



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)

January 10, 2022

*In-person attendance will be limited to available seating.
Face coverings are recommended within indoor public spaces.*

***** 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. Student Recognition.
- B. Staff Member Recognition.

III. PATRON INPUT.

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

IV. CONSENT AGENDA.

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

- A. Approve minutes of the December 6th regular meeting.
- B. Approve payment of bills and transfer of funds (if appropriate).
- C. Approve employment recommendations made on January 4, 2022.
- D. Approve employment recommendations made on January 10, 2022.
- E. Accept a donation in the amount of \$2,100.00 from the Mize PTO to Mize Elementary School.

- F. Accept a donation in the amount of \$3,000.00 from Matthew and Deborah Neis to the Mill Valley High School Baseball program.
- G. Accept a donation in the amount of \$500.00 from Five Star Acquisitions LLC to the Mill Valley High School Baseball program.
- H. Approve the following extended day trip:
 - Mill Valley High School Jazz Band, Grades 9-12, perform with the ESU Jazz Ensemble, Emporia State University, Emporia, KS, February 17, 2022.

V. ACTION ITEMS.

- A. BOE Organizational Items. [Dr. Frank Harwood]
- B. Communicable Disease Mitigation Protocols. [Dr. Frank Harwood]
- C. City of De Soto to Consider Redevelopment District - TIF. [Alvie Cater]

VI. DISCUSSION ITEMS.

- A. Social/Emotional Learning & MTSS Update. [Michelle Hite, Dr. Joe Kelly & Lee Hanson]
- B. ESSER III Planning. [Carrie Handy & Brian Schwanz]

VII. ALERT.

- A. Recommended Policy Updates.

VIII. EXECUTIVE SESSION.

- A. Non-Elected Personnel.
- B. Negotiations.

IX. ADJOURNMENT.

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Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, Kansas) December 6, 2021

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 (*Participated via Zoom*)
Bill Fletcher
John Gaignat
Danielle Heikes
Stephanie Makalous
Ashley Spaulding
Rachele Zade

Others Present: Jolyn Baldner, Director of Student Nutrition
Alvie Cater, Assistant Superintendent of Administration & Communications
Gerri Balthazor, Principal, Mize Elementary School
Steve Deghand, Assistant Superintendent of Facilities & Operations
Carrie Handy, Executive Director of Elementary Education
Dr. Frank Harwood, Superintendent of Schools
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Rob Moser, Coordinator of Safety & Transportation
Brian Schwanz, Executive Director of Secondary Education
Julie Stucky, Director of Finance

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/Consent Agenda. Bill Fletcher asked to remove check #56952 from the Consent Agenda for approval separately.

Mrs. Danielle Heikes moved to adopt the Agenda.

Mr. John Gaignat seconded.

Carried 7/0.

GOOD NEWS.

Staff Member Recognition. Mill Valley High School staff members Brian McDanel, Paraprofessional, Erin Hayes, Counselor, and Jamie McKernan-Pollard, Special Education Resource Teacher, along with Mize Elementary staff members Tiffany Birk, Reading Specialist, and Courtney Schnurr, 1st Grade Teacher, were recognized for outstanding service in their district roles.

Student Recognition. The Board recognized the Mill Valley High School Girls' Cross Country Team for winning the Kansas Class 5A State Championship. Coaches Chris McAfee, Madeline Byrd, Katie Goering and Brian Fitzsimmons along with team members Katie Schwartzkopf, Quincy Hubert, Logan Pfeister, Bridget Roy, Kynley Verdict, Sarah Anderson, Ellie Walker, Charlotte Caldwell, Meghan McAfee, Laura Hickman and Calista Marx received Certificates of Achievement.

President Heikes announced that the Mill Creek Middle School Voyagers team has been selected as a top 20 finalist in the Burns & McDonnell Battle of the Brains competition. She encouraged those in attendance to vote for the team at BOTBKC.COM/VOTE.

President Heikes thanked Rachele Zade and John Gaignat for their service to the Board. She said Mrs. Zade has served 8 ½ years and Mr. Gaignat has served 4 years. She then read about the many Board of Education accomplishments made during their tenure. A token of appreciation was gifted to Mrs. Zade and Mr. Gaignat.

PATRON INPUT. President Heikes opened the floor for patron input. The following individuals spoke:

Sarah Carmichael, Shawnee, shared concern with pornographic material in library books, specifically the book titled "All Boys Aren't Blue". She said this book was recently pulled from district middle school libraries. She asked the Board to put together a committee to audit and review every book in district libraries. She also asked that the Board discuss this at the next meeting.

Dustin Harris, Shawnee, shared ACT data that can be found on the district and state department websites. He said he was concerned with the downward trend in ACT scores. He asked to get information on the dip in 8th grade scores.

Amy Parker, Shawnee, shared concern with the Health curriculum, specifically the sexuality unit relating to gender identity. She said the LGBTQ agenda was not in the curriculum three years ago.

Mitch Powers, Shawnee, thanked John Gaignat and Rachele Zade for their service. He also thanked and encouraged the rest of the Board and administration, noting the last 18 months have been difficult.

Ashley Sollars, Shawnee, thanked the Board for serving the community. She expressed support for the Diversity/Equity/Inclusion (DEI) agenda. She said there needs to be more conversations about what we can do to make sure we are affirming all students, and that all students have equitable access.

Lindsay Flint, Shawnee, asked for the data and proof that masks are working. She said there are mask studies on both sides, scientists on both sides. She said all studies on masking are not data driven. She cited the marginal difference in votes cast in the recent school board election. She said the Board set precedent in the high schools when they said masks would be removed when the vaccine was available and asked why this isn't applicable to elementary and middle school. She noted elementary students were the first to return to the classroom, but last to be unmasked. She said half of the community is tired of the double standard.

Emily Carpenter, Lenexa, thanked Rachele Zade for her service and congratulated Danielle Heikes on her re-election. She said the recent election is proof that the Board is not representing everyone. She asked the Board to start representing all students and listening to all parents. She told the Board to ask the hard questions.

Alison Phillips, Shawnee, asked the Board to remove the mask mandate for all students. She said making young children cover their faces for five days a week is very extreme. She said she didn't understand the logic in exposures being the reason for masking. She pointed out that school is the only place students are asked to wear masks, they don't wear them outside of school. She said her daughter says kids don't wear them correctly, masks make it hard for her to breathe, some students hideout in the bathroom just so they can have a moment without the masks, and some teachers are harassing students who don't wear them properly.

CONSENT AGENDA.

Mrs. Stephanie Makalous moved to approve the Consent Agenda as amended.

Mrs. Rachele Zade seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the November 1st regular meeting.
2. Payment of bills and issuance of checks numbered 56919, 56922 – 56951, 56953 – 56994, 56996 – 57078 and 57086 – 57204.
3. Transfer of funds as follows:
 - a. \$1,066,274.63 from General (Fund 06) to Special Education (Fund 30).
 - b. \$4,858.55 from Local Option Budget (Fund 08) to State Pre-K (Fund 11).
 - c. \$220,753.69 from Local Option Budget (Fund 08) to At-Risk (Fund 13).
 - d. \$38,355.41 from Local Option Budget (Fund 08) to Bi-Lingual (Fund 14).
 - e. \$186.26 from Local Option Budget (Fund 08) to State Safety Fund/Drivers Education (Fund 18)
 - f. \$152,100.98 from Local Option Budget (Fund 08) to Vocational Education (Fund 34).

4. Personnel recommendations as follows:

Resignations – Classified

Judy Dearwester, Secretary, BE

Lidia Flores-Ramirez, Student Nutrition Assistant, DHS

Rick Gude, Paraprofessional, DHS

Julie Heinking, ELL Aide, MCMS *(Effective 12/31/2021)*

Jackie Johnson, Lead Secretary, SE *(Effective at the conclusion of the 2021-22 school year.)*

Marcy Teasley, Math Aide, RE

Janet Whaley, Student Nutrition Cashier, BE *(Effective 12/31/2021)*

Retirement – Classified

David Bowers, Custodian, MVHS *(Effective 01/14/2022)*

Employment – Classified

Skye Anson, Student Nutrition Cashier, MCMS

Stephanie Chaponniere, Lunchroom Aide, RE

Hannah Christie, Grade Level Support Aide, BE

Jeannette Giangrosso, Rule 10 Assistant Swim Coach, MVHS

Scott Harris, Rule 10 Assistant Wrestling Coach, DHS

Diana Jerome, Evening Custodian, DHS

Jan Kinney, Paraprofessional Substitute, Districtwide

Barbara Kusnierkiewicz, Secretary, MVHS

Amy Maddox, Substitute Nurse, Districtwide

Carol Martin, Student Nutrition Assistant, MTMS

Denise Morrow, Secretary, BE

Amy O'Brien, Center Based Paraprofessional, ME

Jessica Ramirez, Preschool Aide, CTEC

Kyle Roberts, Center Based Paraprofessional, The Bridge

Lindin Scott, Student Nutrition Kitchen Manager, RE

Emma Spachek, Long-Term Substitute 5th Grade, HE

Ali Viravong, Rule 10 Assistant Wrestling Coach, DHS

Resignations – Certified

Jared Baugh, Manufacturing Teacher, CTEC *(Effective 12/17/2021)*

Kyle Becher, 5th Grade Teacher, HE *(Effective 11/19/2021)*

Lawrence Meier, Chemistry Teacher, DHS *(Effective at the conclusion of the 2021-22 school year.)*

Employment – Certified

Lynnsey Keehn, Elementary Teacher, TBD *(Effective for the 2022-23 school year.)*

Lauren Ward, Speech Language Pathologist, MCMS

Blake Webber, Elementary Teacher, TBD *(Effective for the 2022-23 school year.)*

Kelsey Wilson, Elementary Teacher, TBD *(Effective for the 2022-23 school year.)*

5. Appointment of Alvie Cater, Julie Stucky, Carrie Handy, Brian Schwanz, Sam Ruff and Kristel Fulcher to serve as negotiating representatives on behalf of the school district with regard to the Professional Negotiated Agreement.

