



# 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 91<sup>st</sup> Street, De Soto, Kansas)

**December 6, 2021**

*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. Staff Member Recognition.
- B. Student 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 November 1<sup>st</sup> regular meeting.
- B. Approve payment of bills and transfer of funds (if appropriate).
- C. Approve employment recommendations made on November 30, 2021.
- D. Approve employment recommendations made on December 6, 2021.
- E. Appoint 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.

- F. Accept 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.
- G. Accept a donation in the amount of \$735.00 from Ben Stamey to the De Soto High School Cats Closet (school store).
- H. Accept a donation in the amount of \$750.00 from PLK Development Inc., DBA Stonebriar, to the De Soto High School Girls Basketball program.
- I. Accept a donation in the amount of \$8,000.00 from Bruce Garner to the Mill Valley High School Wrestling program.
- J. Accept a donation in the amount of \$1,150.00 from Tyffani and Bruce Richards to the De Soto High School Cross Country program.
- K. Approve the following extended day trip:
  - 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.

**V. ACTION ITEMS.**

- A. Fiscal Year 2021 Audit Report. [Julie Stucky]
- B. Communicable Disease Mitigation Protocols. [Dr. Frank Harwood]

**VI. DISCUSSION ITEM.**

- A. City of De Soto to Consider Redevelopment District - TIF. [Alvie Cater]

**VII. ADJOURNMENT.**

# # # # #



# Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

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## USD 232 BOARD OF EDUCATION

### OFFICIAL MINUTES -- REGULAR MEETING

*Cedar Trails Exploration Center (8201 Mize Blvd, Lenexa, KS)*      *November 1, 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:** Bill Fletcher  
John Gaignat  
Danielle Heikes  
Stephanie Makalous  
Ashley Spaulding  
Rachele Zade

**Absent:** Rick Amos

**Others Present:** Alvie Cater, Assistant Superintendent of Administration & Communications  
Steve Crutchfield, Principal, Horizon Elementary School  
Steve Deghand, Assistant Superintendent of Facilities & Operations  
Carrie Handy, Executive Director of Elementary Education  
Lee Hanson, Director of Special Services  
Dr. Frank Harwood, Superintendent of Schools  
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation  
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs  
Josh Kindler, Principal, Mill Creek Middle School  
Denise Legore-Seawood, Assistant Principal/AD, Mill Creek Middle School  
Rob Moser, Coordinator of Safety & Transportation  
Brandon Riffel, Director of Technology  
Sam Ruff, Principal, De Soto High School  
Brian Schwanz, Executive Director of Secondary Education  
Julie Stucky, Director of Finance

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 #56624 from the Consent Agenda for approval separately.

*Mrs. Stephanie Makalous moved to adopt the Agenda.*

*Mrs. Ashley Spaulding seconded.*

*Carried 6/0.*

#### GOOD NEWS.

**Staff Member Recognition.** Horizon Elementary staff members Taylor Burson, 4<sup>th</sup> Grade Teacher, and Jessica Kelley, Connections B Teacher, along with Mill Creek Middle School staff members Tammy Higgins, Lead Secretary, and Gina Miller, Computers Teacher, were recognized for outstanding service in their district roles.

**Student Recognition.** Art teachers from each school annually select artwork from among their students to become part of the permanent collection on display at the USD 232 Administrative Office. The following students' designs were presented to the board and each student received a Certificate of Achievement:

1. Belmont Elementary – Kinsey Schleicher
2. Clear Creek Elementary – Meredith Facer
3. Horizon Elementary – Gabe Howard
4. Mize Elementary – Ally Pedley
5. Prairie Ridge Elementary – Bridget Harbord
6. Riverview Elementary – Hollie Chen
7. Starside Elementary – Johnny Legatt
8. Lexington Trails Middle School – Ava Taylor
9. Mill Creek Middle School – Evalyn Dill
10. Monticello Trails Middle School – Madelyn Mulryan
11. De Soto High School – Madeline Jonscher
12. Mill Valley High School – Karissa Rhoads

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

Kena Gabel, Shawnee, a teacher at Belmont Elementary School, thanked the board members for their service to the district. She challenged the board members, those running for school board, as well as staff and parents to continue service to the district. She reminded everyone in attendance and watching online to keep focus on the children.

Christy Hale, Lenexa, a teacher at Horizon Elementary School, thanked the board members for their service. She said the teachers' number one priority has always been their students. She spoke of the many roles teachers play in the lives of students. She said the teachers are the heartbeat of the district and the ones asked to carry out the rules. She asked the board to never forget that the students are their "why" and that teachers are strong.

Marc Kleinschmidt, Shawnee, noted that the district's continuing commitment to the CAPS program is something that should be highlighted. He asked the Board to commit to not make any additional changes to the masking policy until February 2022 in order to allow time for elementary and middle

school students to get fully vaccinated if they would like to. He also asked for clarification on the truck purchase listed on the Consent Agenda (item F).

Alisa Ayres, Kansas City, MO, a teacher at Starside Elementary School, said that during the last several board meetings the term “gay agenda” has been mentioned during patron input. She said diversity, equity and inclusion (DEI) should not be confused with Critical Race Theory and DEI is not anything to be feared. She offered the purpose of DEI. In conclusion, she said the district needs to show all staff and students that they support DEI.

#### CONSENT AGENDA.

Ashley Spaulding asked for more information about the truck purchase listed in Consent Agenda item F. Steve Deghand, Assistant Superintendent of Facilities & Operations, said this is to replace an existing truck that is in poor condition and was approved previously by the Board of Education, but the supplier notified the district that it cannot fulfill the order. Superintendent Harwood said the truck is needed for snow removal and general maintenance. Bill Fletcher noted that the truck is more expensive due to add-ons needed for the tasks mentioned which add about \$4,000.00 to the price.

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

*President Danielle Heikes seconded.*

*Carried 6/0.*

The following Consent Agenda items were approved:

1. Minutes of the October 4<sup>th</sup> regular meeting and October 18<sup>th</sup> special meeting.
2. Payment of bills and issuance of checks numbered 56537 – 56623, 56625 – 56640, 56644 – 56733 and 56740 – 56857.
3. Transfer of funds as follows:
  - a. \$728,000.00 from General (Fund 06) to Special Education (Fund 30).
  - b. \$5,500.00 from Local Option Budget (Fund 08) to State Pre-K (Fund 11).
  - c. \$217,000.00 from Local Option Budget (Fund 08) to At-Risk (Fund 13).
  - d. \$42,000.00 from Local Option Budget (Fund 08) to Bi-Lingual (Fund 14).
  - e. \$3,140.00 from Local Option Budget (Fund 08) to State Safety Fund/Drivers Education (Fund 18)
  - f. \$130,000.00 from Local Option Budget (Fund 08) to Vocational Education (Fund 34).

4. Personnel recommendations as follows:

##### Resignations – Classified

Jennifer Ayers, Assistive Technology Assistant, LTMS (effective 11/18/21)

Janelle Baldwin, Center Based Paraprofessional, BE

Margarita Carlos, Student Nutrition Assistant, DHS

Liz Gude, Center Based Paraprofessional, The Bridge

Tara Hovey, Paraprofessional, HE

Shelby Hudson, Paraprofessional, DHS

Carla Law, Paraprofessional, CCE

Heather Meireis, Center Based Paraprofessional, ME

Amanda Meixelsperger, District Materials Assistant, Districtwide

Rachel Morgan, Center Based Paraprofessional, The Bridge  
Avigail Ruiz, At-Risk Aide, CTEC  
Elizabeth Stratton, Paraprofessional, LTMS

Retirement – Classified

Scott York, Custodian, HE

Employment – Classified

Whitney Austin, Center Based Paraprofessional, ME  
Rachael Caple, Student Nutrition Specialist, MVHS  
Jacqueline Collier, Front Desk Administrative Assistant, DSC  
Michelle Denney, Lead Secretary, MCMS  
Jennifer Drown, Paraprofessional, ME  
Christine Goode, Paraprofessional Substitute, Districtwide  
Shallon Grammer, Center Based Paraprofessional, BE  
Vicky Hogue, Student Nutrition Cashier, RE  
Clayton Holmberg, Rule 10 Assistant Boys Basketball Coach, MVHS  
Trevor Johnston, Rule 10 Assistant Girls Basketball Coach, DHS  
Danelle Lambert, Center Based Paraprofessional, LTMS  
Lidia Florez Ramirez, Student Nutrition Assistant, DHS  
Annie Rosenberg, Paraprofessional Substitute, BE  
Miranda Snyder, Center Based Paraprofessional, BE  
Netzaly Valenzuela, Student Nutrition Assistant, DHS

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

Denise Reinoehl, School Improvement Specialist, PRE

5. Amendment to the Sports Medicine & Athletic Training Services Agreement with the University of Kansas Hospital Authority.
6. Purchase of one (1) 2022 Ford F-350 from Shawnee Mission Ford in the amount of \$67,584.00.
7. The following new high school and career & technical education courses to be offered starting in the 2022-2023 school year: Medical Interventions, Production Methods II, Digital Media Design & Production: Broadcast III, Video Productions III, Robotics Capstone, Individual and Collaborative Studies, Class Piano for Beginners, AET110 – Industrial Maintenance, AET122 – Industrial Code, AET120 – Industrial Fluid Power, AET185 – LAN Cabling and Installation, CET105 – Construction Methods, CET125 – Construction Specifications, CET129 – Construction Management, CET225 – Construction Documents, CET160 – Green Building Fundamentals, ELEC120 – Introduction to Electronics, ELEC125 – Digital Electronics I, ELEC134 – DC Circuits, ELEC186 – Comp TIA A+ Essentials, ELEC227 – Digital Electronics II, ELEC234 – AC Circuits, ELTE110 – AC/DC Circuits, ELTE115 – Print Reading, ELTE122 – National Electrical Code I, ELTE125 – Residential Wiring, ELTE175 – Low Voltage Wiring, ELTE200 – Commercial Wiring, ELTE222 – continuation of National Electrical Code I, ELTE223 – Electrical Certification Review, HVAC105 – HVAC Fundamentals, HVAC110 – Electrical Fundamentals, HVAC136 – Heating System Fundamentals, HVAC167 – Sheet Metal Layout and Fabrication, HVAC 164 – EPA 608 Refrigerant Management, HVAC188 – Load Calculation & Duct Design, HVAC202 – Cooling Systems, HVAC251 – HVAC Installation and Start-up Procedures, HVAC278 – Advanced Electrical Systems, PLUM110 – Introduction to Plumbing Systems, PLUM125 Residential Plumbing, PLUM130 – Print Reading and Estimating, PLUM140 –

Backflow Preventers, PLUM210 – DWV and Water Distribution, PLUM240 – Installation, Maintenance and Repair, PLUM250 – Commercial Plumbing, PLUM275 – Plumbing Code Review, PLUM280 – Plumbing Internship.

8. Acceptance of a donation in the amount of \$9,000.00 from De Soto Youth Basketball Tournaments to the De Soto High School boys and girls basketball programs.
9. Start-up of Eco Club for students at Mill Valley High School.
10. The following extended day trips:
  - De Soto High School Diamonds Dance Team, Grades 9-12, participate in the NDA Iowa Regional Competition, Johnston High School, Johnston, IA, January 7-9, 2022.
  - Mill Valley High School Cheer, Grades 9-12, compete at High School Cheer Nationals, Kay Bailey Hutchison Convention Center, Dallas, TX, January 21-24, 2022.
  - Mill Valley High School Jag Leadership Corp, Grades 11-12, participate in the 2022 Leadership Challenge Event, Washburn University, Topeka, KS, March 3-4, 2022.
  - Mill Valley High School DECA, Grades 10-12, participate in DECA State Competition, Kansas State University, Manhattan, KS, March 6-8, 2022.

Bill Fletcher declared a conflict of interest and left the meeting at 6:41 p.m.

*President Danielle Heikes moved to approve payment to Kansas Land Management, LLC in the amount of \$15,469.80 with check number 56624.*

*Mr. John Gagnat seconded.*

*Carried 5/0.*

Bill Fletcher returned to the meeting at 6:42 p.m.

#### ACTION ITEM.

**Substitute Rates.** Brian Schwanz, Executive Director of Secondary Education, talked about the substitute teacher fill rate provided by Morgan Hunter (the district's contracted substitute teacher provider) for the first quarter of 2019 which was 98.6% and first quarter of 2021 which was 90.4%. Carrie Handy said there are currently 177 active substitute teachers and of the 177, 41 have not worked a single assignment this school year. For the 136 substitute teachers who are working, Mrs. Handy said only 74 substitutes have worked more than five days since the start of school. She said that Morgan Hunter surveyed the 41 non-working substitute teachers to ask them why they have not accepted any assignments this school year and received 29 responses. She said the top three reasons include: 1. Working in another school district, due to pay or location relative to their home, 2. Has another part-time job that has hindered them working as a substitute this year; and, 3. Personal reasons, including COVID-19. Mrs. Handy presented the Board with a proposal to increase the USD 232 substitute teacher pay rate to \$140.00 per day for short-term substitutes and \$170.00 per day for long-term substitutes.

Bill Fletcher asked if Morgan Hunter took a portion of the teachers' daily rate. Superintendent Harwood said the teacher gets the full amount and Morgan Hunter has a billing rate that is an additional percent on top of that the district pays.

Stephanie Makalous asked why the district couldn't raise the long-term rate to \$175.00 per day. Mr. Schwanz said the district typically tries to be competitive with other districts in Johnson County, but will continue to look at the rates.

President Heikes asked if other districts are re-evaluating their rates. Mr. Schwanz said he knew the Olathe School District was and other districts most likely will.

President Heikes asked if Mr. Schwanz and Mrs. Handy had a comparison on costs for substitutes. Mrs. Handy said in 2019 the district paid \$102,995.00 and if the district were to keep the existing rates it would be paying \$120,601.00 this year. She said with proposed rates it will cost the district \$137,121.00. She also said the main concern is the daily short-term rate as the district has had good luck in filling long-term substitute positions. Mr. Schwanz said the new rate will become effective November 8<sup>th</sup>.

President Heikes asked where funds were coming from for the increased rates. Superintendent Harwood said the district could use ESSERIII funds. He also noted that many of the district's weightings came in higher than anticipated which would offset some of the expense.

