



Unified School District 232

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

Frank Harwood, Ed.D
Superintendent of Schools

USD 232 BOARD OF EDUCATION **REGULAR MEETING AGENDA**

The meeting will be viewable to the public via our YouTube channel: <https://bitly.com/usd232youtube>

Administrative Offices (35200 West 91st Street, De Soto, Kansas)

July 12, 2021

Face coverings are recommended for those not vaccinated for COVID-19.

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

6:00 P.M.

I. MEETING OPENING.

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Published Agenda Overview.

II. ORGANIZATIONAL DECISIONS.

- A. Election of Board President.
- B. Election of Board Vice President.

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. Adopt agenda.
- B. Approve minutes of June 7th regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on July 6, 2021.
- E. Approve employment recommendations made on July 12, 2021.
- F. Adopt a Resolution for the State of Kansas Municipal Investment Pool.
- G. Approve the proposed 2021-2022 District Goals.
- H. Approve recommended revisions to Board Policies IDCE – College Classes, IIBGB – Online Learning Opportunities and IIA – Performance Based Credits.

- I. Approve a 2021-22 Lease Agreement between USD 232 and the Johnson County Park & Recreation District (JCPRD) for before and after school childcare.
- J. Approve the recommended update to the Student MacBook Handbook.
- K. Declare one (1) Alto Sham Combination Oven, Model #7.14 MLG, as surplus.
- L. Approve purchase of two (2) stackable Combination Ovens from Douglas Food Stores in the amount of \$31,663.27.
- M. Approve purchase of one (1) Trotec Laser Cutter for the Cedar Trails Exploration Center CAPS program from Trotec Laser in the amount of \$23,340.00.
- N. Approve purchase of one (1) Laguna CNC 4x8 Router for the Cedar Trails Exploration Center CAPS program from Laguna Tools in the amount of \$38,700.36.
- O. Accept a donation from Interstate Studios in the amount of \$1,432.07 to Prairie Ridge Elementary School.
- P. Approve the following extended day trip:
 - Mill Valley High School Student Council, 12th Grade, meet with Student Council Region 6 advisors and student representatives to begin planning the Student Council Vision Conference to be hosted by Mill Valley in June 2022, Bentonville, AR, July 30, 2021 – August 1, 2021.

V. ACTION ITEMS.

- A. 2021-2022 Organizational Items. [Dr. Frank Harwood]
- B. Communicable Disease Mitigation Protocols. [Dr. Frank Harwood]
- C. Recommended Calendar for the 2022-23 School Year. [Alvie Cater]
- D. Bond Project Changes (Batting Cages/Concrete Work/Sound Upgrade). [Steve Deghand]
- E. Javelin Runway Agreement. [Steve Deghand]

VI. DISCUSSION ITEMS.

- A. Changes to Budgeting Procedures. [Julie Stucky]
- B. ESSER Funding. [Dr. Frank Harwood]

VII. FYI REPORT.

- A. Unencumbered Cash Balances.

VIII. EXECUTIVE SESSION.

- A. Negotiations.

IX. ADJOURNMENT.

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Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
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USD 232 BOARD OF EDUCATION **OFFICIAL MINUTES --REGULAR MEETING**

Administrative Offices (35200 West 91st Street, De Soto, KS) June 7, 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 Gagnat
Danielle Heikes
Stephanie Makalous
Ashley Spaulding
Rachele Zade

Absent: Rick Amos

Others Present: Wendy Denham, Board Clerk/Executive Assistant to the Superintendent
Carrie Handy, Director of Human Resources/Elementary
Lee Hanson, Director of Special Education
Dr. Frank Harwood, Superintendent of Schools
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Brandon Riffel, Director of Technology
Brian Schwanz, Director of Human Resources/Secondary

Brian Schwanz led attendees in reciting the Pledge of Allegiance. He then briefly explained how the meeting will progress from one agenda item to the next.

President Heikes asked if there were any changes to the Agenda or Consent Agenda. Bill Fletcher asked to remove check number 55180 from Consent Agenda item "C. Approve payment of bills and transfer of funds (if appropriate)" for approval separately. Superintendent Harwood pointed out that the extended day trip shown in Consent Agenda Item W is a trip for planned for next year and highlighted changes to the Extended Day Trip form.

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

Mrs. Rachele Zade seconded.

Carried 6/0.

The following Consent Agenda items were approved:

1. Minutes of the May 3rd regular meeting.
2. Payment of bills and issuance of checks numbered 54925 – 54974, 55067 – 55179, 55181 – 55203, 55210 – 55317 and 55319 – 55390.
3. Transfer of funds as follows:
 - a. \$930,000.00 from General (Fund 06) to Special Education (Fund 30)
 - b. \$4,400.00 from Local Option Budget (Fund 08) to State Pre-K (Fund 11)
 - c. \$220,000.00 from Local Option Budget (Fund 08) to At-Risk (Fund 13)
 - d. \$36,000.00 from Local Option Budget (Fund 08) to Bi-Lingual (Fund 14)
 - e. \$7,400.00 from Local Option Budget (Fund 08) to Parents as Teachers (Fund 28)
 - f. \$156,000.00 from Local Option Budget (Fund 08) to Vocational Education (Fund 34)
4. Personnel recommendations as follows:

Employment – Administration *(effective for the 2021-2022 school year)*
Michelle Brown, School Improvement Specialist, SE
Deb Jaeger, Associate Principal, MVHS
Rob Moser, Coordinator of Safety & Transportation, Districtwide
Michelle Smotherman, Coordinator of Special Services, AO

Resignations – Certified *(at the conclusion of the 2020-2021 school year)*
Amanda Howard, Speech Language Pathologist, BE
Chelsea Johnson Begwell, Kindergarten Teacher, SE
Tracy Livingston, Center Based Teacher, BE
Sarah Midiros, Computers Teacher, HE
Ethan Rodehorst, 7th Grade Science Teacher, MTMS
Happy Schieterman, 5th Grade Teacher, HE
Danielle Small, Speech Language Pathologist
Heather Sramek, 7th Grade English Language Arts Teacher, MTMS
Lauren Taylor, Kindergarten Teacher, CCE
Craig Whalen, Technology Innovations Teacher, CCE
Kristy Wilkens, 8th Grade English Language Arts Teacher, LTMS
Amanda Wondra-Appl, Special Services Teacher, The Bridge

Employment – Certified *(effective for the 2021-2022 school year)*
Michael Austin, School Psychologist, MVHS
Madison Beathard, Extended School Year Early Childhood Teacher, ME
Kyle Becher, 5th Grade Teacher, HE
Faith Bilyeu, Special Education Teacher, MTMS
Jim Brabec, 6th Grade Pathways Teacher, LTMS
Nan Brumbaugh, Resource Teacher, CCE/HE
Cameron Davis, 6th Grade Math Teacher, MTMS
Diann Eber, Extended School Year Teacher, ME
Ken Gandy, Residential Carpentry Teacher, DHS

Shelly Haase, Resource Teacher, HE
Alison Hanks, Speech Language Pathologist, Districtwide
Maygan Howard, Kindergarten Teacher, CCE
Lauren Howard, Kindergarten Teacher, CCE
Marcus Kain, Extended School Year Early Childhood Teacher, ME
Ellen Kuckelman, 7th Grade English Language Arts Teacher, MTMS
Dustin Parks, Engineering Technology Teacher, LTMS
Cassandra Rockers, At-Risk Teacher, DHS
Allison Ryburn, Occupational Therapist, Districtwide
Cory Sears, Residential Carpentry Teacher, MVHS
Christine Sharp, Kindergarten Teacher, SE
Megan Skoczek, 7th Grade Pathways Teacher, LTMS
Jennifer Sweany, Reading Specialist, PRE
Mikayla Ussery, 3rd Grade Teacher, BE

Resignations – Classified

Becky Becker, Rule 10 Assistant Girls Basketball Coach, MVHS
Kelsey Cale, Student Nutrition Assistant, DHS
Monay Cormier, Paraprofessional, HE
Meghan Fuller, Assistive Technology & Speech Paraprofessional, DHS
Russ Hightower, Paraprofessional, MCMS
Karla Jordan, Center Based Paraprofessional, ME
Brianne Laluk, Paraprofessional, RE
Tammy Maasen, Paraprofessional, MCMS
Prathiba Mathew-Wheeler, Math Aide, SE
Robert Nick, Evening Custodian, BE
Amy O'Brien, Center Based Paraprofessional, ME
Josh Pennel, Lunchroom Aide, HE
Tina Rainbolt, Early Childhood Lead Teacher, BE
Kyle Roberts, Center Based Paraprofessional, The Bridge
Lauren Schath, Paraprofessional, ME
Erin Schneider, Paraprofessional, HE
Stephanie Tucker, Center Based Paraprofessional, BE
Caesar Villa, Center Based Paraprofessional, LTMS
Geoffrey White, Paraprofessional, MVHS

Employment – Classified

Ian Calkins, Rule 10 7th Grade Assistant Football Coach, MTMS
Andrea Clem, Math Aide, SE
Kristie Deutch-Nelson, Resource Paraprofessional, MCMS
Kennedy Duffy, Rule 10 Assistant Cross Country Coach, DHS
Veronica Gutierrez, Evening Custodian, CTEC
Ashley Hendrickson, Nurse, CTEC
Shelby Hudson, Resource Paraprofessional, DHS

Victoria Hutchison, Reading Aide, CCE
Tiffany Lewis, Lead Secretary, CTEC
Julie Manley, Math Aide, ME
Melissa Nelly-Cramer, Attendance Secretary, DHS
Logan Oesterreich, Extended School Year Paraprofessional, ME
Jason Pendleton, Head Soccer Coach, MVHS
Vernon Samek, Extended School Year Paraprofessional, MVHS
Christine Sanders, Extended School Year Paraprofessional, ME
James Super, Rule 10 Assistant Girls Basketball Coach, MVHS
Sara Van DeCreek, Extended School Year Paraprofessional, ME
Britney Vest, Student Nutrition Assistant, MTMS
Corrin Weaver, Early Childhood Lead Teacher, CTEC
Gene Wier, Rule 10 Assistant Football Coach, MVHS
Cameron Wiggins, Rule 10 Boys Basketball Coach, MVHS

5. Recommended revisions for the 2021-2022 Classified and Health Services Employee Handbook.
6. A four-year adoption of the Anzulejo and Entre Culturas Spanish curriculum and purchase of materials/resources from Wayside Publishing in the amount of \$115,692.42.
7. Low bids from Unit Office for KI, Lorrell, Mayline and Media Technologies furniture in the amount of \$126,748.11.
8. Declared the following items surplus:
 - One (1) Panasonic Micro Steamer, Model #NE-3280
 - One (1) 1995 Roland Digital Piano, Model KR-103-MN
 - One-hundred fifty (150) Monticello Trails Middle School track sweat bottoms and tops
 - Electrical Equipment (sound, light, speakers, control board, misc. cords) used in the little theater at Mill Valley High School
9. Award of contract for the supply of a la carte pizza in the high school lunchrooms during the 2021-22 school year to Minsky's Pizza at the pricing levels submitted to the Student Nutrition Department in response to a request for bids.
10. Purchase of forty-five (45) Dell Laptop workstations, seventy (70) MSI Engineering Desktops and ASUS Monitors, Sixty (60) ASUS Monitors for Mac Minis, and fifty (50) Samsung 70" Commercial Display units for the Cedar Trails Exploration Center from CDWG in the amount of \$344,740.00.
11. Purchase of sixty (60) Apple Mac Minis and fifteen (15) Apple TV units for the Cedar Trails Exploration Center from Apple in the amount of \$64,439.85.
12. Acceptance of the following donations:
 - Inter-State Studios in the amount of \$277.10 to Prairie Ridge Elementary School.
 - Tonya Mater in the amount of \$500.00 to the De Soto High School Band program.
 - The Burning Tree Golf Course in the amount of \$750.00 to the De Soto High School Boys Golf program.
 - Keith and Diana Mayfield in the amount of \$500.00 to the Mill Valley High School Track & Field program.

- William and Stacy Taylor in the amount of \$500.00 to the Mill Valley High School Track & Field program.
- Eric and Ester Anderson in the amount of \$300.00 to the Mill valley High School Track & Field program.
- My Three Boy's LLC in the amount of \$495.00 to the Mill Valley High School Track & Field program.

13. The following extended day trip:

- Mill Valley High School Choir, Grades 9-12, record an excerpt from a Disney animated feature film's soundtrack, learn audition skills, discover vocal techniques and more under the guidance of a professional Disney vocalist, Walt Disney World, Orlando, FL, March 10-14, 2022.

Bill Fletcher declared a conflict of interest and left the meeting at 6:03 p.m.

Mrs. Danielle Heikes moved to approve payment to Kansas Land Management, LLC in the amount of \$10,702.35 with check number 55180.

Mr. John Gagnat seconded.

Carried 5/0.

Bill Fletcher returned to the meeting at 6:04 p.m.

GOOD NEWS.

Student Recognition. The Board recognized the Mill Valley Boys Track team for winning the 5A State Championship and the De Soto High School Boys 4x100 Meter Relay team (Jackson Miller, Zach Switzer, Hayden Henderson and Carson Miller) for winning the 5A State Championship, along with the following individual student accomplishments:

Lily Fleetwood, Mill Valley High School, 5A Girls Pole Vault State Champion
Quincy Hubert, Mill Valley High School, 5A Girls 300 Meter Hurdles Champion
Nen Matlock, Mill Valley High School, 5A Boys 400 Meter & 800 Meter Champion
Nick Mason, Mill Valley High School, 5A Boys Golf State Champion

The Board also recognized Mize Elementary 5th Graders who wrote and published a book titled "P is for Pandemic". Superintendent Harwood shared with the Board how the three 5th grade classrooms at Mize came together to design the book. Funds collected from sale of the book will be contributed to the USD 232 Student Care Fund.

EXECUTIVE SESSION.

Non-Elected Personnel.

Mrs. Danielle Heikes moved to go into executive session at 6:08 p.m. for a period of ten minutes with Mike Norris and Carrie Handy to discuss an issue involving an individual employee pursuant to the non-

elected personnel and attorney-client privilege exceptions under KOMA and return to open session at 6:18 p.m. at this location.

Mrs. Rachele Zade seconded.

Carried 6/0.

The Board returned to open session and President Heikes called the meeting back to order at 6:20 p.m.

ACTION ITEMS.

Appoint Investigating Officer.

Mrs. Danielle Heikes moved to appoint Scott Mason as a complaint investigation officer.

Mrs. Stephanie Makalous seconded.

Carried 6/0.

COVID Mitigation Protocols – Summer 2021. Superintendent Harwood recommended the Board rescind the Coming Back Together protocols approved last July and reviewed the following proposed COVID-19 Mitigation protocols for summer activities:

- **Social Distancing** – Appropriate distancing is encouraged when possible. If, due to the activity or venue, appropriate distancing on a regular basis cannot be maintained, barrier face masks may be required. This will especially be true if it is known that the participants are not vaccinated.
- **Masks** – The wearing of barrier face masks is encouraged while inside USD 232 buildings. When outdoors, barrier face masks are optional. Barrier face masks are strongly encouraged for anyone who is not fully vaccinated whenever appropriate distancing cannot be maintained. Barrier face masks may be required in some indoor settings.
- **Hand Hygiene** – Individuals are encouraged to wash hands or use hand sanitizer frequently. Hands should be washed or sanitized before and after using shared supplies.
- **Health Screenings** – Individuals are encouraged to self-monitor for symptoms of illness. Individuals who are ill should stay home.
- **Exclusions** – The most recent guidance from the Johnson County Department of Health & Environment will be used for exclusion of individuals or groups recommended for quarantine and isolation.
- **Notifications** – Parents and employees will continue to be notified if they or their children have been exposed (low, moderate or high risk exposure).
- **Cleaning & Sanitation** – In spaces that are regularly occupied, enhanced cleaning and maintenance protocols will continue to be used.
- **Ventilation** – Increased outdoor air will continue to be used as a mitigation strategy. The activities taking place in each space in a building will help determine the amount of fresh outside air utilized.

- Rentals – Groups that rent USD 232 facilities will be expected to follow relevant state, county and local mitigation protocols. Capacity guidelines may be limited depending on the activity.

Stephanie Makalous asked who would be responsible for notifying participants if an entity renting a school facility had a COVID outbreak. Dr. Harwood said the entity would be responsible for notifying the Johnson County Health Department.

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

Abby Reichle, Lenexa, requested that the Board leave medical decisions up to parents. She asked that the Board end the mandatory mask mandate for students and make it optional.

Becky Gallagher, De Soto, encouraged the Board to reconsider the Extended School Year mask requirements. She pointed out that the University of Kansas, Johnson County Community College, the Blue Valley School District and Olathe School District are no longer requiring masks.

Lindsey Flint, Shawnee, noted that she had sent the Board 132 studies showing masks don't work. She encouraged the Board to look at national, local and school statistics. She said she is tired of the mask mandate and asked the Board to let parents and pediatricians decide what is best for children.

Emily Carpenter, Shawnee, noted that she has been urging the school board to lift the mask mandate ever since the state did. She said the Kansas Attorney General stated that whether or not a student wears a mask in school should be a decision of the parent. She said the district's current policy is no longer "least restrictive" and forcing healthy children to wear a mask should have never been policy. She encouraged the Board to make masks optional.

Amy Parker, Shawnee, said parents and students across the state are requesting school boards to do away with mask mandates and some are going to their legislative representatives and having success. She said students are suffering. She asked the Board to get rid of masks permanently and said if they don't parents will continue to fight this battle.

Jennifer Draper, Shawnee, encouraged the Board to make the masks optional for summer activities and for Fall. She said having students wear masks is not helping them to get the best education possible.

Amy Reinecke, Shawnee, stated that she chose optional remote for her child. She said that what is right for one student may not be right for another. She noted that come Fall she won't have the option of remote learning, but if the mask mandate is not lifted she doesn't know what she will do. She asked the Board to please allow parents to make the decision about mask use.

Ashley Spaulding asked if the persons running various activities will be responsible for determining mask use if the Board approves the recommendation. Dr. Harwood said the person in charge will make the decisions.

