



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**

Due to group size limitations relating to COVID-19, 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)

May 3, 2021

Face coverings will be required and seating will be limited to provide for social distancing.

***** 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. 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 the April 19th regular meeting and April 26th special meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on April 28, 2021.
- E. Approve employment recommendations made on May 3, 2021.
- F. Approve three year agreements for School Resource Officers with the City of Shawnee, City of Lenexa and Johnson County Sheriff's Office as presented.
- G. Accept a bid from e3 Gordon Stowe in the amount of \$37,238.00 for one (1) sound booth and associated equipment.
- H. Award the following bids for Cedar Trails Exploration Center furniture:
 - Interior Landscapes – KI & Mayline products - \$258,886.01
 - Pepco – science tables - \$8,567.40
 - School Specialty – Childcraft products - \$20,417.50
 - Scott Rice – Smith Systems equipment - \$10,343.14
 - United Office – Dewey, Global, HON, Jonti, Lorell and Sandusky products - \$50,114.30
- I. Declare one (1) Delta Table Saw as surplus.
- J. Declare one (1) McCall Reach-In Cooler, Model #4-4045, and one (1) Hobart 20 Quart Floor Mixer, Model #311349951, as surplus.
- K. Approve purchase of licensing for Mosyle software in the amount of \$57,750.00.

- L. Approve annual license renewal with Skyward for software and services in the amount of \$69,482.00.
- M. Approve a proposal from Kansas City Audio Visual for installation of audio visual systems in the gymnasiums and cafeterias of Belmont, Mize, Prairie Ridge, Riverview and Starside elementary schools in an amount not to exceed \$144,378.00.
- N. Declare old toys, books, office supplies and equipment in the Parents as Teachers program as surplus.
- O. Accept a donation from the Greater Kansas City Community Foundation in the amount of \$4,890.08 to Riverview Elementary School.
- P. Accept a donation from John and Missy Krudwig/Krudwig Structural Engineers in the amount of \$400.00 to Lexington Trails Middle School for the Panther Prowl fundraiser.
- Q. Accept a donation from Mark Sanders/Siller's Foundation Repair in the amount of \$500.00 to Lexington Trails Middle School for the Panther Prowl fundraiser.
- R. Accept a donation from Pittenger Law Group in the amount of \$1,000.00 to the Mill Valley High School Cross Country program.
- S. Accept a donation from Jarod Allerheiligen in the amount of \$500.00 to the Mill Valley High School Track & Field program.

III. GOOD NEWS.

- A. Staff Member Recognition
- B. Student Recognition.

IV. ACTION ITEMS.

- A. Bond Sale. [Ken Larsen]
- B. Eudora-De Soto Technical Education Center/Cedar Trails Exploration Center MOU. [Dr. Frank Harwood]

V. DISCUSSION ITEMS.

- A. Legislative Update. [Dr. Frank Harwood]
- B. Coming Back Together Update. [Dr. Frank Harwood]

VI. PATRON INPUT.

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

- A. Revisions for the 2021-2022 Classified and Health Services Handbook.

VIII. FYI REPORT.

- A. Fiscal Year 2021 VI-B Federal Funds & Assurances.

IX. EXECUTIVE SESSION.

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

X. ADJOURNMENT.

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Unified School District 232

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USD 232 BOARD OF EDUCATION **OFFICIAL MINUTES -- REGULAR MEETING**

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

April 19, 2021

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

The meeting was called to order at 6:00 p.m. by the Board President, Danielle Heikes. A quorum of the Board was present. Attendance was as follows:

Board Members Present: Rick Amos
Bill Fletcher
John Gaignat
Danielle Heikes
Stephanie Makalous
Ashley Spaulding

Absent: Rachele Zade

Others Present: Jolyn Baldner, Director of Student Nutrition
Alvie Cater, Assistant Superintendent of Administrative & Educational Services
Steve Deghand, Director of Facilities
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
Sam Ruff, Principal, De Soto High School
Brian Schwanz, Director of Human Resources/Secondary

Alvie Cater 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. No changes were made.

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

Mrs. Stephanie Makalous seconded.

Carried 6/0.

The following Consent Agenda items were approved:

1. Minutes of the April 5th regular meeting.
2. Payment of bills and issuance of checks numbered 54634 – 54704 and 54709 – 54772.
3. Personnel recommendations as follows:
 - Resignations – Administration *(at the conclusion of the 2020-2021 school year)*
Melissa Hansen, Principal, MTMS
Jerald VanRheen, Assistant Principal/Athletic Director, MVHS
 - Resignations – Certified *(at the conclusion of the 2020-2021 school year)*
Brandi Michaels, 5th Grade Teacher, SE
Colby Scanlon, Reading Specialist, SE
 - Employment – Certified *(effective for the 2021-2022 school year)*
Reva Bell, Special Education Teacher, ME
Jordyn Johnson, 5th Grade Teacher, PRE
Jason Pendleton, Social Studies Teacher, MVHS
Samantha Proehl, 4th Grade Teacher, PRE
 - Resignations – Classified
Terri Dombrowski, Paraprofessional, MCMS
Katherine Fanning, Secretary, CCE
Kelli Keeler, Reading Aide, CCE
Marcie Partlow-Williams, Secretary, DHS
Kirsten Pierce, Lunchroom Aide, CCE
Nora Sturdy, Reading Aide, PRE
 - Retirement – Classified
Jackie Smith, Lead Custodian, Countryside Learning Center
 - Termination – Classified
Rachel Sikorski, Paraprofessional, SE
 - Employment – Classified
Jordan Anderson, Paraprofessional, SE
Jenna Barber, ESY Paraprofessional, MVHS
Kimberly Harris, Secretary, MVHS
Misty Kulas, Assistant Volleyball Coach, DHS
Erin Reed, Paraprofessional Substitute, BE
Kayla St. Cyr, Center Based Professional, DHS
Kristen Whitley, Lunchroom Aide Substitute, SE
4. The revised Facility Use Fee Schedule.
5. Acceptance of a bid from Heartland Construction in the amount of \$55,888.21 for two (2) Hoop Houses.
6. One (1) Hobart Floor Mixer, Model # D 300 T, declared as surplus.

7. Acceptance of a donation from Scott Boxx in the amount of \$1,641.50 to the De Soto High School Softball Program.

GOOD NEWS.

Student Recognition. Mill Valley High School Wrestlers Brody Scott, Senior, Ethan Kremer, Senior, and Caiden Casella, Senior, were each recognized for having won the Kansas Class 5A State Wrestling Championship in their weight class. The team collectively took second place at State.

ACTION ITEMS.

Bridge Renovation Bids. Steve Deghand, Director of Facilities, explained that in mid-March bid specifications were written and a legal advertisement was published for renovation of the Bridge facility and both high school fieldhouses, all 2018 bond projects. He said sealed bids for these projects were due April 13th; six bids were submitted for Bridge renovation ranging from \$220,300 to \$290,000, with Trinium Construction submitting the lowest bid. He noted that Trinium was awarded the Starside Elementary cafeteria expansion project earlier this year and has very good references. Mr. Deghand also pointed out that bids came in well under estimates.

Mr. Rick Amos moved to approve a bid from Trinium Construction in the amount of \$220,300.00 for renovation of The Bridge.

Mrs. Danielle Heikes seconded.

Carried 6/0.

DHS & MVHS Fieldhouse Renovation Bids. Steve Deghand said that ten bids were received for the fieldhouse renovations ranging from \$654,000 to \$898,000, with Zimmerman Construction submitting the lowest bid. Mr. Deghand noted that Zimmerman has completed several projects for the district in the past and has always performed well.

Danielle Heikes asked Mr. Deghand to explain why the projects were bid separate versus together. He said the fieldhouses were mirror images of each other and the Bridge project was different so HTK Architects recommended that they be bid separately. Mrs. Heikes also asked if the administration was getting advice from the architects on the projects and Mr. Deghand said absolutely, the architects designed them.

Mrs. Ashley Spaulding moved to approve a bid from Zimmerman Construction in the amount of \$654,000.00 for renovation of existing fieldhouses at De Soto High School and Mill Valley High School.

Mrs. Stephanie Makalous seconded.

Carried 6/0.

DISCUSSION ITEMS.

Coming Back Together. Superintendent Harwood presented the Board with the following information:

Current KSGC Data. USD 232 data for the week beginning February 28th through April 4th was shared (Absenteeism, Percent Positivity, Two Week Cumulative County Incidence Rate, One Week County Incidence Rate Trend and Regional Hospital). Dr. Harwood noted that it continues to look good with everything remaining constant except for the incidence rate trend line, which moved from the “green” category to the “yellow”. He said the incidence rate continues to decrease, but at a much slower rate, and has now leveled off and is expected to stabilize for the remainder of the school year.

Mask Wearing. Dr. Harwood said the district has seen an uptick in student COVID-19 cases, mostly due to some students failing to use masks properly. He said one student has been hospitalized and several others are home with severe symptoms.