*Mrs. Stephanie Makalous moved to increase the daily substitute teacher rate to \$140.00 and the daily long-term substitute teacher rate to \$175.00.*

*Mrs. Ashley Spaulding seconded.*

*Carried 6/0.*

#### DISCUSSION ITEMS.

**Bond Project Update.** Steve Deghand, Assistant Superintendent of Facilities & Operations, shared a Powerpoint presentation with information on 2018 bond projects. The following slides were presented:

- An overview of the 38 bond projects that were included in the \$85,000,000 approved bond election including thirty construction projects, seven technology projects and land acquisition.
- Status of the thirty construction projects. Nineteen are completed, ten are nearing completion and one, the De Soto High School Renovation, has been designed and will begin in May of 2022.
- An overview of Phase I Mill Valley High School Projects which include a new performing arts center, competition gymnasium, new south fieldhouse/concessions, weight room renovation, wrestling room renovation, stadium renovation, soccer turf installation, track renovation, tennis court resurfacing and grounds storage on the east side. These projects came in about \$200,000.00 under budget.
- An overview of Phase II Bond Projects which include a new career and technical education center/early childhood center (Cedar Trails Exploration Center), the addition of restrooms at



the Mill Creek Middle School stadium, elementary playground renovations, a new district warehouse, repurpose of the existing theater at Mill Valley High School, additional parking at De Soto High School, and the addition of an access road from 87<sup>th</sup> Street in De Soto to the De Soto High School parking lot. These projects came in close to budget.

- An overview of Phase II(a) Bond Projects which include soccer turf installation at De Soto High School, soccer field upgrades at De Soto High School, stadium renovation at De Soto High School, upgrade of the baseball field and add a softball field at Mill Valley High School, upgrade of the softball field and add a baseball field at De Soto High School, baseball/softball field turf installation at both high schools, expansion of the cafeteria at Starside Elementary School and renovation to The Bridge facility. These projects were over estimates, largely due to changes to the batting cages and extra concrete work necessary.
- An overview of Phase III Bond Projects which include the new De Soto High School performing arts center, repurposing of the existing theater at De Soto High School and renovation of the existing fieldhouses at both high schools, with the exception of the metal lockers which were used all season. New metal lockers are anticipated to be installed next week.

Ashley Spaulding said in Phase I the district was about \$250,000.00 under budget, but Mr. Deghand mentioned using Capital Outlay to cover overages in Phase II. She asked why the savings realized in Phase I couldn't be used for overages in Phase II. Mr. Deghand said the district could do this. Superintendent Harwood explained that with more flexibility with Capital Outlay the district could reimburse expenses out of this fund with bond dollars as long as it is within the same school year.

President Heikes asked where the district stands on land acquisition. Mr. Deghand said the administration needs to get with the cities (De Soto, Shawnee, Lenexa, Olathe) and figure out where residential development is planned and what kind of development is expected. Superintendent Harwood said the district will be able to look at changes of growth in neighborhoods. He said the next wave of growth will probably be in the Lenexa area. He said the administration hopes that by spring they will be able to identify potential areas to look at for land.

Tim Mispagel, Art Teacher at De Soto High School, and Emerging Technologies Teacher at Cedar Trails Exploration Center, shared examples of projects his students in Emerging Technologies are working on (Tablet Grids for visually impaired, Customized Wheelchairs, "Making a Difference" Awards and Timers for the tricycles in the early childhood program).

**Student Achievement.** Michelle Hite, Director of Elementary Education/Accreditation, shared a PowerPoint presentation with student achievement data. The following slides were presented:

- Graduation Rates from 2018 – 2021 in USD 232 compared to the state which showed the district ending 2021 with a graduation rate of 97%.
- Five-Year Effectiveness Rating – Postsecondary progress (High School Graduation Rate, Success Rate, Effective Rate) from 2015 – 2019.
- Kansas Can Star Recognitions the district has received (Commissioner's Award, Gold Star Award for Graduation, Silver Star Awards for Social-Emotional Growth and Post-Secondary Effectiveness and Bronze Star Awards for Academically Prepared for Post-Secondary Success and Individual Plan of Study).

- Finding the Need – Comparing FastBridge data (Reading and Dyslexia, Mathematics and Social-Emotional/Behavior) from the Fall of 2019 to Fall of 2021 and looking for scores with significant at-risk of learning loss. The current second grade has been identified with the most need as far as learning loss, much of what can be contributed to school closure during their kindergarten year.

President Heikes asked what the district is doing for these students to address learning loss. Mrs. Hite said teachers have been asked to put a hard focus on core learning. She also noted that with ESSER II funds supplemental materials have been purchased to assist with learning. Superintendent Harwood said a portion of ESSER III funds will also be used to purchase supplemental materials to support students where needed.

- 2021-2022 FastBridge Data in Reading/Math/Behavior.

Joe Kelly, Director of Secondary Education/Title Programs, shared assessment data with the following slides:

- 2018-2021 Kansas State Assessment data in English Language Arts and Mathematics and a comparison of USD 232's 2021 data to the other five Johnson County school districts and state scores.
- 2020 PreACT Baseline Data (District, National and College Readiness Benchmark) in Reading and Mathematics for 9<sup>th</sup> and 10<sup>th</sup> graders and average PreACT Composite Scores for the graduating classes of 2022, 2023 and 2024 in school years 2019, 2020 and 2021.
- Spring ACT Composite Scores from 2018 – 2021 for USD 232, De Soto High School, Mill Valley High School and the state.
- Average ACT Composite Scores from 2017 – 2021 for USD 232, Kansas and nationally.
- AP Student Data (AP Course Enrollment, Number of Exams, Exams Scored 3+, AP Exam Students) in 2019, 2020 and 2021.

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

- The number of COVID-19 cases (exclusions) broken down by building for the weeks of October 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 23<sup>rd</sup>.
- Total number of exclusions for isolation and recommended quarantines broken down by student and staff for the weeks of September 27<sup>th</sup> through October 23<sup>rd</sup>.
- Cumulative isolations and recommended quarantines for students and staff broken down by level (elementary, middle school, high school). Superintendent Harwood said the majority of students that are getting recommended for quarantine or isolation are at the elementary level.

Alvie Cater, Assistant Superintendent of Administration & Communications, gave the Board an update on the Test-to-Stay program. Mr. Cater noted it started on October 20<sup>th</sup>. He said through November 1<sup>st</sup> a total of forty-five students have tested totaling 139 tests administered (thirty elementary school students, one middle school student and fourteen high school students), three families have opted not to participate in the Test-to-Stay program and four students have had positive antigen tests and all

four were confirmed with PCR tests. Mr. Cater said the district is finalizing details with MAWD for testing.

President Heikes said the Board continues to receive emails from patrons regarding masking. She said the vaccine is close to being available for younger students which she sees as a goalpost for when the Board can consider removing masks for elementary and middle school students. She pointed out that the Board will not make any mandates relating to the vaccine.

Bill Fletcher said the Board should look at making the masks optional for elementary and middle school students. He noted that less than 30% of parents would consider getting the vaccine for their students. He said it would be making a mistake to tie masks to the vaccines.

President Heikes said for her it was about eligibility for the younger students to receive the vaccine.

ALERT. The following report was included in the packet for this board meeting with notice that it will require future action by the Board of Education: 1. 2022 Capital Outlay.

*President Heikes adjourned the meeting at 8:17 p.m.*

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**Date Approved**

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**Clerk, Board of Education**

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**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: December 1, 2021  
SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 56919– 57204 with Following Exceptions:**

Payroll & Payroll Vendor Checks

56920-56921- 1<sup>st</sup> November Payroll Vendor Checks, Period 10-16/10-31-21, Pay Date 11-15-21

56995 - Void Check #56739 & #56921 Reissued

57079-57083- 2<sup>nd</sup> November Payroll Vendor Checks, Period 11-01/11-15-21, Pay Date 11-30-21

57084 - Void Check #57083 Reissued

57085 BCBS Employee Health Insurance for November 2021

**Approve the following transfers for month ending November, 2021**

\$ 1,066,274.63 From Gen Fund (06) to Sped (30)

\$ 4,858.55 From LOB (08) to State Pre-K (Fund 11)

\$ 220,753.69 From LOB (08) to At-Risk (Fund 13)

\$ 38,355.41 From LOB (08) to Bi-Lingual (Fund 14)

\$ 186.26 From LOB (08) to State Safety Fund -Dr. Ed (Fund 18)

\$ 152,100.98 From LOB (08) to Voc Ed (Fund 34)

## Check Journal - 11/05/21

Check Number	Check Date	Payee	Reason	Amount
56859	11/05/21	Advanced Asphalt Paving & Concrete LLC	Additional Asphalt MVHS	\$100,000.00
56860-56862	11/05/21	Amazon Capital Services	Teaching/Office Supplies	\$4,951.34
56863	11/05/21	Art to Frame	Picture Frames for Office- Sam Ruff	\$364.75
56864	11/05/21	B & H Photo Video Pro Audio	Photo supplies	\$4,912.80
56865	11/05/21	B & W Fire L.L.C.	Service Fire Extinguishers- MJ	\$61.15
56866	11/05/21	Bracker's Good Earth Clays	Classroom Supplies: Clay	\$182.00
56867	11/05/21	BSN Sports, LLC	DHS - Helmets	\$1,644.50
56868	11/05/21	City Of De Soto	W / S / T - September 2021	\$6,129.74
56869-56870	11/05/21	De Soto Auto Parts	Vehicle Maintenance/Materials	\$1,891.57
56871	11/05/21	Deborah R. Glaser, EdD, LLC	morphememagic	\$459.65
56872	11/05/21	Demco, Inc.	Book repair supplies	\$449.40
56873	11/05/21	De Soto High School	Reimbursements for various entry fees.	\$2,092.00
56874	11/05/21	Empathia, Inc.	EAP Services	\$1,185.80
56875	11/05/21	Evergy	Electricity for Sept/Oct 2021	\$119,682.81
56876	11/05/21	Extra Duty Solutions	MVHS Security	\$1,006.20
56877	11/05/21	General Parts LLC	Maintenance Supplies	\$586.99
56878	11/05/21	Grainger	Maintenance Shop Batteries - KR	\$120.78
56879	11/05/21	Haggard Hauling & Rigging Inc.	Labor for Equip Installation CTEC	\$1,205.00
56880	11/05/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,774.80
56881	11/05/21	Heritage Tractor, Inc.	Grounds Supplies	\$65.73
56882	11/05/21	Horizon Elementary	Student Nutrition Dept.	\$160.00
56883	11/05/21	Image Market	Choir T-shirts 2021	\$408.55
56884	11/05/21	Johnson Co Sheriff's Office	DHS SRO 1st Semester	\$16,304.24
			DHS Security 10/3/21-10/16/21	\$1,150.00
56885	11/05/21	k12 ITC, Inc.	Contracted Services	\$167,163.77
56886	11/05/21	Ka-Comm, Inc.	Radio equipment	\$48.00
56887	11/05/21	K.C. Bobcat	Maintenance Service Kit for S360 Skid Steer	\$305.56
56888	11/05/21	Learning A-Z	Learning A-Z Renewal for 2022-23	\$3,301.50
56889	11/05/21	Lowe's	Grounds Supplies	\$771.12
			CTEC Equipment	\$645.05
			Supplies for play	\$79.79
			Shop Set Up Supplies	\$86.19
			Appliances CTEC	\$6,782.64
			Microwave Trainer MVHS	\$189.05
56890	11/05/21	McGraw-Hill School Education Holdings	ALEKS 6-12	\$792.03
56891	11/05/21	Meyer Music	Marching Drum Materials	\$87.80

**Check Journal - 11/05/21**

Check Number	Check Date	Payee	Reason	Amount
56892	11/05/21	Micro Center, Inc.	Micro Center Supplies	\$67.89
56893	11/05/21	Mid America Laminating, Inc.	Building	\$216.00
56894	11/05/21	Mill Valley High School	State Fee Reimb.	\$366.00
56895	11/05/21	National Autism Resources	Grant \$ - Bell	\$188.91
56896	11/05/21	Office Depot	Teaching/Office Supplies	\$71.33
56897	11/05/21	Olathe North High School	Olathe North Invitational Registration Fee	\$90.00
56898	11/05/21	Peaceful Playgrounds Inc.	Playground supplies	\$1,049.00
56899	11/05/21	Pearson Assessments	SPED Testing Protocols	\$57.50
56900	11/05/21	Pembroke Hill School	Event Entry Fee - Pembroke Hill Invitational	\$90.00
56901	11/05/21	Pro-Ed	Grant \$ - Online seat for Reiter	\$129.00
56902	11/05/21	Project Lead The Way, Inc.	Equipment/Supplies for BioScience - CTEC	\$4,267.50
56903	11/05/21	Propio LS, LLC	Interpreting Charges - October 2021	\$172.55
56904	11/05/21	Pur-0-Zone, Inc	Custodial equipment maintenance/repairs	\$134.13
56905	11/05/21	Quill Corporation	protective film for books	\$65.18
56906	11/05/21	Riverside Insights	Psych test protocols	\$185.83
56907	11/05/21	Roma Bakery	Student Nutrition Dept.	\$4,333.37
56908	11/05/21	School Specialty, LLC	classroom supplies	\$205.88
56909	11/05/21	SEK Education Service Center	KSDE Test Coordinator Training	\$50.00
56910	11/05/21	Smallwood Lock Supply	Maintenance Supplies	\$101.08
56911	11/05/21	Southpaw Enterprises, Inc.	Early Childhood	\$135.66
56912	11/05/21	Teacher Synergy, LLC.	Classroom Supplies	\$338.43
56913	11/05/21	The Juice Plus Co., LLC	Pump for Garden Tower	\$28.95
56914	11/05/21	Tormach, Inc.	Tormach Fogbuster Coolant kit + Penumatic Hose Kit	\$530.95
56915	11/05/21	Toshiba Financial Services	Copiers Lease Payment	\$129,170.00
56916	11/05/21	Toshiba America Business Solutions	Poster Printer Paper	\$116.80
56917	11/05/21	Validity Screening Solutions	Employee background checks	\$413.00
56918	11/05/21	Waste Management	Trash/Recycle -October 2021	\$6,045.36
56919	11/05/21	Zimmerman Construction Company Inc.	Gym Floor Demo MVHS	\$1,669.00
				<b>\$597,331.60</b>