Mrs. Stephanie Makalous moved to rescind the current Coming Back Together protocols and adopt the recommended COVID-19 Mitigation Protocols as discussed.

Mrs. Danielle Heikes seconded.

Carried 4/2. (Bill Fletcher and Rachele Zade dissented.)

President Heikes declared a five-minute break at 7:00 p.m.

The Board returned to open session and President Heikes called the meeting back to order at 7:05 p.m.

Math Graduation Credit – Quantitative Reasoning Option. Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs, said that the Teaching & Learning Department was approached by the high school principals to see if there could be flexibility in math graduation requirements. The district currently requires high school students to earn four math credits in order to graduate. He explained how the department worked with school administration and teachers and came up with the proposal to add Quantitative Reasoning as an option. He read the proposed change to the Graduation Requirements policy which will allow students to substitute one math credit with a “Quantitative Reasoning” course (Technology, Electives or Science) and advances the student’s ability to apply mathematics in real world situations. Dr. Kelly said if a student is interested in this opportunity they would fill out an application and review it with their counselor to see if the course they have chosen will align with goals laid out in their Individual Plan of Study. He also pointed out that the State Board of Education will consider allowing school districts to offer computer science as a core math or science credit toward high school graduation.

Mrs. Ashley Spaulding moved to adopt recommended changes to Board Policy IHF – Graduation Requirements.

Mrs. Rachele Zade seconded.

Carried 6/0.

DISCUSSION ITEM.

District Goals – 2020-2021 Update & 2021-2022 Proposed. Superintendent Harwood asked Board members if they had any questions about the 2020-21 Goals update that was shared in the online board packet. No questions were asked. He then highlighted Strategies that are changing significantly for the 2021-22 Goals (specifically, Strategy #3 – Establish reset and update of Professional Learning Communities, Pre-K-12, in the 2021-22 school year; and, Strategy 5 – Budgets plans based on the Kansas Legislature’s school funding plan through the 2022-23 school year). He said the rest of the strategies will be a continuation of the 5-year plan.

ALERTS. The following reports were included in the packet for this board meeting with notice that they will require future action by the Board of Education: 1. Recommended Policy Updates, 2. Student MacBook Handbook Update; and, 3. 2021-22 Organizational Items.

FYI REPORT. The following informational reports were included in the board packet for this meeting: 1. Annual School Site Council Reports.

EXECUTIVE SESSION.

Negotiations.

Mrs. Danielle Heikes moved to go into executive session at 7:17 p.m. for a period of fifteen minutes with Frank Harwood, Brian Schwanz and Carrie Handy to discuss Negotiations pursuant to the exception for employer-employee negotiations under KOMA and return to open session at 7:32 p.m. at this location.

Mrs. Rachele Zade seconded.

Carried 6/0.

The Board returned to open session and President Heikes called the meeting back to order at 7:33 p.m.

Non-Elected Personnel.

Mrs. Danielle Heikes moved to go into executive session at 7:33 for a period of twenty minutes with Frank Harwood to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 7:53 p.m. at this location.

Mrs. Ashley Spaulding seconded.

Carried 6/0.

The Board returned to open session and President Heikes called the meeting back to order at 7:53 p.m.

President Heikes adjourned the meeting at 7:53 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

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

JULIE STUCKY
Director of Finance

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Julie Stucky, Director of Finance
DATE: Thursday, July 8, 2021

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 55391 – 55716---- with Following Exceptions:

55443-55444 1st June Payroll Vendor Checks, Period 5-16/5-31-21, Pay Date 6-15-21
55445 BCBS Employee Health Insurance for May
55446 July Lump Sum Payroll Vendor Check
55533 August Lump Sum Payroll Vendor Check
55534-55538 2nd June Payroll Vendor Checks, Period 6-1/6-15-21, Pay Date 6-30-21
55539 BCBS Employee Health Insurance for June
55540-55541 1st July Balance of Contract Payroll Vendor Checks, Pay Date 7-15-21
55542-55547 2nd July Balance of Contract Payroll Vendor Checks, Pay Date 7-30-21
55548-55549 1st August Balance of Contract Payroll Vendor Checks, Pay Date 8-13-21
55648-55654 2nd August Balance of Contract Payroll Vendor Checks, Pay Date 8-31-21

Approve the following year end transfers for fiscal year ended June 30, 2021:

\$ 1,822,820.38 From Gen Fund (06) to Sped (30)
\$ 1,360,782.25 From Lob (08) to Sped (30)
\$ 18,400.77 From LOB (08) to State Pre-K (Fund 11)
\$ 670,232.16 From LOB (08) to At-Risk (Fund 13)
\$ 121,774.79 From LOB (08) to Bi-Lingual (Fund 14)
\$ 35,604.36 From LOB (08) to Professional Development (26)
\$ 24,358.25 From LOB (08) to Parents as Teachers
\$ 595,862.98 From LOB (08) to Voc Ed (Fund 34)
\$ 1,000,000.00 From LOB (08) to Textbook Fund (55)

Check Journal - 06/10/21

Check Number	Check Date	Payee	Reason	Amount
55391	06/10/21	Amazon Capital Services	Teaching/Office Supplies	\$1,268.64
55392	06/10/21	Apple Inc.	Apple Education - Professional Learning 2 day	\$16,200.00
55393	06/10/21	Augustine Exterminators, Inc.	Advanced Perimeter Termite Bait System @ DHS	\$7,470.00
55394	06/10/21	AVID Center	AVID District Leadership Year 2	\$6,000.00
			AVID Membership Fees - 2021-22 DHS	\$4,679.00
55395	06/10/21	Blackboard Engage	Web Hosting for USD 232 Renewal	\$16,896.69
55396	06/10/21	Cornerstones Of Care	Services for student	\$5,700.00
55397	06/10/21	De Soto High School	Reimbursement for State entry fees	\$759.00
55398	06/10/21	Electronix Express	Raspberry Pi Starter Kit	\$328.50
			Starting with Arduino UNO Kit	\$219.87
55399	06/10/21	eRate Solutions, L.L.C.	eRate Consulting Fee	\$12,699.14
55400	06/10/21	Follett School Solutions, Inc.	Software Licenses	\$2,361.41
55401	06/10/21	Free State Pianoworks Co.	DHS Piano Tuning	\$720.00
55402	06/10/21	General Parts LLC	Student Nutrition Dept.	\$615.67
55403	06/10/21	Gilmore & Bell, P.C.	Legal Services for 2021-A Bond Issue	\$51,500.00
55404	06/10/21	Grainger	1/4 Tile Drill Bits District Wide - MJ"	\$30.56
55405	06/10/21	IFix Olathe	open PO Apple repairs	\$310.00
55406	06/10/21	Interstate Elec. Supply, Inc.	LED Lamps @ AO - MC	\$48.40
55407	06/10/21	Interior Landscapes	Furniture for CTEC	\$129,351.00
55408	06/10/21	Johnson Co Sheriff's Office	DHS Security 5.16.21-5.29.21	\$100.00
			DHS SRO 4th Qtr	\$14,760.00
55409	06/10/21	Johnson County Wastewater	Grease Trap Permit	\$290.00
55410	06/10/21	k12 ITC, Inc.	Securly Licens for 2nd Qtr.	\$4,608.00
55411	06/10/21	Kansas City Behavioral Health	Student Services	\$9,484.25
55412	06/10/21	Kansas Land Management, LLC	Mowing Contract	\$14,269.80
55413	06/10/21	Kansas Assn Of School Boards	Workers Comp Insurance Premium	\$227,941.00
55414	06/10/21	K.C. Air Filter Company, Inc.	Shipping for Air Filters	\$115.20
55415	06/10/21	Kennyco Industries, Inc.	Change Smoke Detectors in Wood Shop Project @ MVHS	\$831.32
55416	06/10/21	Kenton Brothers Inc.	Technology CTEC	\$20,112.50
55417	06/10/21	Key Refrigeration Supply L.L.C.	Student Nutrition Dept.	\$252.14
55418	06/10/21	KSDE	Scaled Scores for State of Kansas	\$336.00
55419	06/10/21	Lakemary Center, Inc.	Student Services	\$3,668.00
55420	06/10/21	Learning Without Tears	K-3 Curriculum 2021-22 School Year	\$24,949.10
55421	06/10/21	Lowe's	Custodial supplies	\$255.04
55422	06/10/21	M F Athletic/Perform Better	Track/Cross Country Equipment	\$96.00
55423	06/10/21	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$3,841.00

Check Journal - 06/10/21

Check Number	Check Date	Payee	Reason	Amount
55424	06/10/21	BlueTarp Financial, Inc.	Equipment for CTEC building	\$119.20
55425	06/10/21	Office Depot	Toner - HP M402dw	\$83.01
55426	06/10/21	Pitsco	Equipment/Supplies - CTEC ROBOTICS	\$1,003.80
55427	06/10/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$2,444.63
55428	06/10/21	Propio LS, LLC	Interpreting Services - May 2021	\$20.00
55429-55431	06/10/21	Pur-0-Zone, Inc	Custodial Supplies/Equip/Repairs	\$1,278.60
55432	06/10/21	School Specialty, LLC	Classroom Rocker Chairs	\$1,102.08
55433	06/10/21	SEK Education Service Center	EDTECH Academy Services for 2021-22	\$600.00
55434	06/10/21	Skyward, Inc.	New Electronic Signature Card	\$200.00
55435	06/10/21	Smallwood Lock Supply	Mortise Lock Spring Cages District Wide - DB	\$165.77
55436	06/10/21	Southwest Audio Visual Inc.	Training	\$840.00
55437	06/10/21	The Legal Record	CTEC Publication for Equipment Bids	\$67.20
55438	06/10/21	Underground Vaults & Storage Inc	Shredding Services	\$194.00
55439	06/10/21	Univ. Of KS Hospital Authority	Sports Medicine Agreement DHS, MVHS	\$7,000.00
55440	06/10/21	Vex Robotics, Inc.	VEX Robotics Supplies - Engineering - CTEC	\$2,052.00
55441	06/10/21	Wichita State University	KSNO Conference 2021	\$2,210.00
55442	06/10/21	William Sadlier Inc.	Sadlier Phonics Materials 21-22	\$5,390.58
				\$607,838.10

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Check Number	Check Date	Payee	Reason	Amount
55447	06/17/21	4imprint, Inc.	WWW Champion T-Shirts	\$372.52
55448-55449	06/17/21	Amazon Capital Services	Supplies	\$10,769.41
55450	06/17/21	Arvest Bank	Core Communications - Fiber Installation CTEC	\$19,895.10
55451	06/17/21	Attorney General's Office	Bond Issuance Services	\$225.00
55452	06/17/21	B & H Photo Video Pro Audio	Cabling CTEC	\$6,309.57
55453	06/17/21	Bio-Rad Laboratories	Supplies / Equipment - CTEC BIOSCIENCE	\$2,087.56
55454	06/17/21	Carolina Biological Supply Co	Equipment / Supplies - CTEC-BIOSCIENCE	\$5,649.17
55455	06/17/21	CFS Engineers, P.A.	Special Testing/Inspection-DHS Theater/Athletics	\$9,252.55
55456	06/17/21	Constellation NewEnergy - Gas Division	Heating Bill	\$2,476.99
55457	06/17/21	De Soto Auto Parts	Mass Airflow Sensor for Suburban 1	\$73.09
55458	06/17/21	De Soto High School	reimbursement for State Track	\$261.00
55459	06/17/21	EBSCO Information Services	Yearly Magazine Renewals	\$159.89
55460	06/17/21	Edgenuity	IS Teaching Summer School - MCMS	\$1,560.00
55461	06/17/21	Electronix Express	Raspberry Pi Starter Kit	\$328.50
55462	06/17/21	Evergy	Electricity- LT Grounds May/June 21	\$68.29
55463	06/17/21	Fisher Science Education	Supplies / Equipment for CTEC - BIOSCIENCE	\$935.00
55464	06/17/21	Flinn Scientific Inc.	Supplies/Equipment - CTEC - BIOSCIENCE	\$8,152.91
55465	06/17/21	Follett School Solutions, Inc.	Building	\$778.11
55466	06/17/21	Illuminate Education, Inc.	Fastbridge 2021.22 Renewal	\$53,425.00
55467	06/17/21	Institute for Multi-Sensory Education	IMSE Orton-Gillingham training	\$5,100.00
55468	06/17/21	Interstate Elec. Supply, Inc.	Wiring for Light Fixtures @ HE, PRE & BE	\$90.00
55469	06/17/21	Integrity Locating Services, LLC	Locate Charges	\$809.00
55470	06/17/21	Jennifer Kerr	June/July Fitness Fee	\$632.00
55471	06/17/21	JourneyEd	Software License -Microsoft	\$38,014.02
55472	06/17/21	Kansas Gas Service	Gas Service May 2021-MT, MV, PRE, BE, HE, RE, and TP	\$758.08
55473	06/17/21	Kansas State Treasurer	Bond Issuance Services	\$4,080.00
55474	06/17/21	Kennycos Industries, Inc.	Mag Locks MVHS	\$2,270.00
55475	06/17/21	Key Refrigeration Supply L.L.C.	Kitchen Appliance repairs-CCE	\$246.43
55476	06/17/21	Lakeshore Learning Materials	SPED Supplies	\$146.94
55477	06/17/21	Learning Without Tears	At Risk Preschool Curriculum	\$559.90
55478	06/17/21	Lowe's	Grounds and Maint supplies	\$309.21
55479	06/17/21	McGraw-Hill School Education Holdings	Applied Biochemistry Textbooks	\$3,389.25
55480	06/17/21	Milburn Civil Engineering, LLC	Engineering Service DHS/MVHS	\$6,241.00
55481	06/17/21	Amarjit Kaur	Student Nutrition Dept.	\$9.25
55482	06/17/21	Christine Napier	Student Nutrition Dept.	\$387.80
55483	06/17/21	Jason Blackburn	Student Nutrition Dept.	\$114.45

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Check Number	Check Date	Payee	Reason	Amount
55484	06/17/21	Amanda Shorten	Student Nutrition Dept.	\$257.00
55485	06/17/21	Brian Shurtleff	Student Nutrition Dept.	\$137.25
55486	06/17/21	Shawna Beashore	Student Nutrition Dept.	\$62.75
55487	06/17/21	Roberta Harris	Student Nutrition Dept.	\$10.45
55488	06/17/21	Alicia Nentwig	Student Nutrition Dept.	\$16.30
55489	06/17/21	Sandy Hanson	Student Nutrition Dept.	\$119.75
55490	06/17/21	Amelia Trollinger	Student Nutrition Dept.	\$146.25
55491	06/17/21	Brett Jensen	Student Nutrition Dept.	\$37.30
55492	06/17/21	Beth Straight	Student Nutrition Dept.	\$83.30
55493	06/17/21	Keith Mayfield	Student Nutrition Dept.	\$117.85
55494	06/17/21	Abdi Armendariz	Student Nutrition Dept.	\$12.80
55495	06/17/21	Deanna Grissom	Student Nutrition Dept.	\$50.98
55496	06/17/21	Lori Habiger	Student Nutrition Dept.	\$51.60
55497	06/17/21	Jason Williams	Student Nutrition Dept.	\$21.80
55498	06/17/21	Joe Archer	Student Nutrition Dept.	\$32.25
55499	06/17/21	Christy Kuehl	Student Nutrition Dept.	\$37.45
55500	06/17/21	Jeanette Schein	Student Nutrition Dept.	\$75.75
55501	06/17/21	Stacy Dean	Student Nutrition Dept.	\$39.37
55502	06/17/21	Carolyn Marney	Student Nutrition Dept.	\$64.65
55503	06/17/21	Kara Alston	Student Nutrition Dept.	\$20.00
55504	06/17/21	Tana Byers	Student Nutrition Dept.	\$48.60
55505	06/17/21	Renee Burke	Student Nutrition Dept.	\$8.35
55506	06/17/21	Jeff Tauscher	Student Nutrition Dept.	\$316.40
55507	06/17/21	Dale Hurt	Student Nutrition Dept.	\$9.90
55508	06/17/21	Amy Kremer	Student Nutrition Dept.	\$13.65
55509	06/17/21	Morgan Hunter Companies	Teacher Sub Pay	\$19,338.02
55510	06/17/21	Perma-Bound	Library Books	\$738.92
55511	06/17/21	Predator Termite & Pest	June Pest Control Service District Wide	\$3,336.00
55512	06/17/21	Project Lead The Way, Inc.	PLTW Summer Training & CTEC Supplies	\$22,915.00
55513	06/17/21	Roberts Dairy	Student Nutrition Dept.	\$17,637.30
55514	06/17/21	Roma Bakery	Student Nutrition Dept.	\$3,578.23
55515	06/17/21	S & S Worldwide, Inc.	SPED Supplies	\$38.30
55516	06/17/21	Scholastic Magazines	Scholastic Classroom Magazine renewals	\$670.29
55517	06/17/21	School Datebooks, Inc.	2021-22 School Datebooks	\$3,760.79
55518	06/17/21	SiteOne Landscape Supply, LLC	Irrigation Parts for MCMS	\$49.76
55519	06/17/21	The Center For AAC & Autism	AAC & Autism online conference	\$79.00

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Check Number	Check Date	Payee	Reason	Amount
55520	06/17/21	The Sherwin-Williams Co.	Paint for MVHS Office	\$40.97
55521	06/17/21	Time Warner Cable	Cable TV	\$23.58
55522	06/17/21	Time Warner Cable	Cable TV/internet	\$104.98
55523	06/17/21	Trinium Contractors	Trinium Pay App 1 The Bridge	\$19,295.42
55524	06/17/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$13,175.18
55525	06/17/21	ULine	Supplies	\$113.97
55526	06/17/21	United Rentals (North America), Inc.	Fork Lift rental for CTEC Warehouse	\$1,677.90
55527	06/17/21	Validity Screening Solutions	Employee background checks	\$519.00
55528	06/17/21	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$772.06
55529	06/17/21	Voyager Sopris Learning	TransMath 3rd ed. Level 2	\$1,950.00
55530	06/17/21	Waste Management	Roll Off Bridge Renovation	\$218.07
55531	06/17/21	William Sadler Inc.	Student Curriculum	\$987.98
55532	06/17/21	Winsor Corporation	Sonday System 1 - Digital Workbook Collection	\$395.00

