)**

We will seek the Board's approval of the completed 2022 Internet Services E-Rate process. Approval of the 2022 process does not commit the district to any expenditures at this time but will help make the district eligible for refunds through the E-Rate program.

Background

The FCC's E-Rate program makes telecommunications and information services more affordable for schools and libraries. With funding from the Universal Service Fund, E-Rate provides discounts for telecommunications, Internet access, and internal connections to eligible schools and libraries. In recent years, the FCC refocused E-Rate from legacy telecommunications services to broadband, with a goal to significantly expand Wi-Fi access. These steps to modernize the program are helping E-Rate keep pace with the need for increased Internet access.

Eligible schools and libraries may receive discounts on telecommunications, telecommunications services, and Internet access, as well as internal connections, managed internal broadband services and basic maintenance of internal connections. Discounts range from 20 to 90 percent and are based on the poverty level of the schools.

As part of the district's extended agreement with k12itc, the district's technology services provider, ownership and replacement of wired and wireless networks in all district facilities is now included. This service is eligible for E-rate reimbursement. Per the requirements of the E-Rate funding process the district has completed a competitive E-Rate bidding process through the E-rate consulting partner, E-rate Solutions.

Service Proposals

Proposals for internet bandwidth upgrades were received from AT&T, k12itc, EM3, Mercury, Spectrum and KSFiber. The bid received from k12itc was the lowest bid for all requested services. The district also requested proposals for Managed Internal Broadband Services which include all of the wired and wireless network equipment. K12itc was the only responding bidder to provide a complete proposal for evaluation. Both of these E-Rate eligible services will be included in an

agreement with k12itc which is due for renewal in June. This would enable the district to realize annual savings in the form of E-rate refunds from the Universal Service Fund.

Recommendation

We are recommend approval of the 2022 E-Rate process that includes the proposals from k12itc for the Internet and Managed Internal Broadband services which are eligible for Federal E-rate refunds.

Please contact us with any questions you may have.

#####

DE SOTO HIGH SCHOOL

35000 WEST. 91ST STREET • DE SOTO, KS • 66018

PHONE: 913.667.6250 • FAX: 913.667.6251

WWW.DHS.USD232.ORG • WWW.DHSWILDCATNATION.COM

March 7, 2022

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Ryan Johnson, Associate Principal/Activities Director
Re: Donation

I seek the approval from our Board of Education to accept the following donation to the DHS Baseball Program. This donation will help our directors supplement needs in the program.

Don Reith - \$500.00

Respectfully submitted for Board approval,



Ryan Johnson
Associate Principal/A.D.

HOME OF THE WILDCATS!

SAM RUFF - PRINCIPAL LEAH VOMHOF - ASSOCIATE PRINCIPAL RYAN JOHNSON - ACTIVITIES DIRECTOR

CRISSY JOHNS - COUNSELOR (A-G) LINDSAY HOTHAN - COUNSELOR (H-N) KRISTY WILKENS - COUNSELOR (O-Z)



March 28, 2022

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

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

Nick and Maria Guess-\$5,600

Respectfully submitted for Board approval,

A handwritten signature in blue ink, appearing to read "Gail Holder", with a long horizontal flourish extending to the right.

Gail Holder

Principal, MVHS



Request for Board Approval of Extended Day Trip

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

Building

Mill Valley High

Grade(s)

9-12

Class/Group

Science Olympiad

District Sponsors on the trip:

Chad Brown

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

Science Olympiad State Competition

Destination:

Wichita State University

Destination City, State:

Wichita, KS

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

04/01/2022

Departure Time:

9:30 am

Depart from:

MVHS

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

04/02/2022

Return Time:

11:00pm

Return to:

MVHS

Mode of transportation/travel:

District Bus

Will there be an overnight stay?

☒ YES

☐ NO

If yes, where will students be staying?

Towneplace Suites Wichita

*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)

State competition: District pays all costs.

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

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

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

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

Have parents and students been made aware of relevant trip insurance and refund policies?
☒ YES
☐ NO

Have parents and students been informed that the district can cancel or postpone trip at any time?
☒ YES
☐ NO

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

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

Sponsor Signature:

Date:

Principal/Supervisor Signature:

Date:

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



Request for Board Approval of Extended Day Trip

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

Building	Grade(s)	Class/Group
Lexington Trails Middle	8	All Qualifying 8th Graders

District Sponsors on the trip:

Jamie Talbott, Mark Gastelum, Kelli Schram, Renee Kelley, Jai Johnson, Nick Crady

Does this trip involve more than one day?

☐ YES
☒ NO

Purpose of Trip:

The trip is to reward out 8th graders for there perseverance during the past three years of middle school. The trip is an end of year celebration.