6. The 2022 Capital Outlay Committee report addressing various needs and projects with planned expenditures from the Capital Outlay Fund; with projects re-submitted to the Board of Education from time to time for approval based on submission of bids and costs as required by Kansas Statutes 72-8801.
7. Acceptance of the following donations:
 - \$735.00 from Ben Stamey to the De Soto High School Cats Closet (school store).
 - \$750.00 from PLK Development Inc., DGA Stonebriar, to the De Soto High School Girls Basketball program.
 - \$8,000.00 from Bruce Garner to the Mill Valley High School Wrestling program.
 - \$1,150.00 from Tyffani and Bruce Richards to the De Soto High School Cross Country program.
8. The following extended day trips:
 - De Soto High School Cheerleading, Grades 9-12, participate in the NCA National Cheerleading Competition, Kay Bailey Hutchison Convention Center, Dallas, TX, January 21-23, 2022.
 - Mill Valley High School Girls Basketball, Grades 9-12, participate in the El Dorado High School Basketball Tournament, El Dorado School District gymnasiums, El Dorado, KS, January 27-29, 2022.

Bill Fletcher declared a conflict of interest and left the meeting at 6:47 p.m.

Mrs. Rachele Zade moved to approve payment to Kansas Land Management, LLC in the amount of \$8,334.90 with check number 56952.

Mrs. Ashley Spaulding seconded.

Carried 6/0.

Bill Fletcher returned to the meeting at 6:48 p.m.

ACTION ITEMS.

Fiscal Year 2021 Audit Report. Julie Stucky, Director of Finance, introduced Ms. April Swartz of Varney & Associates, who reviewed the district's 2021 fiscal year audit with the board. She gave clean opinions on internal control and compliance and reported that there were no statutory violations. Ms. Swartz also let the Board know that Varney & Associates would like to offer a 3-year contract to the district at the current rate. She also noted that with a contract the district can ask questions of the audit firm anytime throughout the year. Board members were given the opportunity to ask questions regarding the audit.

Mrs. Ashley Spaulding moved to approve the 2021 Fiscal Year Audit as presented.

Mr. John Gaignat seconded.

Carried 7/0.

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

- Johnson County COVID-19 Case Rates - Case data was taken from the Kansas Department of Health and Environment's (KDHE) COVID-19 dashboard on December 3, 2021. The number of cases peaked on August 1st, then declined through October 24th and steadily increased through November 14th, but are beginning to decline again.
- Johnson County COVID-19 Percent Positive Rates - Percent Positive data was taken from the KDHE COVID-19 dashboard on December 3, 2021. It shows the percent of tested individuals that have tested positive since May 30th. After peaking on August 1st and dropping through October 24th the percentage has steadily increased through November 21st.
- Hospital Capacity – Adult ICU bed availability data was taken from the Mid-America Regional Council (MARC) Kansas City Region Area COVID-19 Data Hub on December 3, 2021.
- Student Attendance – The Average Daily Attendance (ADA) for the months of October and November in the 2020-21 and 2021-22 school years. Historically USD 232's annual ADA has been between 96% - 97%. For this school year the ADA was 96.1 the week of October 24th, 93.9 the week of October 31st, 95.2 the week of November 7th, 94.9 the week of November 14th and 92.1 the week of November 21st. Superintendent Harwood noted the week of November 21st was a short week with Thanksgiving break.
- USD 232 Exclusions – Weekly information provided on the USD 232 COVID-19 Dashboard. Superintendent Harwood shared the number of Exclusions for recommended Isolation and Exclusions for recommended Quarantine for staff and students for the weeks of October 30th through November 29th.
- USD 232 Exclusions by Level - Weekly information provided on the USD 232 COVID-19 Dashboard. Superintendent Harwood shared the cumulative exclusions for students and staff broken down by elementary (450 total), middle school (171 total) and high school (250 total).
- USD 232 Exclusions by Building – The number of student exclusions for recommended isolation and quarantine for the past four weeks broken down by school building. The district total over the four week period is 310.
- Johnson County COVID-19 Vaccination Rates - Data was taken from the Johnson County Department of Health & Environment's (JCDHE) COVID-19 Dashboard on December 6, 2021. It shows vaccine progress for all eligible population broken down by zip code. Superintendent Harwood pointed out that with the addition of 5-11 year olds as eligible, total vaccination rates have held steady or declined slightly in some zip codes. Zip code 66018 is at 75.5%, zip code 66227 is at 106.1%, zip code 66226 is at 73.7%, and zip code 66218 is at 82.8%.
- Johnson County COVID-19 12-17 year old Vaccination Rates – Data was taken from the JCDHE COVID-19 Dashboard on December 6, 2021. It shows vaccine progress for 12-17 year olds broken down by zip code. Zip code 66018 is at 54.1%, zip code 66227 is at 77.0%, zip code 66226 is at 53.1%, and zip code 66218 is at 97.8%.

- Johnson County COVID-19 5-11 year old Vaccination Rates – Data was taken from the JCDHE COVID-19 Dashboard on December 6, 2021. It shows vaccine progress for 5-11 year olds broken down by zip code. Superintendent Harwood said as expected, the percentage of 5-11 year olds considered fully vaccinated is very low at this time. He said rates will most likely increase over the coming weeks. Zip code 66018 is at 1.8%, zip code 66227 is at 2.5%, zip code 66226 is at 4.0%, and zip code 66218 is at 2.7%.

Stephanie Makalous asked if there was any data on Flu vaccinations. Superintendent Harwood said he didn't know, but would check into it.

Alvie Cater, Assistant Superintendent of Administration & Communications, presented the following slide:

- Test to Stay Update – Test to Stay & Learn started on October 20th. Through December 6th 197 students have participated, 23 declined and 2 staff members participated. On November 22nd, MAWD Pathology began performing the tests. MAWD uses PCR tests. They collect samples and send students/staff to go about their day with results available later in the day.

Superintendent Harwood concluded his presentation with the following slide:

- School District Home Rule – General powers of the Board of Education are outlined in KSA 72-1138(e). These powers are often referred to as “Home Rule”. Superintendent Harwood shared the powers of the board:
 - The board may transact all school district business and adopt policies that the board deems appropriate to perform its constitutional duty to maintain, develop and operate local public schools.
 - The power granted by this subsection shall not be construed to relieve a board from compliance with state law. The power granted by this subsection shall not be construed to relieve any other unit of government of its duties and responsibilities which are prescribed by law, nor to create any responsibility on the part of a school district to assume the duties or responsibilities that are required of another unit of government.
 - The board shall exercise the power granted by this subsection by resolution of the Board of Education.

Superintendent Harwood said laws governing public health are in Chapter 65 of the Kansas Statutes. He said the Kansas Association of School Boards (KASB) attorneys say local school boards do not have authority to override a county health order and the school district's attorney, Mike Norris of Norris, Keplinger, Hicks & Welder LLC, recommended to Dr. Harwood that the school board not override the county health order.

Rachele Zade said that the Johnson County Sheriff's Office has said they would not enforce any county health order.

Superintendent Harwood noted that the expanded administrative powers of school districts have not been reviewed by an appellate court to date.

President Heikes asked if Superintendent Harwood has been in communication with the Board of County Commissioners (BOCC). Superintendent Harwood said he has communicated with County Commissioner Ed Eilert and the commission believes that the K-6 grade mask mandate is a legally enacted order.

Stephanie Makalous asked if other counties have some kind of mask mandate. Superintendent Harwood said Wyandotte County and Douglas County do.

President Heikes asked if Superintendent Harwood has seen anything from the BOCC's legal team. Superintendent Harwood said he has not seen anything from the county's legal counsel.

Rachele Zade said the thing that is frustrating is that the law is subject to interpretation. She said the Johnson County Sheriff and the County Prosecutor said they would not press charges if schools do away with the mask mandate. However, she said she doesn't want to be breaking rules or risk the school district getting in trouble.

Superintendent Harwood said he thought the County Commissioners set the mask mandate for grades K-6 because they were not eligible to get vaccinated at the time. He suggested that they may begin to have conversations about the mandate now that younger kids are eligible for the vaccine.

Bill Fletcher said he didn't understand why the law wasn't applicable to private schools. Rachele Zade said she wondered how private schools were able to do it without getting penalized and noted Maranatha was even accredited. Superintendent Harwood said he could only speak about how the mandate affects the public schools, not private. He said private schools don't have elected officials and hold public meetings which could play a part in it.

President Heikes mentioned Superintendent Harwood said this is "unsettled law" and asked if there were other times in Kansas history where school districts or other entities have gone against county mandates. Superintendent Harwood said cities and counties are different because they have always had constitutional home rule versus public schools which have only had it since 2003. He said there probably are times when this has happened, but they haven't gone to court.

President Heikes said the mandate is meant to cover any building housing K-6 grades. She asked how the Board could put in place a mask-optional policy for 7th and 8th graders assuming the county mandate goes beyond January 5th, if that is the date the Board considers. Superintendent Harwood said 7th and 8th grade students could wear masks when they leave their pod, or when they are out in the hallway. He said the administration could work with the buildings to minimize the time masks are required for 7th and 8th graders.

Bill Fletcher said he thought the Board should continue with the current masking policy to avoid a lawsuit from parents.

Stephanie Makalous suggested the Board set parameters for unmasking elementary and middle school students because the vaccine is available for them now. She said she wasn't concerned about being sued by the county and the district could even possibly be looked at as a leader. She said she wasn't in support of making a change to the masking policy that would be effective immediately.

Superintendent Harwood said he would not advise the board to go against a county public health order.

Bill Fletcher said the Board should test the mandate. He said it is not mandatory.

President Heikes asked Mrs. Makalous to clarify her stance. Mrs. Makalous said she felt the school board can choose what they want to do and doesn't have to wait on the commission to make a change. She said she would not want to make a change in the masking policy effective immediately in order to allow families time to get their students fully vaccinated.

Ashley Spaulding asked if making masks optional for 7th and 8th graders would keep the district in compliance with the mask mandate. Superintendent Harwood said it would.

Rick Amos said the district has not strayed from any county health order in the last 20 months. Superintendent Harwood said the district has always been as restrictive, or more restrictive, when it comes to masks than what the county has mandated.

Ashley Spaulding said it was important to note the district has not always followed public health guidelines and recommendations, but that is different than following the county health order. Superintendent Harwood said under public health guidelines the district would still have all grades levels masked. He said the district has always followed the county health orders.

President Heikes said she is thankful the vaccine is now available to all students. She said she would like to consider unmasking 7th and 8th grades tonight and said she doesn't want to go against the county health order. She suggested the Board set rules about removing masks when the county mandate is lifted.