\$299,144.46

Check Journal - 06/23/21

Check Number	Check Date	Payee	Reason	Amount
55550	06/23/21	24-7 Fire Protection LLC	Quarterly Sprinkler Inspection District Wide - MJ	\$776.00
55551	06/23/21	95 Percent Group INC.	Phonics program	\$6,050.00
55552	06/23/21	A. L. Huber, Inc.	DHS/MVHS Ball Field Pay App	\$680,790.46
55553	06/23/21	Abbey Simons Company	Tackboard Replacement MVHS	\$4,477.00
55554	06/23/21	Alliance Fire Protection, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$2,886.84
55555	06/23/21	Altmar, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$170,831.67
55556	06/23/21	Altmar, Inc.	Other Construction Service DHS PAC BOE App 2/1/21	\$103,282.70
55557	06/23/21	Amazon Capital Services	Teaching/Office Supplies	\$6,332.06
55558	06/23/21	Amazon Capital Services	Equipment for CTEC building	\$1,170.73
55559	06/23/21	Amazon Capital Services	Equipment for CTEC building	\$1,039.47
55560	06/23/21	Amazon Capital Services	Equipment for CTEC building	\$349.99
55561-55563	06/23/21	Arvest Bank	June Credit Card Stmt	\$32,681.55
55564	06/23/21	Arvest Bank	KATFACS ServSafe Training Friday/Dieckhoff	\$335.01
55565	06/23/21	B & H Photo Video Pro Audio	TV Cart Cabling CTEC	\$638.40
			Smart TV CTEC	\$2,899.90
55566	06/23/21	Barkley Asphalt Co., Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$212,491.80
55567	06/23/21	Barts Electric	Other Construction Services CTEC App by BOE 2/3/20	\$42,169.50
55568	06/23/21	Barts Electric	Other Construction Service DHS PAC BOE App 2/1/21	\$50,023.80
55569	06/23/21	Buck Roofing & Construction LLC	Roof Repairs @ CE - DK	\$5,750.00
55570	06/23/21	Cates Service Company	HVAC Maintenance Agreement	\$8,075.00
			HVAC Repairs SE	\$388.80
55571	06/23/21	CBIZ Insurance Services, Inc.	Property/Liability Insurance Premium	\$262,754.00
55572	06/23/21	CDW Government	Teaching Supplies	\$2,115.70
55573	06/23/21	City of Lenexa	SRO 3rd & 4th Quarter - MC	\$5,781.25
55574	06/23/21	City Of Shawnee	MV SRO 4th Qtr.	\$15,602.00
55575	06/23/21	City Of Shawnee	Building Permit	\$19,110.30
55576	06/23/21	Contract Paper Group, Inc.	Copy Paper	\$21,840.00
55577	06/23/21	Control Service Co., Inc.	Pay App P21062-1 Upgrade ME App by BOE 12/7/20	\$10,173.00
55578	06/23/21	Country Carpet	Other Construction Services CTEC App by BOE 2/3/20	\$26,820.00
55579	06/23/21	Dayco Painting Inc	Interior Paint Project MTMS App by BOE 3/1/21	\$51,823.00
55580	06/23/21	E3 Diagnostics	PAT supplies	\$4,344.00
55581	06/23/21	Epoxy Coating Specialists, Inc.	Resinous Flooring Project App by BOE 3/1/21	\$148,324.00
55582	06/23/21	Evergy	Construction Meter	\$240.33
55583	06/23/21	Five Star Masonry, LLC	Other Construction Services	\$189,180.00
55584	06/23/21	Flinn Scientific Inc.	Supplies/Equipment - CTEC - BIOSCIENCE	\$81.90
55585	06/23/21	Frontline Technologies Group, LLC	Frontline Recruit and Hire	\$2,638.53

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Check Number	Check Date	Payee	Reason	Amount
55586	06/23/21	Glen Alspaugh Company L.L.P.	Other Construction Services CTEC App by BOE 2/3/20	\$51,210.00
55587	06/23/21	Gopher Sport	Classroom Supplies	\$87.69
55588	06/23/21	Grainger	Replacement Amber Light @ CLC - MJ	\$130.09
55589	06/23/21	Heartland Structures LLC	Permits for Hoop Houses	\$1,069.36
55590	06/23/21	Hermes Company Inc	Other Construction Services CTEC App by BOE 2/3/20	\$22,590.00
55591	06/23/21	Hillcrest Wrecker & Garage	Wrecker to Move Tuff Shed MVHS	\$300.00
55592	06/23/21	Interstate Elec. Supply, Inc.	Maint. Supplies	\$365.66
55593	06/23/21	Johnson Controls Fire Protection LP	Other Construction Services MVHS Add 2019	\$12,488.30
55594	06/23/21	Johnson Controls Security Solutions	Alarm Service Countryside	\$712.14
55595	06/23/21	JR & Co., Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$27,897.98
55596	06/23/21	K & W Underground, Inc.	Fiber Repair LTMS	\$2,537.50
55597	06/23/21	KC Mechanical Inc	Other Construction Service DHS PAC BOE App 2/1/21	\$10,074.74
55598	06/23/21	Kruger Technologies, Inc	Geo Tech Inspections for ETC/ECC Construction	\$1,232.50
55599	06/23/21	Lithko Contracting, LLC	Other Construction Services	\$203,588.55
55600	06/23/21	Lowe's	Black Caulk District Wide - DR	\$18.45
55601	06/23/21	M F Athletic/Perform Better	Track/Cross Country Equipment	\$567.00
55602	06/23/21	Manning Construction Company, Inc.	Construction Management for CTEC	\$31,723.59
			Construction Management DHS PAC	\$28,444.53
55603	06/23/21	Medco Supply Co	Hydrocollator	\$318.66
55604	06/23/21	Mendez Foundation	Too Good For Drugs Resources	\$7,586.60
55605	06/23/21	Mid-America Golf & Landscape	G-Max Test/Cleaning Turf Fields	\$5,500.00
55606	06/23/21	Midland Steel Co.	Other Construction Services CTEC App by BOE 2/3/20	\$8,813.00
55607	06/23/21	Midwest Glass & Glazing, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$13,985.59
55608	06/23/21	Rebecca Gipson	Student Nutrition Dept.	\$41.15
55609	06/23/21	Sandra Flores	Student Nutrition Dept.	\$45.20
55610	06/23/21	Amy Augustine	Student Nutrition Dept.	\$32.45
55611	06/23/21	Steven Switzer	Student Nutrition Dept.	\$134.50
55612	06/23/21	Alisa Brown	Student Nutrition Dept.	\$57.20
55613	06/23/21	Mary Ann Giefer	Student Nutrition Dept.	\$39.80
55614	06/23/21	Shannon Williams	Student Nutrition Dept.	\$93.60
55615	06/23/21	Amy Phillips	Student Nutrition Dept.	\$39.15
55616	06/23/21	Melissa Schroeder	Student Nutrition Dept.	\$135.05
55617	06/23/21	John Midiros	Student Nutrition Dept.	\$10.65
55618	06/23/21	Deanna Puccio	Student Nutrition Dept.	\$21.15
55619	06/23/21	LeAnn Drumm	Student Nutrition Dept.	\$38.60
55620	06/23/21	Maryhelen Loya	Student Nutrition Dept.	\$21.25

Check Journal - 06/23/21

Check Number	Check Date	Payee	Reason	Amount
55621	06/23/21	Jennifer Hertel	Student Nutrition Dept.	\$75.65
55622	06/23/21	Amy Hoppes	Student Nutrition Dept.	\$480.80
55623	06/23/21	Nasco	Building	\$46.01
55624	06/23/21	Nasco	Building	\$37.44
55625	06/23/21	Office Depot	Office Supplies	\$53.90
55626	06/23/21	P.A.T. National Center, Inc.	PATNC Renewal 2021-22	\$2,765.00
55627	06/23/21	Perma-Bound	Classroom Supplies	\$1,340.16
55628-55629	06/23/21	Pur-0-Zone, Inc	Custodial equipment maintenance/repair	\$7,945.73
55630	06/23/21	Saladino Mechanical Co.	Other Construction Services CTEC App by BOE 2/3/20	\$19,131.08
55631	06/23/21	Saladino Mechanical Co.	Other Construction Service DHS PAC BOE App 2/1/21	\$11,960.10
55632	06/23/21	School Specialty, LLC	Stool	\$346.89
55633	06/23/21	Schwickert's Tecta America LLC	Pan Repairs LTMS Roof	\$865.00
55634	06/23/21	Signs Plus	Sign for out from of school	\$4,090.00
55635	06/23/21	Skyward, Inc.	New Electronic Signature Card	\$200.00
55636	06/23/21	Switzer & Associates Inc	Other Construction Services CTEC App by BOE 2/3/20	\$20,175.08
55637	06/23/21	Switzer Brothers Painting, LLC	Interior Paint Clear Creek	\$83,385.00
55638	06/23/21	Synetic Technologies, Inc.	Parts and Repairs	\$204.00
55639	06/23/21	Texthelp	Read & Write subscription	\$2,520.00
55640	06/23/21	Time Warner Cable	Cable TV	\$6.55
55641	06/23/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$7,590.18
55642	06/23/21	United Office Products, Inc.	Board Room Chairs Admin	\$4,270.35
55643	06/23/21	USD232 Administrative Offices	Petty Cash Reimb	\$360.62
55644	06/23/21	Waste Management	Roll Off Dumpster	\$535.29
55645	06/23/21	Wayside Publishing	2021.22 New Spanish Adoption FlexText + Digital	\$115,692.42
55646	06/23/21	William Sadler Inc.	Student Curriculum	\$959.20
55647	06/23/21	Zimmerman Construction Company Inc.	Construction Manager	\$99,047.70
				\$2,910,304.52

Credit Card Statement
06/14/21

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
6/10/2021	BRIAN SCHWANZ	IN AMERICAN ASSOC OF SCH	913-3271222, KS 662130000	\$800.00
	BRIAN SCHWANZ Total			\$800.00
5/17/2021	CARRIE HANDY	ALL STAR AWARDS LENEXA 87	816-5313635, KS 662150000	\$192.00
6/10/2021	CARRIE HANDY	IN AMERICAN ASSOC OF SCH	913-3271222, KS 662130000	\$800.00
	CARRIE HANDY Total			\$992.00
5/20/2021	DESOTO HIGH SCHOOL	SP OPENSOURCEBEEHIVE	7204412970, CO 802050000	(\$318.00)
	DESOTO HIGH SCHOOL Total			(\$318.00)
5/15/2021	DHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	MAIZE, KS 671010000	\$234.45
5/15/2021	DHS TRAVEL 1	HOLIDAY INN EXPRESS & SU	MAIZE, KS 671010000	\$239.48
5/15/2021	DHS TRAVEL 1	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$8.25
5/24/2021	DHS TRAVEL 1	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$136.64
5/24/2021	DHS TRAVEL 1	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$136.64
5/24/2021	DHS TRAVEL 1	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$136.64
5/25/2021	DHS TRAVEL 1	HOLIDAY INN EXPRESS	MCPHERSON, KS 674600000	\$119.19
5/25/2021	DHS TRAVEL 1	HOLIDAY INN EXPRESS	MCPHERSON, KS 674600000	\$119.19
5/25/2021	DHS TRAVEL 1	HOLIDAY INN EXPRESS	MCPHERSON, KS 674600000	\$119.19
	DHS TRAVEL 1 Total			\$1,249.67
5/17/2021	DHS TRAVEL 2	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/17/2021	DHS TRAVEL 2	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/17/2021	DHS TRAVEL 2	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/27/2021	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$156.60
5/27/2021	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$156.60
5/27/2021	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$2,662.20
5/28/2021	DHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$2,975.40
	DHS TRAVEL 2 Total			\$6,233.82
5/25/2021	DR CINDY SWARTZ	LENEXA CHAMBER OF COMMERC	913-888-1414, KS 662190000	\$600.00
	DR CINDY SWARTZ Total			\$600.00
5/17/2021	ERIC ROBERTS	O'REILLY AUTO PARTS 2464	TONGANOXIE, KS 660860000	\$50.99
	ERIC ROBERTS Total			\$50.99
5/13/2021	FACILITIES OFFICE STAFF	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$67.50
5/24/2021	FACILITIES OFFICE STAFF	DOLLAR TREE	OLATHE, KS 660620000	\$5.00
5/24/2021	FACILITIES OFFICE STAFF	WM SUPERCENTER #577	OLATHE, KS 660620000	\$57.75
5/24/2021	FACILITIES OFFICE STAFF	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$17.90
5/25/2021	FACILITIES OFFICE STAFF	HARP'S 249	DE SOTO, KS 660180000	\$66.99
5/25/2021	FACILITIES OFFICE STAFF	HARP'S 249 SSS	DE SOTO, KS 660180000	(\$66.99)
	FACILITIES OFFICE STAFF Total			\$148.15
5/14/2021	JANET HOPKINS	JOANN STORES JOANN.COM	888-739-4120, OH 442360000	\$85.87
5/16/2021	JANET HOPKINS	MICHAELS #9490	800-642-4235, TX 750630000	\$38.75
5/22/2021	JANET HOPKINS	MICHAELS #9490	800-642-4235, TX 750630000	\$94.85
5/26/2021	JANET HOPKINS	CITIZEN MATH LICENSE	CITIZENMATH.C, TX 787040000	\$320.00
5/27/2021	JANET HOPKINS	EASY WAY SAFETY SERVICES	513-891-5692, OH 452420000	\$295.00
6/3/2021	JANET HOPKINS	GRANDMA'S OFFICE CATERING	816-4726362, MO 641160000	\$209.80
6/3/2021	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$321.38
6/5/2021	JANET HOPKINS	SAMS CLUB #8208	LENEXA, KS 662150000	\$364.22
6/5/2021	JANET HOPKINS	SAMSClub #8208	LENEXA, KS 662150000	\$42.47
	JANET HOPKINS Total			\$1,772.34
5/17/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$340.74
5/18/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$390.00
6/3/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	816-9606400, MO 641110000	\$73.78
6/3/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	816-9606400, MO 641110000	\$1,557.06
	JODIE SAULTZ Total			\$2,361.58
5/21/2021	LEXINGTON TRAILS MS	PEARDECK.COM	HTTPSWWW.PEAR, IA 522400000	\$17.99
5/24/2021	LEXINGTON TRAILS MS	PEARDECK.COM	HTTPSWWW.PEAR, IA 522400000	(\$17.99)
	LEXINGTON TRAILS MS Total			\$0.00
5/20/2021	MARY CAROLINE FRIDAY	TARGET 00017590	SHAWNEE, KS 662170000	\$110.99
	MARY CAROLINE FRIDAY Total			\$110.99
5/18/2021	MICHELLE HITE	BARNES&NOBLE.COM-BN	800-843-2665, NY 115900000	\$306.37
5/18/2021	MICHELLE HITE	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$79.00
6/3/2021	MICHELLE HITE	BARNES&NOBLE.COM-BN	800-843-2665, NY 115900000	(\$284.57)
	MICHELLE HITE Total			\$100.80
6/3/2021	MIKE JEROME	WESTLAKE HARDWARE #017	SHAWNEE, KS 662160000	\$11.98
	MIKE JEROME Total			\$11.98
6/10/2021	MIKE MAURER	ROY F JOHNSON CO INC	913-8949097, KS 662150000	\$1,029.35