**Check Journal - 11/12/2021**

Check Number	Check Date	Payee	Reason	Amount
56922-56925	11/12/21	Amazon Capital Services	Classroom supplies	\$7,668.89
56926	11/12/21	Apple Inc.	Equipment	\$4,470.00
56927	11/12/21	Applied Maintenance Supplies & Solutior	Grounds Supplies	\$152.83
56928	11/12/21	Arrow Stage Lines	2-motorcoaches for DHS Football team- 11/5/21	\$3,736.00
56929	11/12/21	Bjorem Speech Publications	SPED Supplies	\$65.25
56930	11/12/21	Bonner Springs High School	MVHS Tennis Tourn Entry Fee 9/29/21	\$50.00
56931	11/12/21	CDW Government	ESports @ CTEC	\$8,294.00
56932	11/12/21	cfm Distributors Inc	Filters WH, MTMS & MVHS	\$198.40
56933	11/12/21	CFS Engineers, P.A.	Special Inspections DHS/MVHS Athletic	\$3,518.90
56934	11/12/21	Clear Creek Elementary	Student Nutrition Dept.	\$63.10
56935	11/12/21	Control Service Co., Inc.	Maintenance Supplies	\$236.00
56936	11/12/21	Cornerstones Of Care	Services for student	\$13,530.00
56937	11/12/21	Delta Innovative Services, Inc	Roof Repairs @ DHS	\$1,053.96
56938	11/12/21	Digitability Inc.	Digitability Subscription - Training	\$599.00
56939	11/12/21	Ed-Tech Culinary Arts	Breakfast meeting- CAPS	\$140.00
56940	11/12/21	Encore Energy Services, Inc.	Heating Bill	\$785.68
56941	11/12/21	Evergy	Construction Meter DHS PAC	\$171.44
56942	11/12/21	Extra Duty Solutions	MVHS Security	\$819.00
56943	11/12/21	Flaghouse, Inc.	Early Childhood - Cedar Trails	\$62.25
56944	11/12/21	Grainger	Pull Station Covers District Wide	\$631.69
56945	11/12/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$84.22
56946	11/12/21	Horst, Terrill & Karst Architects, P.A.	Architectural Fees	\$48,307.85
56947	11/12/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$342.55
56948	11/12/21	Integrity Locating Services, LLC	Locate Charges	\$720.00
56949	11/12/21	J.W. Pepper & Son, Inc.	Music	\$206.99
56950	11/12/21	Kansas City Behavioral Health	Student Services	\$14,911.25
56951	11/12/21	Kansas Depart Of Health And Environme	Stormwater Permit MVHS Stadium	\$60.00
56952	11/12/21	Kansas Land Management, LLC	2021 Mowing Contract	\$8,334.90
56953	11/12/21	Kennyco Industries, Inc.	Service Call @ MVHS	\$320.00
56954	11/12/21	Key Refrigeration Supply L.L.C.	Kitchen Water Filters District Wide	\$652.40
56955-56956	11/12/21	Kansas School For The Deaf		\$6,087.00
56957	11/12/21	KU Midwest Occupational Health	Agility Test	\$42.00
56958	11/12/21	Lankford Enterprises Inc	Flooring Void Plate MVHS	\$860.00
56959	11/12/21	Learning Tree Institute	Greenbush Medicaid fee	\$446.98
56960	11/12/21	Linde Gas & Equipment Inc.	Welding Helmets for CTEC	\$272.49
56961	11/12/21	Merrill Industrial Electric Co., LLC.	Drivers at RE	\$165.00

**Check Journal - 11/12/2021**

Check Number	Check Date	Payee	Reason	Amount
56962	11/12/21	Milburn Civil Engineering, LLC	Civil Engineering DHS Stadium	\$474.00
56963	11/12/21	Alyssa Stenberg	Student Nutrition Dept.	\$72.00
56964	11/12/21	Karen Lavendusky	Student Nutrition Dept.	\$267.90
56965	11/12/21	Emily Burwell	Student Nutrition Dept.	\$27.95
56966	11/12/21	Shannon Jensen	Student Nutrition Dept.	\$42.40
56967	11/12/21	Jackie Miriti	Student Nutrition Dept.	\$30.00
56968	11/12/21	Jessica Juhl	Student Nutrition Dept.	\$123.75
56969	11/12/21	Bobbi Hunt	Student Nutrition Dept.	\$116.65
56970	11/12/21	Jenna Moyer	Student Nutrition Dept.	\$45.85
56971	11/12/21	Kristin Adams	Student Nutrition Dept.	\$7.05
56972	11/12/21	Tian Crawford	Student Nutrition Dept.	\$93.00
56973	11/12/21	Nate Apple Concrete, Inc.	Concrete MVHS Gym Floor	\$6,470.00
56974	11/12/21	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$943.00
56975	11/12/21	Pearson Assessments	SPED Testing Protocols	\$153.60
56976	11/12/21	Pioneer Manufacturing Company	Fastlane Pavement Paint Red, White, Yellow / District Wide - E	\$1,070.00
56977	11/12/21	Procure Therapy	Contracted Nurse services	\$7,686.00
56978	11/12/21	Pur-0-Zone, Inc	Custodial Supplies 2021-2022 school year	\$12,476.01
56979	11/12/21	Quadient Leasing USA	Lease - Postage Meter	\$453.00
56980	11/12/21	Remedia Publications	SPED Supplies	\$441.94
56981	11/12/21	ReSound	SPED Supplies	\$144.95
56982	11/12/21	Rifton Equipment	SPED Supplies	\$333.75
56983	11/12/21	Roberts Dairy	Student Nutrition Department.	\$28,929.12
56984	11/12/21	S & S Worldwide, Inc.	SPED Supplies	\$15.58
56985	11/12/21	School Specialty, LLC	School supplies	\$21.79
56986	11/12/21	Smallwood Lock Supply	Grounds Padlocks	\$116.52
56987	11/12/21	Teacher Synergy, LLC.	Classroom journals	\$27.98
56988	11/12/21	The Master Teacher, Inc.	Outgoing BOE Member Gifts	\$253.90
56989	11/12/21	Think Social Publishing, Inc	Joy's grant	\$188.07
56990	11/12/21	Tobii Dynavox LLC	1 year subscription to BoardMaker	\$199.00
56991	11/12/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$8,097.57
56992	11/12/21	Underground Vaults & Storage Inc	Contracted Services	\$60.00
56993	11/12/21	United Office Products, Inc.	Tables for LTMS Media Center	\$1,399.80
56994	11/12/21	Waste Management	Roll Off Grounds Shop	\$582.50

**\$199,424.65**



**Check Journal - 11/19/21**

Check Number	Check Date	Payee	Reason	Amount
56996	11/19/21	Abbey Simons Company	Service Call: Operable Doors @ ME - MJ	\$125.00
56997	11/19/21	ADA Sports	PE Equipment	\$544.00
56998-57000	11/19/21	Amazon Capital Services	Teaching/Office Supplies	\$3,902.53
57001	11/19/21	Apple Inc.	Equipment	\$279.00
57002-57005	11/19/21	Arvest Bank	Reeves-Wiedeman - Maintenance Supplies	\$47,352.01
57006	11/19/21	Atmos Energy	Gas Service-Bridge & DHS for Oct/Nov 2021	\$235.61
57007	11/19/21	Bracker's Good Earth Clays	Kiln Maintenance for all seven elementary schools	\$850.00
57008	11/19/21	Cates Service Company	Cates Service Agreement	\$8,317.25
57009	11/19/21	CDW Government	Parts/Repairs/Equipment	\$1,319.72
57010	11/19/21	Clayton Paper & Distribution, Inc.	Custodial Supplies- 2021-2022 school year	\$432.53
57011	11/19/21	Coleman Equipment Inc.	Band, Fuel Tank - ER	\$69.55
57012	11/19/21	Concentra Medical Centers	Fund Work Comp Concentra 2021-2022	\$79.00
57013	11/19/21	Cosentino Enterprise, Inc.	Jag PRIDE	\$37.96
			Student Nutrition Dept.	\$41.88
57014	11/19/21	Demco, Inc.	classroom supplies	\$137.17
			Mobile Charging Station	\$3,515.45
57015	11/19/21	Discount School Supply	For red room	\$41.49
57016	11/19/21	Evergy	Electricity- LT Grounds & CTE Oct/Nov 21	\$122.07
57017	11/19/21	Everyday Speech, LLC	Everyday Speech subscription - Social Workers	\$2,231.92
57018	11/19/21	Extra Duty Solutions	MVHS Security	\$234.00
57019	11/19/21	Fastenal Company	Grounds Materials	\$123.66
57020	11/19/21	FastSigns 90501	Signage	\$77.69
57021	11/19/21	Global Equipment Company	Custodial Supplies 2021-2022 school year	\$1,850.99
57022	11/19/21	Grainger	Fire Door - Door Magnets District Wide MJ	\$464.57
57023	11/19/21	Heinemann	Reading materials	\$529.50
57024	11/19/21	Heritage Tractor, Inc.	Grounds Supplies	\$658.02
57025	11/19/21	Horst, Terrill & Karst Architects, P.A.	Architectural Services DHS PAC	\$2,281.72
57026	11/19/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$611.47
57027	11/19/21	IXL Learning	SPED Materials	\$332.00
57028	11/19/21	Johnson Co Sheriff's Office	DHS Security 10/17/21-10/30/21	\$350.00
57029	11/19/21	JourneyEd	Software	\$38.94
57030	11/19/21	Kansas Gas Service	Gas Service Oct 2021-MT, MV, PRE, BE, HE, RE, and TP	\$905.73
57031	11/19/21	Kansas Depart Of Health And Environme	Aboveground Storage Tank Permit Renewal - MJ	\$10.00
57032	11/19/21	Key Refrigeration Supply L.L.C.	District Wide Filters - MM	\$490.90
57033	11/19/21	Kspa	2021-22 KSPA membership fee	\$40.00
57034	11/19/21	Morgan Hunter Companies	Teacher Sub Pay	\$51,232.58

**Check Journal - 11/19/21**

Check Number	Check Date	Payee	Reason	Amount
57035	11/19/21	Office Depot	Teaching/Office Supplies	\$283.98
57036	11/19/21	Predator Termite & Pest	November District Pest Control	\$896.50
57037	11/19/21	Project Lead The Way, Inc.	PLTW Items for CTEC & MCMS	\$537.78
57038	11/19/21	Pur-0-Zone, Inc	Custodial Supplies- 2021-2022 school year	\$613.62
57039	11/19/21	Redexium Turf Products	Grounds Aerator repair parts - ER	\$1,403.07
57040	11/19/21	RehabMart, LLC	SPED Supplies	\$313.72
57041	11/19/21	School Specialty, LLC	Classroom Supplies	\$684.04
57042	11/19/21	Smallwood Lock Supply	Classroom Lock @ BE - DB	\$509.76
57043	11/19/21	Southpaw Enterprises, Inc.	Sensory Room Therapy Rope	\$37.50
57044	11/19/21	T-Tech, LLC	Equipment	\$780.00
57045	11/19/21	Teacher Synergy, LLC.	Classroom materials	\$76.98
57046	11/19/21	The Bulk Book Store	Middle School Novels	\$1,608.40
57047	11/19/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$4,796.62
57048	11/19/21	United Office Products, Inc.	New BOE Member Nameplates	\$23.90
57049	11/19/21	Valley Offset Printing, Inc.	Green Pride Student newspaper	\$361.27
57050	11/19/21	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$762.29
57051	11/19/21	Voyager Sopris Learning	REWARDS Teacher Guides / Student Books	\$567.22
57052	11/19/21	William Sadlier Inc.	Student Curriculum	\$943.66
57053	11/19/21	Zimmerman Construction Company Inc.	Foundation Repair MCMS App by BOE 3/1/21	\$10,250.00
57054	11/19/21	Zoom Video Communications, Inc.	Software	\$2,700.00

**\$158,016.22**

**Credit Card Statement**  
**11.14.21**

Date	Cardholder Name	Merchant	Merchant Location	Amount
10/19/2021	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 21.32
	<b>BELMONT ELEMENTARY Total</b>			<b>\$ 21.32</b>
10/12/2021	BRIAN SCHWANZ	MARRIOTT CRYSTAL GATEW	866-435-7627, VA 222020000	\$ 887.73
	<b>BRIAN SCHWANZ Total</b>			<b>\$ 887.73</b>
10/15/2021	CLEAR CREEK ELEMENTARY	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 15.76
10/22/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 91.20
10/27/2021	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 63.62
11/10/2021	CLEAR CREEK ELEMENTARY	SQ SIMPLY STATED	877-417-4551, KS 660610000	\$ 196.50
11/11/2021	CLEAR CREEK ELEMENTARY	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 27.99
	<b>CLEAR CREEK ELEMENTARY Total</b>			<b>\$ 395.07</b>
10/23/2021	DESOTO HIGH SCHOOL	GIMKIT PRO - 1 YEAR	WWW.GIMKIT.CO, WA 981090000	\$ 59.88
10/22/2021	DESOTO HIGH SCHOOL	NEARPOD	855-632-7763, FL 330040000	\$ 120.00
10/25/2021	DESOTO HIGH SCHOOL	ALGAE RESEARCH SUPPLY	ALGAERESEARCH, CA 920080000	\$ 75.15
10/26/2021	DESOTO HIGH SCHOOL	POWER MUSIC INCCHEER	3105027280, NV 897030000	\$ (85.00)
10/26/2021	DESOTO HIGH SCHOOL	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$ 107.89
10/26/2021	DESOTO HIGH SCHOOL	WM SUPERCENTER #486	BONNER SPRING, KS 660120000	\$ 127.29
10/27/2021	DESOTO HIGH SCHOOL	GIMKIT PRO - 1 YEAR	WWW.GIMKIT.CO, WA 981090000	\$ 59.88
10/27/2021	DESOTO HIGH SCHOOL	IN ANDERSON ENTERPRISES	785-8273014, KS 674010000	\$ 585.00
10/27/2021	DESOTO HIGH SCHOOL	NAFME	HTTPSNAFME.OR, VA 201910000	\$ 150.00
10/28/2021	DESOTO HIGH SCHOOL	KIAAA FEES	HTTPSKIAAA.OR, OH 440220000	\$ 83.20
10/29/2021	DESOTO HIGH SCHOOL	CASEYS GEN STORE 3254	DE SOTO, KS 660180000	\$ 296.00
10/29/2021	DESOTO HIGH SCHOOL	DANCE TEAM UNION, LLC	000-0000000, MD 210600000	\$ 82.96
11/5/2021	DESOTO HIGH SCHOOL	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$ 390.00
11/10/2021	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$ 200.00
	<b>DESOTO HIGH SCHOOL Total</b>			<b>\$ 2,252.25</b>
10/16/2021	DHS TRAVEL 1	265 BRAUMS STORE	EMPORIA, KS 668010000	\$ 16.35
10/16/2021	DHS TRAVEL 1	HAMPTON INN	EMPORIA, KS 668010000	\$ (195.20)
10/16/2021	DHS TRAVEL 1	HAMPTON INN	EMPORIA, KS 668010000	\$ (180.83)
10/16/2021	DHS TRAVEL 1	HAMPTON INN	EMPORIA, KS 668010000	\$ 180.83
10/16/2021	DHS TRAVEL 1	HAMPTON INN	EMPORIA, KS 668010000	\$ 180.83
10/16/2021	DHS TRAVEL 1	HAMPTON INN	EMPORIA, KS 668010000	\$ 180.83
10/16/2021	DHS TRAVEL 1	HAMPTON INN	EMPORIA, KS 668010000	\$ 195.20
11/10/2021	DHS TRAVEL 1	SAMSCLUB #4870	KANSAS CITY, KS 661090000	\$ 385.83
	<b>DHS TRAVEL 1 Total</b>			<b>\$ 763.84</b>
10/17/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 9.99
10/17/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 42.00
10/18/2021	DHS TRAVEL 2	MCDONALD'S F10030	HUTCHINSON, KS 675010000	\$ 10.71
10/18/2021	DHS TRAVEL 2	MCDONALD'S F10030	HUTCHINSON, KS 675010000	\$ 17.97
10/17/2021	DHS TRAVEL 2	TACO BELL #240	MCPHERSON, KS 674600000	\$ 6.75
10/18/2021	DHS TRAVEL 2	TST TEXAS T-BONE STEAKHO	HUTCHINSON, KS 675010000	\$ 70.96
10/18/2021	DHS TRAVEL 2	APPLEBEES 898803489887	HUTCHINSON, KS 675010000	\$ 49.74
10/18/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 1.50
10/18/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 21.34
10/18/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 2.17
10/18/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 5.00
10/19/2021	DHS TRAVEL 2	SQ METROPOLITAN COFFEE	HUTCHINSON, KS 675010000	\$ 15.34
10/19/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 9.99
10/19/2021	DHS TRAVEL 2	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 48.67
10/20/2021	DHS TRAVEL 2	FAIRFIELD INN & SUITES	HUTCHINSON, KS 675010000	\$ 188.32
10/20/2021	DHS TRAVEL 2	FAIRFIELD INN & SUITES	HUTCHINSON, KS 675010000	\$ 188.32
10/20/2021	DHS TRAVEL 2	FAIRFIELD INN & SUITES	HUTCHINSON, KS 675010000	\$ 206.98
10/30/2021	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 522.00
	<b>DHS TRAVEL 2 Total</b>			<b>\$ 1,417.75</b>
10/14/2021	DR CINDY SWARTZ	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 117.59
10/22/2021	DR CINDY SWARTZ	PITTSBRG ST UNV CSHR	620-235-4161, KS 667620000	\$ 30.00
10/27/2021	DR CINDY SWARTZ	SMOKY HILL ESC	800-671-7976, KS 674010000	\$ 150.00
11/2/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$ 500.00
11/2/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$ 900.00
11/2/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$ 1,050.00
11/9/2021	DR CINDY SWARTZ	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$ 29.71
	<b>DR CINDY SWARTZ Total</b>			<b>\$ 2,777.30</b>
10/21/2021	EARLY CHILDHOOD LEARNING	DOLLARTREE	SHAWNEE, KS 662260000	\$ 15.00