John Gagnat said he agreed with President Heikes.

Rick Amos asked if there was any indication from Johnson County Commission Chairman Ed Eilert at all about when the County might lift the mandate. He said he would like the Board to be prepared to move immediately if the county does lift the order. Superintendent Harwood said he has not spoken with Chairman Eilert about their plans regarding the public health order.

Ashley Spaulding said she wants to continue following the mandate. She said she would be in favor of doing something with 7th and 8th grade as the next step.

Superintendent Harwood said the Administration could easily make it work for 7th and 8th grade after winter break. It would allow principals eight days to come up with a plan and time to communicate a change before break and implement the change when students return from break.

Bill Fletcher suggested the Board make the mask rule for 6th, 7th and 8th grade and not try to separate the grades.

Stephanie Makalous said she would like to keep things as they are until the Board re-evaluates in January. She is not in favor of separating out 7th and 8th grades. She asked how many school days are left until students return from winter break. Superintendent Harwood said 11 days. Mrs. Makalous suggested the district keep the mask policy as it is unless the county commission lifts its mandate.

Rick Amos suggested the district's attorney, Mike Norris, could be at the next meeting to advise the Board on what they could be held accountable for if they were to make a change to the masking policy prior to the county public order expiring. Superintendent Harwood said if the BOCC doesn't appear to take any action the administration could have Mike Norris attend the next meeting, January 10th, to advise the Board in open session.

Ashley Spaulding supported Mr. Amos' suggestion.

Bill Fletcher suggested Superintendent Harwood asked the State Attorney General if it would be legal or not for the Board to make a change to the mask policy with the county mandate in place.

Rachele Zade said Superintendent Harwood has spoken with district attorney Mike Norris about this matter. Superintendent Harwood said Mr. Norris could give the board information about possible ramifications of making a change to the masking policy before the county mandate is lifted.

Ashley Spaulding asked if there was somebody else that could be invited to the meeting to answer questions and offer a different perspective. Superintendent Harwood suggested Mike Norris could present both sides and explain the ramifications of decisions made.

Mrs. Stephanie Makalous moved to continue the requirement for barrier face masks in Preschool, Elementary and Middle School buildings in compliance with the Johnson County health order. When the county mask order expires, barrier face masks will be optional as long as recommendations for quarantine and isolation for COVID-19 are below 4%. If recommended quarantine and isolations exceed 4%, barrier face masks will be required following guidelines previously adopted for high schools.

Mr. John Gagnat seconded.

Carried 6/1. (Bill Fletcher dissented)

President Heikes said this will be on the January 10th agenda.

DISCUSSION ITEM.

City of De Soto to Consider Redevelopment District - TIF. Alvie Cater, Assistant Superintendent of Administration & Communications, said a written report was included in the board packet about a proposed redevelopment district on the former Sunflower Army Ammunition property. He said this is regarding a possible Tax Increment Financing (TIF) option the City of De Soto is considering and reminded the Board that Kansas Statute gives authority to the Board of Education in matters related to TIF. He said during the establishment process for redevelopment districts, the county or school district may veto the inclusion of any privately owned parcel subject to ad valorem taxes; this is known as an inter-jurisdictional veto. Mr. Cater said the City of De Soto will hold a Public Hearing on January 6, 2022, to consider the redevelopment district. If they approve it, the Board of Education has 30 days to decide whether to exercise its veto authority. Mr. Cater then introduced De Soto Mayor Rick Walker, and City Administrator Mike Brungardt. Mayor Walker gave a history of status of the Sunflower Army Ammunition Plant site and summary of city negotiations to annex the property. Mr. Brungardt presented the Board with the following information relating to the city's consideration of establishing a redevelopment district for approximately 6,000 acres of the former Sunflower Army Ammunition site, located south of K-10 Highway:

- A map highlighting 6,375 acres the City of De Soto annexed on 11/18/2021.
- A map highlighting 6,000 acres the City of De Soto would like to redevelop with Tax Increment Financing (TIF) on projects within the designated area.
- A map highlighting the proposed initial development area which is 1,200 acres +/-.
- An aerial view of the property showing existing and remaining remediation efforts. The developer estimated \$200,000,000 in remaining remediation costs throughout the entire 6,000 acres.
- Several Blight Analysis pages showing pictures of deteriorated/deteriorating structures and roads on the property that create unsanitary or unsafe conditions. There are 427 buildings that are in various stages of disrepair and will have to be cleared away and remediated before any development can happen as well as over 70 miles of roadway that will have to be done away with due to poor condition.
- An aerial view of the proposed initial development area which is 1,200 acres +/- . It was pointed out that this is 10 million square feet, has an appraised value of \$550 million, and a projected 20-year TIF revenue of \$249 million.
- A list of reasons the City of De Soto proposes this TIF as follows: TIF is needed to fund infrastructure and remediation, return the former ammunition plant to productive use, leverage hundred of millions of dollars in private investment, generate thousands of jobs producing considerable spinoff economic benefit to the community, gaining jurisdictional control of most of the Sunflower property and established De Soto as the water and sewer provider for this and future development at Sunflower.

- City of De Soto support of USD 232. The city recognizes USD 232 as a major asset to the community. Economic Incentives Policy aims to “Hold Harmless” USD 232. The city understands Board of Education concern with scale of the proposed TIF. The city supports significant Board involvement with any future residential projects within the TIF district.

Superintendent Harwood asked why the developer can’t do a TIF for just the 1,200 acres now and do another TIF for the remaining acres down the road. Mr. Brungardt said TIF proceeds must be used inside the defined TIF area.

Superintendent Harwood said the 1,200 acres might be about half a billion dollars worth of appraised value. Right now the whole 6,000 acres is about \$500,000 in value and probably is technically worthless. He said the district is receiving about \$6,000 in tax revenue from the whole 6,000 acres; with the TIF that amount is what the district would continue to receive for 20 years, but after that time if the property is worth a lot more, it could significantly lower tax rates across the rest of the district. He said the concern is what happens if they build houses, because if they build houses the district will have to build schools and the people living in the houses and going to the schools aren’t paying for the schools because the district can’t collect the necessary revenue from the TIF district. He said if it develops as light industrial and no people live there it will be awhile before everybody sees their taxes go down, but they would in the future. Mr. Brungardt said the Capital Outlay mill levy (8 mills) for the district is protected so the district will continue to receive that throughout the 20 years as well as the 20 mills that goes to the state and gets re-distributed to school districts.

Bill Fletcher asked about the original plan where the district and county were to get acreage. Superintendent Harwood said the developer has said they will honor the original plan. He said right now the district is to receive 30 acres of the property, but will need to start with 100 acres if a high school is needed. He said if the district can work out a plan with the developer to negotiate acreage for schools if more kids are living there it would be beneficial. He said without something that gives the schools some real leverage in negotiations his recommendation would be to veto the TIF because the district couldn’t go into it for 100% for 20 years with 6,000 acres and have no idea what is going to be built out there.

Bill Fletcher asked Mr. Brungardt if the developer has an insurance policy to be sure the remediation takes place and if there was a timeframe for them to perform the work. Mr. Brungardt said there is no insurance or bond that says they have to remediate all 6,000 acres or any timeframe for the work to occur. Mr. Brungardt said the environmentally hazardous remediation has been taken care of by the Army. He also said the purpose of TIF statute is to clean-up blighted areas.

Superintendent Harwood pointed out that there is no way to make money for the developer without cleaning the property up.

Bill Fletcher asked Mr. Brungardt to not rush into this without proper assurances in place.

John Gagnat asked what type of housing could be built on the property. Mr. Brungardt said any type of residential development, single family or multi-family housing.

Mr. Brungardt said this school board needs to negotiate with the developer for assurance of additional property.

President Heikes said she wanted to see the Board work with the developer. She shared concern about approving the TIF for 20 years without any idea of what the plan is for the future.

Superintendent Harwood said the city will have their hearing on January 6th and the Board will have until February 5th to issue a veto, should it decide to do so. He suggested that the developer will come up with a plan to present to the school district by then and the board may want to have a work session in January to discuss it further.

President Heikes adjourned the meeting at 8:21 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: January 5, 2022
SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 57205– 57430 with Following Exceptions:

Payroll & Payroll Vendor Checks

57259 - 1st December Payroll Vendor Checks, Period 11-16/11-30-21, Pay Date 12-15-21

57331-57334 - 2nd December Payroll Vendor Checks, Period 12-01/12-15-21, Pay Date 12-31-21

57335 BCBS Employee Health Insurance for December 2021

Approve the following transfers for month ending December, 2021

\$ 1,094,996.09 From Gen Fund (06) to Sped (30)

\$ 4,845.78 From Supp Gen Fund (08) to State Pre-K (Fund 11)

\$ 664,217.93 From Gen Fund (06) to At-Risk (Fund 13)

\$ 40,166.30 From Supp Gen Fund (08) to Bi-Lingual (Fund 14)

\$ 155.27 From Supp Gen Fund (08) to State Safety Fund -Dr. Ed (Fund 18)

\$ 5,028.28 From Supp Gen Fund (08) to Parents Educator Program (Fund 28)

\$ 260,620.05 From Supp Gen Fund (08) to Voc Ed (Fund 34)