Vaccination Clinics. Dr. Harwood let the Board know that the District shared information on voluntary vaccination clinics for students older than 16, sponsored by Children’s Mercy, that would be hosted at Children’s Mercy South and other Johnson County facilities. He said the district has chosen to not offer vaccination clinics on-site during the school year, but will continue to work with the county on distribution and may offer clinics during the summer.

Letters. Dr. Harwood explained the difference between General, Low Risk, Moderate Risk and High Risk letters that are being sent home with students at-risk due to exposure to COVID-19. He said that the Moderate Risk Letters used at the secondary level do not require exclusion and students receiving this letter are given the option to get tested six days after exposure. Dr. Harwood noted the district is keeping track of who gets moderate risk letters to see if they develop symptoms within fourteen days.

Optional Remote Students & End of Year Events. Dr. Harwood said the district has received requests to allow optional remote learners to participate in end of year events like 5th grade farewell and Field Day. He said plans are being made at the elementary to hold these events outside with parents attending, but if weather causes events to be moved indoors the events will be live streamed. Dr. Harwood also let the Board know that the district is not planning on offering optional remote to students next year.

Elementary & Secondary Schools Emergency Relief Funds (ESSER). Superintendent Harwood said the ESSER funds are part of a larger national COVID relief funding. It is broken down into three categories: 1. Coronavirus Aid, Relief, and Economic Security Act – ESSER I (March 2020), 2. Coronavirus Response and Relief Supplement Appropriations Act, ESSER II (December 2020); and, 3. American Rescue Plan, ESSER III (March 2021). Dr. Harwood shared detail on how these relief funds will flow from the federal level, to the state of Kansas and then to USD 232. The District is expected to receive approximately \$6.2 million over the course of the next three years.

Dr. Harwood then shared a list of ESSER Fund allowable expenses and talked about how the district plans to spend the funds. He said principals and other school leaders will be provided with resources to address individual school needs; and investments will be made in mental health/health services and supports (including the hiring of additional nurses, contact tracers and a new Social Worker), planning and implementing summer learning and supplemental after-school programs, and addressing learning

loss among students/vulnerable populations (including the hiring of additional Student Instructional Support staff and District Instructional Specialists). Other allowable expenses planned include supplemental materials: simulation software, curriculum/literacy, professional development and improved connectivity. He said the district could also seek reimbursement on expenses already incurred for contact tracers and software purchases made due to COVID-19.

PATRON INPUT. President Heikes opened the floor for patron input. With no requests to speak submitted she moved onto the next agenda item.

ALERT. The following report was included in the packet for this board meeting with notice that it will require future action by the Board of Education: 1. School Resource Officer Program Agreement.

President Heikes adjourned the meeting at 6:48 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 BOARD OF EDUCATION
OFFICIAL MINUTES -- SPECIAL MEETING

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

April 26, 2021

The meeting was called to order at 6:00 p.m. by the Vice President, Mrs. Rachelle Zade. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members:

Rick Amos (*participated via Zoom*)
Bill Fletcher (*participated via Zoom*)
John Gaignat (*participated via Zoom*)
Danielle Heikes (*joined the Zoom session at 6:03 p.m.*)
Stephanie Makalous (*participated via Zoom*)
Ashley Spaulding (*participated via Zoom*)
Rachele Zade (*participated via Zoom*)

Administrators: Wendy Denham, Board Clerk/Executive Assistant to the Superintendent
Carrie Handy, Director of Human Resources/Elementary
Dr. Frank Harwood, Superintendent
Brian Schwanz, Director of Human Resources/Secondary

Superintendent Harwood said the purpose of this meeting is to allow the Hearing Officers to present findings and make a recommendation to the Board regarding a hearing conducted on April 22, 2021, pursuant to Senate Bill No. 40, contesting the Board's policy requiring the wearing of masks at school. He said action may be taken.

Dr. Harwood then informed the Board that they would be joined tonight by the district's legal counsel, Mike Norris, and said if the board wishes to go into executive session to seek legal advice, it can. He then called on the designated hearing officers, Brian Schwanz and Carrie Handy, to present their report and recommendations.

Hearing Officer Brian Schwanz shared the following information:

Background

On Tuesday, April 20, 2021, the district received a request for a hearing under Kansas Senate Bill No. 40 to contest the Board of Education policy requiring masks be worn at school. The policy was adopted by the Board of Education on July 13, 2020 in response to the state of disaster emergency related to the COVID-19 health emergency.

A hearing was called to order at 8:30 a.m. on Thursday, April 22, 2021 at the USD 232 Administrative Office. The hearing was viewable to the public via live stream. Present at the hearing were:

Brian Schwanz & Carrie Handy – Hearing Officers

Emily Carpenter – The individual who requested the hearing, parent of three USD 232 students

Alvie Cater – Representing the Board/District

Wendy Denham – Board Clerk

Casey Rooman-Smith – Technology Support

Ms. Carpenter was asked to present her testimony first, followed by Mr. Cater. Each party was allowed a second opportunity to present information and the hearing officers asked follow-up questions of both parties. The hearing was adjourned at 9:04 a.m.

First, it must be stated that the Board of Education does have the authority to make rules governing the operation of schools under K.S.A. 2019 Supp. 72-1138. Senate Bill No. 40 further reinforces this authority by stating the local school board has sole authority to make rules in response to the declaration of emergency for COVID-19.

Duty to Provide Notice

Ms. Carpenter claims the Board of Education failed to inform her and the public of certain benefits and risks of face masks. She referenced an Emergency Use Authorization (EUA) issued by the Food and Drug Administration (FDA) on April 24, 2020, as well as a Federal Statute (21 U.S.C. 360bbb-3). The full text of the statute or the EUA was not provided by Ms. Carpenter. In reviewing the full text, it appears the referenced EUA and federal statute are not relevant for a school district.

21 U.S.C. 360bbb-3 is part of a statute that authorizes the Secretary of Health and Human Services to issue EUA's in some circumstances. The April 24, 2020, EUA published by the FDA does address the emergency use of face masks in limiting the spread of COVID-19. The relevant part of the EUA is directed at manufacturers stating that manufacturers of face masks have a duty to inform the public of certain benefits and risks associated with the use of their products. This duty does not extend to a governmental entity, like a school board, that has a requirement to wear barrier face masks. The board policy adopted on July 13, 2020, states, "Barrier face masks will be worn to cover the nose and mouth." A surgical mask that has full FDA approval to be worn for this reason would be acceptable. The FDA recognized the shortage of surgical face masks and its EUA allows the use of non-surgical grade face masks to help prevent the spread of COVID-19.

Based on this information we find that the argument that the barrier face masks cannot be required due to Federal Law is not relevant, without merit, and should be dismissed as the intent of the law is to require manufacturers to adhere to a duty to warn about products. The law does not reference entities such as school boards at all. Additionally, it is unlikely that even if it were relevant that it would be applicable as a reason to contest a board policy under Senate Bill No. 40, which is a state law.

Hearing Officer Carrie Handy shared the following information:

Action Being Contested

In the request for hearing, Ms. Carpenter states that the action that she is contesting occurred on April 1, 2021, and every day after when she or her children are required to wear a mask at school. Mr. Cater provided information during the hearing that the Board took action to adopt the mask requirement on July 13, 2020. He said the mask requirement was discussed at the April 5, 2021, meeting of the Board. However, minutes for this meeting show that the Board did not pass a motion to amend the requirement. In fact, no motion to amend the requirement was given. According to Board policy, an action of the board requires a seconded motion with four votes cast in favor of the motion. Therefore, the board has taken no action regarding the mask requirement since enacting the policy on July 13, 2020. SB 40 gives the parent of an aggrieved student the right to contest an action of the Board of Education pertaining to COVID-19 within thirty (30) days of the action.

Based on the information presented, we do not believe that the continued application of the stated policy is considered a new action of the board. Additionally, SB 40 does not allow Ms. Carpenter to contest a policy on her own behalf, only on the behalf of an aggrieved student. In her petition, Ms. Carpenter objects to being required to wear a face mask at school functions; SB 40 is focused on allegedly aggrieved students, not parents. We further believe that SB 40 is prospective and not retroactive, meaning that the time to contest the Board's action on July 13, 2020, has passed. Therefore, since there has been no action by the Board of Education to be used to file a complaint pursuant to SB 40, the complaint should be dismissed.

Policy False and Misleading

In her testimony, Ms. Carpenter asserted that the wording of the policy requiring masks is false and misleading due to its reference to "state and county orders". She also stated that two communications sent from Mill Creek Middle School and Monticello Trails Middle Schools were false and misleading due to their reference to a "Kansas Executive Order."

Although the complaint regarding the mask requirement should be dismissed due to it being filed beyond the allowed time, the reference to "state and county orders" was accurate on July 13, 2020, and its continued inclusion is not misleading. Mr. Cater stated that pursuant to the policy, the Board of Education did consider the change in state mask requirements at its April 5, 2021, meeting. At that meeting, the board did not take action to amend its policy regarding the requirement to wear a barrier mask over the nose and mouth.