**Credit Card Statement**  
**11.14.21**

Date	Cardholder Name	Merchant	Merchant Location	Amount
10/21/2021	EARLY CHILDHOOD LEARNING	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 47.70
10/21/2021	EARLY CHILDHOOD LEARNING	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 109.04
10/25/2021	EARLY CHILDHOOD LEARNING	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 49.80
	<b>EARLY CHILDHOOD LEARNING Total</b>			<b>\$ 221.54</b>
10/22/2021	ERIC ROBERTS	JENDCO SAFETY SUPPLY	800-4498012, OH 432090000	\$ 21.41
11/5/2021	ERIC ROBERTS	PAYPAL RAQUEL	402-935-7733, CA 951310000	\$ 99.00
11/8/2021	ERIC ROBERTS	PAYPAL RAQUEL	4029357733, CA 951310000	\$ (99.00)
	<b>ERIC ROBERTS Total</b>			<b>\$ 21.41</b>
10/22/2021	FACILITIES OFFICE STAFF	U-HAULVESTA LEE LUMBER	BONNER SPRI, KS 660120000	\$ 153.95
10/25/2021	FACILITIES OFFICE STAFF	U-HAULVESTA LEE LUMBER	BONNER SPRI, KS 660120000	\$ 49.05
11/11/2021	FACILITIES OFFICE STAFF	HARBOR FREIGHT TOOLS 186	SHAWNEE, KS 662030000	\$ 37.98
	<b>FACILITIES OFFICE STAFF Total</b>			<b>\$ 240.98</b>
11/3/2021	FRANK HARWOOD	SILO MODERN FARMHOUSE	913-2780910, KS 662190000	\$ 155.45
	<b>FRANK HARWOOD Total</b>			<b>\$ 155.45</b>
10/28/2021	JANET HOPKINS	KU SOCIAL WELFARE WEB	ECOMMERCE_DL@, KS 660450000	\$ 20.00
10/29/2021	JANET HOPKINS	REMEDIA PUBLICATIONS	800-8264740, AZ 852600000	\$ 134.96
10/29/2021	JANET HOPKINS	SENSORY PROCESSING EXP	WWW.SENSORYPR, OH 450670000	\$ 97.00
11/5/2021	JANET HOPKINS	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 3.71
11/5/2021	JANET HOPKINS	ZARA.COM	LONDON, 000000000	\$ 371.22
11/5/2021	JANET HOPKINS	ELITE	888-8576920, FL 321740000	\$ 67.49
10/15/2021	JANET HOPKINS	CE OCCUPATIONALTHERAPY	WWW.CONTINUED, TX 770800000	\$ 99.00
10/15/2021	JANET HOPKINS	CE PHYSICALTHERAPY.COM	WWW.CONTINUED, TX 770800000	\$ 99.00
10/25/2021	JANET HOPKINS	SAMSClub #4707	OVERLAND PARK, KS 662230000	\$ 7.23
10/25/2021	JANET HOPKINS	SAMSClub #4707	OVERLAND PARK, KS 662230000	\$ 298.24
	<b>JANET HOPKINS Total</b>			<b>\$ 1,197.85</b>
10/25/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 2,946.68
11/3/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 399.53
11/3/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 257.35
11/4/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 19,449.00
11/8/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$ 330.00
11/9/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 584.08
11/11/2021	JODIE SAULTZ	BTS REEVESWIEDEMAN	816-960-6400, MO 641110000	\$ 274.20
	<b>JODIE SAULTZ Total</b>			<b>\$ 24,240.84</b>
10/13/2021	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$ 24.08
	<b>KENT RIGDON Total</b>			<b>\$ 24.08</b>
11/7/2021	LEXINGTON TRAILS MS	SPOTIFY USA	877-7781161, NY 100110000	\$ 15.99
11/7/2021	LEXINGTON TRAILS MS	FRAUD PROV CREDIT	SPOTIFY USA, GH 000000000	\$ (15.99)
10/15/2021	LEXINGTON TRAILS MS	DOLLARTREE	SHAWNEE, KS 662260000	\$ 5.00
10/20/2021	LEXINGTON TRAILS MS	HARP'S 249	DE SOTO, KS 660180000	\$ 5.69
11/3/2021	LEXINGTON TRAILS MS	WAL-MART #4475	OLATHE, KS 660610000	\$ 56.25
11/4/2021	LEXINGTON TRAILS MS	MURPHY TROPHY AND ENGRAVI	OLATHE, KS 660610000	\$ 4.00
	<b>LEXINGTON TRAILS MS Total</b>			<b>\$ 70.94</b>
11/3/2021	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 211.56
	<b>MARGARET DIECKHOFF Total</b>			<b>\$ 211.56</b>
10/25/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 104.40
10/26/2021	MARY CAROLINE FRIDAY	SAMS CLUB #4870	KANSAS CITY, KS 661090000	\$ 197.10
10/26/2021	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 128.77
	<b>MARY CAROLINE FRIDAY Total</b>			<b>\$ 430.27</b>
11/1/2021	MELISSA MILLER	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 43.81
11/5/2021	MELISSA MILLER	THE WEBSTRAURANT STORE INC	717-392-7472, PA 176020000	\$ 579.05
	<b>MELISSA MILLER Total</b>			<b>\$ 622.86</b>
10/21/2021	MIKE JEROME	WESTLAKE HARDWARE #014	LAWRENCE, KS 660460000	\$ 43.95
	<b>MIKE JEROME Total</b>			<b>\$ 43.95</b>
10/20/2021	MILL CREEK MIDDLE SCHOOL	SAMS CLUB #4870	KANSAS CITY, KS 661090000	\$ 165.29
10/20/2021	MILL CREEK MIDDLE SCHOOL	ESL LIBRARY	WINNIPEG, MB 003020000	\$ (204.00)
10/27/2021	MILL CREEK MIDDLE SCHOOL	USPS PO 1924860025	DE SOTO, KS 660180000	\$ 348.00
11/2/2021	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 251.56
11/4/2021	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$ 182.40
	<b>MILL CREEK MIDDLE SCHOOL Total</b>			<b>\$ 743.25</b>
10/15/2021	MILL VALLEY HIGH SCHOOL	AATSP	248-960-2180, AL 352030000	\$ 135.00
10/15/2021	MILL VALLEY HIGH SCHOOL	MATBOSS	WWW.MATBOSSAP, MN 554390000	\$ 599.00
10/18/2021	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	913-6205271, KS 662260000	\$ 44.38

**Credit Card Statement**  
**11.14.21**

Date	Cardholder Name	Merchant	Merchant Location	Amount
10/19/2021	MILL VALLEY HIGH SCHOOL	NATIONAL ENGLISH HONOR SO	815-9819974, IL 601150000	\$ 1,200.00
10/22/2021	MILL VALLEY HIGH SCHOOL	DRILLCOMP INC	NEW HOPE, PA 189380000	\$ (261.08)
10/26/2021	MILL VALLEY HIGH SCHOOL	MOSAICTILEM	402-935-7733, TX 773180000	\$ 153.75
10/27/2021	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 11.60
10/28/2021	MILL VALLEY HIGH SCHOOL	SP INDIANA	HTTPSWWW.STUM, IN 468020000	\$ 78.11
10/29/2021	MILL VALLEY HIGH SCHOOL	PAYPAL HEALTHADVOC	402-935-7733, CA 951310000	\$ 275.00
11/1/2021	MILL VALLEY HIGH SCHOOL	QUADIENT LEASING USA P	800-636-7678, CT 064610000	\$ 317.19
11/1/2021	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 5.80
11/4/2021	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 181.62
11/9/2021	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 8.80
11/10/2021	MILL VALLEY HIGH SCHOOL	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
	<b>MILL VALLEY HIGH SCHOOL Total</b>			<b>\$ 2,828.17</b>
10/15/2021	MIZE ELEMENTARY	SEESAW LEARNING	WEB.SEESAW.ME, CA 941040000	\$ 120.00
10/20/2021	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 103.39
10/21/2021	MIZE ELEMENTARY	SEESAW LEARNING	WEB.SEESAW.ME, CA 941040000	\$ 120.00
10/27/2021	MIZE ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$ 79.00
10/29/2021	MIZE ELEMENTARY	DRURY INNS	316-2625000, KS 672020000	\$ 189.54
10/29/2021	MIZE ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$ 405.43
	<b>MIZE ELEMENTARY Total</b>			<b>\$ 1,017.36</b>
10/15/2021	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	650-2530000, CA 940430000	\$ 2.99
10/15/2021	MONTICELLO TRAILS MS	WAWAK	800-3317600, NY 137480000	\$ 413.99
10/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
10/20/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 12.50
10/26/2021	MONTICELLO TRAILS MS	TEACHERSPAYTEACHERS.COM	646-588-0910, NY 100030000	\$ 3.99
10/27/2021	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 45.16
11/1/2021	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 9.50
11/2/2021	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$ 24.99
11/3/2021	MONTICELLO TRAILS MS	DRAMANOTEBOOK COM	503-8880635, OR 972670000	\$ 89.95
11/2/2021	MONTICELLO TRAILS MS	U OREGON ONLINE PAYMNT	541-3463154, OR 974030000	\$ 49.99
11/4/2021	MONTICELLO TRAILS MS	SQ KANSAS CITY SYMPHONY	GOSQ.COM, MO 641080000	\$ 200.00
11/5/2021	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 66.61
11/9/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$ 11.50
11/10/2021	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$ 96.22
	<b>MONTICELLO TRAILS MS Total</b>			<b>\$ 1,038.89</b>
10/18/2021	MVHS TRAVEL 1	204 BRAUMS STORE	HUTCHINSON, KS 675020000	\$ 13.13
10/17/2021	MVHS TRAVEL 1	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 218.00
10/17/2021	MVHS TRAVEL 1	FIREHOUSE SUBS 1569 QSR	HUTCHINSON, KS 675020000	\$ 44.72
10/18/2021	MVHS TRAVEL 1	HUTCHINSON PIZZA RANCH	620-6622066, KS 675010000	\$ 90.93
10/18/2021	MVHS TRAVEL 1	TST TEXAS T-BONE STEAKHO	HUTCHINSON, KS 675010000	\$ 148.78
10/19/2021	MVHS TRAVEL 1	066 BRAUMS STORE	EMPORIA, KS 668010000	\$ 10.55
10/18/2021	MVHS TRAVEL 1	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 35.00
10/19/2021	MVHS TRAVEL 1	CAREY PARK GOLF COURSE	HUTCHINSON, KS 675010000	\$ 35.00
10/19/2021	MVHS TRAVEL 1	CHICK-FIL-A #03721	HUTCHINSON, KS 675010000	\$ 70.02
10/19/2021	MVHS TRAVEL 1	HOLIDAY INN EXPRESS-HUTC	HUTCHINSON, KS 675010000	\$ 201.16
10/19/2021	MVHS TRAVEL 1	HOLIDAY INN EXPRESS-HUTC	HUTCHINSON, KS 675010000	\$ 201.16
10/19/2021	MVHS TRAVEL 1	HOLIDAY INN EXPRESS-HUTC	HUTCHINSON, KS 675010000	\$ 201.16
10/30/2021	MVHS TRAVEL 1	209 BRAUMS STORE	EL DORADO, KS 670420000	\$ 161.23
10/29/2021	MVHS TRAVEL 1	GOODCENTS SUBS - 0060 - E	EMPORIA, KS 668010000	\$ 146.99
10/30/2021	MVHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$ 1,148.40
10/29/2021	MVHS TRAVEL 1	PANERA BREAD #202402 P	WICHITA, KS 672260000	\$ 175.36
	<b>MVHS TRAVEL 1 Total</b>			<b>\$ 2,901.59</b>
10/15/2021	MVHS TRAVEL 2	066 BRAUMS STORE	EMPORIA, KS 668010000	\$ 6.87
10/14/2021	MVHS TRAVEL 2	APPLEBEES NEIG98293970	EMPORIA, KS 668010000	\$ 93.75
10/15/2021	MVHS TRAVEL 2	EL LORITO	EMPORIA, KS 668010000	\$ 56.71
11/4/2021	MVHS TRAVEL 2	IN AK-MODELS	319-8554029, IA 522400000	\$ 56.65
11/3/2021	MVHS TRAVEL 2	MW GLENBROOK HS DIST 225	847-446-4745, IL 600260000	\$ 258.55
11/11/2021	MVHS TRAVEL 2	PAYPAL ADP	402-935-7733, CA 951310000	\$ 175.00
	<b>MVHS TRAVEL 2 Total</b>			<b>\$ 647.53</b>
11/10/2021	NICK TAYLOR	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$ 108.25
	<b>NICK TAYLOR Total</b>			<b>\$ 108.25</b>
10/29/2021	RIVERVIEW ELEMENTARY	KU SOCIAL WELFARE WEB	ECOMMERCE_DL@, KS 660450000	\$ 20.00
10/29/2021	RIVERVIEW ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$ 7.38