Credit Card Statement
06/14/21

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
	MIKE MAURER Total			\$1,029.35
5/14/2021	MILL VALLEY HIGH SCHOOL	4IMPRINT	877-4467746, WI 549010000	\$346.82
	MILL VALLEY HIGH SCHOOL Total			\$346.82
5/16/2021	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$2.99
5/14/2021	MONTICELLO TRAILS MS	PANERA BREAD #202370 P	LENEXA, KS 662190000	\$55.47
5/14/2021	MONTICELLO TRAILS MS	YOS DONUTS	SHAWNEE, KS 662170000	\$143.81
5/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50
5/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50
6/9/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50
	MONTICELLO TRAILS MS Total			\$236.77
5/17/2021	MVHS TRAVEL 1	217 BRAUMS STORE	PITTSBURG, KS 667620000	\$52.63
5/18/2021	MVHS TRAVEL 1	CRESTWOOD COUNTRY CLUB	5812, KS 667620000	\$25.92
5/18/2021	MVHS TRAVEL 1	MALLDELI	PITTSBURG, KS 667620000	\$62.43
5/17/2021	MVHS TRAVEL 1	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/17/2021	MVHS TRAVEL 1	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/17/2021	MVHS TRAVEL 1	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/17/2021	MVHS TRAVEL 1	COMFORT INNS	PITTSBURG, KS 667620000	\$94.34
5/26/2021	MVHS TRAVEL 1	WAL-MART #1221	WICHITA, KS 672090000	\$120.70
5/27/2021	MVHS TRAVEL 1	MCDONALD'S F11073	WICHITA, KS 672260000	\$289.09
5/27/2021	MVHS TRAVEL 1	MCALISTER'S DELI 410	WICHITA, KS 672090000	\$510.70
5/28/2021	MVHS TRAVEL 1	WICHITA AIRPORT DOUBLETRE	WICHITA, KS 672090000	\$3,882.46
	MVHS TRAVEL 1 Total			\$5,321.29
5/16/2021	MVHS TRAVEL 2	BOBBYD'S MERCHANT ST BBQ	EMPORIA, KS 668010000	\$37.55
5/15/2021	MVHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672020000	\$181.60
5/15/2021	MVHS TRAVEL 2	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672020000	\$247.93
5/15/2021	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.00
5/15/2021	MVHS TRAVEL 2	MCDONALD'S F7032	WICHITA, KS 672090000	\$17.44
5/14/2021	MVHS TRAVEL 2	OLIVE GARDEN 0021707	WEST WICHITA, KS 672050000	\$96.82
5/15/2021	MVHS TRAVEL 2	OUTBACK 1715	WICHITA, KS 672120000	\$88.47
5/17/2021	MVHS TRAVEL 2	USPS PO 1983621532	SHAWNEE, KS 662260000	\$5.50
5/17/2021	MVHS TRAVEL 2	NATIONAL SPEECH DEBATE A	920-7486206, IA 502650000	\$390.00
5/20/2021	MVHS TRAVEL 2	SQ THE BURGER STAN	TOPEKA, KS 666140000	\$267.61
5/22/2021	MVHS TRAVEL 2	JASON'S DELI	OLATHE, KS 660610000	\$174.24
5/21/2021	MVHS TRAVEL 2	USPS PO 1983621532	SHAWNEE, KS 662260000	\$28.54
5/24/2021	MVHS TRAVEL 2	USPS PO 1983621532	SHAWNEE, KS 662260000	\$4.80
	MVHS TRAVEL 2 Total			\$1,544.50
5/14/2021	PRAIRIE RIDGE ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$75.50
	PRAIRIE RIDGE ELEMENTARY Total			\$75.50
5/16/2021	RIVERVIEW ELEMENTARY	WM SUPERCENTER #2855	SHAWNEE, KS 662170000	\$14.01
5/18/2021	RIVERVIEW ELEMENTARY	MCKEEVER'S MARKET	LENEXA, KS 662190000	\$89.98
5/18/2021	RIVERVIEW ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$27.75
5/19/2021	RIVERVIEW ELEMENTARY	YOS DONUTS	SHAWNEE, KS 662170000	\$162.81
	RIVERVIEW ELEMENTARY Total			\$294.55
5/18/2021	STARSLIDE ELEMENTARY	DISCOUNTMUGS.COM	CAN@BELINCUSA, FL 331220000	(\$11.80)
	STARSLIDE ELEMENTARY Total			(\$11.80)
5/17/2021	TAMI CASEY	ESL LIBRARY	WINNIPEG, MB 003020000	\$204.00
5/17/2021	TAMI CASEY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$2.04
5/17/2021	TAMI CASEY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$6.64
5/17/2021	TAMI CASEY	PHONIC BOOKS	MALMESBURY, 001600000	\$664.40
5/26/2021	TAMI CASEY	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$2.22
5/26/2021	TAMI CASEY	LULZBOT	970-377-1111, ND 581020000	\$640.67
5/26/2021	TAMI CASEY	PEOPOLY.NET	WUNG TUNG, 000000000	\$222.00
5/26/2021	TAMI CASEY	WOODCRAFT SUPPLY LLC	800-2251153, WV 261050000	\$1,186.12
5/27/2021	TAMI CASEY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$67.00
5/27/2021	TAMI CASEY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$67.00
5/27/2021	TAMI CASEY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$67.00
5/27/2021	TAMI CASEY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$67.00
5/27/2021	TAMI CASEY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$67.00
5/27/2021	TAMI CASEY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$67.00
5/27/2021	TAMI CASEY	CYBERWELD	888-328-9890, NJ 088760000	\$515.00
5/27/2021	TAMI CASEY	CYBERWELD	888-328-9890, NJ 088760000	\$550.00
5/27/2021	TAMI CASEY	PAYPAL MINIPCR	402-935-7733, MA 021400000	\$320.00
5/27/2021	TAMI CASEY	PEOPOLY.NET	WUNG TUNG, 000000000	(\$222.00)

Credit Card Statement
06/14/21

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
5/27/2021	TAMI CASEY	WELDINGSUPPLIESIOC	866-854-7380, IN 462780000	\$329.15
5/27/2021	TAMI CASEY	WELDINGSUPPLIESIOC	8668547380, IN 462780000	(\$29.17)
5/30/2021	TAMI CASEY	AIRGAS USA, LLC	866-935-3370, OK 741200000	\$1,320.27
5/28/2021	TAMI CASEY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$20.10
5/28/2021	TAMI CASEY	WAL-MART #4611	SHAWNEE, KS 662260000	\$51.60
6/2/2021	TAMI CASEY	LAGUNA TOOL	949-474-1200, TX 750500000	\$239.92
	TAMI CASEY Total			\$6,424.96
6/9/2021	TARA HARMON MOORE	ABC ADVENTHEALTH WELLNESS	888-8279262, KS 662040000	\$1,719.00
	TARA HARMON MOORE Total			\$1,719.00
5/23/2021	TRAVEL CARD 1	SQ GURTYS	NEWTON, KS 671140000	\$74.90
5/24/2021	TRAVEL CARD 1	ABUELOS WICHITA	WICHITA, KS 672060000	\$44.97
5/23/2021	TRAVEL CARD 1	SAND CREEK STATION GOLF	NEWTON, KS 671140000	\$29.94
5/23/2021	TRAVEL CARD 1	SAND CREEK STATION GOLF	NEWTON, KS 671140000	\$120.00
5/24/2021	TRAVEL CARD 1	SAND CREEK STATION GOLF	NEWTON, KS 671140000	\$20.72
5/25/2021	TRAVEL CARD 1	SQ GURTYS	NEWTON, KS 671140000	\$60.43
5/25/2021	TRAVEL CARD 1	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$273.28
5/25/2021	TRAVEL CARD 1	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$273.28
5/25/2021	TRAVEL CARD 1	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$273.28
5/25/2021	TRAVEL CARD 1	SAND CREEK STATION GOLF	NEWTON, KS 671140000	\$10.12
6/13/2021	TRAVEL CARD 1	ABUELOS WEST WICHITA	WICHITA, KS 672090000	\$38.37
	TRAVEL CARD 1 Total			\$1,219.29
5/26/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$92.00
5/27/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$90.00
5/27/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$98.64
5/27/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	(\$98.64)
6/13/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$85.00
6/13/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$100.00
	WENDY DENHAM Total			\$367.00
	Grand Total			\$32,681.55

Check Journal - 06/29/21

Check Number	Check Date	Payee	Reason	Amount
55656	06/29/21	Apple Inc.	Apple TV @ CTEC	\$2,685.00
55657	06/29/21	B & H Photo Video Pro Audio	TV Cart Cabling CTEC	\$269.88
55658	06/29/21	CDW Government	4K Monitors F/MacMinis for CTEC	\$20,640.00
55659	06/29/21	Skyward, Inc.	Annual Renewal Student/Finance management services	\$67,851.00
55660	06/29/21	Synetic Technologies, Inc.	Tech Use Fee-MBA	\$13,420.00
55661	06/29/21	Triangle Sales Inc.	Heater Coil @ MTMS - JH	\$136.00
				\$105,001.88

Check Journal - 07/08/2021

Check Number	Check Date	Payee	Reason	Amount
55662	07/08/21	Adroit Inc	BIM Coordinator for DHS PAC	\$3,500.00
55663	07/08/21	AT&T	Telephone Lines 06/17/21	\$2,584.07
55664	07/08/21	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE - May 2021	\$1,366.79
55665	07/08/21	Bio-Rad Laboratories	Supplies / Equipment - CTEC BIOSCIENCE	\$4,023.08
55666	07/08/21	Cengage Learning/Gale	Gale in Context: Opposing Viewpoints 2021-22 Renewal	\$3,070.87
55667	07/08/21	CFS Engineers, P.A.	Special Inspection & Testing DHS/MVHS Athletic Improvm.	\$15,351.70
55668	07/08/21	City Of De Soto	W / S / T - May 2021	\$4,122.55
55669	07/08/21	Coleman Equipment Inc.	Tractor Fitting and Oil	\$67.58
55670	07/08/21	Concentra Medical Centers	Fund Work Comp Concentra 2021-2022	\$356.00
55671	07/08/21	Constellation NewEnergy - Gas Division	Heating Bill	\$1,356.89
55672	07/08/21	Control Service Co., Inc.	Control Upgrade Mize	\$22,136.00
55673	07/08/21	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$54.36
55674	07/08/21	Empathia, Inc.	EAP Services	\$1,185.80
55675	07/08/21	Everygy	Electricity for May/June 2021	\$100,531.71
55676	07/08/21	Explain My Benefits, LLC	EMB Fee: July - Sept 2021	\$3,600.00
55677	07/08/21	First Student, Inc.	Student Transportation - June 2021 (5/23/21 - 6/26/21)	\$152,697.25
55678	07/08/21	Flex Made Easy	FME Fee: June 2021	\$819.00
55679	07/08/21	Flinn Scientific Inc.	Supplies/Equipment - CTEC - BIOSCIENCE	\$575.00
55680	07/08/21	Frontline Technologies Group, LLC	Frontline Central Yearly Fee	\$11,999.92
55681	07/08/21	Go Mini's of Overland Park	Mobile Storage Containers for The Bridge during renovations O	\$436.00
55682	07/08/21	Heartland Structures LLC	Hoop Houses for Grounds	\$37,258.00
55683	07/08/21	Illuminate Education, Inc.	Fastbridge Training	\$500.00
55684	07/08/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$65.56
55685	07/08/21	k12 ITC, Inc.	Contracted Services	\$167,227.08
55686	07/08/21	Kansas Land Management, LLC	June 2021 East & West Campus Mowing	\$10,702.35
55687	07/08/21	Kansas One-Call System, Inc.	Locate Charges	\$274.80
55688	07/08/21	Kaplan School Supply	SPED Supplies	\$33.95
55689	07/08/21	Kenton Brothers Inc.	Replacement ink and blank employee access cards	\$664.99
55690	07/08/21	Key Refrigeration Supply L.L.C.	Kitchen Supplies	\$162.30
55691	07/08/21	KPATA	2021-22 KPATA Training	\$120.00
55692	07/08/21	Adrienne Russell	Student Nutrition Dept.	\$9.00
55693	07/08/21	Amy Kremer	Student Nutrition Dept.	\$100.00
55694	07/08/21	Krystal Walker	Student Nutrition Dept.	\$69.60
55695	07/08/21	Overhead Door Company of KC	Sled door service call @ MCMS	\$244.45
55696	07/08/21	Propio LS, LLC	June 2021 Interpreting Services	\$20.00
55697	07/08/21	Quench USA, Inc.	2 month rental July/Aug. 2021	\$245.70

Check Journal - 07/08/2021

Check Number	Check Date	Payee	Reason	Amount
55698	07/08/21	Roberts Dairy	Student Nutrition Dept.	\$5,450.26
55699	07/08/21	Roma Bakery	Student Nutrition Dept.	\$137.50
55700	07/08/21	Schindler Elevator Corporation	Elevator Maint. Agreement MVHS	\$1,093.95
55701	07/08/21	Scott C. Mason	Legal Services - Mask Complaint Investigation	\$4,687.50
55702	07/08/21	Shawnee Area Chamber Of Comm	Annual Membership 2021-22	\$335.00
55703	07/08/21	SiteOne Landscape Supply, LLC	Grounds Supplies	\$21.31
55704	07/08/21	Soter Technologies	Software	\$300.00
55705	07/08/21	T-Mobile USA, Inc.	District Hot Spots	\$579.17
55706	07/08/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$3,742.71
55707	07/08/21	Underground Vaults & Storage Inc	Contracted Services	\$135.00
55708	07/08/21	Unemployment Insurance Srvcs	Quarterly Service Charges	\$478.00
55709	07/08/21	Validity Screening Solutions	Employee background checks	\$1,461.00
55710	07/08/21	Waste Management	Trash/Recycle -June 2021	\$5,515.19
55711	07/08/21	Water District No 1 Of Jo Co	Water district wide--May/June 2021	\$3,568.82
55712	07/08/21	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
55713	07/08/21	Wiese USA	Warehouse Electric Pallet Jack Service Call	\$624.29
55714	07/08/21	World Fuel Services, Inc.	East Tank Fuel - 8020 Monticello Terr	\$14,945.99
55715	07/08/21	Zimmerman Construction Company Inc.	Additional Surfacing MVHS Track	\$20,365.00
55716	07/08/21	zTrip	Homeless transportation May 2021	\$3,097.57

\$614,885.27

**STATE OF KANSAS
MUNICIPAL INVESTMENT POOL**

Resolution

WHEREAS, the undersigned is a municipality (the "Depositor"), as defined in K.S.A. 12-1675, as amended, and from time to time has funds on hand in excess of current needs, and

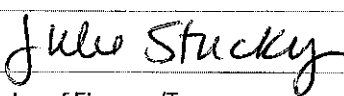
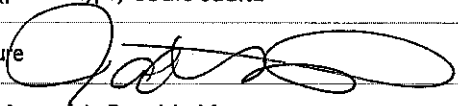
WHEREAS, it is the best interest of the Depositor and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

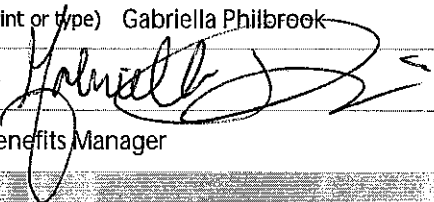
WHEREAS, the Pooled Money Investment Board (the "PMIB"), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the *1996 Session Laws of Kansas*, and amendments thereto

NOW THEREFORE, be it resolved as follows:


1. The municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Money Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy. The Depositor's taxpayer identification number assigned by the Internal Revenue Service is 480724672.

2. The following individuals, whose signatures appear directly below, are officers or employees of the Depositor and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

Name (print or type) Julie Stucky	Name (print or type) Jodie Saultz
Signature 	Signature 
Title Director of Finance/Treasurer	Title Accounts Payable Manager

Name (print or type) Gabriella Philbrook	Name (print or type)
Signature 	Signature
Title Benefits Manager	Title

3. Depositor Contact:

Name (print or type) Julie Stucky	Email jstucky@usd232.org
Title Director of Finance/Treasurer	Phone 913-667-6200
Street Address 35200 W. 91st Street	Fax 913-667-6201
City De Soto	State Kansas  ZIP 66018

4. This Resolution and its authorization shall continue in full force and effect until amended or revoked by the Depositor and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on same.

This resolution is hereby introduced and adopted by the Depositor at its regular/special meeting held on
July 12, 2021 _____ (date).

Municipality Name (print or type) De Soto USD #232

Name (print or type)

Signature X

Title Board President

Date July 12, 2021

Attest:

Name (print or type) Wendy Denham

Signature X

Title Board Clerk

Date July 12, 2021

Note: Original signatures are required.



Unified School District 232

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

Frank Harwood
Superintendent of Schools

To: Members of the Board of Education
From: Frank Harwood, Superintendent of Schools
Date: July 12, 2021
Subject: District Goals –2021-2022 (Consent)

During the last five years, the Board of Education has approved District Goals to help direct the work of district staff. In June, we discussed the progress on the 2020-21 District Goals and the proposed 2021-22 District Goals. At the July meeting, you will be asked to approve the District Goals for 2021-22.

As part of the 2021-22 District Goals, we will continue to include reference to the Kansas Education Accreditation System (KESA) as well as some information about how District Goals coordinate with building level goals. We are also recognizing the multi-year nature of school improvement and the accreditation cycle. The current goals will be reviewed for the 2022-2023 school year which begins the next accreditation cycle.



Vision

Maximize each student's potential, through inspiration and discovery, challenging all students to become self-sufficient and positive contributors to society.

Mission

USD 232 will prepare all students for their future through excellent, innovative learning opportunities with caring, dedicated and passionate staff in a safe and secure environment.

District Goals for 2017-2022

Achievement

Improve student achievement for all students while reducing the achievement disparities of various disaggregated groups.

Buildings & Budgets

Maximize district resources and provide high quality facilities to enhance educational programs.

Community Engagement

Work proactively with the community to improve educational programs.

Specific strategies and action steps have been developed for each of the three goals.

**USD 232 Board of Education
Proposed District Action Steps for 2021-2022**

Achievement

Improve achievement for all students while reducing the achievement disparities of various disaggregated groups.
Objective A1: USD 232's Five Year Effectiveness Rate for Post-Secondary Success will exceed 72% by 2022 reporting year.
Objective A2: Sixty percent or more of all USD 232 students will perform in the College and Career Ready category on the Kansas State Assessments or the ACT by the 2022 assessment period.

Strategy #1 Fully Implement the Multi-Tiered System of Supports by the 2022-23 school year (Relationships)					
FS	Rose	Action steps	Timeline	Staff	Progress
1	1,4,7	Identified staff will receive continued LETRS (grades PreK-5) and literacy (grades 6-12) professional development in phonics, structured reading, and secondary literacy instruction.	Throughout 2021-22	Hite, Kelly	
1	1,4,7	Use various assessments of student performance in reading and math, as well as social-emotional well-being, K-12. This is necessary to monitor data, as a mitigation component of student learning loss, due to circumstances related to the previous school year.	Throughout 2021-22	Hite, Kelly	
1	1,4,7	Assess current academic levels for all students and develop plans to decrease student learning loss in the previous school year.	Throughout 2021-22	Hite, Hanson, Kelly	
1	1,4,6,7	Full implementation of the MTSS Handbook will be honored with fidelity at all buildings.	Throughout 2021-22	Hite, Hanson, Kelly	
1	1,4,7	Identify Behavior Tier resources for grades 9-12.	Throughout 2021-22	Kelly, Hanson	
1	1,4,7	Complete MTSS Social-Emotional Behavior Tier 2 and 3 Protocols for grade levels 9-12.	Fall 2021	Hanson	
1	1,7	Collaborate with building leadership teams to determine any needed changes to MTSS protocols in the 2022-2023 MTSS Handbook.	Spring, 2022	Hite, Hanson, Kelly	

**USD 232 Board of Education
Proposed District Action Steps for 2021-2022**

Strategy #2 Fully implement Individual Plans of Study and revised CTE Pathways by the 2022-23 school year (Relevance)					
FS	Rose	Action steps	Timeline	Staff	Progress
2,4,8	6,7	Formulate a 3-Year Real-World Learning Strategic Plan.	April 2022	Kelly, Hite	
2,4	1,6,7	Analyze and evaluate the implementation of Project-Based Learning in secondary schools.	May 2022	Kelly	
2,4,8	6,7	Analyze and evaluate the implementation of Real-World Learning and Market Value Assets at the high school level.	December 2021	Kelly	
2,8	6,7	Review Middle School IPS products and incorporate changes/improvements to provide consistent and functional IPS for use in High Schools	Fall 2021	Kelly	
2,8	6,7	Incorporate established student IPS into High School learning opportunities and course selection.	Throughout 2021-22	Kelly	
2,4,8	6,7	Increase Work-Based/Real-World Learning opportunities for secondary students by continuing to work with staff and stakeholder groups.	Throughout 2021-22	Kelly	
8	6,7	Expand career awareness opportunities for elementary students.	Throughout 2021-22	Kelly, Hite	

**USD 232 Board of Education
Proposed District Action Steps for 2021-2022**

Strategy #3 Establish reset and update of Professional Learning Communities (PLCs), Pre-K-12, in the 2021-22 school year. (Relevance)					
FS	Rose	Action steps	Timeline	Staff	Progress
1,2,4,6,8	1,6,7	Provide Professional Learning Community (PLC) PD for all administrators.	Fall 2021	Kelly, Hite	
1,2,4,6,8	1,6,7	Provide initial district-wide PD to all certified staff to help facilitate the implementation of PLCs	October 2021	Kelly, Hite	
1,2,4,6,8	1,6,7	Provide all certified staff, Pre-K-12, <i>Learning by Doing</i> by DuFour et al, as a resource for PLC reset work.	August 2021	Kelly, Hite	
1,2,4,6,8	1,6,7	Secondary buildings will engage in PLC observations, with the purpose of gathering feedback for structure and development planning.	November 2021-March 2022	Kelly	
1,2,4,6,8	1,6,7	Pre-K and elementary buildings will collaborate and build plans around PLC structure expectations for the upcoming school year.	April, 2022	Hite	
1,2,4,6,8	1,6,7	Provide secondary certified staff and administration with PLC follow-up workshop.	April 2022	Kelly	
1,2,4,6,8	1,6,7	Provide administrator work session to collaborate and prepare for PLC work in the upcoming school year.	May 2022	Kelly, Hite	

**USD 232 Board of Education
Proposed District Action Steps for 2021-2022**

Buildings & Budgets

Maximize district resources and provide high quality facilities to enhance educational programs.
Objective B1: Completion of 2018 Bond Project by 2023.
Objective B2: Implementation of Multi-Year General Fund Budget Process through 2023.