In regard to the notices sent by schools, the district should correct future notices to read that masks are required by board policy instead of referencing state or county orders.

Least Restrictive Means

Citing a "Stanford Study", Ms. Carpenter asserted that due to various health risks associated with wearing a mask that the least restrictive means for the board to take is to make mask wearing optional. Mr. Cater cited information from the Centers for Disease Control and Prevention, the Kansas

Department of Health and Environment and the Johnson County Department of Health and Environment (by way of a signed affidavit from the Director of Epidemiology, Elizabeth Holzschuh) that the use of face masks is narrowly tailored to minimize the spread of COVID-19, a respiratory virus. He further stated that the use of masks is the least restrictive means available to minimize the spread of COVID-19 in schools. Without masks, the district may have to increase social distancing, which would necessitate a shift to the hybrid learning model where only half of the students attend each day. Additionally, he stated that without the proper wearing of masks, many more students would be excluded from school based on a JCDHE recommendation to quarantine due to an exposure of COVID-19. In response to Mr. Cater's reference to the mask requirement being narrowly tailored, Ms. Carpenter disagreed and offered a definition of the term narrowly tailored. She stated that "The definition of 'Narrowly Tailored' means to carefully draft laws and make policies to address a specific objective without affecting other rights or the smooth running of business." Ms. Carpenter did not cite a source for the stated definition. According to Black's Law Dictionary, narrowly tailored is defined as "... being only as broad as is reasonably necessary to promote a substantial governmental interest that would be achieved less effectively without the restriction ..."

Although the complaint regarding the mask requirement should be dismissed due to it being filed beyond the allowed time, we believe the mask requirement is narrowly tailored to reduce the transmission of COVID-19 in schools, and it is the least restrictive means to achieve this goal.

Exclusion Due to Recommended Quarantine

In response to Mr. Cater's reference to exclusion due to recommendations for quarantine, Ms. Carpenter stated that she believes that this policy is also invalid. This complaint will not be addressed as it was not stated on the original request for hearing. Additionally, according to Ms. Carpenter's testimony, she would lack standing to make the complaint since her children have not been excluded due to a recommendation for quarantine.

Mr. Schwanz read the following:

Conclusion and Recommendation

To summarize, it is our recommendation that Ms. Carpenter's complaints be dismissed. Her argument that the district's mask requirement is a violation of federal law is without merit. Ms. Carpenter lacks standing to contest the district's mask policy because her complaint regarding the policy requiring masks was not filed in a timely manner (within 30 days of the action). Ms. Carpenter also lacks standing to contest that masks be required for all students in USD 232 since she is not the parent or guardian for all students. Additionally, even if the complaint would have been filed within the required time frame and only applied to Ms. Carpenter's children, as stated previously, K.S.A. 2019 Supp. 72-1138 gives the Board of Education the authority to make such requirement and it has done so properly. Further, it is our opinion that the mask requirement is narrowly tailored to mitigate the spread of COVID-19 and is the least restrictive method of achieving this goal.

Mr. Schwanz and Mrs. Handy concluded their report and asked if board members had any questions. No questions were asked.

Ashley Spaulding thanked the hearing officers for their report and addressing each of Mrs. Carpenter's complaints.

Mrs. Stephanie Makalous moved to approve the findings and recommendations presented by the hearing officers regarding the hearing held on April 22, 2021, pursuant to Senate Bill No. 40.

Mr. John Gagnat seconded.

Carried 7/0.

President Heikes adjourned the meeting at 6:16 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

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

KEN LARSEN
Asst. Supt., Business & Operations

TO: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
FROM: Ken Larsen, Asst. Supt., Business & Operations
DATE: Friday, April 30, 2021

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 54773 – 54924 with Following Exceptions:

54835 Replace Void Payroll Check #54520
54836-54841 2nd April Payroll Vendor Checks, Period 4-1/4-15-21, Pay Date 4-30-21

Approve the following transfers for month ending April 30, 2021:

\$ 902,000.00 From Gen Fund (06) to Sped (30)
\$ 6,000.00 From LOB (08) to State Pre-K (Fund 11)
\$ 235,000.00 From LOB (08) to At-Risk (Fund 13)
\$ 35,000.00 From LOB (08) to Bi-Lingual (Fund 14)
\$ 165,000.00 From LOB (08) to Voc Ed (Fund 34)

Check Journal - 04/22/2021

Check Number	Check Date	Payee	Reason	Amount
54773	04/22/21	4imprint, Inc.	Classroom Supplies	\$409.58
54774	04/22/21	Act	ACT Prebilled Vouchers - MVHS	\$550.00
54775	04/22/21	AdventHealth	CPR cards	\$1,719.00
54776-54777	04/22/21	Amazon Capital Services	Supplies	\$8,628.99
54778	04/22/21	Apple Inc.	Parts	\$261.00
54779-54782	04/22/21	Arvest Bank		\$25,163.71
54783	04/22/21	Bio-Rad Laboratories	Biotechnology: Laboratory Skills Course Student Edition	\$2,584.40
54784	04/22/21	BSN Sports, LLC	MVHS-Football-Practice Jersey	\$2,127.40
54785	04/22/21	Buck Roofing & Construction LLC	Roof Repairs Mize/Clear Creek	\$11,500.00
54786	04/22/21	Clayton Paper & Distribution, Inc.	Bleach	\$247.40
54787	04/22/21	Cornerstones Of Care	Services for student	\$1,650.00
54788	04/22/21	Cosentino Enterprise, Inc.	Grocery supplies	\$95.76
54789	04/22/21	Curriculum Associates, LLC	Phonics for Reading	\$223.44
54790	04/22/21	De Soto High School	Reimbursements for entry fees	\$1,303.00
54791	04/22/21	Evergy	Energy for LT Grounds/Maint March/April 2021	\$52.54
54792	04/22/21	Gary Morsch	Medicaid compliance	\$180.00
54793	04/22/21	Grainger	Solenoids District Wide	\$215.66
54794	04/22/21	Harp's Food Stores, Inc.	Supplies	\$94.37
54795	04/22/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,230.00
54796	04/22/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$447.92
54797	04/22/21	JourneyEd	Software	\$89.00
54798	04/22/21	Kansas City Behavioral Health	Student Services	\$7,133.75
54799	04/22/21	Kansas Register	Summary Notice of Bond Sale for 2021-A Bonds.	\$112.00
54800	04/22/21	Kansas Assn Of School Boards	Registration - Stephanie M	\$265.00
54801	04/22/21	KPATA	KPATA Conference 4/2021	\$60.00
54802	04/22/21	Lakemary Center, Inc.	Student Services	\$4,454.00
54803	04/22/21	Leading Edge Laminating	Laminate order	\$332.90
54804	04/22/21	Learning Tree Institute	Greenbush Medicaid fee	\$665.10
54805	04/22/21	McGraw-Hill School Education Holdings	Number Worlds	\$5,511.99
54806	04/22/21	Micro Center, Inc.	Equipment	\$491.26
54807	04/22/21	Chad Philhour	Student Nutrition Dept.	\$20.00
54808	04/22/21	Lisa White	Student Nutrition Dept.	\$47.83
54809	04/22/21	Nasco	Classroom Supplies	\$82.15
54810	04/22/21	Office Depot	Supplies	\$1,538.92
54811	04/22/21	Olathe North High School	Entry fee for Olathe North Track Meet	\$100.00
54812	04/22/21	Oriental Trading Co., Inc.	Classroom supplies	\$117.88

Check Journal - 04/22/2021

Check Number	Check Date	Payee	Reason	Amount
54813	04/22/21	Pearson Assessments	SPED Testing Protocols	\$74.25
54814	04/22/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$11,664.57
54815	04/22/21	Propio LS, LLC	Interpreting services	\$152.75
54816	04/22/21	Pur-0-Zone, Inc	Paper products for 2020-21 school year	\$4,263.00
54817	04/22/21	Really Great Reading Company, LLC	Blast Foundation & HD Word order	\$3,065.60
54818	04/22/21	All American Sports Corp.	MVHS-Football-Helmets	\$2,780.45
54819	04/22/21	Roberts Dairy	Student Nutrition Dept.	\$19,884.32
54820	04/22/21	School Specialty, LLC	teacher supplies	\$713.40
54821	04/22/21	Shawnee Mission North High	SM North Relays Entry Fee	\$200.00
54822	04/22/21	Shawnee Mission West High	Entry for SM West Invitational	\$120.00
54823	04/22/21	Starside Elementary School	Office	\$50.00
54824	04/22/21	Super Duper Publications	games	\$279.80
54825	04/22/21	Teacher Synergy, LLC.	Materials	\$291.52
54826	04/22/21	Time Warner Cable	Cable TV	\$6.56
54827	04/22/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$105,657.62
54828	04/22/21	US Toy Co/Const. Playthings	SPED Supplies	\$144.31
54829	04/22/21	Valley Offset Printing, Inc.	JagWire Issue 4	\$930.00
54830	04/22/21	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$1,083.19
54831	04/22/21	Voyager Sopris Learning	Material	\$6,910.20
54832	04/22/21	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
54833	04/22/21	Wholesale Batteries Inc.	Inverters District Wide	\$1,637.58
54834	04/22/21	Winsor Corporation	Sonday Training	\$275.00
				\$240,704.73