**Credit Card Statement**  
**11.14.21**

<b>Date</b>	<b>Cardholder Name</b>	<b>Merchant</b>	<b>Merchant Location</b>	<b>Amount</b>
	<b>RIVERVIEW ELEMENTARY Total</b>			<b>\$ 27.38</b>
10/25/2021	TAMI CASEY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$ 0.75
10/25/2021	TAMI CASEY	YOU CAN BOOK.ME	BEDFORD, 004030000	\$ 75.60
11/2/2021	TAMI CASEY	KS.GOV PAYMENT	EGOV.COM, KS 666030000	\$ 53.00
11/2/2021	TAMI CASEY	KS.GOV PAYMENT	EGOV.COM, KS 666030000	\$ 53.00
11/3/2021	TAMI CASEY	INSTITUTE FOR EDUCATIONAL	800-2608180, WA 980090000	\$ 279.00
11/3/2021	TAMI CASEY	SMK SURVEYMONKEY.COM	971-2311154, CA 943010000	\$ 384.00
11/11/2021	TAMI CASEY	APSTYLEBOOK.COM	833-249-5020, CA 922600000	\$ 168.00
	<b>TAMI CASEY Total</b>			<b>\$ 1,013.35</b>
10/13/2021	TRAVEL CARD 1	SOUTHWES 5261441991093	800-435-9792, TX 752350000	\$ 97.98
10/13/2021	TRAVEL CARD 1	TRADEWINDS ISLAND RESORT	ST PETE BEACH, FL 337060000	\$ 318.66
	<b>TRAVEL CARD 1 Total</b>			<b>\$ 416.64</b>
11/5/2021	TRAVEL CARD 3	KASBO	785-6404143, KS 660710000	\$ 175.00
11/8/2021	TRAVEL CARD 3	KASBO	785-6404143, KS 660710000	\$ 150.00
11/10/2021	TRAVEL CARD 3	CASA MARTINEZ	DERBY, KS 670370000	\$ 35.00
11/10/2021	TRAVEL CARD 3	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$ 10.25
	<b>TRAVEL CARD 3 Total</b>			<b>\$ 370.25</b>
11/5/2021	WENDY DENHAM	JASON'S DELI	OLATHE, KS 660610000	\$ 242.36
	<b>WENDY DENHAM Total</b>			<b>\$ 242.36</b>
	<b>Grand Total</b>			<b>\$ 47,352.01</b>

**Check Journal - 11.23.2021**

Check Number	Check Date	Payee	Reason	Amount
57055-57056	11/23/21	Amazon Capital Services	Classroom materials	\$2,474.47
57057	11/23/21	Blue Valley Southwest HS	JV Wrestling entry fee	\$125.00
57058	11/23/21	Blue Valley High School	Varsity Wrestling entry fee	\$225.00
57059	11/23/21	Brookes Publishing	ASQ Online Screens	\$76.50
57060	11/23/21	Committee for Children	Second Step(R) Early Learning Unit Bundle	\$649.00
57061	11/23/21	Derby High School	Varsity Wrestling entry fee	\$165.00
57062	11/23/21	Emporia High School	MVHS Tennis Entry Fee	\$25.00
57063	11/23/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$91.11
57064	11/23/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$762.22
57065	11/23/21	Mill Valley High School	State Football Bus Expense	\$1,569.00
57066	11/23/21	Office Depot	Office Supplies	\$150.03
57067	11/23/21	Olathe West High School	JV Wrestling Mixer 12/16/21	\$50.00
57068	11/23/21	Pearson Assessments	SPED Testing Protocols	\$165.00
57069	11/23/21	Procare Therapy	Contracted Nurse services	\$6,386.63
57070	11/23/21	Research Inst. for Learning & Dev.	SMARTS - Executive Function Curriculum Program	\$1,198.00
57071	11/23/21	Rifton Equipment	SPED Supplies	\$682.50
57072	11/23/21	SEK Education Service Center	Greenbush contracted services	\$17,940.40
57073	11/23/21	Shawnee Mission NW High	JV Wrestling entry fee	\$150.00
57074	11/23/21	Shawnee Mission East High Sch	JV Wrestling Mixer 12/8/21	\$125.00
57075	11/23/21	Shawnee Mission North High	MVHS Swim Entry Fee SM Invitational	\$125.00
57076	11/23/21	Teacher Synergy, LLC.	Classroom materials for curriculum	\$29.44
57077	11/23/21	Time Warner Cable	Cable TV/internet	\$104.98
57078	11/23/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$136,959.61
				<b>\$170,228.89</b>

## Check Journal - 12/3/21

Check Number	Check Date	Payee	Reason	Amount
57086	12/03/21	A. L. Huber, Inc.	Construction Manager for DHS Stadium Renovation	\$1,229,590.90
57087	12/03/21	Altmar, Inc.	Roof Repair MVHS	\$1,059.00
57088	12/03/21	Altmar, Inc.	Altmar Pay App CTEC	\$1,369.00
57089	12/03/21	Altmar, Inc.	Other Construction Service DHS PAC BOE App 2/1/21	\$58,358.80
57090-57092	12/03/21	Amazon Capital Services	Teaching/Office Supplies	\$4,423.08
57093	12/03/21	American Top Soil, Inc.	Organic Compost @ Mill Creek - ER	\$1,690.00
57094	12/03/21	Applied Maintenance Supplies & Soluti	Grounds Supplies	\$347.30
57095	12/03/21	Assisted Student Transportation	Homeless Transportation shared w/Olathe School District	\$2,450.12
57096	12/03/21	AT&T	Telephone Lines November 2021	\$3,534.63
57097	12/03/21	Atmos Energy	Heat-MC, Bridge, DSC, DHS, LT, ME, CTE -Oct. 2021	\$1,502.89
57098	12/03/21	B.A.C. Horn Doctor, Inc.	Sousaphone repair	\$60.00
57099	12/03/21	Barkley Asphalt Co., Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$38,625.00
57100	12/03/21	Barts Electric	Other Construction Services CTEC App by BOE 2/3/20	\$14,974.20
57101	12/03/21	Barts Electric	Other Construction Service DHS PAC BOE App 2/1/21	\$82,561.50
57102	12/03/21	BSN Sports, LLC	Coaching Gear	\$904.00
57103	12/03/21	CBIZ Insurance Services, Inc.	Builders Risk Insurance-Athletic Renovations at both HS	\$4,959.00
57104	12/03/21	CDW Government	Wacom Intuos - #CTL6100WLK0	\$4,754.40
57105	12/03/21	Combes Construction LLC	Other Construction Services DHS PAC	\$67,352.40
57106	12/03/21	Concentra Medical Centers	Fund Work Comp Concentra 2021-2022	\$79.00
57107	12/03/21	Conley Sprinkler Inc	Other Construction Services DHS PAC	\$19,070.28
57108	12/03/21	Country Carpet	Other Construction Services CTEC App by BOE 2/3/20	\$28,337.00
57109	12/03/21	Dahmer Contracting Group	Other Construction Services DHS PAC	\$51,696.14
57110-57111	12/03/21	De Soto Auto Parts	Vehicle Maintenance	\$1,634.46
57112	12/03/21	Dennis King	PLC - Principal Visits	\$2,500.00
57113	12/03/21	Desco Coatings, Inc	Other Construction Services CTEC App by BOE 2/3/20	\$16,034.00
57114	12/03/21	De Soto Chamber Of Commerce	2022 Chamber Membership Dues	\$160.00
57115	12/03/21	De Soto High School	Football Stadium clean-up after all home games- Band reimbursement for entry fee and state meals	\$450.00
			Refund CTEC Fees	\$427.88
				\$410.00
57116	12/03/21	Diamond Everley Roofing Contractors	Other Construction Services DHS PAC	\$20,931.82
57117	12/03/21	Douglas Equipment	Combi Oven	\$31,663.27
57118	12/03/21	Edpuzzle, Inc.	Edpuzzle Renewal 2021-2022	\$1,580.00
57119	12/03/21	Empathia, Inc.	EAP Services	\$1,185.80
57120	12/03/21	Encore Energy Services, Inc.	Heating Bill	\$2,917.64
57121	12/03/21	Eudora USD 491	EDTEC 1st Installment of Contract	\$102,671.87
57122	12/03/21	Evergy	Construction Meter	\$158.10



## Check Journal - 12/3/21

Check Number	Check Date	Payee	Reason	Amount
57123	12/03/21	Extra Duty Solutions	MVHS Security	\$819.00
57124	12/03/21	Fastenal Company	Grounds Materials	\$55.35
57125	12/03/21	First Student, Inc.	Bus - (10/24/21 - 11/20/21) Invoice #11765916	\$400,329.10
57126	12/03/21	Flex Made Easy	FME Fee Nov2021	\$787.50
57127	12/03/21	Flinn Scientific Inc.	7th gr Science labs	\$444.24
57128	12/03/21	Fun and Function	SPED Supplies	\$246.16
57129	12/03/21	Glen Alspaugh Company L.L.P.	Other Construction Services CTEC App by BOE 2/3/20	\$13,788.00
57130	12/03/21	Godard & Son Rfg Co	Other Construction Services DHS PAC	\$50,829.30
57131	12/03/21	Gopher Sport	Building	\$308.20
57132	12/03/21	Grainger	Walk Off Mats SE	\$1,179.10
			Playground Trash Cans	\$694.95
57133	12/03/21	Gretchen Aerni	Canvas 3413 t-shirts - Mill Valley	\$120.00
57134	12/03/21	Harvest AV Solutions, LLC	Other Construction Services DHS PAC	\$144,280.80
57135	12/03/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$301.76
57136	12/03/21	Herff Jones, LLC	2022 Diploma Covers w/ acetates & envelopes	\$844.11
57137	12/03/21	Hillcrest Wrecker & Garage	Shed Moving	\$200.00
57138	12/03/21	Hobart	Student Nutrition Dept.	\$306.50
57139	12/03/21	Horst, Terrill & Karst Architects, P.A.	Architectural Services CTEC	\$47,749.56
			Architectural Services FieldHouse	\$5,880.00
			Architectural Services DHS PAC	\$4,563.44
			Architectural Fees	\$10,694.25
57140	12/03/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$286.50
57141	12/03/21	Jennifer Kerr	JK Fitness Fee - Nov 2021	\$720.00
57142	12/03/21	Johnson Co Sheriff's Office	DHS Security 10/31/21-11/13/21	\$368.75
57143	12/03/21	Johnson County Treasurer	1st 1/2 of Real Estate Taxes	\$73,023.56
57144	12/03/21	k12 ITC, Inc.	Contracted Services	\$167,163.77
57145	12/03/21	KC Mechanical Inc	Other Construction Service DHS PAC BOE App 2/1/21	\$26,672.48
57146	12/03/21	Kenton Brothers Inc.	ID Badges	\$980.20
57147	12/03/21	Key Refrigeration Supply L.L.C.	District Wide Filters - MM	\$1,324.70
57148	12/03/21	Knapheide Truck Eq Center	Parts for 2007 KUV - JW	\$171.51
			Blade & Salt Spreader Grounds	\$15,469.00
57149	12/03/21	Kone Inc.	Elevator Maintenance LTMS	\$1,060.29
57150	12/03/21	KU Midwest Occupational Health	Agility Test	\$42.00
57151	12/03/21	Lansing High School	Swim Entry Fee	\$125.00
57152	12/03/21	M F Athletic/Perform Better	MVHS - Hurdles	\$3,345.00
57153	12/03/21	Manning Construction Company, Inc.	Construction Management DHS PAC	\$28,444.53

## Check Journal - 12/3/21

Check Number	Check Date	Payee	Reason	Amount
			JOCO Wastewater Inspection CTEC	\$38.91
57154	12/03/21	Marsh Media	Just Around the Corner Streaming License	\$200.00
57155	12/03/21	Mendez Foundation	Counseling Supplies-Too Good for Drugs	\$25.70
57156	12/03/21	Midwest Glass & Glazing, LLC	Other Construction Service DHS PAC BOE App 2/1/21	\$30,623.99
57157	12/03/21	Mill Valley High School	State Football Meal money	\$3,745.00
			Refund CTEC Fees	\$45.00
57158	12/03/21	Minsky's Pizza	Student Nutrition Dept.	\$14,301.00
57159	12/03/21	Minsky's Lawrence	Student Nutrition Dept.	\$8,608.50
57160	12/03/21	Morgan Hunter Companies	Teacher Sub Pay	\$68,796.05
57161	12/03/21	Office Depot	Classroom supplies.	\$202.63
57162	12/03/21	Olathe East High School	MVHS Swim Entry Fee	\$75.00
57163	12/03/21	Outdoor Equipment Solutions LLC	Spreaders for Salt	\$1,445.83
57164	12/03/21	Pearson Assessments	School Psych test protocols	\$1,057.50
57165	12/03/21	Pitney Bowes	Postage cartridge-Already ordered	\$56.52
57166	12/03/21	Pitney Bowes Reserve	lease for Mail Machine	\$61.50
57167	12/03/21	Prairie Ridge Elementary	Student Nutrition Dept.	\$240.00
57168	12/03/21	Printing Express Inc.	Good News postcards	\$114.80
57169	12/03/21	Propio LS, LLC	Interpreting Services November 2021	\$141.50
57170-57172	12/03/21	Pur-0-Zone, Inc	Custodial equipment parts/repairs/supplies	\$6,221.40
57173	12/03/21	Quench USA, Inc.	Bridge rental Dec 2021 prorated new fees	\$3.09
			Water machine	\$66.92
57174	12/03/21	R.D. Johnson Excavating Co. LLC	Other Construction Service DHS PAC BOE App 2/1/21	\$12,465.00
57175	12/03/21	Regal Distributing Co	Student Nutrition Dept.	\$2,132.25
57176	12/03/21	Regents Flooring	Other Construction Services DHS PAC	\$29,698.20
57177	12/03/21	Reinders, Inc.	Snowcasters	\$1,308.00
57178	12/03/21	Roberts Dairy	Student Nutrition Dept.	\$28,565.19
57179	12/03/21	Roma Bakery	Student Nutrition Dept.	\$3,532.24
57180	12/03/21	Saladino Mechanical Co.	Other Construction Services CTEC App by BOE 2/3/20	\$4,203.90
57181	12/03/21	Saladino Mechanical Co.	Other Construction Service DHS PAC BOE App 2/1/21	\$114,299.10
57182	12/03/21	Schindler Elevator Corporation	Elevator Maint Agreement MVHS	\$1,093.95
57183	12/03/21	Scholastic Book Clubs, Inc.	books	\$67.61
57184	12/03/21	School Health Corporation	equipment for CTEC	\$126.45
57185	12/03/21	School Specialty, LLC	Furniture for CTEC	\$11,897.20
			Art Supplies 2021-22	\$129.02
57186	12/03/21	Smallwood Lock Supply	Maintenance Supplies	\$116.52
57187	12/03/21	Sphero, Inc.	Power Pack	\$2,687.45