Check Journal - 12/10/21

Check Number	Check Date	Payee	Reason	Amount
57205	12/10/21	ABCreative, Inc.	Drainage Repair CCE Playground	\$10,850.00
57206	12/10/21	Act	2021 Fall PreACT - 10th Grade Scoring Fee	\$8,565.00
57207-57209	12/10/21	Amazon Capital Services	Supplies for CTEC	\$4,133.58
57210	12/10/21	Apple Inc.	Parts & Equipment	\$7,143.50
57211	12/10/21	Arbor Masters	Tree Removal @ Belmont - ER	\$689.00
57212	12/10/21	Ascd	Select Membership	\$89.00
57213	12/10/21	Attainment Company Inc.	SPED Supplies	\$207.90
57214	12/10/21	Barts Electric	Exterior Light Installation for MVHS	\$6,879.00
57215	12/10/21	Carolina Biological Supply Co	Bioscience- Millie	\$698.94
57216	12/10/21	CFS Engineers, P.A.	Special Inspection Testing	\$5,432.45
57217	12/10/21	City Of De Soto	W / S / T - October 2021	\$4,534.23
57218	12/10/21	Cosentino Enterprise, Inc.	Grocery supplies for MVHS	\$2.55
57219	12/10/21	Evergy	Electricity for Oct/Nov 2021	\$114,912.34
57220	12/10/21	Fastenal Company	Coupling links for therapy swings at CTec	\$227.91
57221	12/10/21	Follett School Solutions, Inc.	Middle School Novels	\$1,816.55
57222	12/10/21	General Parts LLC	Maintenance Supplies	\$273.75
57223	12/10/21	Grainger	Safety - Wire Guard @ Mill Creek - KR	\$186.84
			Clay Trap Replacements @ Clear Creek - WM	\$449.76
57224	12/10/21	Harp's Food Stores, Inc.	Cookie Trays & Water for retiring BOE member reception	\$159.07
57225	12/10/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$2,517.75
57226	12/10/21	Heritage Tractor, Inc.	Grounds Supplies	\$377.97
57227	12/10/21	Johnson County Mental Health Center	Zero Reasons Why Campaign - July 2021 - June 2022	\$8,000.00
57228	12/10/21	Jostens	Diploma's and Covers	\$1,283.31
57229	12/10/21	Kansas City Behavioral Health	Student Services	\$14,745.00
57230	12/10/21	Key Refrigeration Supply L.L.C.	District Wide Filters -MM	\$163.83
57231	12/10/21	Kshsaa	Participation fee - Add Girls Wrestling	\$100.00
57232	12/10/21	Learning Tree Institute	Greenbush Medicaid fee	\$1,317.33
57233	12/10/21	Lowe's	Grounds Supplies	\$7,306.81
57234	12/10/21	MacE	MACE Conference Registrations	\$450.00
57235	12/10/21	McConnell Machinery Co., Inc.	Grounds Supplies	\$336.71
57236	12/10/21	McGraw-Hill School Education Holdings	Number Worlds - Teacher Kit - Level D	\$777.92
57237	12/10/21	Mill Valley High School	State Music Fee	\$30.00
			Reimb for postage paid	\$299.67
57238	12/10/21	Minsky's Pizza	Student Nutrition Dept	\$15,477.00
57239	12/10/21	Minsky's Lawrence	Student Nutrition Dept.	\$9,828.00
57240	12/10/21	Melanie Wassenberg	Student Nutrition Dept.	\$100.00

Check Journal - 12/10/21

Check Number	Check Date	Payee	Reason	Amount
57241	12/10/21	Mor-4-Designs LLC	Leader board stickers	\$60.00
57242	12/10/21	Morgan Hunter Companies	Teacher Sub Pay	\$50,695.33
57243	12/10/21	Nasco	classroom supplies	\$107.49
57244	12/10/21	Office Depot	classroom supplies	\$54.48
57245	12/10/21	Olathe USD #233 Facility Usage	DHS & MVHS - Swim practices	\$385.00
57246	12/10/21	Performance Glass, Inc.	Pivot hinges for doors at PRE - Doyle	\$1,103.00
57247	12/10/21	Plank Road Publishing, Inc.	XS-0558 Aiken Drum - Downloadable Kit	\$17.45
57248	12/10/21	Procure Therapy	Contracted Nurse services	\$4,158.00
57249	12/10/21	Project Lead The Way, Inc.	PLTW Classroom Supplies - MTMS	\$162.50
57250	12/10/21	School Specialty, LLC	Classroom supplies	\$376.52
57251	12/10/21	Smallwood Lock Supply	Maintenance Supplies	\$71.78
57252	12/10/21	Stanion Wholesale Electric	B2-50 Relays - Mike J.	\$94.95
57253	12/10/21	Swank Movie Licensing USA	Office Supplies	\$552.00
57254	12/10/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$26,664.29
57255	12/10/21	Unity School Bus Parts	SPED Supplies	\$220.33
57256	12/10/21	USCutter, Inc.	Flatbed, Banner Cutter & Mats for CTEC Building	\$15,905.14
57257	12/10/21	Voyager Sopris Learning	REWARDS - Secondary, 3rd Edition	\$608.85
57258	12/10/21	Waste Management	Trash/Recycle -November 2021	\$6,155.36
				\$337,755.14

Check Journal - 12/17/21

Check Number	Check Date	Payee	Reason	Amount
57260	12/17/21	95 Percent Group INC.	supplies for 95%	\$1,361.50
57261	12/17/21	Agile Sports Technologies	Hudl Assist Upgrade-Girls Basketball	\$550.00
57262-57264	12/17/21	Amazon Capital Services	Teaching/Office Supplies	\$5,281.72
57265-57267	12/17/21	Arvest Bank	November Credit Card Stmt	\$30,036.85
57268	12/17/21	B & H Photo Video Pro Audio	Equipment	\$1,403.17
57269	12/17/21	B.A.C. Horn Doctor, Inc.	instrument repair	\$25.00
57270	12/17/21	Batteries Plus - #260	Parts and repairs	\$118.00
57271	12/17/21	Blue Valley North High School	MVHS Swim Entry Fee 12-18-21	\$50.00
57272	12/17/21	BrainPop	Teacher Subscription for Melissa Hembrey	\$175.00
57273	12/17/21	BSN Sports, LLC	Baseball- Joel Thaemert	\$3,525.60
57274	12/17/21	Bureau Of Edu & Research	Strategies that Work! Registration for teachers	\$1,036.00
57275	12/17/21	Cates Service Company	Cates Service Agreement	\$8,317.25
			Labor @ LTMS - MM	\$240.00
			Services 5 hrs / 23lbs R22 @ Starside - MM	\$958.41
57276	12/17/21	Control Service Co., Inc.	Module Replacement BE	\$8,310.00
57277	12/17/21	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$93.80
57278	12/17/21	Crisis Prevention Institute, Inc.	CPI Training	\$799.80
57279	12/17/21	De Soto High School	Refund CTEC Fees	\$70.00
57280	12/17/21	Encore Energy Services, Inc.	Heating Bill	\$913.60
57281	12/17/21	Evergy	New Transformer MVHS Stadium	\$11,791.16
57282	12/17/21	Gary Morsch	Medicaid compliance	\$180.00
57283	12/17/21	General Parts LLC	Maintenance Supplies	\$1,300.54
57284	12/17/21	Grainger	Playground Trash Cans	\$2,084.85
57285	12/17/21	Grizzly Industrial, Inc.	CTEC equipment	\$3,801.90
57286	12/17/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$413.13
57287	12/17/21	Integrity Locating Services, LLC	Locate Charges	\$441.00
57288	12/17/21	J.W. Pepper & Son, Inc.	Band Music	\$241.74
57289	12/17/21	John Sousa Jr Level Honor Band	Participation fee for Festival	\$160.00
57290	12/17/21	JourneyEd	Software	\$38.93
57291	12/17/21	K & W Underground, Inc.	Parts and repairs	\$3,610.00
57292	12/17/21	Kagan Publishing	Instructional supplies	\$158.00
57293	12/17/21	Kansas Gas Service	Gas-Nov2021-MT, MV, PRE, BE, HE, RE, and TP	\$1,493.46
57294	12/17/21	Kansas Land Management, LLC	2021 Mowing Contract	\$10,634.90
			Rain Garden Clean Out	\$1,250.00
57295	12/17/21	Kennedy Glass, LLC	Trim pieces to hold glass on activity door @ MVHS]	\$40.00
57296	12/17/21	Kenton Brothers Inc.	Security Camera Equip/ Maint.	\$3,370.25

Check Journal - 12/17/21

Check Number	Check Date	Payee	Reason	Amount
57297	12/17/21	KU Midwest Occupational Health	Agility Test	\$42.00
57298	12/17/21	Linde Gas & Equipment Inc.	Welding Supplies	\$2,732.32
57299	12/17/21	Medicaleshop, Inc.	The Bridge - Equipment	\$1,675.00
57300	12/17/21	Milburn Civil Engineering, LLC	Civil Engineering Services	\$2,660.00
57301	12/17/21	Gina Ninemire	Reimbursement	\$25.00
57302	12/17/21	Morgan Hunter Companies	Teacher Sub Pay	\$36,084.32
57303	12/17/21	Nasco	art supplies	\$866.58
57304	12/17/21	Nelco	2021 W-2/1099 Forms/Envelopes --Already Ordered--	\$608.56
57305	12/17/21	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$1,173.00
57306	12/17/21	Office Depot	Construction paper	\$22.95
57307	12/17/21	Olathe T-Shirt & Trophy Inc.	Uniforms	\$1,552.00
57308	12/17/21	Oriental Trading Co., Inc.	WWW Renae Blom	\$147.84
57309	12/17/21	Pembroke Hill School	Science Olympiad invitational 2022 entry fee	\$90.00
57310	12/17/21	Perma-Bound	Replacements	\$102.00
57311	12/17/21	Pitsco Education, LLC	Robotics supplies	\$493.97
57312	12/17/21	Procure Therapy	Contracted Nurse services	\$3,370.50
57313	12/17/21	Pur-0-Zone, Inc	Custodial equipment parts/repairs	\$542.65
57314	12/17/21	Quench USA, Inc.	Installation Fee	\$100.00
57315	12/17/21	Rebecca Branstetter	Executive Functioning Skills	\$199.00
57316	12/17/21	Safelite Fulfillment, Inc.	Windshield Replacement Will's Truck (208) - JW	\$394.98
57317	12/17/21	School Specialty, LLC	Teaching/Office Supplies	\$72.33
57318	12/17/21	SiteOne Landscape Supply, LLC	Grounds Supplies	\$460.61
57319	12/17/21	Synetic Technologies, Inc.	Parts and Repairs	\$1,356.00
57320	12/17/21	T-Mobile USA, Inc.	District Hot Spots	\$862.28
57321	12/17/21	T-Tech, LLC	Parts repairs	\$1,200.00
57322	12/17/21	Teacher Synergy, LLC.	Teaching Supplies	\$111.57
57323	12/17/21	Time Warner Cable	Cable TV/internet	\$104.98
57324	12/17/21	Tire Hub	Vehicle Supplies	\$776.00
57325	12/17/21	Turnitin, LLC	turnitin add ons for 2021-22 (200) per quote attached	\$720.22
57326	12/17/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$145,460.96
57327	12/17/21	United Rentals (North America), Inc.	Sewer Pipe Camera drain inspections @ ME, CCE	\$236.00
57328	12/17/21	Valley Offset Printing, Inc.	JagWire issue 2 & 3 invoice	\$1,657.09
57329	12/17/21	West Music Company	Songs of the Sea Singing Games Book ukulele strap	\$75.60
57330	12/17/21	World Fuel Services, Inc.	Diesel for East/West Transportation	\$32,898.59