Destination:

Worlds of Fun

Destination City, State:

Kansas City, MO

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

05/12/2022

Departure Time:

9:00 AM

Depart from:

LTMS

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

05/12/2022

Return Time:

6:00 PM

Return to:

LTMS

Mode of transportation/travel:

Bus

Will there be an overnight stay?

☐ YES ☒ NO

If yes, where will students be staying?

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

*Cost for travel:

*Cost per student:

*Cost for hotel:

*Amount paid by building funds:

*Cost for food/other:

*Amount paid by students:

Additional Information:
(500 character limit)

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

Number of staff sponsors attending:

Number of supervising parents attending:

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

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

Have parents and students been made aware of relevant trip insurance and refund policies?
☒ YES
☐ NO

Have parents and students been informed that the district can cancel or postpone trip at any time?
☒ YES
☐ NO

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

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

Sponsor Signature:

Date:

Principal/Supervisor Signature:

Date:

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



Request for Board Approval of Extended Day Trip

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

Building

Mill Creek Middle

Grade(s)

8th

Class/Group

8th Grade Class

District Sponsors on the trip:

Kristin Banuelos, Lisa Mead, Jennifer Henderson, Carrie Fleming, Sam Lehrman, Aram Boyajian, Regan Rainbolt

Does this trip involve more than one day?

☐ YES

☒ NO

Purpose of Trip:

The trips is to support our 8th graders for their great 3 years at MCMS. The trip will go to Worlds of Fun to show them appreciation for their hard work in middle school.

Destination:

Worlds of Fun

Destination City, State:

Kansas City, Missouri

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

05/13/2022

Departure Time:

9:00AM

Depart from:

Mill Creek Middle School

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

05/13/2022

Return Time:

6:30PM

Return to:

Mill Creek Middle School

Mode of transportation/travel:

Busses

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:	\$1,300.00	*Cost per student:	\$37
*Cost for hotel:	\$0.00	*Amount paid by building funds:	\$1,300.00
*Cost for food/other:	\$14.49	*Amount paid by students	\$14.49

Additional Information:
(500 character limit)

8th grade Band students will also be attending the same location. After their performance, they will attend with the other 8th grade students. They will be getting there by busses as well.

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

Number of staff sponsors attending:	12	Number of supervising parents attending:	1
-------------------------------------	---------------------------------	--	--------------------------------

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:	Kristin Banuelos	Date:	03/22/2022
Principal/Supervisor Signature	Josh Kindler	Date:	03/22/2022

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



Request for Board Approval of Extended Day Trip

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

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

District Sponsors on the trip:

8th grade team teachers

Does this trip involve more than one day?

☐ YES

☒ NO

Purpose of Trip:

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

Destination:

Worlds of Fun

Destination City, State:

Kansas City MO

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

05/13/2022

Departure Time:

9:15 am

Depart from:

MTMS

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

05/13/2022

Return Time:

6:00 pm

Return to:

MTMS

Mode of transportation/travel:

First Student Bus Service

Will there be an overnight stay?

☐ YES

☒ NO

If yes, where will students be staying?

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

*Cost for travel:

*Cost per student:

*Cost for hotel:

*Amount paid by building funds:

*Cost for food/other:

*Amount paid by students

Additional Information:
(500 character limit)

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

Number of staff sponsors attending:

Number of supervising parents attending:

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

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

Have parents and students been made aware of relevant trip insurance and refund policies?
☒ YES
☐ NO

Have parents and students been informed that the district can cancel or postpone trip at any time?
☒ YES
☐ NO

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

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

Sponsor Signature:

Date:

Principal/Supervisor Signature

Date:

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



Request for Board Approval of Extended Day Trip

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

Building Grade(s) Class/Group

District Sponsors on the trip:

Angie Eisenbarth, Erin Oliver, Deb Steiner, Jennifer Whyte

Does this trip involve more than one day?

☐ YES

☒ NO

Purpose of Trip:

Students will perform band literature for 3 nationally know band judges and receive valuable feedback about their performance as well as a rating.

Destination:

World's of Fun Festival of Music

Destination City, State:

Kansas City, Mo

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

05/13/2022

Departure Time:

7:45am

Depart from:

Monticello Trails Middle School

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

05/13/2022

Return Time:

6:00pm

Return to:

Monticello Trails Middle School

Mode of transportation/travel:

School bus

Will there be an overnight stay?

☐ YES

☒ NO

If yes, where will students be staying?

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

*Cost for travel:

\$250.00*

*Cost per student:

\$36.00

*Cost for hotel:

\$0

*Amount paid by
building funds:

\$250*

*Cost for food/other:

\$0

*Amount paid by
students

\$36.00

Additional
Information:
(500 character limit)

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

Number of staff sponsors attending:

4

Number of supervising parents attending:

0

Parent Permission Slips on file for all
students participating?:

☒ YES
☐ NO

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

☒ YES
☐ NO

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

☒ YES
☐ NO

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

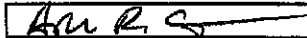
☒ YES
☐ NO

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

☒ YES
☐ NO

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

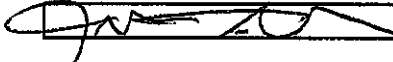
Sponsor Signature:



Date:

3-7-22

Principal/Supervisor
Signature



Date:

3/24/22

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



Unified School District 232

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

JULIE STUCKY
Director of Finance

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Julie Stucky, Director of Finance
DATE: March 30, 2022
SUBJECT: Audit Request for Proposal Recommendation – ACTION ITEM

An invitation to submit a Request for Proposal (RFP) to audit the District's annual financial statements and the "agreed upon procedures" was mailed to three (3) established, reputable auditing firms on February 22, 2022 and an ad was placed in the Legal Record. Interested firms were requested to have their proposal at the District's Administrative Offices by March 18, 2022.

Following is a breakdown of the RFP's received:

<u>Auditing Firm</u>	<u>Year Ending 2022</u>	<u>Year Ending 2023</u>	<u>Year Ending 2024</u>
BT & CO.	\$ 19,000	\$ 19,750	\$ 20,500
Varney and Assoc.	\$ 15,900	\$ 15,900	\$ 15,900

The RFP's were reviewed by a team comprised of our business office staff. Criteria considered were conformity to the RFP, experience, procedures, references and price.

References were checked with schools presently being audited by the two firms and both received excellent recommendations. Both firms have experience with auditing state and local governmental agencies. Varney and Assoc. serves over 35 school districts. Varney and Assoc. conducted the 2020-2021 audit for USD 232.

Our review team feels that both auditing firms are highly qualified to perform the auditing services required by our District with no distinct advantage to either. With that appraisal it is our recommendation to accept the proposal from Varney and Assoc. in the amount of \$15,900/year for three years.

Julie Stucky
Director of Finance



Unified School District 232

Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: March 29, 2022
Subject: **Land Purchase (Action)**

The 2018 Bond Issue included many projects to address a number of needs across the district. We are nearing the point in time at which all construction projects will be completed. One of the remaining components of the 2018 Bond is to consider land acquisition for future needs.

We have been in conversations with cities regarding current and future land use planning. These conversations are helping us identify potential growth areas of the school district. In an effort to be proactive and prepared for future school needs, we are considering property in an area located south of K-10 Highway of approximately 150 acres. For context, a land purchase of this size would provide enough property to construct a future elementary school, middle school, and high school if and when it is necessary. Although this property may not be needed for many years, making the purchase at this time is advantageous as it would allow acquisition of property at a lower cost and strategically position future Boards of Education to respond to needs.

Due to ongoing negotiations, the location of the property will not be listed in this memo. However, once an agreement is reached, all details concerning the purchase will be presented to the board before a recommendation is presented. We are hopeful that we will be able to have a completed recommendation for the April board meeting. We are working on a proposed contract with involvement from the district's attorney. If there is agreement on contract language, then we will ask the Board to consider approving the purchase of land.



Unified School District 232

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

Frank Harwood Ed. D
Superintendent of Schools

To: Members of the Board of Education
From: Frank Harwood, Superintendent of Schools
Date: March 30, 2022
Subject: **Legislative Update - Discussion**

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



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Baldner

Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members
FROM: Jolyn Baldner, Director of Student Nutrition
DATE: March 30, 2022
SUBJECT: 2022-2023 Ala Carte Pizza - ALERT

Ala Carte Pizza requests for proposal for the 2022-2023 school year were sent to all local pizza restaurants on February 23, 2022. The request for proposal was also posted on the USD 232 District website and published to the Legal Record. Proposals were received from Minsky's Pizza (Shawnee) and Papa Murphy's (Shawnee). The Student Nutrition Department will be hosting a taste test with selected students at each high school in April. We will bring forth results of the taste tests and a recommendation for this category at the May Board of Education Meeting.



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Baldner

Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members
FROM: Jolyn Baldner, Director of Student Nutrition
DATE: March 30, 2022
SUBJECT: 2022-2023 Student Nutrition Ala Carte Beverages - FYI REPORT

Bids were sent to Coca-Cola, PepsiCo, Hiland Dairy, and US Foods. Bids were received by Coca-Cola and Hiland Dairy. Because the total of these items will not exceed the \$100,000 Federal threshold for total food service purchases in 2022-2023, Board of Education approval is not required to award each line item to the recommended vendor(s). It is important to note that the conditions of this bid retain the use of the vendor's merchandising coolers proportionate to volume awarded. This was a very important component of the bid request for the Student Nutrition Department.

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