Credit Card Statement
04/14/21

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
4/7/2021	ABBY HUGGINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$74.73
	ABBY HUGGINS Total			\$74.73
3/22/2021	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$11.42
4/1/2021	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$61.41
4/12/2021	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$80.74
	BELMONT ELEMENTARY Total			\$153.57
3/18/2021	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$160.92
3/25/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$61.62
3/29/2021	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #486	BONNER SPRING, KS 660120000	\$33.82
4/7/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$40.72
4/8/2021	CLEAR CREEK ELEMENTARY	HOBBY-LOBBY #0081	MERRIAM, KS 662020000	\$287.60
	CLEAR CREEK ELEMENTARY Total			\$584.68
3/29/2021	DAVID KING	USPS PO 1924860025	DE SOTO, KS 660180000	\$9.70
	DAVID KING Total			\$9.70
3/16/2021	DESOTO HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$35.10
3/22/2021	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$200.00
3/22/2021	DESOTO HIGH SCHOOL	RENEWEDVISION.COM SFTW	HTTPSRENEWEDV, GA 300050000	\$275.00
3/22/2021	DESOTO HIGH SCHOOL	THE HOME DEPOT #2213	SHAWNEE, KS 662170000	\$149.94
3/30/2021	DESOTO HIGH SCHOOL	WAL-MART #5219	LAWRENCE, KS 660490000	\$80.91
4/6/2021	DESOTO HIGH SCHOOL	MF ATHLETIC & PERFORM BE	401-942-9363, RI 028930000	\$87.73
4/9/2021	DESOTO HIGH SCHOOL	ADCENTIVES WEST	801-4874123, UT 841150000	\$784.53
4/12/2021	DESOTO HIGH SCHOOL	DYNAMIC MARCHING, LLC	DYNAMICMARCHI, IN 460320000	\$50.00
4/12/2021	DESOTO HIGH SCHOOL	USPS PO 1924860025	DE SOTO, KS 660180000	\$86.40
	DESOTO HIGH SCHOOL Total			\$1,749.61
4/3/2021	DHS TRAVEL 2	FEDEX OFFIC19200019240	OVERLAND PARK, KS 662120000	\$272.60
4/3/2021	DHS TRAVEL 2	HY-VEE OVERLAND PARK 1508	OVERLAND PARK, KS 662120000	\$30.00
	DHS TRAVEL 2 Total			\$302.60
3/12/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$25.00
3/12/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$250.00
3/12/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$1,075.00
3/16/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$675.00
3/17/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$25.00
3/18/2021	DR CINDY SWARTZ	ACTE	703-683-3111, VA 223140000	\$145.00
4/2/2021	DR CINDY SWARTZ	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$25.00
4/7/2021	DR CINDY SWARTZ	ACTE	703-683-3111, VA 223140000	\$150.00
	DR CINDY SWARTZ Total			\$2,370.00
3/17/2021	ERIC ROBERTS	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$42.04
4/8/2021	ERIC ROBERTS	HARBOR FREIGHT TOOLS 186	SHAWNEE, KS 662030000	\$46.94
	ERIC ROBERTS Total			\$88.98
4/9/2021	FACILITIES OFFICE STAFF	USPS PO 1924860025	DE SOTO, KS 660180000	\$110.00
4/13/2021	FACILITIES OFFICE STAFF	THE WEBSTRAUTANT STORE INC	717-392-7974, PA 176020000	\$5,478.25
	FACILITIES OFFICE STAFF Total			\$5,588.25
3/23/2021	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$262.98
3/31/2021	JANET HOPKINS	CE OCCUPATIONALTHERAPY	WWW.CONTINUED, TX 770800000	\$99.00
4/9/2021	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$107.87
	JANET HOPKINS Total			\$469.85
3/23/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$590.67
3/23/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$311.68
3/29/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$782.45
3/30/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$430.17
4/5/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$58.57
4/5/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$735.81
4/13/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$319.12
	JODIE SAULTZ Total			\$3,228.47
3/14/2021	JULIE MAURER	NUTANIX, INC.	408-216-8360, CA 951100000	\$5.84
3/30/2021	JULIE MAURER	DIGICERT INC	DIGICERT.COM/, UT 840430000	\$1,926.40
4/10/2021	JULIE MAURER	MSFT E0100DZHDV	800-642-7676, WA 980520000	\$11.92
	JULIE MAURER Total			\$1,944.16
3/18/2021	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$32.89
	KENT RIGDON Total			\$32.89
3/15/2021	LEXINGTON TRAILS MS	HARP'S 249	DE SOTO, KS 660180000	\$41.11
3/16/2021	LEXINGTON TRAILS MS	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$100.00
3/17/2021	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$76.25

Credit Card Statement
04/14/21

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
	LEXINGTON TRAILS MS Total			\$217.36
3/16/2021	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$60.85
	MARGARET DIECKHOFF Total			\$60.85
3/17/2021	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$98.41
3/31/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$54.26
4/1/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$190.70
4/5/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$46.33
4/10/2021	MARY CAROLINE FRIDAY	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$189.15
4/10/2021	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$103.61
4/12/2021	MARY CAROLINE FRIDAY	MICHAELS STORES 7819	OLATHE, KS 660620000	\$255.19
	MARY CAROLINE FRIDAY Total			\$937.65
3/30/2021	MELISSA MILLER	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$13.08
4/5/2021	MELISSA MILLER	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$7.51
4/5/2021	MELISSA MILLER	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$8.23
4/5/2021	MELISSA MILLER	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	(\$8.23)
	MELISSA MILLER Total			\$20.59
4/9/2021	MICHELLE HITE	WRISTBANDBROS.COM	HTTPSWWW.WRIS, CT 068300000	\$336.30
	MICHELLE HITE Total			\$336.30
4/2/2021	MILL CREEK MIDDLE SCHOOL	BRODART SUPPLIES	570-326-2461, PA 177010000	\$169.08
4/6/2021	MILL CREEK MIDDLE SCHOOL	USPS PO 1924860025	DE SOTO, KS 660180000	\$330.00
	MILL CREEK MIDDLE SCHOOL Total			\$499.08
3/11/2021	MILL VALLEY HIGH SCHOOL	U OREGON ONLINE PAYMNT	541-3463154, OR 974030000	\$39.99
3/18/2021	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$28.75
4/2/2021	MILL VALLEY HIGH SCHOOL	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$1,646.50
	MILL VALLEY HIGH SCHOOL Total			\$1,715.24
3/13/2021	MIZE ELEMENTARY	WAL-MART #4475	OLATHE, KS 660610000	\$17.68
3/16/2021	MIZE ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$7.00
3/16/2021	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$24.87
3/29/2021	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$45.00
	MIZE ELEMENTARY Total			\$94.55
3/17/2021	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	855-836-3987, CA 940430000	\$2.99
3/17/2021	MONTICELLO TRAILS MS	SP ESSDACK MARKET	HTTPSESSDACKM, KS 675010000	\$25.00
3/17/2021	MONTICELLO TRAILS MS	SP ESSDACK MARKET	HTTPSESSDACKM, KS 675010000	\$50.00
3/19/2021	MONTICELLO TRAILS MS	BRODART SUPPLIES	570-326-2461, PA 177010000	\$169.08
3/19/2021	MONTICELLO TRAILS MS	CRICUT	WWW.CRUCUT.CO, UT 840950000	\$95.88
3/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$11.50
3/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$11.50
3/23/2021	MONTICELLO TRAILS MS	PAYPAL YUMMYMATH	402-935-7733, CA 951310000	\$25.00
3/29/2021	MONTICELLO TRAILS MS	WAL-MART #2855	SHAWNEE, KS 662170000	\$49.02
3/31/2021	MONTICELLO TRAILS MS	ETSY.COM - DIMESTORESAIN	844-6593879, NY 112010000	\$100.00
3/31/2021	MONTICELLO TRAILS MS	MHE MCGRAW-HILL ECOMM	800-648-3045, NY 101210000	\$22.60
4/2/2021	MONTICELLO TRAILS MS	MHE MCGRAW-HILL ECOMM	800-648-3045, NY 101210000	\$268.98
4/9/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPuzzle, CA 941030000	\$11.50
4/11/2021	MONTICELLO TRAILS MS	EXPLAIN EVERYTHING SALES,	646-825-8552, NY 100110000	\$10.80
	MONTICELLO TRAILS MS Total			\$853.85
3/30/2021	MVHS TRAVEL 1	SP CC WAREHOUSE	HTTPSCROWDCON, IL 600080000	\$302.22
	MVHS TRAVEL 1 Total			\$302.22
3/30/2021	MVHS TRAVEL 2	THAT'S GREAT NEWS	888-715-4900, CT 064920000	\$679.80
3/31/2021	MVHS TRAVEL 2	NATIONAL AWARDS	601-3660800, MS 392060000	\$260.00
4/1/2021	MVHS TRAVEL 2	NATIONAL SPEECH DEBATE A	920-7486206, IA 502650000	\$60.00
4/6/2021	MVHS TRAVEL 2	PAYPAL AATF	402-935-7733, IL 629590000	\$66.75
4/13/2021	MVHS TRAVEL 2	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$95.68
4/13/2021	MVHS TRAVEL 2	STUMPS	800-348-5084, IN 468020000	\$65.11
4/13/2021	MVHS TRAVEL 2	THAT'S GREAT NEWS	WALLINGFORD, CT 064920000	(\$61.80)
	MVHS TRAVEL 2 Total			\$1,165.54
3/19/2021	PRAIRIE RIDGE ELEMENTARY	CARLY AND ADAM	WWW.STEMTEACH, IN 465140000	\$47.00
3/30/2021	PRAIRIE RIDGE ELEMENTARY	SP INSECT LORE	HTTPSinsectLO, CA 932630000	\$28.44
4/6/2021	PRAIRIE RIDGE ELEMENTARY	KSU CASHIERS OFFICE IV	785-532-1835, KS 665060000	\$40.00
	PRAIRIE RIDGE ELEMENTARY Total			\$115.44
3/16/2021	RIVERVIEW ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$16.24
3/29/2021	RIVERVIEW ELEMENTARY	ADMIT ONE PRODUCTS	714-4423888, CA 926180000	\$399.48
3/30/2021	RIVERVIEW ELEMENTARY	SQ SQUARE WEEBLY	GOSQ.COM, CA 941030000	\$59.95
	RIVERVIEW ELEMENTARY Total			\$475.67