Strategy #4 2018 Bond projects fully implemented by August of 2022.			
Action steps	Timeline	Staff	Progress
DHS Performing Arts Center and Renovations	March 2021 – August 2022	Deghand	
Starside Cafeteria Expansion, DHS/MVHS Fieldhouses and The Bridge renovation	August 2020	Deghand	
DHS Stadium and Soccer Projects, DHS and MVHS Baseball and Softball	November 2020-September 2021	Deghand	
2018 Bond Summary and Additional Planning	Throughout 2021-22	Deghand	
Provide information to keep the community up to date on the progress of the 2018 Bond	Throughout 2021-22	Cater	

Strategy #5 Budgets plans based on the Kansas Legislatures school funding plan through the 2022-23 school year.			
Action steps	Timeline	Staff	Progress
Monitor the use of ESSER funds	Throughout 2021-22	Stucky	
Use projected enrollment to estimate future General Fund Resources	November 2021	Stucky	
Monitor state revenue shortfalls related to COVID-19 and plan for impacts to the USD 232 budget.	Throughout 2021-22	Stucky	
Plan for school funding at the conclusion of the Gannon and ESSER funding	Throughout 2021-22	Stucky	
Present recommendations to the board as appropriate	TBD		

**USD 232 Board of Education
Proposed District Action Steps for 2021-2022**

Community Engagement

Work proactively with the community to improve educational programs.					
Objective C1: Increase family and community engagement with schools.					
Objective C2: Increase community awareness of USD 232.					

Strategy #6 Increase parent and community engagement. (Relationships)					
FS	Rose	Action steps	Timeline	Staff	Progress
2,4		Engage with the community to gather input regarding the creation of new District Goals for the next accreditation cycle.	Throughout 2021-22	Cater, Hite	
2,4		Continue the Student Well-Being Series providing opportunities for parents to learn more about issues facing their students.	Throughout 2021-22	Cater	
2,4		Expand the involvement of the newly formed USD 232 Education Foundation.	Throughout 2021-22	Cater	

Strategy #7 Improve diversity and engagement, including racial and ethnic, throughout the district. (Relationships)					
FS	Rose	Action steps	Timeline	Staff	Progress
2,4		Continue district diversity, equity, and inclusion (DEI) cross-functional team professional development process.	Throughout 2021-22	Cater	
2, 4		Analyze data to identify DEI-related achievement and opportunity gaps.	November 2021	Cater, Kelly	
2,4		Begin diversity and engagement three-year professional development planning, upon completion of cohort work with the Kauffman Foundation. Identify professional learning opportunities for staff to increase their knowledge of inequities and biases in schools.	Throughout 2021-22	Cater, Kelly	
2, 4		Continue work of Diversity and Engagement Parent Advisory Committee to provide input about the state of the district's equity plan. Propose and initiate engagement activities as appropriate.	Throughout 2021-22	Cater	



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: July 7, 2021
Subject: **Recommended Policy Updates (CONSENT AGENDA)**

We are continuing our review of policies with a recommendation for the Board of Education to approve three policy revisions at the regularly scheduled meeting on July 12.

We presented the following policy updates to the Board via a detailed written report that was included in the June 7, 2021 meeting packet. We will not include the full report in this summary.

Policy IDCE – College Classes

This policy update aligns to current high school practices and handbooks regarding concurrent offsite enrollment for secondary students at eligible postsecondary education institutions. Based on current high school programming, concurrent offsite enrollment would be available for students in grades 11 and 12, and for identified gifted students in grades 9-12.

Policy IIBGB – Online Learning Opportunities

This policy update adds language to allow for more flexibility for schools in assigning online courses to students. The current policy language limits online learning to courses not currently offered by the high schools.

Policy IIA – Performance Based Credits

We recommended changing the title of the policy to *Grade or Subject/Course Acceleration*, as it better aligns to district practice. The policy is rewritten and condensed for clarity, as the district does not provide course credit through a proficiency exam. Rather, we provide grade, or subject/course acceleration to meet student needs.

As always, if you have any questions about the suggested updates, please let us know.

###



Unified School District 232

Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: July 7, 2021
Subject: JCPRD Contract for before and after school services (Consent)

It is time for our annual agreement with Johnson County Parks and Recreation Department (JCPRD) as they will be offering before and after school childcare at USD 232 elementary schools. This is an invaluable service provided to patrons of the district and is frequently used by the USD 232 community.

We are asking the Board of Education to approve the 2021-2022 school year lease agreement with Johnson County Parks and Recreation for rental of district facilities in order to provide before and after school services. As you may recall, the Board decided to raise rental fees in 2017. Previously, JCPRD was charged \$7 per hour per space to house before school care and after school care. Currently, JCPRD is charged \$8 per hour per space and those rates will remain for the upcoming school year. At this time, we are asking the Board to approve the yearly agreement with JCPRD regarding before school and after school childcare services. The contract with JCPRD is attached for Board review. Please contact me with any questions or concerns you may have regarding the lease agreement.

DE SOTO UNIFIED SCHOOL DISTRICT NO. 232
LEASE AGREEMENT 2021-2022

THIS LEASE AGREEMENT ("Lease") is made and entered into effective August 1, 2021 ("Effective Date"), by and between DE SOTO UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS, ("School District" or "Lessor") and the JOHNSON COUNTY PARK AND RECREATION DISTRICT, a park district organized pursuant to K.S.A. 19-2859 et seq., ("Lessee"). Lessor and Lessee may be hereinafter referred to as the Parties.

1. Lease. For purposes of operating various childcare programs ("the Programs") and in accordance with the following:

(a) Before and After School Program. The School District hereby leases to Lessee those areas to be designated at the schools ("School" or "Schools"), including reasonable access thereto, identified on Exhibit A, a copy of which is attached hereto and incorporated herein by reference ("Before and After School Premises") for the purpose of conducting its Before and After School Program ("Before and After School Program"). The Before and After School Premises shall include those areas of the School that are reasonably essential for the care and comfort of the children enrolled in the Before and After School Program, including but not limited to restrooms and the facilities of the school nurse. The School District and Lessee understand and agree that the terms and conditions of Exhibit A may, from time to time, be modified and amended by agreement of the School District and Lessee.

2. Days and Hours of Operation. Lessee agrees to conduct the Programs between August 12, 2021 and May 25, 2022 or until such later date to which the 2021-2022 school year may be extended. Lessee agrees to operate the Programs during the hours specified by Exhibit A on those days of the week during the 2021-2022 School Year when the school district is open for classes. Except as provided herein, Lessee shall not operate the Programs during specified holidays for which the School District will provide a list to JCPRD, weekends or those days when School is cancelled due to severe inclement weather when the Superintendent deems it unsafe for School District custodial or maintenance employees to work, or for other reasons.

3. Suspension of Use of Premises. The Lessor may suspend Lessee's use of the Before and After School Premises (collectively "Premises") at any time, upon thirty (30) days' written notice to Lessee, when it is determined by the Lessor that use of the Premises by the Lessee will conflict with the School District's use of all or part of the Premises, and, upon at least 24 hours' notice, in the event the School District has an emergency need to use the Premises. In the event of a temporarily suspended use of the Premises by Lessee, the Rent provided for in Section 5 herein shall abate on a pro-rata basis and shall be deducted from the monthly Rent then due and payable by Lessee to the School District.

4. Restriction on Use. Subject to the terms and conditions of the Lease, Lessee shall use the Premises for no other purpose than the Programs described in Section 1 (a).

5. Rent.

(a) Rate. During the 2021-2022 School Year, Lessee agrees to pay Rent to the School District for the use of the Premises at the rate of Eight Dollars (\$8.00) per hour of operation (as defined in Section 2 of this Lease), per Program, per room used, per School. Rent to the School District for use of the Premises for consolidated care shall be paid at the rate of Ten Dollars (\$10.00) per hour of operation. Except as provided elsewhere in this Agreement, such Rent includes all utilities and custodial services within normal workday hours needed by Lessee to operate its Programs on the Premises, which utilities and custodial services shall be provided by the School District. If there is a need of custodial services by the Lessee outside of normal workday hours, the Lessee will be responsible for paying for the custodial overtime at a rate of \$30/hour. The Rent shall be payable

in arrears. The School District shall invoice Lessee on or before the 5th day of each month for Rent incurred during the preceding month. Lessee agrees to pay the invoiced amount no later than the 25th day of the month in which the invoice for Rent is rendered by the School District.

- (b) **Adjustment.** The parties agree to make reasonable adjustments in the Rent in the event: (i) this Lease is temporarily suspended by the School District with respect to all or any portion of the Premises, pursuant to Section 3 hereof; (ii) this Lease is terminated, in whole or in part, by either the Lessee or the School District pursuant to Section 7 hereof; or (iii) the School District's actual utility costs and custodial costs increase during the School Year beyond the amount anticipated by the School District at the time this Lease is executed; provided, however, that, such increase apportioned to Lessee shall be based upon Lessee's hourly use of the Premises and the square footage of the Premises used by Lessee and, prior to the School District making an adjustment pursuant to this Section 5.B.iii, the School District shall provide documentation to Lessee, in a form reasonably satisfactory to Lessee, demonstrating such increase.
- (c) **Additional Rent.** In addition to the Rent specified herein, Lessee agrees to pay to the School District as Additional Rent the following:
 - i. For lunches served to children in the Kindergarten Program: **No additional cost for 2021-2022 lunches.**

Charges for additional rent shall be listed separately on the monthly invoices for rent and shall be paid at the same time as those invoices for Rent are paid.

6. Improvements.

- (a) **Telephones.** The Lessor agrees that Lessee may install and operate, at Lessee's sole cost and expense, a telephone in any portion of the Premises as may be desired by Lessee in the course of operating the Programs, so long as the location selected by Lessee does not interfere with the School District's use of the Premises.
- (b) **Food Storage.** At its option, Lessee may place a refrigerator (to be supplied by Lessee); in or near the Premises at a location to be determined by the School District, for snack foods and drinks that Lessee may serve to Program participants.

7. Term and Termination.

- (a) **Term.** The term of this Lease shall commence on August 12, 2021 and shall continue through the last day of the School District's 2021-2022 school year.
- (b) **Termination by Lessee.** The Lessee may terminate this Lease as to any Programs at any or all the Schools at any time upon giving the School District at least sixty (60) days written notice. During said 60-day period, the Parties shall make reasonable efforts to agree to terms and conditions which would enable Lessee to resume the operation of its Programs at the School or Schools affected. In no event will Lessee give its customers notice of modification or cancellation of a Program less than thirty (30) days after written notice of termination is given to the School District.
- (c) **Termination by Lessor.** The Lessor may terminate this Lease with or without cause at any time upon giving the Lessee at least sixty (60) days' notice. Alternatively, in the event the School District determines that Lessee has breached any of the terms or conditions of the Lease or that the warranties or representations herein given are found by the School District to be false, School District shall provide Lessee with notice of such breach. Lessee shall cure such breach within ten (10) days after the date of its receipt of such notice, or if the breach is one which cannot reasonably be cured within ten (10) days, Lessee shall begin taking steps to cure the breach within ten (10) days, and shall completely cure the breach with reasonable promptness. In the event

Lessee fails to cure or take reasonable efforts to commence a cure of the alleged breach within the time specified herein, the School District may terminate this Lease upon providing five (5) days written notice to Lessee of Lessee's failure to cure.

8. Representations and Warranties. Lessee warrants, represents and agrees that:

- (a) Permits and Licenses.** Lessee has obtained all necessary permits and licenses for each Program as required by law or by municipal ordinance and is fully authorized to provide the services intended, and it will continue to be so licensed and authorized throughout the term of this Lease.
- (b) Insurance.** Lessee has in full force and effect general liability (General Aggregate) insurance coverage in the minimum amount of Two Million Dollars (\$2,000,000.00), as evidenced by a liability certificate that Lessee will keep and maintain such insurance throughout the term of this Lease; and that the School District has been, and will continue to be, listed as an additional insured thereon. Lessee will pay the cost of any increase in insurance premiums incurred by the School District as the result of the operation of Lessee's Programs.
- (c) Lessee Not an Agent.** Lessee is not the agent of the School District and will not hold itself out as agent of the School District or as offering a program which has either been approved of or is supervised by the School District.
- (d) Compliance with Laws and Regulations.** Lessee will abide by the laws of the United States and the State of Kansas and all rules, regulations and policies adopted by the Board of Education of the School District and will conform to such administrative orders as may be from time to time issued by the Superintendent of the School District or authorized by him to be issued on his behalf.
- (e) Availability of Programs.** Each Program operated by the Lessee on the Premises shall be available to all school age children, whether or not they attend the School in which the program is located, subject to the State of Kansas licensing requirements relating to the maximum number of children that may be located at each location.
- (f) Availability of Programs for Low-Income Families.** Lessee shall make reasonable arrangements, within the limits of available funding, to accommodate school age children whose parents cannot reasonably afford the standard cost of the Program.
- (g) Presentation of Documents.** In accordance with all representations and agreements contained in this Section, Lessee is required to provide upon request of the School District: (i) photocopies of all permits and licenses required by any cities or other political subdivisions within which the Programs operate, and by the State of Kansas for operating the Programs; and (ii) a certificate of liability insurance reflecting insurance in effect, and listing the School District as "additional insured."

9. Indemnity.

- (a) From Lessee to School District; Waiver of Liability by Program Participants.** The School District shall not be liable to the Lessee, or to any third party, for any act or failure to act on the part of the Lessee, its agents, employees or pupils; and the Lessee specifically agrees to indemnify and save and hold the School District free and harmless from any and all losses, damages, costs, expenses and/or judgments arising out of Lessee's use of the Premises and that are proximately caused by the negligent or other actionable fault of the Lessee, its officers, agents or employees. In any agreement between the Lessee and parent(s) of any child for the providing of child care service, such agreement shall specifically provide, in a form satisfactory to the School District, for a release of liability of the School District and for indemnification of the School District by the parent(s). A sample Release is attached hereto as Exhibit B.

- (b) **Damage to School District Property.** Lessee shall be liable to the School District for any and all damage to any School District property which occurs as a result of the occupancy or use of School District facilities or property by the Lessee, its agents, employees or pupils. Lessee's liability to the School District shall include damage or injury caused by third parties who use and occupy the Schools or property therein with the express or implied consent of the Lessee.

10. Miscellaneous

- (a) **Complete Agreement.** This Lease constitutes the complete understanding between the parties regarding the subject matter hereof. It may be modified or amended only in a written instrument authorized and signed by both parties.

- (b) **Notices.** All notices required or permitted to be given under this Lease shall be delivered by first class mail or by facsimile, as follows:

If to School District:

De Soto Unified School District No. 232

35200 W. 91st Street

De Soto, Kansas 66018

Attn: Wendy Denham, Board Clerk

Facsimile: 913-667-6201

Office Phone: 913-667-6200

If to Lessee:

Johnson County Park and Recreation District

6501 Antioch Road

Merriam, KS 66202-3637

Attn: Amy Branson, Children Services Specialist

Facsimile: 913-831-3311

- (c) **Governing Law.** This Lease will be governed, construed, and interpreted in accordance with the laws of the State of Kansas.
- (d) **Contractual Provisions Attachment.** The Provisions found in Contractual Provisions Attachment (Form DA-146a), which is attached hereto as Exhibit B are hereby incorporated in this Agreement and made a part thereof as required by K.S.A. 72-8201c.

IN WITNESS WHEREOF, the parties have executed this Lease as of the date first above mentioned.

SCHOOL DISTRICT:

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

By: President, Board of Education

ATTEST:

Clerk, Board of Education

LESSEE:

**BOARD OF PARK AND RECREATION COMMISSIONERS
JOHNSON COUNTY PARK AND RECREATION DISTRICT**

By: Leslee Rivarola, Board Chair

APPROVED AS TO FORM:

Fred J. Logan, Jr., JCPRD Legal Counsel

**EXHIBIT A
TO
LEASE AGREEMENT BETWEEN
DE SOTO UNIFIED SCHOOL DISTRICT
NO. 232, JOHNSON COUNTY, KANSAS
AND
JOHNSON COUNTY PARK AND RECREATION DISTRICT**

Programs Offered	Schools	Hours of Operation	Floor Plan Attached as Exhibit
Before and After School Kindergarten Program	Mize Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED
	Prairie Ridge Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED
	Riverview Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED
	Clear Creek Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED
	Horizon Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED
	Belmont Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED
	Starside Elementary	7:00 a.m.– 6:00 p.m.	TO BE DETERMINED

EXHIBIT B

**SAMPLE RELEASE TO BE INCLUDED IN ANY
"SCHOOL AGE CHILD CARE AGREEMENT"
BETWEEN PARK DISTRICT AND PARENTS OF CHILDREN**

We, the undersigned, parents of _____, acknowledge that the Before and After School Program operated by Johnson County Park and Recreation District ("Park District") is not a program operated or controlled by De Soto Unified School District No. 232, Johnson County, State of Kansas (the "School District"); that the School District is only a lessor of space and has no responsibility whatsoever for the administration or operation of the program, for the selection of any employees to operate the program by the provider thereof, or for any act or omission which may occur while any child is going to, participating in, or going from the program. We, further, acknowledge that the program has not been approved by the School District and will not be supervised by the School District.

We agree that the School District shall not be liable to the undersigned and his/her child(ren) for any act or failure to act on the part of the Park District, its agents or employees, and we release the school district from any liability with reference thereto and promise and agree to save, and hold the School District free and harmless from any and all loss, of any and all nature or kind whatsoever, as the same may relate to any injury suffered or damage sustained by our child(ren) participating in the program or by us.

Date: _____

Signature of Parent or Guardian



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: July 7, 2021
Subject: **Student MacBook Handbook Update (CONSENT AGENDA)**

We will seek approval by the Board of Education at the meeting on July 12 to accept a recommended update to the MacBook handbook for secondary students.

We presented our recommendation via a written report in June to update the language in the section of the handbook regarding damage, loss and repair fees, specifically for intentional acts that cause damage to devices. The current language includes intentional acts in the repair cost structure. Our recommendation is to update the section so that intentional acts that cause damage to devices can be charged the cost of repair or replacement. The recommended language is indicated below in red italics.

Damage, Loss, & Repair Fees (pg. 7 of the MacBook handbook)

The district will charge the following fees if damage or loss occurs due to ~~the intentional acts~~ *accidents* or as the result of negligence in handling the device. *Intentional acts that cause damage to the device will not be covered by the damage/repair fee structure.*

MacBook Air – Repair Cost Structure

- 1st Incident: No Fee
- 2nd Incident: \$50.00
- 3rd Incident: \$75.00
- 4th and Subsequent Incidents: Actual cost of repair/replacement
- Intentional acts that cause damage: cost of repair/replacement

Accessories and parts that do not carry a warranty are charged at actual replacement cost. Repair cost schedule may reset annually.

If you have any questions about the proposed update, please let us know.

####



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Baldner

Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members
FROM: Jolyn Baldner, Director of Student Nutrition
DATE: July 7, 2021
SUBJECT: Student Nutrition (CONSENT AGENDA)

Surplus Combination Oven

Per Education Statute 72-8212 we are requesting approval for the disposal of the cafeteria/kitchen equipment listed. We are requesting the oven be declared surplus and removed for disposal.

Item	Condition	Age	Notes
Alto Sham Combination Oven, Model #7.14 MLG, Serial #5884917013	Poor	26 years	Unit currently at DHS; Oven is no longer working. Per USD 232 maintenance department, unit is beyond repair.

Combination Oven RFP

De Soto High School currently has two stacked 26 year old combination ovens. One unit is beyond repair and will be declared surplus (noted above). Due to the age of the equipment, we are unable to purchase a single replacement oven that will stack with the one remaining working oven. The Student Nutrition department submitted a Request for Proposal to area food service equipment vendors for two stackable replacement combination ovens for De Soto High School.

Bids were opened on June 10, 2021 with the following results:

Bidder	Cost
Douglas Food Stores	\$31,663.27
B&J Foodservice Equipment	34,300
Sunflower Restaurant Supply Inc.	35,192
Hockenbergs	35,999

After review of the bids as well as installation date availability, we recommend that the RFP be awarded to **Douglas Food Stores** in the amount of \$31,663.27.

Please note the one remaining oven will stay with the Student Nutrition Department in the event another oven breaks down, and the Student Nutrition Department is in need of an oven right away.



De Soto Unified School District 232



Shawnee – Lenexa – Olathe – De Soto

www.usd232.org

Dr. Cindy Swartz

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Dr. Cindy Swartz
Date: July 12, 2021
Subject: CTEC CAPS Laser Cutter Project (Consent)

Cedar Trails Exploration Center Laser Cutter Project (Consent)

Bid specifications were written and a legal advertisement was published on June, 1 2021 for the Laser Cutter Project at Cedar Trails Exploration Center, which consists of: one laser cutter with the following specifications: 220v 40-amp 3 phase or single phase or less; The ability to cut wood (1/2") and acrylic (1/2"), cut paper, cardboard, leather and veneer; The ability to engrave on wood, acrylic, leather, glass, stone, and cardboard; The ability to engrave on metal with no add spray (optional); The ability to engrave on round object when needed; A working area of at least 28"x17" or greater; Onsite delivery, installation, and configuration; One-year installation warranty on all new components and labor; Contractor to provide all necessary installation hardware materials. Sealed bids were due to the USD 232 District Office by 11:00AM Monday, June 14, 2021. The bids ranged from \$23,240.00 to \$41,240.00 with Trotec Laser submitting the lowest bid at \$23,240.00.

At this time, we are asking the Board of Education to approve the bid from Trotec Laser in the amount of \$23,240.00 in Bond funds for the Trotec Laser Cutter at Cedar Trails Exploration Center. Please contact me with any questions or concerns you may have regarding this project.



De Soto Unified School District 232

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

Dr. Cindy Swartz

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Dr. Cindy Swartz
Date: July 12, 2021
Subject: CTEC CAPS CNC Router Project (Consent)

Cedar Trails Exploration Center CNC Router Project (Consent)

Bid specifications were written and a legal advertisement was published on June, 1 2021 for the CNS Router Project at Cedar Trails Exploration Center, which consists of: 1 CNC Router with the following specifications: 220v 40-amp 3 phase or single phase or less, 4'x8' build area, vacuum hold down table, 5hp or greater spindle, a 5 position or greater automatic tool changer, onsite delivery, installation, and configuration with one-year installation warranty on all new components and labor, and the contractor is to provide all necessary installation hardware materials. Sealed bids were due to the USD 232 District Office by 11:00AM Monday, June 14, 2021. The bids ranged from \$38,700.36 to \$45,500.00 with Laguna Tools submitting the lowest bid at \$38,700.36.

At this time, we are asking the Board of Education to approve the bid from Laguna Tools in the amount of \$38,700.36 in Bond funds for the Laguna CNC 4x8 Router at Cedar Trails Exploration Center. Please contact me with any questions or concerns you may have regarding this project.



D E S O T O

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

UNIFIED SCHOOL DISTRICT 232

Prairie Ridge Elementary

Date: June 2, 2021
To: Board of Education, USD 232
Dr. Frank Harwood, Superintendent of Schools
From: Kristel Fulcher, Principal, Prairie Ridge Elementary
Subject: School Contribution

I seek the approval of our Board of Education to accept a contribution from Inter-State Studios, in the amount of \$1432.07 to Prairie Ridge Elementary School (check #318742, dated 5/11/2021).

Monies will be used toward the purchase of classroom supplies for Prairie Ridge. Funds will be deposited into the Prairie Ridge general building fund.

Respectfully submitted for Board approval,

Kristel Fulcher



Request for Board Approval of Extended Day Trip

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

Building

Grade(s)

Class/Group

District Sponsors on
the trip:

Does this trip
involve more than
one day?

YES

NO

Purpose of Trip:

Destination:

Destination City, State:

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

Will there be an overnight stay?

YES

NO

If yes, where will
students be staying?

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

*Cost for travel:

*Cost per student:

*Cost for hotel:

*Amount paid by
building funds:

*Cost for food/other:

*Amount paid by
students

Additional
Information:
(500 character limit)

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

Number of staff sponsors attending:

Number of supervising parents attending:

Parent Permission Slips on file for all
students participating?:

YES

NO

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

YES

NO

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

YES

NO

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

YES

NO

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

YES

NO

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

Sponsor Signature:



Date:

Principal/Supervisor
Signature

Date:

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

UNIFIED SCHOOL DISTRICT 232

De Soto – Shawnee – Lenexa - Olathe

BOARD OF EDUCATION
2021-2022 ORGANIZATIONAL ITEMS

For Approval July 12, 2021

A. ORGANIZE BOARD: ELECT PRESIDENT AND VICE PRESIDENT; DESIGNATE CLERK AND TREASURER

President

Vice-President

ClerkWendy Denham*

TreasurerJulie Stucky

B. DESIGNATE OFFICIAL DEPOSITORY FOR SCHOOL DISTRICT FUNDS

Administrative Office, De Soto High School, Lexington Trails Middle School, Starside Elementary:
Great American Bank*

Belmont Elementary, Clear Creek Elementary, Horizon Elementary, Mill Creek Middle School, Mill Valley High School, Mize Elementary, Monticello Trails Middle School, Prairie Ridge Elementary, Riverview Elementary: **Country Club Bank***

C. DESIGNATE OFFICIAL NEWSPAPER FOR USD 232 PUBLICATIONS

The Legal Record*

D. APPOINT AUTHORIZED PL-382 (FORMERLY PL-874) REPRESENTATIVE

Julie Stucky

Note: This is also required by statute as we are eligible to receive reimbursement for land owned by the federal government.

E. APPOINT OFFICIAL OFFICER FOR ALL STATE AND FEDERAL PROGRAMS

Joe Kelly*

F. APPOINT FOOD SERVICE REPRESENTATIVE / FREE/REDUCED LUNCH PROGRAM ADMINISTRATOR

Jolyn Mortenson*

G. APPOINT DISTRICT KPERS REPRESENTATIVE

Gabriella Philbrook*

H. APPOINT A HEARING OFFICER FOR FREE AND REDUCED PRICE MEAL APPLICATION APPEALS

Alvie Cater*

* served in this capacity last year

I. ADOPT 1116-HOUR CALENDAR

J. APPOINT BUILDING ADMINISTRATORS AS AUTHORITY TO REPORT STUDENTS WHO ARE NOT ATTENDING SCHOOL

K. DESIGNATE SCHOOL ATTORNEY

Michael G. Norris, Norris Keplinger Hicks & Welder LLC*

L. ESTABLISH PETTY CASH FUNDS AND PETTY CASH LIMITS

Administrative Office	\$ 1,500	Jodie Saultz*
De Soto High School	\$ 1,000	Sam Ruff*
Mill Valley High School.....	\$ 1,000	Gail Holder*
Lexington Trails Middle School.....	\$ 500	Clark McCracken*
Mill Creek Middle School	\$ 500	Josh Kindler*
Monticello Trails Middle School.....	\$ 500	Jennifer Smith
Belmont Elementary	\$ 400	Pam Hargrove*
Clear Creek Elementary.....	\$ 400	Kelley Begley-McCall*
Horizon Elementary	\$ 400	Steve Crutchfield*
Mize Elementary.....	\$ 400	Gerri Balthazor*
Prairie Ridge Elementary.....	\$ 400	Kristel Fulcher*
Riverview Elementary	\$ 400	Megan Turpin
Starside Elementary	\$ 400	Jan Hicks

M. RESOLUTION TO RESCIND POLICY STATEMENTS FOUND IN BOARD MINUTES

[See Attachment 1.]

N. RESOLUTION TO ENSURE EQUIVALENCY AMONG SCHOOLS WITHIN THE DISTRICT

[See Attachment 2.]

O. DESIGNATE A HEARING OFFICER FOR SUSPENSION AND EXPULSION HEARINGS

Brian Schwanz* - Secondary & Carrie Handy* - Elementary

P. DESIGNATE HEARING OFFICERS FOR APPEAL OF AN EXTENDED-TERM SUSPENSION OR AN EXPULSION

Ashley Spaulding*, John Gaignat*

Q. DESIGNATE DISTRICT OSHA/ENVIRONMENTAL SAFETY COORDINATOR

Debra Atwell*

R. DESIGNATE DISTRICT COMPLIANCE OFFICER TO RECEIVE DISCRIMINATION COMPLAINTS

* served in this capacity last year

Brian Schwanz*

S. ADOPT GUIDELINES FOR ACTIVITY FUNDS AND GATE RECEIPTS

[See Attachments 3-14.]

T. DESIGNATE REPRESENTATIVES TO DISTRICT COMMITTEES

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

U. SET SUBSTITUTE TEACHER PAY SCALE

Recommend that the substitute daily rate be \$125 and that long-term substitutes receive a flat rate of \$140 beginning with the 15th consecutive day in the same classroom.

V. RESOLUTION TO ADOPT WAIVER OF REQUIREMENTS FOR GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP)

[See Attachment 15.]

W. ANNUAL NOTICE OF STUDENT DIRECTORY INFORMATION

[See Attachment 16.]

* served in this capacity last year

- X. DESIGNATE DISTRICT FINANCIAL ADVISOR AND BOND ATTORNEY
Financial Advisor..... Stifel Nicolaus & Company, Inc. *
Bond Attorney..... Gilmore & Bell*
- Y. ESTABLISH MILEAGE RATE FOR REIMBURSEMENT AT THE CURRENT STATE RATE
- Z. DESIGNATE DISTRICT FREEDOM OF INFORMATION OFFICER.
Alvie Cater*
- AA. DESIGNATE COORDINATOR OF HOMELESS CHILDREN PROGRAMS.
Robert J. Kordalski*
- BB. APPROVAL TO MAKE PAYMENTS IN ADVANCE OF BOARD APPROVAL.
[See Attachment 17.]
- CC. APPROVE AT EACH REGULAR BOARD MEETING OFFICIAL MEETING MINUTES FROM THE PREVIOUS BOARD MEETING.

Date Approved

Clerk, Board of Education

President, Board of Education

USD232/FH:wsd/06/01/21

* served in this capacity last year



RESOLUTION

TO RESCIND POLICY STATEMENTS FOUND IN BOARD MINUTES

Be it resolved that all policy statements found in the minutes of this board of education prior to July 1, 2021, be rescinded, and that the board of education adopt the policies as published on the USD 232 web page (<http://www.usd232.org/pages/DeSotoUSD232/boe>) to govern this school district during the 2020-2021 school year, subject to periodic review, amendment, and revision by the board of education.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION

EQUIVALENCE AMONG SCHOOLS

Unified School District 232 does now and will continue to provide a district-wide salary schedule for new employees.

The district will ensure equivalence among schools within the district in teachers and auxiliary personnel.

The district will ensure equivalence among schools within the district in the provision of curriculum, materials and instructional supplies.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
De Soto High School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **De Soto High School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Mill Valley High School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Mill Valley High School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Lexington Trails Middle School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Lexington Trails Middle School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Mill Creek Middle School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Mill Creek Middle School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Monticello Trails Middle School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Monticello Trails Middle School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Belmont Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Belmont Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Clear Creek Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Clear Creek Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Horizon Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Horizon Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Mize Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Mize Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND

Prairie Ridge Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Prairie Ridge Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Riverview Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Riverview Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION TO ESTABLISH AN ACTIVITY FUND
Starside Elementary School

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

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

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, that an activity fund designated as the **Starside Elementary School Activity Fund** is created for the purpose of receiving and expending funds for student activities, including athletics, music, forensics, dramatics and other Board-approved student extracurricular activities.

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

Funds in the activity fund shall remain district funds but shall not be considered school money for purposes of K.S.A. 72-8202(d) and the provisions of K.S.A. 12-105(b) shall not apply.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



RESOLUTION

***WAIVER OF STATE REQUIREMENTS TO USE
GENERALLY ACCEPTED ACCOUNTING PRINCIPLES***

WHEREAS Unified School District 232, Johnson County, Kansas, has determined that the financial statements and financial reports for the year ended June 30, 2022, to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Board of Education or the members of the general public of Unified School District 232 and,

WHEREAS there are no revenue bond ordinances or resolutions, or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended June 30, 2022.

NOW, THEREFORE BE IT RESOLVED, by the Board of Education of Unified School District 232, Johnson County, Kansas, in the regular meeting duly assembled this 12th day of July, 2021, that the Board of Education waives the requirements of K.S.A. 75-1120a(a) as they apply to Unified School District 232 for the year ended June 30, 2022.

BE IT FURTHER RESOLVED that the Board of Education shall cause the financial statements and financial reports of Unified School District 232 to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education

**FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA)****NOTICE FOR DIRECTORY INFORMATION**

The *Family Educational Rights and Privacy Act* (FERPA), a Federal law, requires that Unified School District 232, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, USD 232 may disclose appropriately designated "directory information" without written consent, unless you have advised the District to the contrary in accordance with District procedures. The primary purpose of directory information is to allow the school district to include this type of information from your child's education records in certain school publications. Examples include:

- A playbill, showing your student's role in a drama production;
- The annual yearbook;
- Honor roll or other recognition lists;
- Graduation programs;
- Newsletters; and
- Sports activity sheets, such as for wrestling, showing weight and height of team members.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. In addition, two federal laws require local educational agencies (LEAs) receiving assistance under the *Elementary and Secondary Education Act of 1965* (ESEA) to provide military recruiters, upon request, with the following information – names, addresses and telephone listings - unless parents have advised the LEA that they do not want their student's information disclosed without their prior written consent.¹

If you do not want USD 232 to disclose directory information from your child's education records without your prior written consent, then you must notify the District in writing by September 3. USD 232 has designated the following information as directory information:

- | | |
|---------------------------|--|
| • Student's name | • Participation in officially recognized activities and sports |
| • Address | • Weight and height of members of athletic teams |
| • Telephone listing | • Degrees, honors, and awards received |
| • Electronic mail address | • The most recent educational agency or institution attended |
| • Photograph | |
| • Major field of study | |
| • Dates of attendance | |
| • Grade level | |

¹ These laws are: Section 9528 of the Elementary and Secondary Education Act (20 U.S.C. § 7908) and 10 U.S.C. § 503(c).



RESOLUTION

***AUTHORIZATION TO MAKE PAYMENTS IN ADVANCE
OF BOARD APPROVAL***

BE IT RESOLVED THAT in accordance with Kansas State Statute 12-105b, the Board hereby authorizes the district's business office to make payments in advance of Board approval for claims against USD 232, which provide for a discount for early payment or for the assessment of a penalty for late payment if the payment is required before the next scheduled regular Board meeting in order for the district to benefit from the discount provided for early payment or to avoid assessment of the penalty for late payment.

ADOPTED this 12th day of July, 2021, by the Board of Education of Unified School District 232 at a regular meeting of said Board.

BOARD OF EDUCATION
UNIFIED SCHOOL DISTRICT 232

BY _____
President, Board of Education

ATTEST:

Clerk, Board of Education



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: July 7, 2021
Subject: **Communicable Disease Mitigation Protocols - (Action)**

Background

Beginning in March of 2020, USD 232 and the rest of the nation was faced with a global pandemic. For fourteen months, the Board of Education was tasked with navigating the district through an unprecedented public health crisis. Unfortunately, the turmoil that this created was very divisive in our community. The board was faced with making decisions that were seen as too restrictive and not restrictive enough, depending on who was asked.

Fortunately, COVID-19 infection and death rates have declined significantly over the last few months. This has allowed public health agencies to lift some mitigation protocols. The district followed suit on June 7, 2021. As the beginning of the 2021-22 school year draws closer, we can discuss the mitigation protocols that will be in place as we start the new year.

As we move forward, we must also be aware that the current recommendations are based on the current circumstances. Significant changes in infection rates could necessitate a change in mitigation protocols.

Recommendations

Masks - Barrier face masks are strongly recommended inside USD 232 buildings. This recommendation is in line with the resolution approved by the Johnson County Board of county Commissioners. **Barrier face masks are required on busses in accordance with federal mass transit regulations.**

Hand Hygiene – Individuals are encouraged to wash hands or use hand sanitizer frequently. Hands should be washed or sanitized before and after using shared supplies.

Health Screenings – Individuals are encouraged to self-monitor for symptoms of illness. Individuals who are ill should stay home.

Exclusions – Individuals that are considered contagious with a communicable disease will be excluded from school. Protocols for exclusions of individuals that have been exposed to a communicable disease are being developed and will be presented at the August 5, 2021 meeting.

Vaccinations – USD 232 will continue to collect vaccination information from families in accordance with district policy and state law. If families provide verification of voluntary COVID-19 vaccination, the information will be recorded. As with all communicable diseases, vaccination information may be used when making exclusion decisions. The district will, at times, partner with outside agencies to provide space for voluntary vaccination clinics.

Remote Learning – Remote learning designed to approximate regular classroom learning will be limited to special circumstances allowed by state regulation. This does not affect the district's Virtual Education Program.

Rentals – Groups that rent USD 232 facilities will be expected to follow relevant state, county and local mitigation protocols. Capacity guidelines may be limited depending on the activity.

Communicable Disease Mitigation Guidelines

	Building	< 2% Q&I	2% < > 6% Q&I	> 7% Q&I
	Community	< 75 cases per 100K per week	75 < > 100 cases per 100K per week	> 150 cases per 100K per week
		Low	Elevated	High
Visitors	Building	Normal Operations	Restricted	Not Allowed
	Community	Normal Operations	Restricted	Not Allowed
Ventilation	Building	Increased filtration	Increased outside air	Maximum outside air
	Community	Increased filtration	Increased filtration	Increased outside air
Field trips	Building	Normal Operations	Restricted	Not Allowed
	Community	Normal Operations	Restricted	Not Allowed
Student Groupings	Building	Normal Operations	Stable groups only	No interclass groupings
	Community	Normal Operations	Normal Operations	Stable groups only
Cleaning and Sanitation	Building	Normal Operations	Enhanced Cleaning Procedures	Enhanced Cleaning Procedures
	Community	Normal Operations	Normal Operations	Enhanced Cleaning Procedures
Lunch	Building	Normal Operations	Increased Spacing	Consult with JCDHE
	Community	Normal Operations	Normal Operations	Increased Spacing
Hallways	Building	Normal Operations	Normal Operations	Consider alternate passing periods
	Community	Normal Operations	Normal Operations	Normal Operations
Lockers	Building	Normal Operations	Normal Operations	Consider limiting locker use
	Community	Normal Operations	Normal Operations	Normal Operations
Classrooms	Building	Normal Operations	Increased Spacing	Consult with JCDHE
	Community	Normal Operations	Normal Operations	Increased Spacing
Busses	Building	Normal Operations	Assigned Seats	Increased Spacing and Ventilation
	Community	Normal Operations	Assigned Seats	Increased Spacing and Ventilation

Assemblies	Building	Normal Operations	No interclass groupings	Not Allowed
	Community	Normal Operations	Normal Operations	No interclass groupings
Spectators	Building	Normal Operations	Restricted during school hours	Not Allowed
	Community	Normal Operations	Restricted during school hours	Not Allowed
Specials	Building	Normal Operations	Increased hand hygiene	Consider specials in classrooms
	Community	Normal Operations	Normal Operations	Normal Operations
Sports/Activities	Building	Normal Operations	Follow KSHSAA guidelines	Follow KSHSAA guidelines
	Community	Normal Operations	Follow KSHSAA guidelines	Follow KSHSAA guidelines
Staff meetings	Building	Normal Operations	Socially distanced	Remote only
	Community	Normal Operations	Normal Operations	Remote only



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: July 07, 2021
Subject: **Recommended Calendar for the 2022-23 School Year (ACTION)**

We will ask the Board of Education to consider approving a recommended calendar for the 2022-23 school year at the regularly scheduled meeting in July.

We prepared a draft calendar and asked for feedback from teachers and administrators, as well as the district calendar committee. The recommended calendar is a mirror of the 21-22 school year calendar and, if approved, will put the district back on its normal calendar cycle of working two years ahead.

As you may recall, school districts in Kansas are required by statute to have school terms consisting of not less than 186 school days or a minimum of 1,116 hours of student contact time. USD 232 has for many years adopted the 1,116-hour method. A copy of the draft calendar is included at the end of this report.

2022-23 Calendar

The teacher contract will not exceed 187 days, as stipulated within the Professional Negotiated Agreement. The calendar will provide the district a minimum of four (4) days to accommodate inclement weather/emergency school closures with a maximum of six (6) days.

The calendar builds in time for two (2) emergency closure days. If they are used, the state will in turn give the district two (2) additional days for inclement weather/emergency closures for a total of four (4). There is another day in the calendar that we can potentially identify for this purpose if necessary, which means the state would forgive one additional day if a fifth day is utilized for closures, for a maximum of six (6) days. If the district does not use any emergency closure days, the school year would end two days earlier. If only one day is utilized, then the school year could end one day earlier.

The Kansas State Board of Education approved a recommendation for aligning spring break calendars across the education system. The recommendation came from a proposal presented by a work group representing the Kansas Board of Regents, Kansas State Board of Education and the Coordinating Council. The week of Spring Break in our recommended calendar aligns with the state's recommendation, which is identified as the week of March 13-17, 2023.

The district would like to include three (3) delayed start days, as is the case with the 21-22 calendar, to help improve staff training/development. On these particular days, classes for students would begin two hours later than normal. Staff would report for duty at regular times for training/professional development. The district's first experience with delayed start days occurred during the first semester of the 2019-20 school year. The purpose for those delayed start days, as you may remember, was to allow the district the opportunity to experience a delayed start following an extremely active winter weather season during the 2018-19 school year. It provided the district an opportunity to consider the logistics of conducting a delayed start should it be needed in response to winter weather. When the delayed start was piloted in 2019, the district identified staff development as an added benefit. The training/professional development that takes place during the two-hour window has potential to improve the effectiveness of professional development, which is why it is recommended at this time.

The 22-23 draft calendar maintains teacher workdays at a total of nine (9) days. Professional Development (PD) time, including the delayed starts, would be 8.2 days total for the school year. PD time does count toward student contact time. For example, two hours of PD would count as one hour of student contact time. The last day for teachers would be Friday, May 26, 2023. Please let us know what questions you have about the recommended calendar.

###

FIRST SEMESTER
1st Quarter
 Aug 17 → Oct 20

2nd Quarter
 Oct 25 → Dec 20

Unified School District No. 232
2022-23 *DRAFT*
SECOND SEMESTER
3rd Quarter
 Jan 5 → Mar 10

4th Quarter
 Mar 21 → May 25

July 2022

SU	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August

SU	M	T	W	T	F	S
	1	2	3	4	5	6
7	(8)	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September

SU	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October

SU	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November

SU	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December

SU	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
31						

January 2023

SU	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February

SU	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March

SU	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April

SU	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May

SU	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June

SU	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- ➡ BEGINNING OF QUARTER
- ➡ END OF QUARTER
- ENROLLMENT (see schedule next page)
- △ New Teacher Academy
- ✓ H.S. Exams – ½ day only for high school;
Regular day for K-8 and Early Childhood
- ½ day only for grades K-12;
NO SCHOOL for Early Childhood
- ☑ Two-hour Delayed Start All K-12 Students;
No A.M. Early Childhood

- ➡ Start of school: ½ day only for grades K-6, & 9
- ☀ First Full Day of Class, all grades and Early Childhood; regular school day
- NO SCHOOL (Professional In-Service Day)
- ⊖ NO SCHOOL (1/2 Professional, 1/2 Workday)
- { } Professional In-Service Day (floating)

- ⬡ ½ day only for grades K-8; Regular day for high school; NO SCHOOL for Early Childhood; Parent/Teacher Conferences
- ⬡ NO SCHOOL Parent/Teacher Conferences – See narrative page for details
- ▽ NO SCHOOL (Teacher Workday)
- NO SCHOOL (Schools/Offices Closed)
- GRADUATION - High School Commencement Ceremonies

See next page for calendar narrative

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



Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: July 7, 2021
Subject: Bond Projects-Action

Bond Projects-Action Item

As you may recall, at the November Board meeting, the Board, at the recommendation of staff, did not accept an alternate bid for hitting tunnels at Mill Valley and De Soto High Schools. Staff sensed the alternate bids for hitting tunnels at both high schools were too high and so modifications were made at each site to reduce the overall cost. Working with school administration as well as architects, it was decided to remove the roof structure from the hitting tunnels and to reduce the size from 90 feet to 75 feet for all eight hitting tunnels. The rest of the structure was to remain as originally drawn so it would match the baseball and softball fields which are currently under construction. Pricing from A.L. Huber for the eight hitting tunnels has come in over \$365,000 under the original bids submitted in November.

In addition to the hitting tunnel, there are two more additions we will be asking the Board to approve. The first addition is for additional concrete as staff at DHS discovered that they really could use a little more concrete work at the baseball/softball fields. This would eliminate a few patches of hard to maintain grass as well as making the space more usable for patrons to view ballgames. The additional concrete would cost the district \$12,594. The second addition is being submitted from district administrators and it is to improve the sound quality at DHS' stadium to match the quality of the sound system at Mill Valley High School. The thought moving forward is for this improvement to eliminate the need to use an outside vendor when the stadium is used for graduation. If the change regarding the stadium sound is not made, we would continue to spend a few thousand dollars each year for graduation sound quality at DHS. The cost for this upgrade would be an additional \$25,000.

At this time, we are asking the Board to approve the three changes above in the amount of \$556,891. Please contact me with any questions or concerns you may have regarding this project.



Facilities Department

Steve Deghand
Assistant Superintendent
Facilities and Operations

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: July 7, 2021
Subject: Javelin Runway Agreement (Action)

Javelin Runway Agreement

One piece of the construction project at Mill Valley High School was to relocate the javelin runway to make room for other throwing events as well as the construction of the softball field. The only place for student-athletes to throw the javelin at Mill Valley will be in the southwest corner of campus. However, that area has a floodplain that does not allow for the district to change elevations anywhere within the floodplain. Javelin participants will need a runway that is 120-feet and a throwing sector that is 204-feet in length. It was determined that if the runway started 20 to 30 feet on property owned by the City of Shawnee, everything could work. We have reached out to the City and they have agreed to grant the district permission to place a small portion of the javelin runway on their property. The agreement will not cost the district any money and is a fantastic gesture of good will by the City of Shawnee.

The attorney for the district has looked at the agreement, suggested a couple changes, and has now approved the agreement. At this time, we are asking the Board to approve the agreement with the City of Shawnee for the purpose of placing a small portion of the javelin runway on City property. I have attached the agreement with the City for your review and please contact me with any questions or concerns you may have.

**RECREATIONAL ACTIVITY AND COMMUNITY USE AGREEMENT
CITY OF SHAWNEE AND UNIFIED SCHOOL DISTRICT NO. 232
PROPERTY USE AGREEMENT**

This Agreement is entered into effective this 1st day of _____, 2021, by and between the City of Shawnee, Kansas, a Municipal Corporation of the State of Kansas, its successors, administrators and assigns, hereinafter collectively referred to as Shawnee, and the Unified School District No. 232, Johnson County, State of Kansas, its successors, administrators and assigns, hereinafter collectively referred to as USD 232.

WHEREAS, Shawnee owns and maintains a public recreational facility generally as described as on the attached Exhibit A;

WHEREAS, USD 232 provides and maintains public educational and recreational services to the community through the operation of a unified school district as provided by Kansas law, and USD requests cooperation of Shawnee through the use of recreational park grounds of Shawnee for public recreational activities of USD 232 as described on the attached Exhibit A; and,

WHEREAS, Shawnee desires to provide and make available to USD 232 the specified area of the public recreational facility generally as described on the attached Exhibit A.

Shawnee and USD 232 therefore agree as follows:

1. Shawnee grants to USD 232 the right to enter upon and use the areas of the public recreational facility of Shawnee as generally described on the attached Exhibit A, for purposes of operating and providing public recreational activities of USD 232.
2. USD 232 shall promptly notify Shawnee of any accident, claim, demand, or incident involving injury to person or substantial damage to property in the use of the public recreational facility.
3. To the extent permitted by law, USD 232 hereby agrees to hold harmless, indemnify, and defend Shawnee from any and all damage, loss, or liability of any kind whatsoever occasioned by or because of any act or omission, negligence, or wrongdoing of USD 232 or any of its respective agents, representatives, employees or assigns that arise from or by reason of USD 232's use of the described areas, provided that USD 232 shall have no liability to a non-party to this Agreement, which is greater than that provided under the Kansas Tort Claims Act, KSA 75-6101, et seq. and amendments thereto. For damages, losses or liability arising under the Kansas Tort Claims Act, KSA 75-6101 et seq., such indemnification shall be limited by operation of the Kansas Tort Claims Act, amendments thereto and construction thereof by the Courts of the State of Kansas.
4. Throughout all activity described herein and the term of this Agreement USD 232 shall continuously maintain a general liability policy providing for at least \$500,000 per occurrence with an aggregate of not less than \$2,000,000, and USD 232 shall upon request, provide evidence of the same prior to permitting any such persons or entities to enter upon and use the described property.

5. USD 232 shall maintain at all times and shall return the area described on the attached Exhibit A to Shawnee in a neat and presentable condition. All areas are to be restored by USD 232 through maintenance, repair, or replacement to a condition as good as or better than before.

6. Shawnee shall not be responsible for any loss to personal property due to fire, theft, or any other damages due to act of nature or any third party. USD 232 understands that it is the responsibility of USD 232 to obtain proper Insurance to cover personal property located on the described property.

7. Both parties acknowledge and agree that USD 232 does not act as an agent or subcontractor of Shawnee, and this Agreement does not constitute a joint venture or partnership between USD 232 and Shawnee other than to the extent provided by KSA 72-1422.

8. Both parties acknowledge and agree there are no third-party beneficiaries intended or contemplated by this Agreement. Both parties acknowledge and agree the use of the area described on Exhibit A shall be for public recreational purposes and neither intend or contemplate there to be any waiver of recreational use immunity under Kansas law and KSA 75-6104(o).

9. The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

This Agreement may be terminated by either party upon ninety calendar days' written notice to the other party, at the sole discretion of such party.

IN WITNESS THEREOF, the parties have executed this Agreement on the day and year set forth above.

CITY OF SHAWNEE

By: _____
Michelle Distler, Mayor

Stephanie Zaldivar, City Clerk

**UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON
COUNTY, KANSAS**

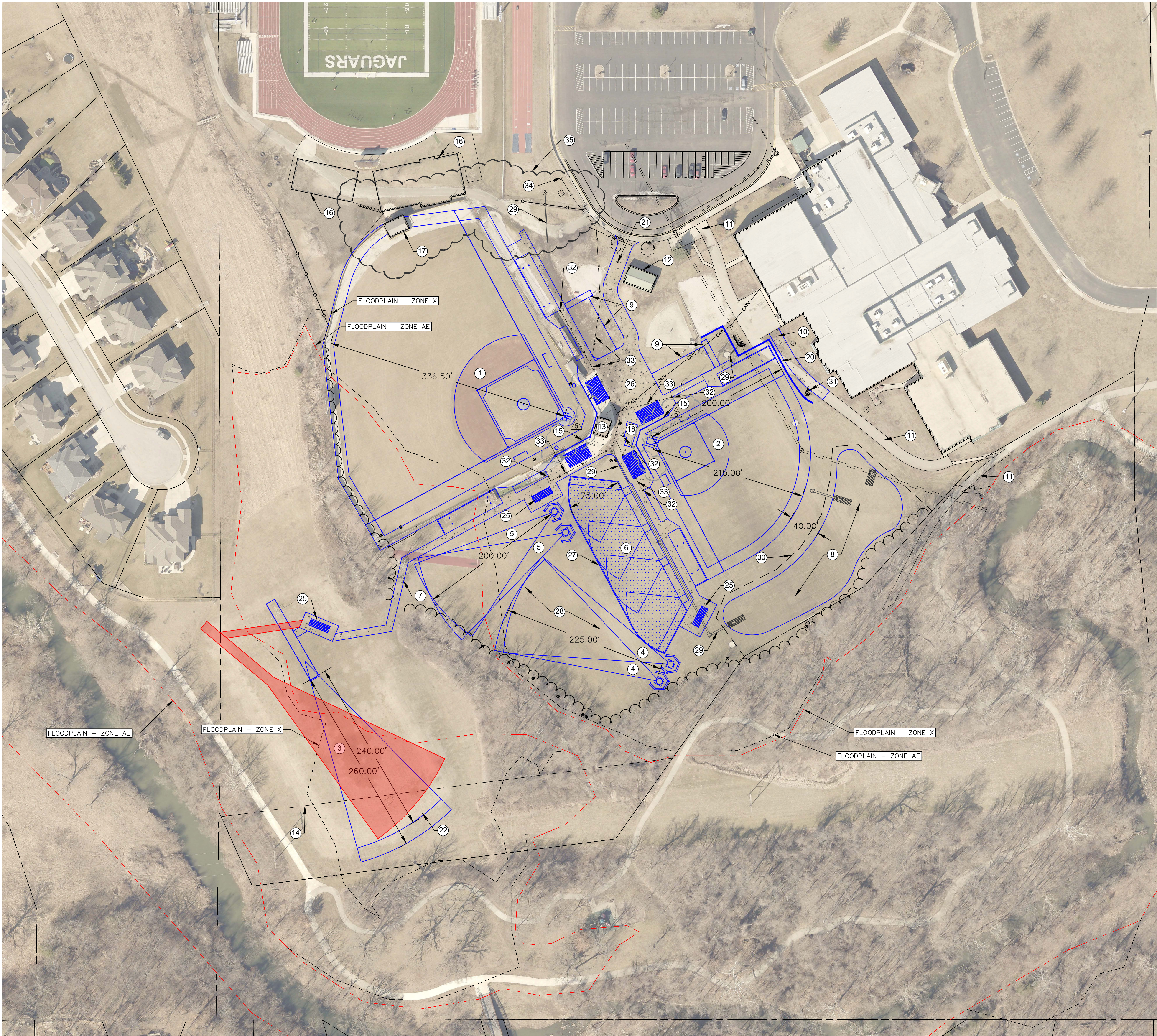
By: _____
Danielle Heikes, President

Attest:

Wendy Denham, Board Clerk

EXHIBIT A

(next page)



SITE PLAN NOTES

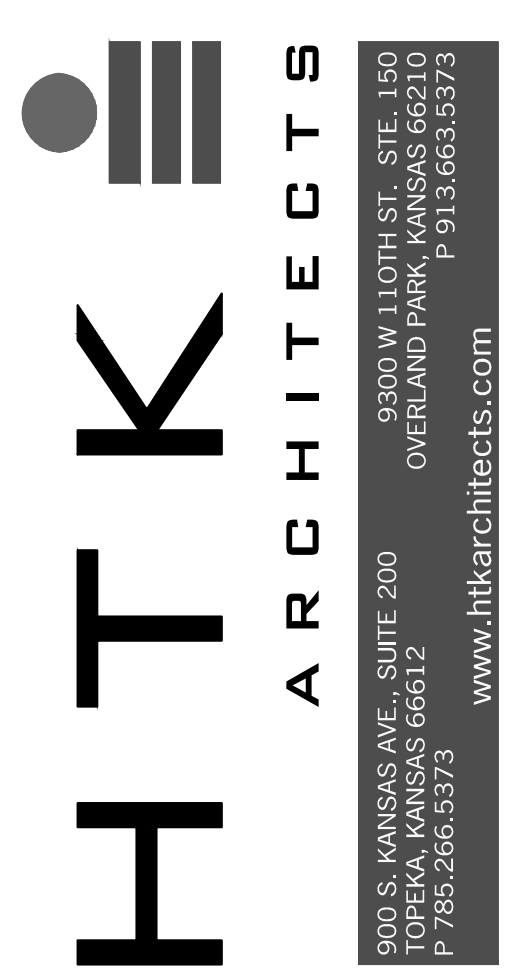
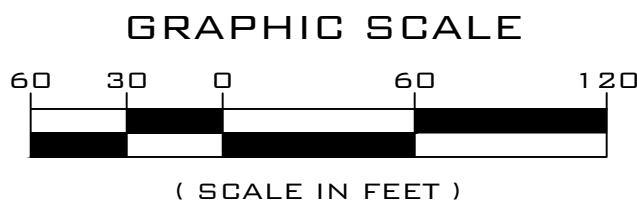
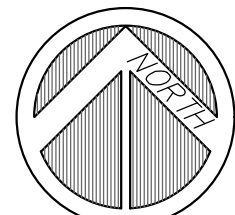
1. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ACQUIRE ALL CITY, COUNTY, AND STATE PERMITS REQUIRED FOR THE CONSTRUCTION OF THIS PROJECT.
2. CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM CONSTRUCTION ACTIVITIES. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
3. THE GENERAL CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR AND SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT.
4. WARRANTY/DISCLAIMER: THE DESIGNS REPRESENTED IN THESE PLANS ARE IN ACCORDANCE WITH ESTABLISHED PRACTICES OF CIVIL ENGINEERING FOR THE DESIGN FUNCTIONS AND USES INTENDED BY THE OWNER AT THIS TIME. HOWEVER, NEITHER THE ENGINEER NOR ITS PERSONNEL CAN OR DO CERTIFY THESE DESIGNS OR PLANS AS CONSTRUCTED EXCEPT IN THE SPECIFIC CASES WHERE THE ENGINEER OBSERVES AND CONTROLS THE PHYSICAL CONSTRUCTION ON A CONTINUAL BASIS AT THE SITE.
5. SAFETY NOTICE TO CONTRACTOR: IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR SHALL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. ANY CONSTRUCTION OBSERVATION BY THE ENGINEER OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES, IN, ON OR NEAR THE CONSTRUCTION SITE.

6. THESE DOCUMENTS, TOGETHER WITH THE CONCEPTS AND DESIGNS PRESENTED HEREIN, AS AN INSTRUMENT OF SERVICE, ARE INTENDED ONLY FOR THE SPECIFIC PURPOSE AND CLIENT FOR WHICH IT WAS PREPARED. REUSE OF AND IMPROPER RELIANCE ON THESE DOCUMENTS WITHOUT WRITTEN AUTHORIZATION AND ADAPTATION BY MILBURN CIVIL ENGINEERING, LLC SHALL BE WITHOUT LIABILITY TO MILBURN CIVIL ENGINEERING, LLC.
7. UTILITY INFORMATION SHOWN ON THESE PLANS WAS TAKEN FROM UTILITY MAPS PROVIDED TO THIS ENGINEER BY VARIOUS UTILITY COMPANIES, AND LOCATES PROVIDED BY VARIOUS UTILITY LOCATING COMPANIES. EVERY EFFORT WAS MADE TO HAVE ANY AND ALL ACTIVE UTILITIES LOCATED. THIS ENGINEER DOES NOT WARRANT OR GUARANTEE THE LOCATION OR SIZE OF ANY UNDERGROUND UTILITY SHOWN HEREON. THIS ENGINEER DOES NOT WARRANT OR GUARANTEE THAT ALL UTILITY LINES, CABLES, PIPES, OR WIRES (ACTIVE OR INACTIVE) ARE SHOWN ON THIS SURVEY.
8. ALL CONSTRUCTION SHALL CONFORM TO THE CITY OF SHAWNEE MUNICIPAL CODE IN EFFECT ON THE CITY'S APPROVAL DATE SHOWN ON THESE PLANS AND INCORPORATED HEREIN BY REFERENCE.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE RESTORATION OF CONSTRUCTION ACCESS PATHS AND FOR DAMAGED IMPROVEMENTS SUCH AS CURBS, SIDEWALKS. DAMAGED IMPROVEMENTS SHALL BE REPAIRED IN CONFORMANCE WITH THE LATEST STANDARDS OF THE GOVERNING AUTHORITY AND TO THE OWNER'S SATISFACTION.
10. CONTRACTOR TO SCHEDULE & COORDINATE ALL WORK WITH OWNER AND MAINTAIN ACCESS TO ALL BUILDINGS AND AREAS OF THE SCHOOL PROPERTY.

11. CONTRACTOR TO REMOVE AND REPLACE EXISTING FENCES AS NEED TO COMPLETE THESE PLANS. EXISTING FENCE STYLE AND HEIGHTS VERY PER LOCATION ENCOUNTERED. CONTRACTOR SHALL MATCH EXISTING FENCES REMOVED IN STYLE AND HEIGHT. IF NECESSARY GATES SHALL BE RELOCATED AND REMAIN IN SAME VICINITY TO PROVIDE ACCESS AS BEFORE CONSTRUCTION.
12. ALL CIVIL SPECIFICATION ARE SHOWN ON THESE DRAWINGS. CONTRACTOR SHALL REFER TO DIVISION 0 AND 1 OF THE PROJECT MANUAL FOR ADDITIONAL REQUIREMENTS (I.E. INSTRUCTIONS TO BIDDERS, SUBMITTALS, ETC.)

SITE PLAN NOTES

1. CONTRACTOR TO CONSTRUCT BASEBALL FIELD IMPROVEMENTS. REFER TO HTK ARCHITECTURAL SHEETS FOR FIELD DETAILS.
2. CONTRACTOR TO CONSTRUCT SOFTBALL FIELD. REFER TO HTK ARCHITECTURAL SHEETS FOR FIELD DETAILS.
3. CONTRACTOR TO CONSTRUCT JAVELIN FIELD. REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS.
4. CONTRACTOR TO CONSTRUCT DISCUS FIELD (FULL SIZE). REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS.
5. CONTRACTOR TO CONSTRUCT DISCUS FIELD (PRACTICE SIZE). REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS.
6. CONTRACTOR TO CONSTRUCT SHOT PUT FIELD (FULL SIZE). REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS.
7. CONTRACTOR TO INSTALL 4 INCH THICK CONCRETE SIDEWALK TO SOUTH PRACTICE AREA (10' WIDE).
8. CONTRACTOR TO CONSTRUCT STORM WATER DETENTION BASIN. REFER TO GRADING AND STORM WATER SHEETS FOR DETAILS.
9. CONTRACTOR TO CONSTRUCT 34'x80' BATTING CAGE WITH STORAGE. REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS.
10. CONTRACTOR TO CONSTRUCT RELOCATED 15' WIDE ASPHALT TRAIL. REFER TO ASPHALT PAVEMENT DETAIL ON DETAIL SHEET.
11. EXISTING TRAIL TO REMAIN
12. EXISTING TRACK STORAGE SHED TO REMAIN
13. EXISTING BASEBALL PRESS BOX TO REMAIN
14. EXISTING 100' WIDE POWER EASEMENT
15. BACK STOP CONCRETE WALL. REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS
16. EXISTING FIELD HOUSE BUILDINGS (CURRENTLY UNDER CONSTRUCTION)
17. EXISTING VIEWING DECK TO REMAIN
18. CONTRACTOR TO CONSTRUCT SOFTBALL PRESS BOX. REFER TO HTK ARCHITECTURAL SHEETS FOR DETAILS.
19. CONTRACTOR TO CONSTRUCT 4 INCH THICK 10' WIDE CONCRETE SIDEWALK BETWEEN SHOT PUT THROWING PADS. REFER TO CONCRETE SIDEWALK DETAILS. REFER TO HTK ARCHITECTURAL SHEETS FOR SHOT PUT THROWING PADS.
20. CONTRACTOR TO CONSTRUCT MODULAR BLOCK RETAINING WALL. REFER TO WALL SHEETS PER THESE PLANS.
21. CONTRACTOR TO CONSTRUCT 4 INCH THICK 20' WIDE CONCRETE SIDEWALK ENTRY. REFER TO CONCRETE SIDEWALK DETAIL.
22. FILL NEEDED IN POWER LINE EASEMENT. POTENTIAL ISSUE WITH RAISING GRADE UNDER POWER LINE. CURRENTLY WAITING FOR UTILITY COMPANY REPLY.
23. (NOT USED)
24. (NOT USED)
25. CONTRACTOR TO CONSTRUCT BLEACHERS FOR THROWING EVENTS WITH 6 INCH THICK CONCRETE PAD. REFER TO 6" CONCRETE PAVEMENT DETAIL. REFER TO HTK ARCHITECTURAL SHEETS FOR BLEACHER DETAILS.
26. CONTRACTOR TO CONSTRUCT 4 INCH THICK CONCRETE COURTYARD SIDEWALK. REFER TO CONCRETE SIDEWALK DETAIL.
27. CONTRACTOR TO CONSTRUCT SHOT PUT FIELD EDGING WITH 4 INCH BY 4 INCH TREATED LANDSCAPE BOARDS PAINTED WHITE TO CONTAIN LIME SCREENING FIELD. REFER TO HTK ARCHITECTURAL PLANS FOR SHOT PUT THROWING DETAILS.
28. CONTRACTOR SHALL RE-GRADE AREA OUTSIDE OF 100-YEAR FLOODPLAIN TO PROVIDE POSITIVE DRAINAGE OF DISCUS FIELDS TO THE SOUTH. CONTRACTOR SHALL ENSURE NO PONDING OF STORM WATER IN THIS AREA. ENGINEER SHALL BE CONTACTED IF ISSUES ARISE.
29. CONTRACTOR TO CONSTRUCT STORM SEWER. REFER TO STORM WATER PROFILE SHEETS IN THIS SET FOR DETAILS.
30. STORMWATER TREATMENT FACILITY EASEMENT
31. EXISTING FIRE HYDRANT TO REMAIN. CONTRACTOR TO PROTECT FIRE HYDRANT AND PROVIDE ACCESS DURING CONSTRUCTION.
32. CONTRACTOR TO INSTALL A 1" WOODFORD MANUFACTURING OR APPROVED EQUAL, FROST PROOF YARD HYDRANT
33. CONTRACTOR TO INSTALL 1" PEX WATERLINE TO PROPOSED BASEBALL AND SOFTBALL DUGOUTS AND SOFTBALL PRESS BOX AS SHOWN ON PLAN. WATERLINE SHALL HAVE A MINIMUM OF 42 INCHES OF COVER. CONTRACTOR SHALL INCLUDE ALL NECESSARY BENDS, TEES, WYES AND CONNECTIONS NEEDED IN THE BASE BID.
34. CONTRACTOR TO CONNECT PROPOSED WATERLINE TO EXISTING DOMESTIC WATERLINE CURRENTLY UNDER CONSTRUCTION FOR THE FIELD HOUSE PROJECT. CONTRACTOR TO FIELD LOCATED AND POTHOLE FIELD HOUSE WATERLINE PRIOR TO BEGINNING CONSTRUCTION OF PROPOSED WATERLINE FOR YARD HYDRANTS.
35. SOUTH SIDE OF FIELD HOUSE IS CURRENTLY UNDER CONSTRUCTION DURING THE TIME OF PRODUCING THESE PLANS. CONTRACTOR SHALL FIELD VERIFY THIS AREA AND MAY NEED TO SURVEY IMPROVEMENTS TO ENSURE AREAS DRAIN AND NO CONFLICTS EXIST WITH THESE PLANS. ANY CONFLICTS SHALL BE BROUGHT TO THE ARCHITECT AND ENGINEER'S ATTENTION.



Milburn Civil Engineering, LLC

MILBURN CIVIL ENGINEERING, LLC
33135 W 83RD ST
DE SOTO, KS 66018
913-583-0367

DATE:
● SEPTEMBER 8, 2020

REVISED DATE:
● 3 - 11/16/2020 - AS 1
● 4 - 06/11/2021 - CONSTRUCTION PLANS
● 5 - 6/16/2021 - REVISED CITY COMMENTS
● 6 - 06/25/2021 - BACKSTOP WALL

DE SOTO USD 232 - 2020 ATHLETIC PROJECTS

SHEET CONTENTS:
● SITE PLAN

HTK PROJECT NUMBER:
●

SHEET NUMBER:

C103-MV

DE SOTO SCHOOL DISTRICT USD 232

35000 W 91 ST, DE SOTO, KS 66018

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.
6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.



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 Members
FROM: Julie Stucky, Director of Finance
DATE: July 7, 2021
SUBJECT: Unencumbered Cash Balance's – (FYI REPORT)

KSA 72-6460 requires the Superintendent to report the unencumbered cash balance of specific funds each year to the local board of education during its July meeting, and to the State Board of Education by no later than July 12. The report on the unencumbered cash balance of specific funds required by the statute was submitted to the Kansas Department of Education on July 7, 2021. This report is attached as Attachment 1.

Please note that line 1, Fund 06, shows a negative balance of \$3,498,608. This is the amount due USD 232 for the balance of its June General State Aid, which is to be paid July 9, 2021. The State requires us to record this amount as a June 30 payment, which we carry as a "deposit in transit" so after this amount is recorded Fund 06 will show a zero (0) balance which is what it should show as no carryover is allowed in Fund 06.

Also, please note that line 2, Fund 08, shows a negative balance of \$695,161. USD 232 is due \$1,257,085 for the balance of its June Supplemental General Fund (LOB) State Aid which is to be paid July 9, 2021. The State requires us to record this amount as a June 30 payment, which we carry as a "deposit in transit", so after this amount is recorded Fund 08 will show a carryover balance of \$561,924.

Please call me with any questions you might have.

KANSAS STATE DEPARTMENT OF EDUCATION**Unencumbered Cash Balances as of July 1, 2021**

USD Name: De Soto

USD Number: 232

Superintendent: Dr. Frank Harwood

Contact Name: Julie Stucky

Contact Phone: 913-667-6200

Fund Number	Fund Name	Unencumb. Cash Balance on July 1, 2021
06	General Fund	-3,498,608
08	Supplemental General Fund	-695,161
10	Adult Education	0
11	At Risk (4 Year Old)	4,380
12	Adult Supplemental Education	0
13	At Risk (K-12)	123,762
14	Bilingual Education	21,535
15	Virtual Education	0
16	Capital Outlay	18,384,210
18	Driver Education	2,115
19	Declining Enrollment	0
22	Extraordinary Schools	0
24	Food Service	599,963
26	Professional Development	116,968
28	Parent Education Program	15,698
29	Summer School	0
30	Special Education	807,723
33	Cost of Living	63,351
34	Vocational Education	105,600
35	Gifts and Grants	147,754
42	Special Liability	0
44	School Retirement	0
45	Extraordinary Growth (Ancillary)	0
47	Special Reserve	2,351,187
53	Contingency Reserve Fund	2,800,000
55	Textbook & Student Material Revolving	1,479,102
56	District Activities	32,181
57	Tuition Reimbursement	0
67	Special Assessment	164,871
78	Special Education Coop	0
TOTAL		\$23,026,631

Print date: 7/7/2021