\$343,150.46

Credit Card Reconciliation
12/14/21

Date Occurred	Cardholder Name	Merchant	Merchant Location	Original Amount
12/5/2021	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 72.98
	BELMONT ELEMENTARY Total			\$ 72.98
11/30/2021	CARRIE HANDY	CHICK-FIL-A #04230	LENEXA, KS 662190000	\$ 198.60
11/30/2021	CARRIE HANDY	KU UNIV CAREER CTR WEB	ECOMMERCE_DL@, KS 660450000	\$ 425.00
	CARRIE HANDY Total			\$ 623.60
11/20/2021	CLEAR CREEK ELEMENTARY	SAMS CLUB #8208	LENEXA, KS 662150000	\$ 137.86
11/20/2021	CLEAR CREEK ELEMENTARY	STICKER GENIUS	855-784-2553, MI 480830000	\$ 92.82
11/22/2021	CLEAR CREEK ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$ 84.39
11/30/2021	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 20.13
11/30/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 232.32
12/1/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 53.23
12/1/2021	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 17.94
	CLEAR CREEK ELEMENTARY Total			\$ 638.69
11/20/2021	DESOTO HIGH SCHOOL	DUNKIN #349814 Q35	OLATHE, KS 660610000	\$ 154.91
11/20/2021	DESOTO HIGH SCHOOL	GOODCENTS SUBS - 0206 - O	OLATHE, KS 660610000	\$ 384.93
11/19/2021	DESOTO HIGH SCHOOL	MO WESTERN STATE UNIV.	WWW.MISSOURIW, MO 645070000	\$ 407.11
11/19/2021	DESOTO HIGH SCHOOL	ST JOSEPH PIZZA RANCH LLC	800-2282443, MO 645060000	\$ 623.07
11/24/2021	DESOTO HIGH SCHOOL	CALENDLY	HTTPSCALENDLY, GA 300020000	\$ 144.00
11/24/2021	DESOTO HIGH SCHOOL	CALENDLY	HTTPSCALENDLY, GA 300020000	\$ 144.00
11/24/2021	DESOTO HIGH SCHOOL	CALENDLY	HTTPSCALENDLY, GA 300020000	\$ 144.00
11/23/2021	DESOTO HIGH SCHOOL	CASEYS GEN STORE 3254	DE SOTO, KS 660180000	\$ 32.00
11/29/2021	DESOTO HIGH SCHOOL	PAYPAL KFBCA	402-935-7733, CA 951310000	\$ 50.00
11/30/2021	DESOTO HIGH SCHOOL	TRACKWRESTLING	HTTPSWWW.FLOS, TX 787020000	\$ 50.00
12/3/2021	DESOTO HIGH SCHOOL	BROADWAY LICENSING	646-844-1473, NY 100010000	\$ 661.20
12/6/2021	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$ 200.00
12/13/2021	DESOTO HIGH SCHOOL	USPS PO 1924860025	DE SOTO, KS 660180000	\$ 13.55
	DESOTO HIGH SCHOOL Total			\$ 3,008.77
11/12/2021	DHS TRAVEL 1	SQ KANSAS CITY SYMPHONY	GOSQ.COM, MO 641080000	\$ 130.00
11/12/2021	DHS TRAVEL 1	WWW.KANSASKBCA.COM	WWW.KANSASKBC, KS 669680000	\$ 27.31
11/20/2021	DHS TRAVEL 1	ANDY'S FROZEN CUSTARD -S	SHAWNEE, KS 662030000	\$ 182.73
11/20/2021	DHS TRAVEL 1	HARP'S 249	DE SOTO, KS 660180000	\$ 39.66
11/20/2021	DHS TRAVEL 1	HARP'S 249	DE SOTO, KS 660180000	\$ 55.32
11/20/2021	DHS TRAVEL 1	KJ'S PIZZERIA	DESOTO, KS 660180000	\$ 208.80
11/20/2021	DHS TRAVEL 1	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 62.11
11/20/2021	DHS TRAVEL 1	STARBUCKS STORE 10828	SHAWNEE, KS 662260000	\$ 15.73
11/20/2021	DHS TRAVEL 1	STARBUCKS STORE 10828	SHAWNEE, KS 662260000	\$ 53.31
12/3/2021	DHS TRAVEL 1	DOLLARTREE	SHAWNEE, KS 662260000	\$ 51.00
12/3/2021	DHS TRAVEL 1	SAMSClub #4870	KANSAS CITY, KS 661090000	\$ 338.02
12/5/2021	DHS TRAVEL 1	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 279.44
12/12/2021	DHS TRAVEL 1	DOLLAR TREE	OLATHE, KS 660620000	\$ 16.00
	DHS TRAVEL 1 Total			\$ 1,459.43
12/3/2021	DHS TRAVEL 2	PAYPAL KANSASASSOC KANSA	402-935-7733, CA 951310000	\$ 690.06
12/9/2021	DHS TRAVEL 2	ENVATO	613-837-6628, UT 841110000	\$ 198.00
	DHS TRAVEL 2 Total			\$ 888.06
12/2/2021	DOYLE BAKER	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 92.91
	DOYLE BAKER Total			\$ 92.91
11/16/2021	DR CINDY SWARTZ	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 36.47
11/21/2021	DR CINDY SWARTZ	MICRO CENTER #191 RETAIL	OVERLAND PARK, KS 662120000	\$ 67.96
11/29/2021	DR CINDY SWARTZ	GOODCENTS SUBS - 0174 - S	SHAWNEE, KS 662260000	\$ 35.99
12/11/2021	DR CINDY SWARTZ	LOWES #01084	SHAWNEE, KS 662170000	\$ 56.96
	DR CINDY SWARTZ Total			\$ 197.38
11/16/2021	EARLY CHILDHOOD LEARNING	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 107.62
11/22/2021	EARLY CHILDHOOD LEARNING	DOLLARTREE	SHAWNEE, KS 662260000	\$ 35.00
11/23/2021	EARLY CHILDHOOD LEARNING	DOLLARTREE	SHAWNEE, KS 662260000	\$ 15.00
12/1/2021	EARLY CHILDHOOD LEARNING	WAL-MART #2855	SHAWNEE, KS 662170000	\$ 155.76
	EARLY CHILDHOOD LEARNING Total			\$ 313.38
11/19/2021	ERIC ROBERTS	EB 2021 KANSAS TURF A	801-413-7200, CA 941050000	\$ 390.49
11/19/2021	ERIC ROBERTS	HARBOR FREIGHT TOOLS 186	SHAWNEE, KS 662030000	\$ 182.96
11/22/2021	ERIC ROBERTS	G & J AUTO TRIM	OLATHE, KS 660610000	\$ 699.97
12/13/2021	ERIC ROBERTS	BLEDSOE RENTALS	816-5244222, MO 640860000	\$ 699.40
	ERIC ROBERTS Total			\$ 1,972.82
11/18/2021	FACILITIES OFFICE STAFF	HARP'S 249	DE SOTO, KS 660180000	\$ 70.94
	FACILITIES OFFICE STAFF Total			\$ 70.94
12/2/2021	FRANK HARWOOD	MI RANCHITO #6	OVERLAND PARK, KS 662230000	\$ 125.65
	FRANK HARWOOD Total			\$ 125.65
11/5/2021	JANET HOPKINS	FRAUD PROV CREDIT	ZARA.COM, MD 000000000	\$ (371.22)
11/12/2021	JANET HOPKINS	INSTITUTE FOR BRAIN POTEN	866-6527414, CA 940240000	\$ 79.00
11/18/2021	JANET HOPKINS	PIZZA WEST	SHAWNEE, KS 662260000	\$ 326.32
11/21/2021	JANET HOPKINS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 66.36