**Check Journal - 12/3/21**

Check Number	Check Date	Payee	Reason	Amount
57188	12/03/21	Swank Movie Licensing USA	Movie License	\$517.00
57189	12/03/21	Synetic Technologies, Inc.	Parts and Repairs	\$3,060.00
57190	12/03/21	T-Mobile USA, Inc.	District Hot Spots	\$89.17
57191	12/03/21	The Library Store, Inc.	Library book covers	\$63.12
57192	12/03/21	Tire Hub	Vehicle Supplies	\$1,659.88
57193	12/03/21	Toshiba America Business Solutions	Monthly Copier Maintenance Fee	\$52.50
57194	12/03/21	Treadwell, LLC	Other Construction Services DHS PAC	\$28,395.90
57195	12/03/21	Tresko	Kitchen Supplies	\$54.78
57196	12/03/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$79,819.50
57197	12/03/21	United Office Products, Inc.	CTEC Computer Lab Tables	\$12,224.52
57198	12/03/21	Validity Screening Solutions	Employee background checks	\$555.00
57199	12/03/21	Water District No 1 Of Jo Co	Water-MT,MC,MV,PRE,HE,BE,CCE,ME,RE,TP-Oct/Nov	\$4,348.84
57200	12/03/21	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
57201	12/03/21	West Music Company	Music classroom supplies	\$95.90
57202	12/03/21	Wiese USA	PM Labor on Pallet Jack	\$173.10
57203	12/03/21	Woodcraft 316	Equipment for CTEC	\$8,154.27
57204	12/03/21	Zimmerman Construction Company Inc	Construction Manger Fieldhouse Projects	\$60,786.00
				<b>\$3,353,299.15</b>



**Alvie L. Cater, II**  
Assistant Superintendent

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Alvie Cater  
Date: December 1, 2021  
Subject: **Board of Education Negotiating Representatives (CONSENT AGENDA)**

Each year the school district negotiates with its professional employees, as provided by law, to determine the terms and conditions of employment. The Board of Education is required by its policy to select as its representatives those persons the board believes will best represent the interests of the school district. To that end, we recommend the Board select the following persons for the 2022 negotiating cycle.

- Carrie Handy
- Brian Schwanz
- Julie Stucky
- Alvie Cater
- Sam Ruff
- Kristel Fulcher

This team will keep the Board informed as it prepares for negotiations in early 2022. As you may recall, state law requires annual training for members of the negotiations team. The content and format is to be determined at the local level. It is our intent, with your approval, to have the district team receive training by Superintendent Frank Harwood.

Finally, negotiations with our professional employees shall cover only those topics that are mandatorily negotiable under current law. In addition, each party may select not more than three additional terms and conditions of professional service from the list described in state statute, and amendments thereto, for negotiation. All other terms and conditions of professional service described in statute and amendments thereto, shall be deemed permissive topics for negotiation and shall only be negotiated upon the mutual agreement of the parties.

###



# Unified School District 232



## Facilities Department

**Steve Deghand**  
Assistant Superintendent  
Facilities & Operations

To: Dr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
From: Steve Deghand  
Date: December 1, 2021  
Subject: 2022 Capital Outlay (Consent)

As previously stated, the Capital Outlay Committee met twice during the month of October to discuss possible projects for the upcoming year. Potential projects were due to the Facilities Department from district personnel by the middle of September. In all, there were 144 submitted requests totaling over \$4,000,000 that were reviewed by the committee. The committee carefully reviewed all requests and placed them into one two categories. The committee labeled requests as wants or needs and considered appropriateness of project to be supported by Capital Outlay funds. Items that were determined to be wants are filed for future consideration or building expenditures and those requests selected as needs were placed on the 2022 Capital Outlay list. Several submitted projects seem to better fit into a Bond category and should be revisited once all current bond projects are completed. Projects recommended by the Capital Outlay Committee were submitted for Board review in November.

Out of the 144 requested projects with an estimated price tag of about \$4,000,000, the committee is recommending approval for 61 projects with an estimated total cost of \$2,800,000. At this time, we are asking the Board to approve the recommended projects as submitted by the Capital Outlay Committee. The list of projects recommended by the Capital Outlay Committee are attached.

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

### 2021-2022 Capital Outlay Committee Members:

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

# Capital Outlay Committee Request 2021-22

Building	Request	Rationale	Estimated Cost
<b>Belmont Elementary</b>			
	None		
<b>Clear Creek Elementary</b>			
	Update Front Desks in Front Office	Falling apart and not conducive to privacy for work completion.	\$20,000
<b>Horizon Elementary</b>			
	Horizon Carpet Replacement	10 Year Plan	\$265,000
	New Soccer Goals and Nets	The current goals are deteriorating and unstable.	\$2,500
<b>Mize Elementary</b>			
	Building and Office Furniture	Our building is currently 21 years old and we have not had new office furniture or desks and chairs for students. Many of our student desks and chairs are showing wear and we are in desperate need of furniture for our growing building. We are also in need of conference room tables as ours are currently mismatched and need to be updated.	Office - \$15,000 Student Desk & Chairs \$122,000 Conference Table & Chairs \$2000
<b>Prairie Ridge Elementary</b>			
	Card Reader for Door on West Side of Building	We have a card reader on the east side of the building, and for safety reasons, it would be best to have one on the west side of the building. There are two possible doors where we could install the card reader.	\$4,200
	50 New Student Desks and 50 New Student Chairs	Per advice of Deb Atwell, I am requesting a smaller number of new student desks and chairs so that over the next several years we can replace all of them. Trays are breaking in the desks, and chairs are cracking. (112 grade level)	\$26,000
<b>Riverview Elementary</b>			
	None		
<b>Starside Elementary</b>			
	Lighting for Back Playground/West Side of Building	There is a lot of activity in that area in the evenings. Some expected and maybe some unexpected visitors. When needing to check camera footage we noticed that you can't see a thing back there once it gets dark. Hoping to light up that area to deter unwanted visitors.	\$1,600
	Kinder Classroom Tables (6 Tables for each of the 4 Classrooms)	Current tables are old. Many are falling apart and wobble. Several of them have legs that pop off when students are sitting at them.	\$5,400
	Classroom Bookshelves	Many of our current shelves are old, bent, missing shelves, etc. (27 x 2)	\$16,000



Building	Request	Rationale	Estimated Cost
<b>Lexington Trails</b>			
	Stairway Tread	The staircases at LTMS (both staircases by the office and one in the back hall), have old and worn tread. The stairs are faded and the rubber isn't sticking in some spots and hangs over the lip too far in some spots (tripping hazard). These are heavily traveled and seen by every student, every day. These were last updated/replaced in 2002.	\$10,000
	New Music/Choir Piano	We currently have a Roland HP2800 Digital Piano (made in 1992, currently retails around \$500 and has broken keys)and Roland KR103 Digital Intelligent Piano (made in early 2000s, currently retails around \$1000 and has broken pedals). MTMS has a Yamaha Clavinova CVP701B (retails at \$4,199) and Starside has a Kawai Concert Performer CP139 (retails around \$5000). Our music program needs the music and sound capabilities of sibling and feeder schools so we can continue to grow the program. We are requesting either of the following to help keep us on par with other music programs: Yamaha CLP (retails at \$2,899) or Kawai CA59 (retails at (\$3,099).	\$3,000
	New FACS Tables	The tables in our Family and Consumer Science room are old and worn. The side strips are peeling and chipping off, and the tables are wobbly and unbalanced. Having new tables will be safer for the students when sewing and cooking.	\$4,000
	Gym Floor Paint	They gym floor has been well maintained and the refinishing helps keep it looking good. However, the paint on the floor hasn't been re-painted since 2002. The gym is used by outside organizations and fresh paint would make our gym stand out to students, families, and the community. Of secondary schools, MT and LTMS have the worst looking gym floors in the district.	\$25,000
	New Science Tables	Our science tables are coming apart. The glue holding them together gets warm in the summer and it has started dripping out, leaving a sticky mess on the underside of the tables. The tops are not as secure now that the glue is old and melted. We use 45 science tables (3 classes), but if we could get 15 each year for the next three years that would allow us to use the tables that aren't as degraded while we are cycling in the new ones.	\$21,000
<b>Mill Creek</b>			
	Storage Shed	We have limited space by the stadium to store items for football and track and would like a storage shed.	\$6,000

Building	Request	Rationale	Estimated Cost
Monticello Trails			
	Gym Updates	<p>b. <u>Screen and repaint lines gym floor</u>- When Desco flooring was installed the gym was used as a staging area. This resulted in sections on of our gym floor being stripped and stain removed. The entire gym floor would benefit from being screened and repainted.</p> <p>c. <u>New curtain in gym</u> – The current curtain is ripping in numerous places and is starting to curl in on the sides. This curtain is needed to provide two separate learning areas during each class period. This is a safety issue.</p>	<div>\$23,000</div> <div>\$18,000</div>
	Install a Window in Nurses' Office for Safety Reasons	A window will allow her to see student entering the nurse's office while she is in her office. Currently the nurse cannot see student when they enter her office. This is a safety issue.	\$1,500
	New Marquee	We would like a new marquee that just states our name and has our mascot on it. A wrap similar to MVHS would be wonderful. The current marquee is old, possibly original. Hinges coming loose, locks do not work. The letter field is yellowing. With these issues it is difficult to keep the marquee secured, assuring that messages are not altered.	Wrap Style \$3000
	Dividers Between Urinals	Boys will not use the urinals when other people are in the restroom. They wait to go into a stall. This often results in young men standing around, which can result in other non-productive activities taking place. Priority is the Commons Restroom.	\$2,000
	New Classroom Chairs	We have a variety of chairs in our classrooms and many are old and breaking. We have had to use parts from chairs to repair other chairs to make sure we have enough for the students. Many of the chairs are breaking due to their age. Stable seats for student to sit in are essential for learning. (150)	\$10,000
De Soto High School			
	Attendance Office at the North Student Entrance	With the addition of CTEC, DHS has an increase in the number of students entering and exiting campus on a daily basis. The north student entrance is the most used entry point for students during the day. A safety concern is present when/if we buzz in individuals at the north student entrance. Someone buzzed in has access to the entire building and is not required to pass through a lockable access point. This is a known safety issue at DHS. Space is available within the current facility to create an Attendance Office (including window access to the vestibule of the north student entrance) for allowing student entry/exit at that location. A glass window at the current opening, countertop, and roll shut metal window for the new opening, carpet, data/phone drop, and furniture would allow the attendance secretary to check students in and out throughout the day via a secure location. Again, this safety concern is magnified as we have more students entering and exiting the building at an unsupervised location.	\$30,000 - \$50,000



Building	Request	Rationale	Estimated Cost
<b>De Soto High School</b>			
	Wind Screen for All Exterior Fences of Athletic Facilities (Baseball/Softball/Soccer/Football)	The location of the new athletic facilities increase opportunity for people to easily view events without being admitted to the facility (without buying a ticket). Wind screens would allow for events to take place with spectators in the stands rather than standing at the fence.	\$8,000
	Outside Trash Containers (Steel Similar to Front of DHS)	The outdoor facility will need trash can containers of similar quality to the rest of our facilities	\$5,000
	Pianos	De Soto High School (and Mill Valley HS) have proposed the addition of a music course – Beginning Piano. If the course is approved, the equipment needed for the course would include pianos, and we would ask if Cap Outlay funds could be used for that purpose.	\$41,000
<b>Mill Valley</b>			
	Additional Bleachers/Spectator Seating for Soccer Stadium	A. Rationale: There is not adequate bleacher space for MVHS JV or Varsity soccer games. B. Plan for consideration: Add 2-3 more section to the existing bleachers. This would provide a space for over 100 spectators.	\$180,000
	Paint the MVHS Soccer Stadium/Press Box	It has not been painted in several years. it is dated and is in need of paint and care	\$2,500
<b>Administration Office</b>			
	Wall Built Between Accounts Payable and Benefits	Due to privacy and HIPPA regulations a wall and door need to be added between Accounts Payable Manager and Benefits Manager office spaces. These are open work cubicles were phone conversations can be heard.	\$15,000
<b>Special Services</b>			
	Thermal Image Maker Machine Replacement	Existing machine is 20 years and beyond repair.	\$1,395
	The Bridge - 2-Level Kitchen Island with Storage	The table that is currently being used for food prep in the center of the kitchen needs to be replaced for a few reasons. The finish on this table is not intended for food preparation, the table is a bit wobbly, and the height is lower than countertop height. Currently, students in wheelchairs do not have an area to prepare food, as all countertops are too high as well as the current island table. It would be fantastic to	\$5,000
	District Audiometer Replacement	The district has 15 audiometers that range from 5-25 years old. This year 2 failed the calibration test, 1 is in poor condition and 9 are in fair condition with 3 in good. The recommendation is to replace 13 of the units.	\$12,935
<b>Custodial</b>			
	2 - Auto Scrubbers	Replacement auto scrubbers for Prairie Ridge and Mize. Their existing scrubbers are rusting out and beyond repair.	\$18,800