Credit Card Statement
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<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
3/12/2021	STARSLIDE ELEMENTARY	DISCOUNTMUGS.COM	CAN@BELINCUSA, FL 331220000	\$340.20
4/1/2021	STARSLIDE ELEMENTARY	DEBORAH R GLASER LLC	READINGTEACHE, ID 837030000	\$495.95
	STARSLIDE ELEMENTARY Total			\$836.15
4/7/2021	TAMI CASEY	THE WEBSTaurant STORE INC	717-392-7974, PA 176020000	\$200.51
4/8/2021	TAMI CASEY	KITCHENAID KCSC	800-253-1301, MI 490220000	\$547.99
4/9/2021	TAMI CASEY	THE WEBSTaurant STORE INC	717-3927974, PA 176020000	(\$17.77)
	TAMI CASEY Total			\$730.73
3/17/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$130.00
3/31/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$75.00
	WENDY DENHAM Total			\$205.00
	Grand Total			\$25,163.71

Check Journal - 04/29/21

Check Number	Check Date	Payee	Reason	Amount
54842	04/29/21	A-1 Sewer & Septic Service	Conduit Line @ West Fieldhouse that was hit	\$250.00
54843	04/29/21	A. L. Huber, Inc.	Pay Application #6	\$743,649.41
54844	04/29/21	Act	ACT Voucher for DHS	\$55.00
54845	04/29/21	Alliance Fire Protection, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$5,808.55
54846	04/29/21	Altmar, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$101,831.99
54847-54849	04/29/21	Amazon Capital Services	Teaching/Office Supplies	\$8,271.68
54850	04/29/21	Apple Inc.	Equipment	\$1,297.75
54851	04/29/21	AT&T	Telephone Lines 04/17/21	\$2,595.29
54852	04/29/21	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME, CTE - March 2021	\$2,641.40
54853	04/29/21	Atmos Energy	Gas Service-Bridge & DHS for March/April 2021	\$276.42
54854	04/29/21	B & H Photo Video Pro Audio	Equipment	\$395.00
54855	04/29/21	Barts Electric	Other Construction Services CTEC App by BOE 2/3/20	\$57,058.20
54856	04/29/21	Barts Electric	Other Construction Service DHS PAC BOE App 2/1/21	\$19,584.90
54857	04/29/21	Barts Electric	Other Construction Services MVHS Add 2019	\$190,612.60
54858	04/29/21	BSN Sports, LLC	Game Balls for Athletics	\$4,999.23
54859	04/29/21	Cambridge Educational Services, Inc.	Scan test scores	\$160.00
54860	04/29/21	Carroll Seating Company	Other Construction Services CTEC App by BOE 2/3/20	\$116,156.70
54861	04/29/21	CDW Government	Security Camera Equipment	\$987.00
54862	04/29/21	Colorado Education Initiative	Phil Hamilton - APSI	\$1,075.00
54863	04/29/21	Constellation NewEnergy - Gas Division	Heating Bill	\$2,878.99
54864	04/29/21	Country Carpet	Other Construction Services CTEC App by BOE 2/3/20	\$29,511.00
54865	04/29/21	CS Auto Repair	Vehicle Maintenance Service	\$116.82
54866	04/29/21	De Soto Auto Parts	Vehicle Supplies/Service/Maintenance	\$184.77
54867	04/29/21	Demco, Inc.	Building	\$97.07
54868	04/29/21	De Soto High School	Reimbursement for State Entry fees	\$636.00
54869	04/29/21	Diamond Everley Roofing Contractors	Other Construction Services DHS PAC	\$2,210.40
54870	04/29/21	Drywall Systems, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$185,535.00
54871	04/29/21	Educational Design Solutions, LLC	Lexia Subscription Renewal for 21-22 and 22-23	\$14,385.00
54872	04/29/21	Essdack	Professional Development	\$1,200.00
54873	04/29/21	Extra Duty Solutions	MVHS Security	\$187.20
54874	04/29/21	Fastenal Company	Grounds Supplies	\$22.05
54875	04/29/21	First Student, Inc.	Student transportation - April 2021 (3/28/21 - 4/24/21)	\$372,069.44
54876	04/29/21	Flex Made Easy	FME Fee - April 2021	\$822.50
54877	04/29/21	Godard & Son Rfg Co	Other Construction Services CTEC App by BOE 2/3/20	\$16,164.90
54878	04/29/21	Gopher Sport	PE equipment	\$255.06
54879	04/29/21	GreatLife Golf & Fitness	Boys Golf Entry fees	\$75.00

Check Journal - 04/29/21

Check Number	Check Date	Payee	Reason	Amount
54880	04/29/21	Healthy Solutions, Inc.	fee for staff flu clinic	\$162.50
54881	04/29/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,086.38
54882	04/29/21	HME, Inc.	Other Construction Services MVHS Add 2019	\$228,544.90
54883	04/29/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$209.53
			MVHS Light Replacement	\$1,870.46
54884	04/29/21	Johnson Co Sheriff's Office	DHS Security 3.27.21-4.3.21	\$162.50
54885	04/29/21	JR & Co., Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$52,339.95
54886	04/29/21	KC Mechanical Inc	Other Construction Services MVHS Add 2019	\$168,519.60
54887	04/29/21	Key Refrigeration Supply L.L.C.	Thermostat @ MTMS - MM	\$270.14
54888	04/29/21	Lansing High School	Boys Golf Entry fees	\$75.00
54889	04/29/21	Learning A-Z	Raz-Kids expand and renew licenses - Use ESSER funds	\$1,062.00
54890	04/29/21	Lithko Contracting, LLC	Other Construction Services DHS PAC	\$428,603.40
54891	04/29/21	Manning Construction Company, Inc.	Construction Management DHS PAC	\$28,444.53
			Construction Management for CTEC	\$31,723.59
54892	04/29/21	Mathematical Olympiads	2021-2022 Math Olympiad Renewal - 4 Schools	\$436.00
54893	04/29/21	Midwest Glass & Glazing, LLC	Other Construction Service DHS PAC BOE App 2/1/21	\$2,700.00
54894	04/29/21	Midwest Glass & Glazing, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$57,701.34
54895	04/29/21	Mill Valley High School	State Forensics Entry Fee	\$134.00
54896	04/29/21	Michaela Dalinghaus	Student Nutrition Dept.	\$144.15
54897	04/29/21	Morgan Hunter Companies	Teacher Sub Pay	\$70,129.50
54898	04/29/21	Nasco	Demonstration table - MVHS	\$1,841.95
54899	04/29/21	Office Depot	Teaching/Office Supplies	\$646.03
54900	04/29/21	Olathe USD #233	APSI Registrations	\$2,400.00
54901	04/29/21	Plumbing By Fisher, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$15,300.00
54902	04/29/21	Progress Publications	Monday Folders	\$445.00
54903	04/29/21	Pur-0-Zone, Inc	Custodial equipment parts & repairs & Supplies	\$3,896.28
54904	04/29/21	Quench USA, Inc.	2 month rental May/June 2021	\$236.94
54905	04/29/21	R.D. Johnson Excavating Co. LLC	Other Construction Services CTEC App by BOE 2/3/20	\$10,477.80
54906	04/29/21	R.D. Johnson Excavating Co. LLC	Other Construction Service DHS PAC BOE App 2/1/21	\$74,189.92
54907	04/29/21	Really Good Stuff, Inc.	Classroom budget money	\$55.26
54908	04/29/21	Reinders, Inc.	Selective broadleaf herbicide & non-selective herbicide	\$1,218.38
54909	04/29/21	Renaissance Learning	Online Curriculum	\$7,360.00
54910	04/29/21	Sacred Heart Catholic School	Reimbursement for Sacred Heart	\$405.84
54911	04/29/21	Saladino Mechanical Co.	Other Construction Services CTEC App by BOE 2/3/20	\$87,571.80
54912	04/29/21	Saladino Mechanical Co.	Other Construction Service DHS PAC BOE App 2/1/21	\$8,633.70
54913	04/29/21	Scholastic Book Fairs	Library Books	\$2,046.52