Credit Card Reconciliation
12/14/21

Date Occurred	Cardholder Name	Merchant	Merchant Location	Original Amount
	JANET HOPKINS Total			\$ 100.46
11/19/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 2,089.00
12/6/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 619.37
12/7/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 5,065.00
12/8/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 118.29
12/10/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 1,301.00
12/13/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 843.83
	JODIE SAULTZ Total			\$ 10,036.49
11/18/2021	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 86.96
	KENT RIGDON Total			\$ 86.96
11/18/2021	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 40.60
11/21/2021	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 104.52
12/1/2021	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 59.21
	MARGARET DIECKHOFF Total			\$ 204.33
11/17/2021	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 90.37
11/18/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 95.35
12/9/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 89.13
12/9/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 65.42
12/12/2021	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 78.93
	MARY CAROLINE FRIDAY Total			\$ 419.20
11/19/2021	MELISSA MILLER	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 149.27
11/19/2021	MELISSA MILLER	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 235.59
12/7/2021	MELISSA MILLER	THE WEBSTAURANT STORE INC	717-392-7472, PA 176020000	\$ 157.91
	MELISSA MILLER Total			\$ 542.77
11/22/2021	MIKE JEROME	WESTLAKE HARDWARE #155	LENEXA, KS 662200000	\$ 18.15
	MIKE JEROME Total			\$ 18.15
11/24/2021	MILL CREEK MIDDLE SCHOOL	CROSSFIT	831-429-2282, DC 863010000	\$ 120.00
11/29/2021	MILL CREEK MIDDLE SCHOOL	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 2.37
11/29/2021	MILL CREEK MIDDLE SCHOOL	WWW.WALLMUR.COM	ISTANBUL, 000000000	\$ 237.22
11/29/2021	MILL CREEK MIDDLE SCHOOL	PIZZA HUT 036908	LENEXA, KS 662270000	\$ 68.16
11/30/2021	MILL CREEK MIDDLE SCHOOL	WALMART.COM AA	800-966-6546, AR 727160000	\$ 67.74
11/30/2021	MILL CREEK MIDDLE SCHOOL	WALMART.COM AA	800-966-6546, AR 727160000	\$ 53.16
12/1/2021	MILL CREEK MIDDLE SCHOOL	WALMART.COM AA	800-966-6546, AR 727160000	\$ 168.27
11/29/2021	MILL CREEK MIDDLE SCHOOL	WALMART.COM AA	8009666546, AR 727160000	\$ 162.80
	MILL CREEK MIDDLE SCHOOL Total			\$ 879.72
11/15/2021	MILL VALLEY HIGH SCHOOL	SMK SURVEYMONKEY.COM	971-2311154, CA 943010000	\$ 276.00
11/16/2021	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 8.80
11/17/2021	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 18.22
11/23/2021	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 5.80
12/1/2021	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	913-6205271, KS 662260000	\$ 170.54
12/7/2021	MILL VALLEY HIGH SCHOOL	PIZZA SHOPPE SHAWNEE	SHAWNEE, KS 662260000	\$ 31.96
	MILL VALLEY HIGH SCHOOL Total			\$ 511.32
11/16/2021	MIZE ELEMENTARY	SEESAW LEARNING	WEB.SEESAW.ME, CA 941040000	\$ (120.00)
11/16/2021	MIZE ELEMENTARY	SEESAW LEARNING	WEB.SEESAW.ME, CA 941040000	\$ (120.00)
10/29/2021	MIZE ELEMENTARY	DRURY INNS	316-2625000, KS 672020000	\$ (61.21)
12/6/2021	MIZE ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$ 46.00
12/9/2021	MIZE ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 58.65
	MIZE ELEMENTARY Total			\$ (196.56)
11/12/2021	MONTICELLO TRAILS MS	PIONEER DRAMA SERVICE	800-3337262, CO 800120000	\$ 10.00
11/16/2021	MONTICELLO TRAILS MS	PIONEER DRAMA SERVICE	800-3337262, CO 801120000	\$ 642.00
11/16/2021	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 90.35
11/15/2021	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	650-2530000, CA 940430000	\$ 2.99
11/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
11/20/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
11/23/2021	MONTICELLO TRAILS MS	GIMKIT PRO - 1 YEAR	WWW.GIMKIT.CO, WA 981090000	\$ 59.88
11/30/2021	MONTICELLO TRAILS MS	STORYBOARD THAT	WWW.STORYBOAR, MA 024940000	\$ 44.94
12/1/2021	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 58.00
12/2/2021	MONTICELLO TRAILS MS	CRICUT	WWW.CRICUT.CO, UT 840950000	\$ 104.61
12/8/2021	MONTICELLO TRAILS MS	WAL-MART #2855	SHAWNEE, KS 662170000	\$ 20.54
12/9/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
12/9/2021	MONTICELLO TRAILS MS	TEACHERSPAYTEACHERS.COM	646-588-0910, NY 100030000	\$ 5.75
	MONTICELLO TRAILS MS Total			\$ 1,074.56
11/16/2021	MVHS TRAVEL 1	MW GLENBROOK HS DIST 225	847-446-4745, IL 600260000	\$ 125.70
11/18/2021	MVHS TRAVEL 1	MW GLENBROOK HS DIST 225	847-446-4745, IL 600260000	\$ 233.55
11/23/2021	MVHS TRAVEL 1	NATIONALINT	317-587-1450, IN 462400000	\$ 380.00
11/30/2021	MVHS TRAVEL 1	AATSP	248-960-2180, AL 352030000	\$ 65.00
11/30/2021	MVHS TRAVEL 1	AATSP	248-960-2180, AL 352030000	\$ 65.00
	MVHS TRAVEL 1 Total			\$ 869.25
11/23/2021	MVHS TRAVEL 2	EB 2022 WOMENS SPORTS	801-413-7200, CA 941050000	\$ 1,305.60

Credit Card Reconciliation
12/14/21

Date Occurred	Cardholder Name	Merchant	Merchant Location	Original Amount
11/27/2021	MVHS TRAVEL 2	EZCATERSUBWAY	800-488-1803, MA 021080000	\$ 894.72
11/29/2021	MVHS TRAVEL 2	EB 2022 WOMENS SPORTS	801-413-7200, CA 941050000	\$ 718.08
12/11/2021	MVHS TRAVEL 2	COUNTRY INN & SUITES	COUNCIL BLUFF, IA 515010000	\$ 1,332.80
	MVHS TRAVEL 2 Total			\$ 4,251.20
11/23/2021	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 25.35
11/29/2021	PRAIRIE RIDGE ELEMENTARY	KAITO ELECTRONICS	909-628-6088, CA 917630000	\$ 40.00
12/1/2021	PRAIRIE RIDGE ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 28.96
12/2/2021	PRAIRIE RIDGE ELEMENTARY	THE HOME DEPOT #2213	SHAWNEE, KS 662170000	\$ 74.64
	PRAIRIE RIDGE ELEMENTARY Total			\$ 168.95
11/13/2021	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
11/17/2021	TAMI CASEY	WRISTBANDBROS.COM	HTTPSWWW.WRIS, CT 068300000	\$ 290.00
12/1/2021	TAMI CASEY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 64.54
12/13/2021	TAMI CASEY	PADLET PADLET SOFTWARE	HTTPSPADLET.C, CA 941030000	\$ 12.00
	TAMI CASEY Total			\$ 378.54
11/12/2021	TRAVEL CARD 2	HAMPTON INNS	316-5243777, KS 671100000	\$ 106.05
	TRAVEL CARD 2 Total			\$ 106.05
11/11/2021	TRAVEL CARD 3	HAMPTON INNS	316-5243777, KS 671100000	\$ 117.60
11/11/2021	TRAVEL CARD 3	HAMPTON INNS	316-5243777, KS 671100000	\$ 124.95
11/11/2021	TRAVEL CARD 3	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 0.75
11/11/2021	TRAVEL CARD 3	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 9.50
11/11/2021	TRAVEL CARD 3	QT 356	WICHITA, KS 672160000	\$ 1.28
11/11/2021	TRAVEL CARD 3	QT 356	WICHITA, KS 672160000	\$ 35.69
	TRAVEL CARD 3 Total			\$ 289.77
11/23/2021	TRAVEL CARD 6	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 43.45
11/23/2021	TRAVEL CARD 6	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 92.82
12/1/2021	TRAVEL CARD 6	PAYPAL BBTHEATRESO	402-935-7733, MO 640690000	\$ 366.20
12/2/2021	TRAVEL CARD 6	PAYPAL BBTHEATRESO	4029357733, MO 640690000	\$ (31.55)
12/10/2021	TRAVEL CARD 6	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 45.16
	TRAVEL CARD 6 Total			\$ 516.08
11/13/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 70.00
11/29/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 80.00
12/4/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 98.64
12/5/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 90.00
12/5/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ (98.64)
12/10/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$ 75.00
	WENDY DENHAM Total			\$ 315.00
	Grand Total			\$ 30,036.85

Check Journal - 1/7/22

Check Number	Check Date	Payee	Reason	Amount
57336	01/07/22	A. L. Huber, Inc.	Construction Manager for DHS Stadium Renovation	\$999,050.08
57337	01/07/22	ABCCreative, Inc.	Picnic Table MVHS	\$28,153.75
57338	01/07/22	Altmar, Inc.	Other Construction Service DHS PAC BOE	\$59,034.60
57339	01/07/22	AT&T	Telephone Lines December 2021	\$3,090.37
57340	01/07/22	Atmos Energy	Gas Service-Bridge & DHS for Nov/Dec 2021	\$377.42
57341	01/07/22	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE -Nov. 2021	\$2,049.49
57342	01/07/22	Augustine Exterminators, Inc.	Extermination Renewal - MJ	\$553.11
57343	01/07/22	B & H Photo Video Pro Audio	Photo supplies	\$239.76
			Video Equipment	\$4,162.98
57344	01/07/22	B.A.C. Horn Doctor, Inc.	Piccolo Repair	\$60.00
57345	01/07/22	Barts Electric	Other Construction Service DHS PAC	\$134,573.08
57346	01/07/22	BSN Sports, LLC	Football Field Benches	\$8,386.56
57347	01/07/22	Cates Service Company	Furnish & replace compressor 2 @DHS	\$2,825.39
			Cates Service Agreement	\$8,317.25
57348	01/07/22	CE Distribution, Inc.	Water conditioning salt for our water softeners	\$1,894.40
57349	01/07/22	CFS Engineers, P.A.	Special Inspections DHS PAC	\$1,181.00
57350	01/07/22	City Of De Soto	W/S/T - November 2021	\$4,193.06
57351	01/07/22	Conley Sprinkler Inc	Other Construction Services DHS PAC	\$1,761.40
57352	01/07/22	Control Service Co., Inc.	Maintenance Supplies	\$160.00
57353	01/07/22	Dahmer Contracting Group	Other Construction Services DHS PAC	\$51,408.58
57354	01/07/22	De Soto Auto Parts	Vehicle Maintenance	\$243.46
57355	01/07/22	Desco Coatings, Inc	Pay Application	\$2,166.00
57356	01/07/22	Drywall Systems, Inc.	Other Construction Services CTEC	\$3,933.00
57357	01/07/22	Empathia, Inc.	EAP Services	\$1,185.80
57358	01/07/22	Encore Energy Services, Inc.	Heating Bill	\$3,937.65
57359	01/07/22	Eudora High School	MVHS Scholars Bowl Entry Fee -11.3.21	\$45.00
57360	01/07/22	Eudora High School	Varsity Scholars Bowl Entry Fee 11.17.21	\$45.00
57361	01/07/22	Eudora USD 491	EDTEC 2nd Installment of Contract	\$51,335.94
57362	01/07/22	Evergy	Electricity for Nov/Dec 2021	\$109,494.52
57363	01/07/22	Extra Duty Solutions	MVHS Security	\$374.40
57364	01/07/22	First Student, Inc.	Student Transportation - December 2021	\$334,357.47
57365	01/07/22	Five Star Masonry, LLC	Other Construction Services DHS PAC	\$24,030.00
57366	01/07/22	Flex Made Easy	FME Payment - Dec 2021	\$787.50
57367	01/07/22	Garmin International	Garmin Order - Dec 2021	\$3,459.27
57368	01/07/22	General Parts LLC	Maintenance Supplies	\$403.81
			Student Nutrition Dept.	\$1,134.09

Check Journal - 1/7/22

Check Number	Check Date	Payee	Reason	Amount
57369	01/07/22	Godard & Son Rfg Co	Other Construction Services DHS PAC	\$3,600.00
57370	01/07/22	Hermes Company Inc	Other Construction Services CTEC	\$3,600.00
57371	01/07/22	Hobart	Kitchen Supplies	\$760.75
57372	01/07/22	Horst, Terrill & Karst Architects, P.A.	Architectural Services DHS PAC	\$2,281.72
57373	01/07/22	IFix Olathe	Ipad Repairs	\$520.00
57374	01/07/22	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$618.35
57375	01/07/22	Jennifer Kerr	JK Fitness Fee - Jan 2022	\$540.00
57376	01/07/22	Jock's Nitch, Inc.	CTEC CAPS Quarter Zip Invoice	\$707.00
57377	01/07/22	Johnson Co Sheriff's Office	DHS Security 11/28/21-12/11/21	\$2,087.50
57378	01/07/22	Johnson Controls Security Solutions	Alarm Monitoring	\$765.55
57379	01/07/22	JR & Co., Inc.	Other Construction Services CTEC	\$53,353.90
57380	01/07/22	K & W Underground, Inc.	Repairs	\$500.00
57381	01/07/22	k12 ITC, Inc.	Contracted Services	\$167,079.52
57382	01/07/22	Kansas City Audio-Visual	Service Call on Sound System @ MTMS	\$360.00
57383	01/07/22	Kansas One-Call System, Inc.	Locate Charges	\$216.00
57384	01/07/22	KC Mechanical Inc	Other Construction Service DHS PAC	\$3,560.73
57385	01/07/22	Kennynco Industries, Inc.	Service Call @ MCMS/MVHS	\$972.95
57386	01/07/22	Kenton Brothers Inc.	Security Camera Equip/ Maint.	\$225.00
57387	01/07/22	KU Midwest Occupational Health	Agility Tests	\$84.00
57388	01/07/22	Lakeshore Learning Materials	Classroom Supplies	\$47.98
57389	01/07/22	Lowe's	Grounds, Custodial, Maint. Supplies	\$1,814.75
57390	01/07/22	Manning Construction Company, Inc.	Construction Management DHS PAC	\$28,444.53
57391	01/07/22	McGraw-Hill School Education Holdings	Number Worlds Student Workbooks	\$1,859.46
57392	01/07/22	Meyer Music	Instrument repair	\$240.00
57393	01/07/22	Midland Steel Co.	Handrail for Warehouse	\$4,110.00
57394	01/07/22	Midland Steel Co.	Other Construction Services DHS PAC	\$113,567.00
57395	01/07/22	Midwest Glass & Glazing, LLC	Other Construction Service DHS PAC	\$22,394.47
57396	01/07/22	Mill Valley High School	Refund CTEC Fees	\$50.00
57397	01/07/22	Morgan Hunter Companies	Teacher Sub Pay	\$59,117.92
57398	01/07/22	Office Depot	Office supplies	\$294.69
57399	01/07/22	Olathe T-Shirt & Trophy Inc.	Uniforms	\$200.00
57400	01/07/22	Omega Door and Hardware	Lipped/Panic Thresholds 72" @ ME - KR	\$547.00
57401	01/07/22	Overhead Door Company of KC	Service Call: TransBldg @ East Trans. - MJ	\$627.13
57402	01/07/22	Predator Termite & Pest	December District Pest Control	\$2,140.00
57403	01/07/22	Propio LS, LLC	OnSite Interpretation Services for Dec 2021	\$218.40
			December 2021 Interpreting Services	\$203.60

Check Journal - 1/7/22

Check Number	Check Date	Payee	Reason	Amount
57404	01/07/22	Pur-0-Zone, Inc	Custodial Supplies	\$8,941.37
57405	01/07/22	Quench USA, Inc.	2 month rental Jan/Feb 2022	\$251.88
57406	01/07/22	R.D. Johnson Excavating Co. LLC	Other Construction Service DHS PAC	\$75,734.10
57407	01/07/22	Regents Flooring	Flooring for MVHS	\$7,028.00
57408	01/07/22	Regents Flooring	Other Construction Services DHS PAC	\$2,012.40
57409	01/07/22	Saladino Mechanical Co.	Other Construction Service DHS PAC	\$77,425.20
57410	01/07/22	Saladino Mechanical Co.	Other Construction Services CTEC	\$191,954.00
57411	01/07/22	SEK Education Service Center	Greenbush Energy Services	\$957.20
			FastBridge Advanced training - Oct 25-26	\$100.00
57412	01/07/22	Shawnee Area Chamber Of Comm	Shawnee Tomorrow - Cindy Swartz	\$1,000.00
57413	01/07/22	Smallwood Lock Supply	Maintenance Supplies	\$72.84
57414	01/07/22	Smart Cabling Solutions, Inc.	Cabling for Door Access DHS	\$3,200.00
57415	01/07/22	The Sherwin-Williams Co.	Paint/Mud supplies for 4 Special Ed safe rooms @ DHS	\$470.77
57416	01/07/22	Thunder Abatement LLC	Mudded Joint Removals @ LTMS - MJ	\$475.00
57417	01/07/22	Tonganoxie High School	MVHS Scholars Bowl Entry Fee - 10.21.21	\$45.00
57418	01/07/22	Toshiba America Business Solutions	Copy/Printer Overages September - December 2021	\$18,296.52
57419	01/07/22	Toshiba America Business Solutions	Maintenance Charge	\$52.50
57420	01/07/22	Treadwell, LLC	Other Construction Services DHS PAC	\$2,585.52
57421	01/07/22	Unemployment Insurance Srvcs	Quarterly Service Charges	\$478.00
57422	01/07/22	United Office Products, Inc.	Storage Cabinets	\$799.95
			Lamination fr school	\$339.90
57423	01/07/22	Validity Screening Solutions	Employee background checks	\$269.00
57424	01/07/22	Valley Offset Printing, Inc.	50% printing for Dec Green Pride Student Newspaper	\$294.22
57425	01/07/22	Waste Management	Roll Off Grounds Shop	\$25.26
57426	01/07/22	Water District No 1 Of Jo Co	Water-MT,MC,MV,PRE,HE,BE,CCE,ME,RE,TP	\$3,468.24
57427	01/07/22	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
57428	01/07/22	West Music Company	Music classroom supplies	\$255.00
57429	01/07/22	World Fuel Services, Inc.	Fuel for East Transportation	\$18,847.99
57430	01/07/22	Zimmerman Construction Company Inc.	Construction Manger Fieldhouse Projects	\$80,560.60

\$2,822,870.21



Mize Elementary
7301 Mize Road
Shawnee, Kansas 66227
Phone: (913) 441-0880
Fax: (913) 441-9452
E-mail: gbalthazor@usd232.org
Website: www.usd232.org
Ms. Gerri Balthazor, Principal

TO: USD 232 Board of Education

FROM: Gerri Balthazor, Principal

DATE: December 17, 2021

RE: Permission to accept donation

We ask that the Board of Education recognize and approve a gift of \$2,100.00 from the Mize PTO.

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



December 10, 2021

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.

Matthew and Deborah Neis-\$3,000

Respectfully submitted for Board approval,

Gail Holder

Principal, MVHS



December 13, 2021

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.

Five Star Acquisitions LLC-\$500

Respectfully submitted for Board approval,

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

Grade(s)

Class/Group

District Sponsors on
the trip:

Does this trip
involve more than
one day?

YES
NO

Purpose of Trip:

Destination:

Destination City, State:

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

Will there be an overnight stay?

YES

NO

If yes, where will
students be staying?

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

*Cost for travel:

*Cost per student:

*Cost for hotel:

*Amount paid by
building funds:

*Cost for food/other:

*Amount paid by
students

Additional
Information:
(500 character limit)

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

Number of staff sponsors attending:

Number of supervising parents attending:

Parent Permission Slips on file for all
students participating?:

YES
NO

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

YES
NO

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

YES
NO

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

YES
NO

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

YES
NO

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

Sponsor Signature:

Date:

Principal/Supervisor
Signature

Date:

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

**RESOLUTION
TO ESTABLISH ELECTION OF SCHOOL BOARD OFFICERS**

WHEREAS, K.S.A. 72-1133 requires boards of education to elect the board president and vice-president at the first meeting on or after the second Monday in January of each year or at a later meeting date during the calendar year if so determined by the board at that first meeting;

WHEREAS, Unified School District No. 232, Johnson County, Kansas must act each year on or after the second Monday in January or at a later meeting date during the calendar year to establish when it will elect its president and vice-president;

BE IT RESOLVED THAT, the Board of Education of Unified School District No. 232, Johnson County, Kansas will elect its school board president and vice-president at its first meeting of the Board of Education in July, 2022.

By:

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

CERTIFICATE

This is to certify that the above resolution was duly adopted by the Board of Education of Unified School District No. 232, Johnson County, Kansas, on the 10th day of January, 2022.

Clerk of the Board of Education



BOARD OF EDUCATION
FEBRUARY 2022 - JANUARY 2023 REGULAR MEETING SCHEDULE

<u>MEETING DATE (DAY)</u>	<u>LOCATION</u>
1. February 7, 2022 (Monday)	Administrative Office / Boardroom
2. March 7, 2022 (Monday)	Administrative Office / Boardroom
3. April 4, 2022 (Monday)	Administrative Office / Boardroom
4. May 2, 2022 (Monday)	Administrative Office / Boardroom
5. June 6, 2022 (Monday)	Administrative Office / Boardroom
6. July 11, 2022 (Monday)	Administrative Office / Boardroom
7. August 1, 2022 (Monday)	Administrative Office / Boardroom
8. September 12, 2022 (Monday)	Administrative Office / Boardroom
9. October 3, 2022 (Monday)	Administrative Office / Boardroom
10. November 7, 2022 (Monday)	Administrative Office / Boardroom
11. December 5, 2022 (Monday)	Administrative Office / Boardroom
12. January 9, 2023 (Monday)	Administrative Office / Boardroom

Other important dates:

Retirement Reception – May 9, 2022 (Monday)

Graduation – May 21, 2022 (Saturday)

New Teacher Academy Luncheon – August 4, 2022 (Thursday) – *Tentative*

Convocation – August 10, 2022 (Wednesday)

Foundation Breakfast – TBA

KASB Annual Convention – November 13-14, 2022 (Saturday-Sunday)



BOARD OF EDUCATION

DESIGNATE REPRESENTATIVES TO DISTRICT COMMITTEES

	<u>Board Rep</u>	<u>Staff Rep</u>
1. Board & Administration.....	Danielle Heikes, Pres.* Ashley Spaulding*	Frank Harwood*
2. Human Resources/Negotiations.....	Danielle Heikes* Calley Malloy	Brian Schwanz* Carrie Handy*
3. Facilities & Operations.....	Bill Fletcher* Rick Amos	Steve Deghand* July Stucky
4. Teaching & Learning/Technology.....	Stephanie Makalous* Calley Malloy	Joe Kelly*
5. Special Education.....	Ashley Spaulding* Brandi Jonasson	Lee Hanson*
6. Budget & Finance.....	Rick Amos* Brandi Jonasson	July Stucky
7. Chambers of Commerce/City Councils.....	Bill Fletcher* Stephanie Makalous*	Alvie Cater* Frank Harwood*

Designate Hearing Officers for Appeal of an Extended Term Suspension of Expulsion:

Rick Amos and Brandi Jonasson

Designate a USD 232 Board of Education representative to the USD 232 Schools Education Foundation:

Ashley Spaulding

*Currently serving in this capacity.



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: January 5, 2021
Subject: **Communicable Disease Mitigation Protocols - (Action)**

Background

At the August 2, 2021 meeting, the board approved updates to the Communicable Disease Mitigation Protocols. The focus of these protocols is to safely maximize in-person learning for students. At a special meeting on October 18, 2021, the board made the wearing of barrier masks optional at the high schools as long as the recommendations for student isolation and quarantine remain below 4%. At the December 6, 2021 meeting, the board continued the requirement for masks in buildings PreK-8 in accordance with the Johnson County health order. When the county mask order expires, barrier face masks will be optional as long as recommendations for quarantine and isolation are below 4%. If recommended quarantines and isolations exceed 4%, masks will be required following the guidelines adopted for high schools. Additionally, a Test-to-Stay program was implemented on October 19, 2021. This program allows individuals recommended for quarantine to continue to come to school as long as they test negative for COVID-19 daily during their recommended quarantine period.

Current Considerations

Evaluation of Metrics

- Case Rates in Johnson County
- Percent positivity in Johnson County
- Adult ICU Bed Availability
- Vaccination Rates for Johnson County
- Vaccination Rates for Johnson County 12-17 year olds
- Vaccination Rates for Johnson County 5-11 year olds
- Student Attendance Rates
- Exclusions for Isolation and Quarantine

Updates and Clarifications

Johnson County Health Order requiring masks in PreK-8 buildings.
County health orders, school district "Home Rule"

Possible Changes to the Communicable Disease Mitigation Protocols

The board may wish to continue its discussion for possible changes to the mitigation protocols.



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: January 5, 2021
Subject: **City of De Soto to Consider Redevelopment District – TIF (ACTION)**

The school district received official communication from the City of De Soto on November 23, 2021, announcing a public hearing to consider the establishment of a redevelopment district for approximately 6,000 acres of the former Sunflower Army Ammunition site, located south of K-10 Highway. If the redevelopment district is approved by the city council, it will set the stage for it to consider Tax Increment Financing for projects within the designated area.

The public hearing is scheduled for Thursday, January 6, 2022, at City Hall, 7:00 p.m. Per Board of Education policy, this topic was presented as a discussion item at the regularly scheduled meeting on Monday, December 6, 2021. Representatives from the City of De Soto were present to discuss the proposed redevelopment district with the Board of Education.

Additional conversations with the developer have taken place to address school district concerns with the proposed redevelopment district. It is the intention of the developer to present the district with a proposed agreement for the board to consider. The agreement will address the issues of possible residential growth which would increase student enrollment .



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: January 05, 2022
Subject: **Recommended Policy Updates (ALERT)**

We are continuing our regular review of policies with a recommendation for changes to be considered by the Board of Education at the regularly scheduled meeting in February.

The process to consider policy revisions will be a written report submitted as an Alert, followed by requested action via the Consent Agenda the following month. As a reminder, the Board may choose to remove items from the Consent Agenda for further discussion.

We are reviewing existing policies and are presenting recommendations to add, amend, or strike policy language. The review is taking place with available resources provided by the Legal/Policy Services of Kansas Association of School Boards (KASB) at no additional cost to the school district. The resources from KASB are available to the district as part of its regular membership.

How to review policy updates

We are presenting current board policy with noted changes in two ways:

- ~~Strikethrough~~ text
- *Red Italics* for new language or new references

As we go through specific policies, you may see mentions of other board policies denoting possible connections and references. We will not present referenced policies in these reports unless there are changes to be considered for those referenced policies.

Policy DJE – Purchasing

This policy amendment adds, “School employees are not allowed to purchase personal items from vendors using district accounts.” This expectation has been in place and is recommended for inclusion in policy.

DJE - Purchasing

The purchasing, receiving, storing and distribution of supplies, equipment and services for use in the district shall be managed efficiently and economically. *School employees are not allowed to purchase personal items from vendors using district accounts.*

BOE Approved: 10/2005; 02/2008; *2/2022*

Policy GAAD – Child Abuse

This policy amendment adds the Department of Children and Families Crisis Helpline and Mobile Response program launched on Oct. 1, 2021, to provide support and problem solving to any student 20 years or younger in a behavioral health crisis including any student in foster care or formerly in foster care.

GAAD – Child Abuse – All Employees (see JCAC & JGEC)

Any district employee who has reason to know or suspect a child has been injured as a result of physical, mental, or emotional abuse or neglect or sexual abuse, shall promptly report the matter to the local Kansas Department for Children and Families (DCF) office or to the local law enforcement agency if the DCF office is not open.

Employees may file a report of suspected abuse anonymously to either DCF by phoning 1-800-922-5330 or to local law enforcement officials. The Code for Care of Children also provides civil immunity from prosecution if the report is made in good faith.

The employee making the report will not contact the child's family or any other persons to determine the cause of the suspected abuse or neglect.

DCF or Law Enforcement Access to Students on School Premises

The building principal shall allow a student to be interviewed by DCF or law enforcement representatives on school premises and shall act as appropriate to facilitate the agency's access to the child and to protect the student's interests during the process. State law grants the investigating agency the authority to determine whether a school employee may be present while the interview is being conducted, taking into account the child's best interests. If asked to sit in on the interview by the agency representative conducting it, the building principal or designee thereof shall oblige such request in order to provide comfort to the child throughout the process and to facilitate the investigation.

Cooperation Between School and Agencies

Principals shall work with DCF and law enforcement agencies to develop a plan of cooperation for investigating reports of suspected child abuse or neglect. To the extent that safety is not compromised, law enforcement officers investigating complaints of suspected child abuse or neglect on school property shall not be in uniform.

Reporting Procedure

The employee shall promptly report to the local DCF office or law enforcement if DCF is closed. It is recommended the building administrator also be notified after the report is made.

If the building principal has been notified, the principal shall immediately notify the superintendent that the initial report to DCF has been made. If appropriate, the principal may confer with the school's social worker, guidance counselor or psychologist. At no

time shall the principal or any other staff member prevent or interfere with the making of a suspected child abuse report.

If available, the following information shall be given by the person making the initial report: name, address, and age of the student; name and address of the parents or guardians; nature and extent of injuries or description of neglect or abuse; and any other information that might help establish the cause of the child's condition.

Any personal interview or physical inspection of the child by any school employee shall be conducted in an appropriate manner with an adult witness present.

State law provides that anyone making a report in good faith and without malice shall be immune from any civil liability that might otherwise be incurred or imposed.

Mobile Crisis Helpline

Crisis support for Kansas families and children to resolve an emotional, psychiatric, or behavioral health crisis is available through the Department of Children and Families Mobile Crisis Helpline, 1-833-441-2240, including:

- *Problem solving to resolve behavioral health crisis;*
- *Referral to community resources or recommendation to engage in stabilization services;*
- *In-person support via mobile crisis response; and*
- *Contacting mobile crisis response unit to assist in emergency situations.*

Services are available to all Kansans 20 years or younger including anyone in foster care or formerly in foster care.

Annual Training

Annual training for all school employees on child abuse and neglect reporting requirements shall be provided, and documentation of the training shall be maintained.

BOE Approved: 01/2006; 08/2008; 01/2021; **02/2022**

Policy JBCB – Foster Care Students

This policy amendment adds the Department of Children and Families Crisis Helpline and Mobile Response program. This new helpline provides support and problem solving to assist any student 20 years or younger with a behavioral health crisis including any student in foster care or formerly in foster care. This is the same language that has been included in policy GAAD, Child Abuse.

JBCB – Foster Care Students (See EDAA, JBC, and JBCA)

The district, in accordance with state and federal law and the Kansas state plan, will ensure students placed in foster care within the school district have access to a public education in a stable educational environment. For the purposes of this policy and its applicable regulations, "foster care" means 24-hour substitute care for children placed

away from their parents and for whom a child welfare agency has placement and care duties.

Mobile Crisis Helpline

Crisis support for Kansas families and children to resolve an emotional, psychiatric, or behavioral health crisis is available through the Department of Children and Families Mobile Crisis Helpline, 1-833-441-2240, including:

- *Problem solving to resolve behavioral health crisis;*
- *Referral to community resources or recommendation to engage in stabilization services;*
- *In-person support via mobile crisis response; and*
- *Contacting mobile crisis response unit to assist in emergency situations.*

Services are available to all Kansans 20 years or younger including anyone in foster care or formerly in foster care.

Point of Contact

The board shall designate an employee to serve as a point of contact for child welfare agencies on behalf of the district.

BOE Approved: 06/2017; *02/2022*

Policy JCDB – Dress Code

This policy amendment adds the language in K.S.A. 60-5321 which requires that no state agency or municipality, including school districts, “shall prohibit an individual from wearing traditional tribal regalia or objects of cultural significance at a public event.” A “public event” is defined to include but is not limited to, “an award ceremony, a graduation ceremony or a meeting of a governing body.”

JCDB – Dress Code

Neatness, decency and good taste are guidelines of the district dress code.

Traditional tribal regalia or objects of cultural significance shall not be prohibited at a public event. (K.S.A. 60-5321)

Dress codes shall be published in the appropriate student handbooks.

BOE Approved: 6/2005; 12/2008; *02/2022*