Building	Request	Rationale	Estimated Cost
<b>Maintenance</b>			
	Starside Clear Creek HVAC Renovation	10 Year Plan - Original HVAC 24 years old.	\$800,000
	MTMS - Blocks Underneath Exterior Side of Windows in Art Room Need Replaced	Blocks are severely cracked and could potentially cause damage to window framing if the blocks fail any further.	\$10,000
	MVHS - Sentinel Door Release Device for the 40' Ceiling in the New Theater	A large lift will have to be rented every year to test the drop function of this fire door (required by State Fire Marshal). 3 years and this will pay for itself just for the lift rental.	\$2,000
	PRE - Upgrade Water Heaters in Pod Restrooms	Install water heaters for each pod restroom to replace the Point of Use units that require a lot of maintenance.	\$7,000
	PRE - Replace Through Wall Flashing		\$50,000
	LTMS - Lighting Control System Needs Demo'd and Replaced	Existing ARC Net system is failing and replacement parts are no longer available for it.	\$40,000
	ME - Replace Wooden Fence	Fencing is heavily damaged by termites and is in constant need of repair.	\$3,000
	MVHS - Add 2 Pole Lights, 1 in Parking Lot, 1 Inside Football Stadium Near Ticket Booths	Several dark areas that need lit up at night and at Home events at the stadium.	\$17,500
	ME and RE Gym Floor Replacement	Gym floors are original VCT. Replacement flooring will be Taraflex.	\$75,000
	DHS Stadium Ticket Booths Repainted	Exterior of DHS tickets booth are in need of paint.	\$3,225
	MVHS - Paint Ticket Booth/ Tennis Storage Shed	Ticket booths, storage shed and soccer press box need repainted.	\$4,150
<b>Grounds</b>			
	Asphalt	Repair of asphalt to include overlay, seal, striping, and deep base repairs at select areas. Horizon, East Transportation, DHS, Admin Mill Creek and Riverview	\$380,000
	Concrete	Replacement of concrete district wide, along with requested additions to improve accessibility at sites.	\$240,000
	DHS Synthetic Turf Groomer	De Soto Is adding 200,000 square feet of synthetic playing surface, grounds does not currently have an adequate groomer to keep up with the regular rooming required by the warranty.	\$9,500
	MVHS Synthetic Turf Groomer	MVHS Is adding 200,000 square feet of synthetic playing surface, grounds does not currently have an adequate groomer to keep up with the regular rooming required by the warranty.	\$9,500
	Walk Behind Z Mower	The new stadiums have areas adjacent to fields that are too small for the riding mowers to access. The mower will have a bagger to collect clippings to avoid contaminating the new synthetic fields with organic materials.	\$9,000
	Gutters for Mechanic Shop	The current shop leaks water into the building due to lack of rain gutters	\$3,000
	DHS - Track Striping	Track needs to be restriped.	\$10,000
	MCMS - Track Resurfacing	10 Year Plan	\$116,000
	Mize Backstop Repair	The current chain link fabric needs to be replaced, it is damaged beyond repair. The current fabric is barbed posing a safety hazard.	\$7,600

Building	Request	Rationale	Estimated Cost
<b>Grounds</b>			
	Mill Creek Stadium Fence	With the addition of CTEC & district warehouse a fence will be necessary to keep people from accessing the athletic stadium at MCMS. The fence would join the existing stadium fence and continue south to the new warehouse	\$10,600
	Mill Valley Stadium Gate	The current gates beneath the stadium are not wide enough for equipment to access. A wider gate will allow the storage and security of grounds and athletic equipment.	\$4,500
	Mill Valley Stadium Wind Screens	Wind Screens for new baseball/softball fields.	\$8,000
<b>Energy Management</b>			
	Dehumidifiers	<p><b>Back Ground:</b> Since 2012 we have incorporated dehumidifiers to the carpet cleaning process to dry carpets faster and reduce the run time on AHU's and RTU's. After 9 years of use we are starting to have</p> <p><b>Request:</b> Purchase 6 dehumidifiers with controls, continuous draining, built-in wheels and capable of dehumidifying 4,500 sq. ft. with a moisture removal rate of 50 pts per day.</p> <p><b>Rationale:</b> Before 2012 Air Handler and Roof Top Units were used to remove moisture from carpet extraction rooms. Units were allowed to run overnight increasing the energy usage costs. Since implementing the dehumidifiers to the process we have reduce the district's energy costs over the summer months by 70%</p> <p>Custodians have commented:</p> <ul style="list-style-type: none"> <li>• Use of dehumidifiers has eliminated the stuffy odor that we used to detect the next day</li> <li>• Dehumidifiers and fans allow me to complete more rooms per day</li> <li>• Dehumidifiers produce additional heat in the room that aids the dehumidification process.</li> </ul> <p>The dehumidifiers are not only used for carpet cleaning, but are used throughout the district in rooms where HVAC dehumidification struggles.</p>	<p>6@\$260</p> <p>\$1,560</p>
	Floor Fans	<p><b>Back Ground:</b> Since 2012 we have incorporated fans to the carpet cleaning process to help dry carpets faster. Additional fans are also requested by buildings through the year to help with water intrusions and aid in air movement when HVAC is down.</p> <p><b>Request:</b> Purchase an additional 6 fans for district use and to replace fans that are no longer in service.</p> <p><b>Rationale:</b> After 9 years of use we are starting to have problems with fan motors and bearings. The cost to repair is not cost effective. The fans are an essential part of the drying process after carpet cleaning.</p>	<p>6@\$260</p> <p>\$1,560</p>



# 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

November 4, 2021

To: USD 232 Board of Education  
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 Cats Closet (School Store). This donation will help our school store director supplement needs within the school store.

Ben Stamey - \$735.00

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)

# 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

November 5<sup>th</sup>, 2021

To: USD 232 Board of Education  
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 Girls Basketball Program. This donation will help our coaches supplement needs in the program.

PLK Development INC. DBA Stonebriar - \$750.00

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)



November 8, 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 wrestling program. This donation will help our coach supplement the cost of various program needs.

Bruce Garner-\$8,000

Respectfully submitted for Board approval,

A handwritten signature in black ink, appearing to read "Gail Holder", written over the printed name.

Gail Holder

Principal, MVHS

# 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

November 22, 2021

To: USD 232 Board of Education  
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 Cross Country Program. This donation will help our directors supplement needs in the program.

Tyffani and Bruce Richards - \$1,150.00

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)



## Request for Board Approval of Extended Day Trip

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

---

Building

Grade(s)

Class/Group

District Sponsors on  
the trip:

Does this trip  
involve more than  
one day?

YES  
NO

Purpose of Trip:

Destination:

Destination City, State:

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

Will there be an overnight stay?

YES

NO

If yes, where will  
students be staying?



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

\*Cost for travel:

\*Cost per student:

\*Cost for hotel:

\*Amount paid by  
building funds:

\*Cost for food/other:

\*Amount paid by  
students

Additional  
Information:  
(500 character limit)

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

Number of staff sponsors attending:

Number of supervising parents attending:

Parent Permission Slips on file for all  
students participating?:

YES  
NO

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

YES  
NO

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

YES  
NO

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

YES  
NO

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

YES  
NO

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

---

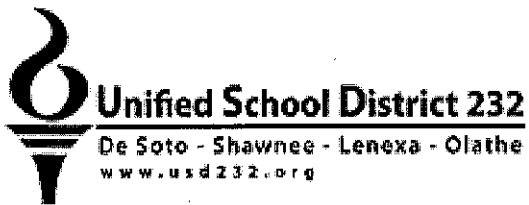
Sponsor Signature:

Date:

Principal/Supervisor  
Signature

Date:

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



## Request for Board Approval of Extended Day Trip

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

Building	Grade(s)	Class/Group
Mill Valley High	9-12	Girls Basketball Team

District Sponsors on the trip:	Adam Runyan Jim Super	Does this trip involve more than one day? <input checked="" type="radio"/> YES <input type="radio"/> NO
--------------------------------	--------------------------	---

Purpose of Trip:	Basketball Tournament in El Dorado, Kansas.
------------------	---

Destination:	Destination City, State:
El Dorado High School and surrounding district gyms for games.	El Dorado, Kansas.

First Day of Trip: (XX/XX/XXXX)	Departure Time:	Depart from:
01/27/2022	TBA depending on	Mill Valley High School
Last Day of Trip: (XX/XX/XXXX)	Return Time:	Return to:
01/29/2022	TBA depending on ga	Mill Valley High School

Mode of transportation/travel:
District Vehicles, Suburbans most likely.

Will there be an overnight stay? <input checked="" type="radio"/> YES <input type="radio"/> NO	If yes, where will students be staying?	Holiday Inn: El Dorado, KS
---	---	----------------------------

\*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)

The tournament is located in El Dorado, KS which is a 2 hour and 30 minute drive from Mill Valley High School.  
We are reserving 8 rooms at an estimated cost of \$80.00 per night per room.

**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:

Adam Runyan

Date:

10/18/2021

Principal/Supervisor  
Signature

*Bt Burt*

Date:

11/29/21

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

**Frank Harwood Ed. D**  
Superintendent of Schools

To: Members of the Board of Education  
From: Frank Harwood, Superintendent of Schools  
Date: December 1, 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%. 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.

## **Updates and Clarifications**

Test-to-Stay  
Johnson County Mask Requirement and School District “Home Rule”

## **Current Considerations**

### **Evaluation of Metrics**

Case Rates in Johnson County – have increased sharply in recent weeks.  
Percent positivity in Johnson County – has increased in recent weeks.  
Adult ICU Bed Availability – has stayed steady in recent weeks.  
Vaccination Rates for Johnson County – remain steady, 5-11 year olds added.  
Vaccination Rates for Johnson County 12-17 year olds – slight increase.  
Vaccination Rates for Johnson County 5-11 year olds – full vaccination unlikely at this point.  
Student Attendance Rates – have held steady.  
Exclusions for Isolation and Quarantine – have increased sharply in recent weeks.

## **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: December 1, 2021  
Subject: **City of De Soto to Consider Redevelopment District – TIF (DISCUSSION)**

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 will be a discussion at the regularly scheduled meeting on Monday, December 6, 2021.

### Background

The City Council will consider the establishment of a redevelopment district for the purpose of providing economic incentives via Tax Increment Financing to the developer, Sunflower Redevelopment Group (SRL), over a 20-year period. It would cover approximately 6,000 acres, encompassing all the former ammunition site located north of 127<sup>th</sup> Street, an area to be annexed by the city. Projects within the proposed redevelopment district are generalized as:

*“a mixed-use development containing at least four (4) project areas consisting of some or all of the following uses, without limitation: manufacturing and warehousing; general commercial uses; wholesale and retail trade; transportation; energy production; professional, scientific and technical services; administrative support; waste management; remediation services; health care and social assistance; arts, entertainment and recreation; accommodation and food services; residential and other mixed uses including but not limited to those contemplated under the City's M-1 and M-2 zoning classification, with associated amenities and infrastructure, including but not limited to, parking, landscaping, lighting, utilities, storm water improvements, sidewalks/walkways, streets/drives, ingress/egress improvements, green space, other infrastructure improvements; and other items allowable under the Act.”*

Representatives from the City of De Soto will be at the Board meeting on December 6 to discuss the proposed redevelopment district with the Board of Education.

## **Tax Increment Financing versus Tax Abatement**

Kansas statute gives authority to the Board of Education in matters related to Tax Increment Financing. During the establishment process for redevelopment districts, the county or school district may veto the inclusion of any privately owned parcel subject to ad valorem taxes. This is known as an inter-jurisdictional veto. The Board does not have any authority in matters related to tax abatements and/or revenue bonds.

## **Timeline**

On January 6, 2022, the City Council will only consider the establishment of the redevelopment district. Approving the district does not commit the City to pledging any tax revenue as any such pledge would be made part of a future master development agreement.

The Board of Education, as a governing body impacted by the redevelopment district, has the option to adopt a resolution objecting to the creation of the district and exercising its inter-jurisdictional veto authority. Should the Board not object to the redevelopment district, no action is required.

Below is a general timeline.

- January 6, 2022 – Public Hearing, City of De Soto
  - If the City Council approves the redevelopment district, then the Board of Education has 30 days to decide whether to exercise its veto authority.
- February 6, 2022 – Veto period expires for USD 232 Board of Education and Board of County Commissioners.

## **What is Tax Increment Financing?**

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

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

*Following this written report:*

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

####



**Rick Walker**  
**Mayor**

Mike Brungardt, P.E.  
City Administrator  
City Engineer

Brandon Mills, MPA  
City Clerk

Patrick G. Reavey  
City Attorney

**CITY COUNCIL:**

Rob Daniels  
Kevin Honomichl  
Danny Lane  
Lori Murdock  
Kevin Ritter

USD 232 Administrative Office  
Attention: President  
35200 W. 91st Street  
De Soto, KS 66018

Dear USD 232 Board Members:

In accordance with section 6 of Resolution 1062, I am sending your office a certified copy of the resolution as notice of the public hearing to be held on January 6<sup>th</sup>, 2022 at De Soto Hall located at 2905 W 84th Street De Soto, Kansas 66018.

If you have any questions, please give me a call

Sincerely

*Brandon Mills*  
Brandon Mills, MPA, City Clerk  
City Hall 913.583.1182 ext 110  
Cell 913.461.4612

[www.desotoks.us](http://www.desotoks.us)

P O Box C  
32905 W 84<sup>th</sup> Street  
De Soto, KS 66018

913-583-1182  
FAX 913-583-3123

**RESOLUTION NO. 1062**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF DE SOTO, KANSAS ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING REGARDING THE ESTABLISHMENT OF A REDEVELOPMENT DISTRICT PURSUANT TO K.S.A. 12-1770 ET SEQ. (SUNFLOWER REDEVELOPMENT)**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF DE SOTO, KANSAS:**

**Section 1.** The City of De Soto, Kansas (the “City”) is considering the establishment of a redevelopment district pursuant to K.S.A. 12-1770 *et seq.*, as amended (the “Act”).

**Section 2.** Notice is hereby given that a public hearing will be held by the City to consider establishment of a redevelopment district on **January 6, 2022** in the City Council Chambers located in City Hall, 32905 W. 84<sup>th</sup> Street, commencing at 7:00 p.m. or as soon thereafter as the matter may be heard.

**Section 3.** A map of the proposed redevelopment district is attached hereto as **Exhibit A**. The boundaries of the proposed redevelopment district are legally described as shown on **Exhibit B** hereto. A description and map of the proposed redevelopment district are available for inspection and copying in the offices of the City Clerk, City Hall, 32905 W. 84<sup>th</sup> Street, De Soto, Kansas, Monday through Friday (other than holidays) between 8:00 a.m. and 5:00 p.m.

**Section 4.** The proposed district plan for the proposed redevelopment district is described in a general manner as follows:

A mixed-use development containing at least four (4) redevelopment project areas consisting of some or all of the following uses, without limitation: manufacturing and warehousing; general commercial uses; wholesale and retail trade; transportation; energy production; professional, scientific and technical services; administrative support; waste management; remediation services; health care and social assistance; arts, entertainment and recreation; accommodation and food services; residential and other mixed uses including but not limited to those contemplated under the City’s M-1 and M-2 zoning classification, with associated amenities and infrastructure, including but not limited to, parking, landscaping, lighting, utilities, storm water improvements, sidewalks/walkways, streets/drives, ingress/egress improvements, green space, other infrastructure improvements; and other items allowable under the Act.