Check Journal - 04/29/21

Check Number	Check Date	Payee	Reason	Amount
54914	04/29/21	School Specialty, LLC	Teaching/Office Supplies	\$860.52
54915	04/29/21	Smallwood Lock Supply	Passage Door Locks for 4 Special Ed safe rooms @ DHS	\$1,604.30
			Maintenance Supplies	\$118.24
54916	04/29/21	Spartan Athletic Co	Soccer Goals for MVHS	\$4,130.50
54917	04/29/21	Switzer & Associates Inc	Other Construction Services CTEC App by BOE 2/3/20	\$33,625.12
54918	04/29/21	T-Mobile USA, Inc.	District Hot Spots	\$579.17
54919	04/29/21	The Legal Record	Publishing Summary Notice of Bond Sale	\$370.96
			Legal Ad	\$28.80
54920	04/29/21	Tools 4 Reading, LLC	Early Childhood Resources	\$400.00
			At Risk materials	\$150.00
54921	04/29/21	Treadwell, LLC	Other Construction Services DHS PAC	\$1,350.00
54922	04/29/21	Sport Supply Group, Inc.	Barnes Classroomq	\$131.97
54923	04/29/21	Voyager Sopris Learning	LETRS Participant Materials	\$383.90
54924	04/29/21	zTrip	Homeless transportation	\$1,742.50
				\$3,220,578.19

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: April 28, 2021
Subject: **School Resource Officer Program Agreement (CONSENT)**

We will seek approval by the Board of Education at the regularly scheduled meeting on May 3 to renew School Resource Officer agreements with the City of Shawnee, City of Lenexa, and Johnson County Sheriff's Office. The renewal is for a three-year period covering the 2021-22 through the 2023-24 school years. Each agreement can be terminated at any time for any reason with thirty days' written notice.

The School Resource Officer (SRO) program has been in place for more than 18 years and helps the district maintain safe schools and campuses. The SRO program supports the district through a foundation of education to the school community, including parents, on such topics as: vaping, tobacco, alcohol, and other illegal substances; addressing violence prevention, de-escalation, and other safety and security issues in the school community. The officers further act as a law enforcement problem-solving resource for school personnel and provide the appropriate response regarding on-campus or school-related criminal activity and/or safety issues. SROs also refer students and/or their families to appropriate agencies for assistance when a need is determined.

There are four (4) SROs assigned to the district: one at Mill Valley High School, one at Monticello Trails Middle School, one at Mill Creek Middle School (part time), and one at De Soto High School. While the SROs are assigned to certain schools, they provide support to all schools within their jurisdictions. Although the officers are assigned to USD 232, they are not considered employees of the district.

Brian Schwanz and I met with representatives from each law enforcement agency over the last few weeks to discuss the SRO program renewal. Each agency desires to continue the agreement with a focus on campus safety and education. The renewal represents an increase from the previous agreement that ends with the current school year, as fees have not changed during that time.

Annual Fees for SROs – Proposed

City of Shawnee

\$72,500.00 (increase of \$10,091.60) – The City of Shawnee increased its hourly rate to \$29/hour.

- 2 SROs for eight schools in Shawnee

City of Lenexa

\$18,560.00 (increase of \$2,560/year) – The City of Lenexa increased its hourly rate to \$29/hour.

- Part-time SRO at Mill Creek Middle School

JOCO Sheriff's Office – The Sheriff's Office is proposing an incremental increase over the next three years.

Year 1 = \$60,010.00 (increase of \$606)

Year 2 = \$62, 560.00 (increase of \$2,550)

Year 3 = \$65,110.00 (increase of \$2,550)

- 1.0 SRO for three schools in De Soto

The district plans to evaluate the School Resource Officer Program over the next several months. Each agreement can be terminated at any time for any reason with thirty days' written notice. If you have any questions, please let us know.

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Unified School District 232



Facilities Department

Steve Deghand
Director of Facilities

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: April 28, 2021
Subject: Early Childhood Center Sound Booth (Consent)

Early Childhood Center Sound Booth (Consent)

During the design phase for the Early Childhood Center which will open in the fall of 2021, there were many discussions regarding whether or not a sound booth was needed in the new facility. Overwhelmingly, the staff agreed that a sound booth was needed and in turn, space was designed for such a room. District staff helped guide the specification process for a sound booth and everything that goes with it. Those specifications were published in a legal advertisement at the end of March and bids were due to the Service Center by 10:00 am on April 22. We received one bid from e3 Gordon Stowe who is a leader in the industry. At this time, we are asking the Board to approve the bid of \$37,238 from e3Gordon Stowe for a sound booth and all of the equipment that accompanies it. Please contact me with any questions or concerns you may have.



To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: April 28, 2021
Subject: Cedar Trails Furniture (Consent)

Cedar Trails Furniture (Consent)

District staff representing Early Childhood and Career Tech Education provided input as to desired furniture in their respective spaces at the new facility on the campus of Mill Creek Middle School. Information regarding this furniture went back and forth several times until a decision was made on each item. Specifications for furniture at Cedar Trails Exploration Center were written and a legal advertisement was published in late March. Specifications were sent directly to six vendors and sealed bids were due to the Facilities Department by 10:00 am on April 22. Five vendors submitted bids that are attached to this document for your review. We have purchased furniture from all five vendors in the past and found them to provide quality service. Vendors submitted bids by manufacturer and bids will be awarded accordingly.

At this time, we are asking the Board of Education to approve furniture bids from five vendors. Interior Landscapes bid of \$234,395.13 was the low bid on all KI products and their bid of \$24,490.88 was low bid on all Mayline products for a total of \$258,886.01. Pepco submitted the lowest bid of \$8,567.40 on science tables while School Specialty's bid of \$20,417.50 was the low bid on all Childcraft products. Scott Rice provided the lowest bid for Smith Systems equipment at \$10,343.14 and United Office submitted low bids for all Dewey products at \$4,880.60, all Global products at \$6,876, all HON products at \$14,841.85, all Jonti products at \$6,123.76, all Lorell products at \$14,286.25, and all Sandusky products at \$3,105 for a total of \$50,114.30. The total amount for this furniture bid is \$348,328.35. Please let me know if you have any questions and as always, bid tab is attached.

Cedar Trails Exploration Center Loose Furniture

Bid Opening April 22, 2021

Represents Low Bid

	Interior Landscapes	Pepco	School Specialty	Scott Rice	United Office
Childcraft	No Bid	No Bid	\$20,417.50	No Bid	Alternates
Dewey	\$4,982.28	No Bid	No Bid	No Bid	\$4,880.60
Global	\$8,434.80	No Bid	\$9,912.78	No Bid	\$6,876.00
HON	\$14,982.94	No Bid	No Bid	No Bid	\$14,841.85
Jonti	No Bid	No Bid	\$8,178.90	No Bid	\$6,123.76
KI	\$234,395.13	No Bid	No Bid	No Bid	\$236,372.17
Lorell	No Bid	No Bid	\$17,455.64	No Bid	\$14,286.25
Mayline	\$24,490.88	No Bid	\$30,966.40	No Bid	\$34,224.64
Pepco	No Bid	\$8,567.40	No Bid	No Bid	No Bid
Sandusky	No Bid	No Bid	\$3,156.96	No Bid	\$3,105.84
Smith Systems	No Bid	Alternate	\$11,497.04	\$10,343.14	No Bid

Vendor Total:	\$258,886.01	\$8,567.40	\$20,417.50	\$10,343.14	\$50,114.30
Bid Total:	\$348,328.35				



Unified School District 232

Facilities Department

Steve Deghand
Director of Facilities

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: April 28, 2021
Subject: Surplus Table Saw (Consent)

Table Saw Surplus (Consent)

As per Board policy, I am asking the Board of Education to deem the Delta table saw which has set idle for years in the stagecraft area of the theater at De Soto High School as surplus. This table saw has been out of commission because of missing parts that are no longer available. We are asking the Board to declare this item surplus so it may be disposed of. Please contact me directly with any questions or concerns you may have regarding this topic.



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: April 28, 2021
SUBJECT: Student Nutrition Surplus Items (CONSENT AGENDA)

Per Education Statute 72-8212 we are requesting approval for the disposal of the cafeteria/kitchen equipment listed.