**Section 5.** The City Council will consider the findings necessary for the establishment of a redevelopment district after conclusion of the public hearing.

**Section 6.** The City Clerk is hereby authorized and directed to publish this resolution once in the official city newspaper not less than one week or more than two weeks preceding the date set for the public hearing. The City Clerk is also authorized and directed to mail a copy of this resolution via certified mail, return receipt requested to the board of county commissioners, the board of education of any school district levying taxes on property within the proposed redevelopment district, and to each owner and occupant of land within the proposed redevelopment district, not more than 10 days following the date of the adoption of this Resolution.



**Section 7.** This Resolution shall become effective upon its adoption by the City Council.

**ADOPTED** by the City Council of the City of De Soto, Kansas on November 18, 2021.



Attest:

A handwritten signature in dark ink, appearing to be "J. B. [unclear]", is written over a horizontal line.

City Clerk

A handwritten signature in dark ink, appearing to be "R. [unclear]", is written over a horizontal line.

Mayor

Approved as to form and legality:

A handwritten signature in dark ink, appearing to be "K. D. [unclear]", is written over a horizontal line.

Gilmore & Bell, P.C.

## MAP OF PROPOSED REDEVELOPMENT DISTRICT





**EXHIBIT B**

**LEGAL DESCRIPTION OF PROPOSED REDEVELOPMENT DISTRICT**

A TRACT OF LAND BEING LOCATED IN JOHNSON COUNTY, KANSAS, BEING ALL THAT PART OF SECTIONS 12, 13 AND 24, TOWNSHIP 13 SOUTH, RANGE 21 EAST AND ALL THAT PART OF SECTIONS 4, 5, 7 AND 9 AND ALL OF SECTIONS 8, 17, 18, 19 AND 20, TOWNSHIP 13 SOUTH, RANGE 22 EAST ALL EAST OF THE SIXTH PRINCIPAL MERIDIAN, JOHNSON COUNTY, KANSAS. THE INTENDED USE OF THIS DESCRIPTION IS FOR CREATING A TIF/ANNEXATION DISTRICT AND THEREFORE DOES NOT FALL UNDER K.S.A. 19-1434. IF THIS DESCRIPTION IS USED FOR THE TRANSFER OF PROPERTY OR OWNERSHIP A FIELD SURVEY AND CERTIFICATE OF SURVEY, AND NEW DESCRIPTION, MEETING THE MINIMUM STANDARDS FOR LAND SURVEYS IN KANSAS AND THE REQUIREMENTS OF K.S.A. 19-1434 WOULD NEED TO BE PERFORMED AND FILED FOR RECORD AT THE REGISTER OF DEEDS OFFICE IN JOHNSON COUNTY, KANSAS. THIS PARCEL WAS DESCRIBED BY KENNETH J. DEDRICK, PS-1067 ON THIS 3RD DAY OF JUNE 2021 AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 4, THENCE N 88°24'22" E ON THE NORTH LINE OF SAID SECTION 4, A DISTANCE OF 1311.45 FEET TO THE NORTHEAST CORNER OF THE WEST ONE-HALF OF THE WEST ONE-HALF OF SAID SECTION 4; THENCE S 02°46'32" E ON THE EAST LINE OF SAID WEST ONE-HALF OF THE WEST ONE-HALF, A DISTANCE OF 5,354.79 FEET TO THE NORTHEAST CORNER OF THE WEST ONE-HALF OF THE WEST ONE-HALF OF SAID SECTION 9; THENCE S 01°50'05" E ON THE EAST LINE OF SAID WEST ONE-HALF OF THE WEST ONE-HALF, A DISTANCE OF 5,234.34 FEET TO THE SOUTHEAST CORNER OF THE WEST ONE-HALF OF THE WEST ONE-HALF OF SAID SECTION 9; THENCE S 87°49'30" W ON THE SOUTH LINE OF SAID WEST ONE-HALF OF THE WEST ONE-HALF, A DISTANCE OF 1311.71 FEET TO THE NORTHEAST CORNER OF SAID SECTION 17; THENCE S 01°51'46" E ON THE EAST LINE OF SAID SECTION 17, A DISTANCE OF 2,613.65 FEET TO THE EAST QUARTER CORNER OF SAID SECTION 17; THENCE S 01°52'52" E CONTINUING ON SAID EAST LINE, A DISTANCE OF 2,613.84 FEET TO THE NORTHEAST CORNER OF SAID SECTION 20; THENCE S 01°51'29" E ON THE EAST LINE OF SAID SECTION 20, A DISTANCE OF 2,664.89 FEET TO THE EAST QUARTER CORNER OF SAID SECTION 20; THENCE S 01°50'41" E CONTINUING ON SAID EAST LINE, A DISTANCE OF 2,663.68 FEET TO THE SOUTHEAST CORNER OF SAID SECTION 20; THENCE S 88°17'19" W ON THE SOUTH LINE OF SAID SECTION 20, A DISTANCE OF 2,651.64 FEET TO THE SOUTH QUARTER CORNER OF SAID SECTION 20; THENCE S 89°31'26" W ON THE SOUTH LINE OF SAID SECTION 20, A DISTANCE OF 2,629.48 FEET TO THE SOUTHEAST CORNER OF SAID SECTION 19; THENCE S 87°35'40" W ON THE SOUTH LINE OF SAID SECTION 19, A DISTANCE OF 5,026.57 FEET TO THE SOUTHEAST CORNER OF SAID SECTION 24; THENCE S 89°24'30" W ON THE SOUTH LINE OF SAID SECTION 24, A DISTANCE OF 2,612.54 FEET TO THE SOUTH QUARTER CORNER OF SAID SECTION 24; THENCE N 01°58'33" W ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 24, A DISTANCE OF 1,345.92 FEET TO A POINT; THENCE S 88°56'07" W, A DISTANCE OF 2,606.97 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 24; THENCE N 01°53'39" W ON SAID WEST LINE, A DISTANCE OF 1,325.87 FEET TO THE WEST QUARTER CORNER OF SAID SECTION 24; THENCE N 01°53'28" W ON SAID WEST LINE, A DISTANCE OF 2,651.67 FEET TO THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE N 02°06'16" W ON THE WEST LINE OF SAID SECTION 13, A DISTANCE OF 2,293.06 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND KNOWN AS PARCEL I DESCRIBED IN BOOK 539, AT PAGE 215; THENCE N 88°41'39" E ON THE SOUTH LINE OF SAID PARCEL I, A DISTANCE OF 616.00 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL I; THENCE N 02°05'37" W ON THE EAST LINE OF SAID PARCEL I, A DISTANCE

OF 2,952.82 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 12; THENCE N 02°46'14" W CONTINUING ON SAID EAST LINE, A DISTANCE OF 2,698.68 FEET TO THE NORTHEAST CORNER OF SAID PARCEL I; THENCE S 88°38'49" W ON THE NORTH LINE OF SAID PARCEL I, A DISTANCE OF 616.00 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 12; THENCE N 02°47'01" W ON SAID WEST LINE, A DISTANCE OF 390.08 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND KNOWN AS PARCEL H DESCRIBED IN BOOK 539, AT PAGE 215; THENCE N 42°28'45" E ON THE SOUTH LINE OF SAID PARCEL H, A DISTANCE OF 3,004.52 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF KANSAS STATE HIGHWAY NO. 10 AS DESCRIBED IN DEED RECORD NO. 151; THENCE N 88°46'58" E ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 497.50 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 12 LYING 31.82 FEET SOUTH OF THE NORTH ONE-QUARTER CORNER THEREOF; THENCE N 89°03'19" E CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 369.85 FEET TO A POINT ON THE WEST LINE OF A TRACT OF LAND KNOWN AS PARCEL G DESCRIBED IN BOOK 539, AT PAGES 214 AND 215; THENCE S 05°23'10" E ON SAID WEST LINE, A DISTANCE OF 303.20 FEET TO A POINT; THENCE S 35°34'51" W CONTINUING ON SAID WEST LINE, A DISTANCE OF 1,592.01 FEET TO A POINT; THENCE S 02°28'40" E CONTINUING ON SAID WEST LINE, A DISTANCE OF 232.28 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL G; THENCE N 88°36'19" E ON THE SOUTH LINE OF SAID PARCEL G, A DISTANCE OF 1,213.37 FEET TO A POINT; THENCE N 02°28'40" W CONTINUING ON SAID SOUTH LINE, A DISTANCE OF 693.84 FEET TO A POINT; THENCE N 87°31'18" E CONTINUING ON SAID SOUTH LINE, A DISTANCE OF 1,401.86 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL G; THENCE N 01°08'38" W ON THE EAST LINE OF SAID PARCEL G, A DISTANCE OF 146.00 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND AS DESCRIBED IN VOLUME 982, AT PAGE 299; THENCE N 88°40'50" E ON THE SOUTH LINE OF SAID TRACT, A DISTANCE OF 2,321.00 FEET TO A POINT; THENCE N 01°30'10" W CONTINUING ON SAID SOUTH LINE, A DISTANCE OF 355.00 FEET TO A POINT; THENCE N 88°37'24" E CONTINUING ON SAID SOUTH LINE, A DISTANCE OF 610.00 FEET TO A POINT; THENCE N 01°22'36" W, A DISTANCE OF 570.00 FEET TO A POINT ON SAID SOUTH RIGHT-OF-WAY LINE OF KANSAS STATE HIGHWAY NO. 10; THENCE N 88°35'13" EAST ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 2,733.08 FEET TO A POINT ON THE WEST LINE OF SAID SECTION 8 LYING 40.00 FEET SOUTH OF THE NORTHWEST CORNER THEREOF; THENCE N 88°42'01" E CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 436.48 FEET TO A POINT OF TANGENT CURVE; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE ON A CURVE TO THE LEFT WITH A RADIUS OF 2,062.40 FEET, A DELTA ANGLE OF 82°33'30", AND AN ARC LENGTH OF 2,971.74 FEET TO A POINT; THENCE N 06°08'01" E CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 1,210.20 FEET TO A POINT OF TANGENT CURVE; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE ON A CURVE TO THE RIGHT WITH A RADIUS OF 915.40 FEET, A DELTA ANGLE OF 41°19'51", AND AN ARC LENGTH OF 660.33 FEET TO A POINT; THENCE N 49°29'01" E CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 1,604.70 FEET TO A POINT OF TANGENT CURVE; THENCE CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE ON A CURVE TO THE LEFT WITH A RADIUS OF 1,472.70 FEET, A DELTA ANGLE OF 28°34'42", WITH AN ARC LENGTH OF 734.56 FEET TO A POINT; THENCE N 20°54'01" E CONTINUING ON SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 225.06 FEET TO A POINT ON THE NORTH LINE OF SAID SECTION 5; THENCE N 88°26'13" E ON SAID NORTH LINE, A DISTANCE OF 461.86 FEET TO THE POINT OF BEGINNING.

NO FIELD WORK WAS PERFORMED AT THIS TIME AND THIS DESCRIPTION DOES NOT MEET THE REQUIREMENTS OF K.S.A. 19-1434, WHICH REQUIRES A SURVEY TO BE FILED WHEN CREATING A NEW PARCEL OR DESCRIPTION FOR THE TRANSFER OF REAL PROPERTY. THE ABOVE DESCRIPTION IS BASED ON A SURVEY BY DAVID J. SCHAFFER,

LS-1240 FILED AT THE JOHNSON COUNTY REGISTER OF DEEDS OFFICE, FOUND IN BOOK 200707, AT PAGE 009088 AND CONTAINS 5,921.516 ACRES MORE OR LESS.

ALSO:

A TRACT OF LAND BEING LOCATED IN JOHNSON COUNTY, KANSAS, BEING ALL THAT PART OF SECTION 5, TOWNSHIP 13 SOUTH, RANGE 22 EAST ALL EAST OF THE SIXTH PRINCIPAL MERIDIAN, JOHNSON COUNTY, KANSAS. THE INTENDED USE OF THIS DESCRIPTION IS FOR CREATING A TIF/ANNEXATION DISTRICT AND THEREFORE DOES NOT FALL UNDER K.S.A. 19-1434. IF THIS DESCRIPTION IS USED FOR THE TRANSFER OF PROPERTY OR OWNERSHIP A FIELD SURVEY AND CERTIFICATE OF SURVEY, AND NEW DESCRIPTION, MEETING THE MINIMUM STANDARDS FOR LAND SURVEYS IN KANSAS AND THE REQUIREMENTS OF K.S.A. 19-1434 WOULD NEED TO BE PERFORMED AND FILED FOR RECORD AT THE REGISTER OF DEEDS OFFICE IN JOHNSON COUNTY, KANSAS. THIS PARCEL WAS DESCRIBED BY KENNETH J. DEDRICK, PS-1067 ON THIS 3RD DAY OF JUNE 2021 AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 5; THENCE N 88°25'42" E ON THE NORTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 1,289.05 FEET TO A POINT; THENCE S 02°56'17" E, A DISTANCE OF 2,416.27 FEET TO A POINT; THENCE S 88°45'35" W, A DISTANCE OF 196.91 FEET TO A POINT; THENCE S 01°14'25" E, A DISTANCE OF 103.00 FEET TO A POINT; THENCE S 87°25'55" W, A DISTANCE OF 350.62 FEET TO A POINT; THENCE S 01°14'25" E, A DISTANCE OF 184.00 FEET TO A POINT; THENCE S 43°53'35" W, A DISTANCE OF 45.14 FEET TO A POINT; THENCE S 60°43'55" W, A DISTANCE OF 659.00 FEET TO A POINT; THENCE S 02°42'49" E, A DISTANCE OF 2,226.65 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF KANSAS STATE HIGHWAY NO. 10; THENCE S 88°42'01" W ON SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 122.03 FEET TO A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 5; THENCE N 02°42'49" W ON THE WEST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 2,535.94 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 5; THENCE N 02°41'44" W ON THE WEST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 2,736.21 FEET TO THE POINT OF BEGINNING.

NO FIELD WORK WAS PERFORMED AT THIS TIME AND THIS DESCRIPTION DOES NOT MEET THE REQUIREMENTS OF K.S.A. 19-1434, WHICH REQUIRES A SURVEY TO BE FILED WHEN CREATING A NEW PARCEL OR DESCRIPTION FOR THE TRANSFER OF REAL PROPERTY. THE ABOVE DESCRIPTION IS BASED ON A SURVEY BY DAVID J. SCHAFER, LS-1240 FILED AT THE JOHNSON COUNTY REGISTER OF DEEDS OFFICE, FOUND IN BOOK 200707, AT PAGE 009088 AND CONTAINS 87.318 ACRES MORE OR LESS.