Reach-In Cooler

The reach-in cooler is a 2001 model. According to the USD 232 maintenance department, the unit is beyond repair. We are requesting the cooler be declared surplus and removed for disposal.

Item	Condition	Age	Notes
McCall Brand Reach-In Cooler; Model #4-4045	Poor	20 years	Unit currently at Riverview; unit beyond repair

Floor Mixer

The floor mixer was purchased when DHS was first built in 1995. A Hobart technician was called to work on the machine, and it is beyond repair. We are requesting the mixer be declared surplus and removed for disposal.

Item	Condition	Age	Notes
Hobart 20 quart floor mixer; #311349951	Poor	20+ years	Unit currently at DHS; unit beyond repair



Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Directory of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: April 28, 2021
Subject: **Mobile Device Management License (CONSENT)**

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

Background

For the past year, the technology department has utilized a software package from the Mosyle Corporation to centrally manage all new Apple devices. This software was deployed for evaluation during the initial phase of the One Device Per Learner Initiative and has proven to be successful for managing iPad, MacBook, and Apple TV's.

With the additional purchase of iPads for use in the elementary buildings, and the refresh of secondary iMac computer labs (approved by the Board in March), additional licenses are needed. The total purchase price for coverage of all District Apple devices is \$57,750. This expense will be funded from the existing budget for software.

Action

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

Please contact us with any questions you may have.

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Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Director of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: April 28, 2021
Subject: 2021 Skyward Renewal (CONSENT AGENDA)

2021 Skyward Renewal (CONSENT AGENDA)

Background

In 2007, the school district initiated a contract with Skyward Inc., for the purchase and licensing of its suite of software. This package of software is often referred to as the SIS, or Student Information System. However, USD 232 utilizes both the “Student Management Suite” as well as the “School Business Suite” to support our operational functions. This package of software is similar to those deployed in other industries as the ERP, or Enterprise Resource Planning software.

This software package was selected after in-depth evaluation and comparative analysis by a committee of administrators, secretaries, teachers and technology department staff. It includes the following management tools:

- Student Information System
- Family Access
- Finance/Business
- Inventory
- Employee Management
- Employee Access
- Payroll
- True Time
- Food Service
- Fee Tracking
- Educator Gradebook
- Student Health Records
- School-based Accounting

Current Renewal

In June 2020 we removed the Fixed Asset module from our service. The removal of this piece has reduced our annual cost. This agreement will provide services at a rate of \$ 69,482 for the 2021-2022 school year. The total cost is broken down as \$48,698 for Student Suite and \$20,784 for Business Suite.

Recommendation

It is our recommendation that the Board of Education approve the annual license renewal with Skyward for software and services.



Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Director of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: April 28, 2021
Subject: Elementary Gym and Cafeteria AV (CONSENT AGENDA)

Elementary Gym and Cafeteria AV (CONSENT AGENDA)

Background

The 2018 Bond Election included the modernization of classroom audio-visual systems. The final portion of this project is to upgrade and standardize the projection and speaker systems in the Elementary building gymnasiums and cafeterias. These areas at Horizon and Clear Creek Elementary have already been completed in an effort to develop a single standard that could be deployed at subsequent buildings.

Design and Procurement

A bidding procedure was used in 2019 to award the first phase of the project to Kansas City Audio Visual. Since then, KCAV has continued to assist the district with design and implementation of many of our non-standard learning spaces or classrooms. For this final phase of the project, engineers from KCAV have worked directly with several of our building administrators as well as elementary physical education teachers to develop a solution that will meet instructional needs, but also provide wider functionality for others that might use these spaces.

Kansas City Audio Visual has provided a Scope of Work and Bill of Materials for this final phase for \$144,378.00. KCAV holds a State of Kansas contract for the sale of audio-visual systems and this pricing is covered by contract #42603.

Recommendation

It is our recommendation that the Board of Education approve the proposal from Kansas City Audio Visual for the installation of AV systems in five remaining elementary buildings. This will not exceed \$144,378.00.



Unified School District 232
Parents as Teachers

TO: USD 232 Board of Education

FROM: Jamie Fink, Coordinator, USD 232 Parents as Teachers

DATE: April 19, 2021

SUBJECT: Toys, Books and Office supplies & equipment as Surplus

USD 232 Parents as Teachers is seeking the board's approval to declare old toys, books and office supplies and equipment as surplus. They will then be sold at a garage sale with proceeds supporting the Parents as Teachers program.

The vast majority of the toys, books and office supplies & equipment are over 15 years old and have exceeded their life expectancy. We would like families with young children to be able to purchase any items to use in their own homes.

Thank you for your consideration of this matter.



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

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Mrs. Beth Mildren
Principal, Riverview Elementary

Date: 04-19-20
To: Board of Education, USD232
From: Beth Mildren, Principal, Riverview Elementary School
Subject: School Donation

I am notifying you of the receipt of monies from the Greater Kansas City Community Foundation. I am seeking your approval to accept the following amount.

Check # 615345 dated 3-18-21 for \$4,890.08

Funds will be deposited into the Riverview checking account and used towards professional development (Empowering Instruction 1 – Coaching and Materials).

Respectfully,

Beth Mildren
Principal



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
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Lexington Trails Middle School

8800 Penner Avenue
De Soto, Kansas 66018-0509
Phone: (913)667-6260
Fax: (913)667-6261
Information Line: (913)667-6269

Clark McCracken, Principal
cmccracken@usd232.org

April 23, 2021

To: Board of Education
From: Clark McCracken
Re: Fundraiser Donation

I seek the approval from our Board of Education to accept the following donations to Lexington Trails Middle School as part of our Panther Prowl Fundraiser.

John and Missy Krudwig: Krudwig Structural Engineers - \$400
Mark Sanders: Siller's Foundation Repair - \$500

Respectfully submitted for Board approval,

Clark McCracken
Principal

LEXINGTON TRAILS
PANTHERS



April 26, 2021

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

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

Pittenger Law Group-\$1,000

Respectfully submitted for Board approval,

A handwritten signature in blue ink, appearing to be "Gail Holder", written over a horizontal line.

Gail Holder

Principal, MVHS



April 26, 2021

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

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

Jarod Allerheiligen-\$500

Respectfully submitted for Board approval,

A handwritten signature in blue ink, appearing to read "Gail Holder", written over the text "Respectfully submitted for Board approval,".

Gail Holder

Principal, MVHS



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: April 28, 2021
Subject: **EDTEC-CTEC MOU - ACTION**

USD 232 has partnered with the Eudora School District for many years to provide students of both school districts with Career and Technical Education opportunities. The current program is called the Eudora-De Soto Technical Education Center (EDTEC) and is housed in Eudora.

The 2018 Bond Issue approved by the patrons of USD 232 allowed the construction of the Cedar Trails Exploration Center (CTEC). Part of the CTEC facility will provide Career and Professional learning opportunities for students.

The board will be presented with an update of the courses that will be offered at CTEC during the 2021-22 school year. The board will also be asked to approve an updated agreement with the Eudora School District which will allow for the continued opportunities for Mill Valley and De Soto High Schools in Eudora and allow Eudora High School students to attend CTEC.

EUDORA USD NO. 491 AND DE SOTO USD NO. 232

EUDORA-DE SOTO TECHNICAL EDUCATION CENTER (EDTEC) **MEMORANDUM OF UNDERSTANDING**

2021-2022 Academic Year

INTRODUCTION

This document is a binding memorandum of understanding (the "Memorandum") between Eudora Unified School District No. 491 (the "Eudora District") and Unified School District No. 232, Johnson County, Kansas (the "De Soto District"). The intention of this Memorandum is to develop the framework for establishing, maintaining, governing, and delivering technical, career, work-study, and other education programs (the "Programs") to secondary students residing in the Eudora District, the De Soto District. For the purposes of this Memorandum, the Eudora District and the De Soto District shall each be considered a "Program Member". This Memorandum does not address all issues pertinent to the formation, operation, or dissolution of the Programs, but it does describe an agreed-upon set of principles. The goal of this Memorandum is to maximize the efficiency and effectiveness of the Programs, and shall be an annual supplement to the Service Contract agreed upon by the Eudora District and the De Soto District for the establishment and administration of the Programs.

POINTS OF UNDERSTANDING

1. The Eudora District will administer and retain day-to-day responsibility for the Programs in the areas of Mobile Equipment Maintenance (Auto Collision Repair), Health Sciences (Health Careers), Hospitality & Tourism (Culinary Arts), Agriculture Science (Animal & Plant Sciences), and such other areas as the Eudora District and the De Soto District may deem necessary or advisable.
 - 1.1 USD 232 – De Soto will administer and retain day-to-day responsibilities for programs at Cedar Trails Exploration Center (CTEC).
2. The De Soto District and the Eudora District agree to provide financial support for the Programs as follows:
 - 2.1 On or before January 1 of each year, the Eudora District shall prepare a recommended annual budget for the EDTEC Programs and present the annual budget to the De Soto District for review.
 - 2.2 After presentation of the annual budget, the Program Members shall determine the "Annual Fee" per student to be paid by the Program Members. In determining the annual fee the De Soto rate shall be based upon 40% of the sum of budgeted costs divided by the 50 students committed while the Eudora fee shall be based upon 60% divided by the number of students committed, respectively, pursuant to Section 3 herein.
 - 2.3 The De Soto District agrees to pay the annual fee for the first 50 students enrolled for the 2017-18 academic year and will not be charged for any enrollments from 51 through 60. The De Soto District agrees to pay a fee \$ 2,190.00 for any additional enrollments that exceed 60, that will not exceed enrollment maximums designated for each program.
 - 2.3.1 The Eudora District agrees to pay the annual fee per student enrolled in CTEC. The Eudora District will receive a credit for

2.4 The Program Members shall pay the Annual Fee as follows: Fifty percent (50%) on or before January 1 of each year; Twenty-five percent (25%) on or before February 1 of each year; and the remaining twenty-five percent (25%) on or before April 1 of each year.

3. The number of seats in each individual Program will be limited to twenty (20) per teacher per section offered.

3.1.1 Should the number of enrollees committed by any one Program Member exceed the number of seats available to such Program Member, such Program Member shall not be responsible for such excess commitments, such excess commitments shall not be used in calculation of the Annual Fee;

3.2 If, in the judgment of the Eudora District, certain Programs have insufficient commitments, such Programs may not be offered, and the Program Members shall not be responsible for their respective commitments to such Programs, and the Annual Fee shall be adjusted accordingly.

3.4 Program Members' allotted seats in any individual Program may be divided between morning (a.m.) and afternoon (p.m.) sections. The Eudora District shall attempt to accommodate the requests of the Program Members, but shall have sole discretion in allotting seats in the event that any request cannot be accommodated.

2

5. The EDTEC Programs shall follow the Eudora District academic calendar and the CTEC Programs will follow the De Soto District academic calendar.
6. The Eudora District is responsible for EDTEC Program staff development needs and the schedules of employees assigned to the Programs. The Eudora District will require 6 professional development days during the academic year. The De Soto District is responsible for the staff development needs of the CTEC staff.
7. The Eudora-De Soto Technical Education Center (EDTEC) Code of Conduct will be used for all student-related matters, including but not limited to, discipline. A student's school district of residence shall be involved in all disciplinary actions. This may include the assignment of punitive consequences as deemed appropriate for students by administrative staff from the district of residence with consultation from EDTEC administrative staff.
8. If a student enrolled in any Program requires specialized instruction or services or related or supplemental instruction or services (i.e. SPED), such instruction or services shall be provided by such student's school district of residence.
9. The Eudora-De Soto Technical Education Center (EDTEC) Attendance Policy will be used for all student related matters associated with attendance and their continued enrollment in Program courses.
10. Program Competition Guidelines: Eudora District will pay the inclusive hotel, transportation, and meal expenses incurred for EDTEC students and sponsor for pre-approved competitions. Reimbursement for out of district students, per contract, will be made from their district after the total of expenses are known and invoiced. Registration and or membership fees will be made from the course project activity accounts. Course instructors will either collect these fees from their students or use their earned project monies as the expenses are incurred.
11. As incentive to promote student concentrators within EDTEC Programs, Member Districts agree to promote qualifying certification exams. These exams may allow Member Districts to request financial reimbursements from KSDE as per Senate Bill 155. Member Districts and Participating Districts agree to pay exam fees incurred by their respective students for pre-approved 3rd party assessments and/or qualifying certification exams. Individual fees vary for these exams/assessments, but qualifying reimbursements would cover all the expenses incurred by each district using the current legislation specifications. The following list provides some examples of certification exams:
 - 11.1 C.N.A. Certification Exam
 - 11.2 ServSafe Exam or ProStart National Certificate of Achievement
 - 11.3 ASE Student Certification: Painting / Structural Damage Repair / etc
 - 11.4 AWS: Welding Test (3 position qualifications: 1F, 2F, & 1G)
 - 11.5 KDA: Ag Skills and Competencies Certificate
12. Program Costs: The De Soto District will pay \$4,106.87 per student for 50 students; no fees will be assessed for students 51-60. The fee for any students accepted for enrollment by the EDTEC Principal exceeding 60 will be assessed a fee of \$2,190.00 for each student.
 - 12.1 The Eudora District will pay \$4,106.87 per students attending CTEC. There will not be a charge for Eudora District students equal to the number of De Soto District students between 51-60.

- Total amount due from De Soto for first 50 students —————→ \$ 205,343.74
1st payment due Jan 1 —————→ 50%
2nd payment due Feb 1 —————→ 25%
3rd payment due April 1 —————→ 25%

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum on the dates set forth below.

**EUDORA UNIFIED SCHOOL
DISTRICT NO. 491**

Date: _____

By: _____

Name: _____
President, Board of Education

ATTEST:

By: _____

Name: _____
Clerk, Board of Education

Date: _____

**DE SOTO UNIFIED SCHOOL
DISTRICT NO. 232**

Date: _____

By: _____

Name: _____
President, Board of Education

ATTEST:

By: _____

Name: _____
Clerk, Board of Education

Date: _____



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: April 28, 2021
Subject: **Legislative Update - Discussion**

During the last week of April, the Kansas Legislature is on its annual spring recess. They will return for the veto session on Monday, May 3, 2021. The board will receive an update on actions that have been taken by the legislature this year and the work that is still left to accomplish before the end of the legislative session which could impact public schools.



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: April 28, 2021
Subject: **Coming Back Together Update - Discussion**

The board will receive an update on the Kansas Schools Gating Criteria, including the percentage of students and staff that were excluded due to a recommendation for quarantine or isolation due to COVID-19.

There will also be a discussion of COVID mitigation strategies in the community and in the schools. Topics to be discussed could include vaccines, masks, events and group sizes. No action is recommended at this time.



Unified School District 232

Human Resources

Carrie Handy - Director of Human Resources - Elementary
Brian Schwanz - Director of Human Resources - Secondary

To: USD 232 Board of Education
Frank Harwood, Superintendent of Schools
From: USD 232 Human Resources Department
Date: April 28, 2021
RE: Revisions for the 2021-2022 Classified and Health Services Handbook
(ALERT)

The purpose of our communication is to alert the Board that we plan to present our recommended changes for the 2021-2022 Classified and Health Services Employee Handbook within the June meeting packet. We have already organized a committee to review the handbook and recommended changes are under consideration. As classified employees that work a 250-day calendar would begin a new work agreement on July 1, we will be requesting action be taken during the June meeting. If you have any questions, please let us know. Thank you!



Unified School District 232



De Soto – Shawnee – Lenexa – Olathe
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Lee Hanson, M.Ed
Director of Special Services

To: Members of the Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Lee Hanson, Director of Special Services
Date: April 28, 2021
Subject: Fiscal Year 2021 VI-B Federal Funds and Assurances (FYI)

Brief Summary:

Please find attached the 2021-2022 Local Education Agency (LEA) Assurances for the *Individuals with Disabilities* (IDEA) Part b Funds. As part of the Kansas Waiver, each participating LEA must annually ensure that all programs for children will be operated in compliance with all applicable state and federal statutes, rules, and regulations. By approving the attached LEA Assurances pertaining to eligibility and implementation, we are confirming that USD 232 meets the conditions outlined in federal regulations and that we have policies, procedures, and programs in place to support the federal requirements for Fiscal Year (FY) 22. I am presenting these assurances to inform the Board of Education as to the requirements and will seek the Board President's signature for confirmation of our district's understanding. Once all signatures have been obtained, USD 232 will have access to Federal VI-B funds for FY22. Please do not hesitate to contact me with any questions.

KANSAS STATE DEPARTMENT OF EDUCATION

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

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §76.702 Fiscal control and fund accounting procedures.

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

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

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

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

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

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

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

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

34 CFR §76.722 Subgrantee reporting requirements.

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

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

[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

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

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

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

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

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

34 CFR §76.731 Records related to compliance.

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

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

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

2 CFR Subpart D – Post Federal Award Requirements

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

2 CFR 200 Subpart E: Cost Principles:

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

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

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

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

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

Section II. IDEA Part B Grant Assurances

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

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

34 CFR §300.201 Consistency with State policies.

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

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

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

34 CFR §300.202 Use of amounts.

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

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

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

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

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

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

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

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

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

34 CFR §300.203 Maintenance of effort.

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

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

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

- (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
- (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §300.204 Exception to maintenance of effort.

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

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

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

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

(1) Has left the jurisdiction of the agency;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §300.207 Personnel development.

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

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

34 CFR §300.208 Permissive use of funds.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34 CFR §300.210 Purchase of instructional materials.

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

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

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

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

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

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

34 CFR §300.211 Information for SEA.

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

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

34 CFR §300.212 Public information.

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

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

34 CFR §300.213 Records regarding migratory children with disabilities.

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

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

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

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

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

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

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

Or

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

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

CERTIFICATION

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

Name of Local Board Official:

Board Approved Date: