



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)

March 22, 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 March 1st regular meeting and the March 9th special meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on March 22, 2021.
- E. Accept a bid from Country Carpet in the amount of \$200,000.00 for carpet replacement at Mill Creek Middle School.
- F. Accept a bid from Advanced Asphalt and Concrete in the amount of \$460,000.00 for district-wide asphalt repairs to be made during the summer months.
- G. Accept a bid from Advanced Asphalt and Concrete in the amount of \$158,875.00 for district-wide concrete repairs to be made during the summer months.
- H. Declare list of elementary technology equipment as surplus.

III. GOOD NEWS.

- A. Staff Member Recognition.

IV. ACTION ITEMS.

- A. Coming Back Together. [Dr. Frank Harwood]
- B. 2020-21 School Year Calendar. [Dr. Frank Harwood]

V. DISCUSSION ITEM.

- A. Bond Project Updates. [Steve Deghand & Brandon Riffel]

VI. PATRON INPUT.

VII. ADJOURNMENT.

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Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- REGULAR MEETING

Administrative Offices (35200 West 91st Street, De Soto, KS) March 1, 2021

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

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

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

Others Present: Jolyn Baldner, Director of Student Nutrition
Alvie Cater, Assistant Superintendent of Administrative & Educational Services
Steve Deghand, Director of Facilities
Carrie Handy, Director of Human Resources/Elementary
Dr. Frank Harwood, Superintendent of Schools
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs
Ken Larsen, Assistant Superintendent of Business & Operations
Brandon Riffel, Director of Technology
Sam Ruff, Principal, De Soto High School
Brian Schwanz, Director of Human Resources/Secondary

Danielle Heikes moved to appoint Carrie Handy to serve as Acting Clerk during this meeting.

John Gaignat seconded.

Carried 7/0.

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. Bill Fletcher asked to remove check number 54079 from Consent Agenda item "C. Approve payment of bills and transfer of funds" for approval separately.

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

Stephanie Makalous seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the February 1st regular meeting.
2. Payment of bills and issuance of checks numbered 53994 – 54052, 54055 – 54078, 54080 – 54115, and 54122 - 54241.
3. Transfer of funds as follows:
 - a. \$937,000.00 from General (Fund 06) to Special Education (Fund 30)
 - b. \$5,000.00 from LOB (Fund 08) to State Pre-K (Fund 11)
 - c. \$219,000.00 from LOB (Fund 08) to At-Risk (Fund 13)
 - d. \$35,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
 - e. \$17,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
 - f. \$167,000.00 from LOB (Fund 08) to Vocational Education (Fund 34)
4. Personnel recommendations as follows:

Resignations – Certified (*at the conclusion of the 2020-2021 school year*)
Brian Forbes, 8th Grade Pathways Teacher, MTMS
Ian Nichols, Social Studies Teacher, MVHS
Abbie Roser, 2nd Grade Teacher, CCE
Myra Williams, 1st Grade Teacher, RE

Employment – Certified (*effective for the 2021-22 school year*)
Haley Adams, Teacher Substitute, CCE
Jared Baugh, CAPS/Manufacturing Teacher, CTEC
Payton Bendure, Special Education Teacher, MTMS
Sydney Hall, 4th Grade Teacher, RE
Olivia Higgins, School Counselor, MCMS
Lisa Julian, Elementary Education, location TBD
Allison Maddux, 2nd Grade Teacher, RE
Debbie Reischman, Parents as Teachers Educator, BE
Danielle Small, Speech Language Pathologist, location TBD
Rebecca Stepek, Special Education Teacher, MCMS

Resignations – Classified
Madalyn Gerber, Resource Paraprofessional, BE
Jeremy Knapp, Evening Custodian, DHS

Nathaniel May, Evening Custodian, MVHS
Crystal Robins, Rule 10 Dance Coach, DHS

Retirement – Classified

Linda Plouvier, Kitchen Manager, CCE (*effective 05/28/21*)

Employment – Classified

Monica Allen, Resource Paraprofessional, BE
Melody Erickson, Center Based Paraprofessional, DHS
Genoveva Marquez-Acosta, Evening Custodian, DHS
Connor Mayfield, Paraprofessional, RE
Logan Roberts, Paraprofessional Substitute, BE Early Childhood
Amy Roy, Reading Aide 0.5 FTE, CCE
Leslie Sherman, Human Resources Administrative Assistant
Rachel Sikorski, Resource Paraprofessional, SE
Lori Walker, Student Nutrition Assistant, RE

5. An Independent Auditor Contract with Karlin & Long, LLC for fiscal year 2021 at a rate of \$12,000.00.
6. Acceptance of the following bids:
 - Switzer Brothers Painting in the amount of \$108,500.00 for interior painting at Clear Creek Elementary School.
 - Dayco Painting in the amount of \$103,646.00 for interior painting at Monticello Trails Middle School.
 - Epoxy Coating Specialist in the amount of \$324,749.00 for resinous flooring at Belmont Elementary School, Horizon Elementary School, Prairie Ridge Elementary School, Riverview Elementary School, Mill Creek Middle School, the Transportation Building and the District Service Center.
 - Zimmerman Construction in the amount of \$102,500.00 for repair of a foundation wall at Mill Creek Middle School.
 - Reed Jeep Chrysler Dodge Ram in the amount of \$63,201.00 for a new 1-Ton Dump Truck.
7. Declared list of technology equipment (computer devices, monitors, printers, televisions and miscellaneous parts) as surplus.
8. Acceptance of a donation in the amount of \$550.00 from Renee and Daniel Gier to the De Soto High School Track & Field Program.

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

Stephanie Makalous moved to approve payment to Kansas Land Management, LLC in the amount of \$4,927.35 with check number 54079.

Danielle Heikes seconded.

Carried 6/0.

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

GOOD NEWS.

Student Recognition. Mill Valley High School Journalism students were recognized for having won the 2020 6A State Journalism Championship and individual accomplishments in the competition. In addition, all four of Mill Valley's productions (MVTV, the JagWire newsmagazine, Mill Valley News Online and the 2019 JAG yearbook) earned All-Kansas rankings, the highest honor given in the state's critique service. Class advisors are Kathy Habiger and Dorothy Swafford. Students recognized were Tatum Elliott, Avery Liby, Ben Wieland, Annie Bogard, Anna Owsley, Abby White, Grace McLeod, Sophie Lecuru, Hannah Chern, Aiden Burke, Sammie Volkamer, Anna Rold, Livi Soell, Allison Gourd, Taylir Charest, Steven Curto and Andrew Tow.

Staff Recognition. Melissa Miller, Student Nutrition District Manager, was recognized for successful completion of over 120 hours of Kansas State Department of Education Child Nutrition & Wellness management level classes and earning the Kansas Certificate in Child Nutrition Management.

ACTION ITEMS.

Bond Sale & Refunding of 2011-A Callable Bonds. Ken Larsen, Assistant Superintendent of Business & Operations, said a new bond sale is necessary to support payment of the building projects already approved and other various district projects. He recommended a bond sale of remaining 2018 bond authority in the amount of \$15 million. Mr. Larsen said in addition to the new money bond sale, he is also recommending that the district refund (refinance) the callable portion of the 2011-A bonds totaling \$4.5 million, which will save the district approximately \$150,000.00. Board members were asked to approve a Resolution to authorize the recommended bond sale.

Rachele Zade moved to approve a Resolution authorizing the offering for sale of General Obligation Bonds of Unified School District No. 232, Johnson County, Kansas (De Soto).

Stephanie Makalous seconded.

Carried 7/0.

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

Current KSCG Data. USD 232 data for the week beginning January 10th through February 14th was shared (Absenteeism, Percent Positivity, Two Week Cumulative County Incidence Rate, One Week County Incidence Rate Trend and Regional Hospitals). Dr. Harwood said the weekly percentage of Quarantines and Isolations was down to 0.85%. The district remains in the Green Category.

Vaccinations. Dr. Harwood said all staff members who indicated they wanted the vaccine will receive their first dose by March 13th and their second by April 3rd. Staff members that do get the vaccination will no longer be recommended for quarantine if exposed.

Exclusion for Recommended Isolation/Quarantine. Dr. Harwood explained that exclusion for recommended isolation will occur if a student has a positive Covid-19 diagnosis or is presumed positive/symptomatic, whether tested or not. He said that exclusion for recommended quarantine will occur if a student has close contact with someone diagnosed with Covid-19 (within 6 feet for 10 minutes in a 24-hour period) or if there are multiple positive/presumed positive diagnoses in a whole class, large group gathering or activity. He said the Johnson County Health Department is not currently recommending quarantine if it is determined that masks are appropriately worn by all parties.

Contact Tracing. Dr. Harwood said contact tracing is crucial if students are on-site full time. He noted that it is time consuming due to the wait for test results and exclusion during tracing may be necessary.

Learning During Exclusion. Dr. Harwood said that when a whole class is excluded the teacher will teach remotely. If a single student or a few students in a class are excluded it is at the teacher's discretion to teach remotely. He said Canvas will be key in helping students keep up with learning while missing school.

Kansas State Board of Education (KSBE)/Kansas State Gating Criteria (KSGC) Changes – Centers for Disease Control (CDC) Guidelines. Both the Kansas Department of Education and the CDC have recently made changes to their school gating criteria. At this time, it is recommended that USD 232 continues with the current gating criteria.

Change in COVID Symptom List. Based on recent CDC recommendations, the Board was asked to amend the symptoms list in the Coming Back Together plan. There are now three primary symptoms: New Cough, Difficulty Breathing, Loss of Taste or Smell. People showing these symptoms will be assumed positive for COVID-19 and excluded if one is present.

Adult Staff Temperature Check Change. It was recommended that USD 232 staff members start to self-screen daily in lieu of having temperatures taken upon entry into a school facility.

Spring Sports Guidelines and Outdoor Facility Use. Dr. Harwood said the recommendation for Spring Sports is that each participant will be allowed up to four (4) spectators based on facility capacity. The same rule will apply for outdoor sports rentals – the number of spectators is limited to four (4) tickets per participant.

Ashley Spaulding moved to approve changes to the Coming Back Together Plan as discussed.

Rick Amos seconded.

Carried 7/0.

PATRON INPUT. President Heikes opened the floor for patron input.

Victoria Mahaffey, a USD 232 teacher, spoke to the Board with concern for teacher safety with students in the classroom full time.

EXECUTIVE SESSION.

Negotiations.

Danielle Heikes moved to go into executive session at 6:50 p.m. for a period of ten minutes with Frank Harwood, Alvie Cater, Ken Larsen, Brian Schwanz, Carrie Handy, and Sam Ruff to discuss the Notification of Negotiations letter pursuant to the exception for employer-employee negotiations under KOMA and return to open session at 7:00 p.m. at this location.

Ashley Spaulding seconded.

Carried 7/0.

The Board returned to open session and President Heikes called the meeting back to order at 7:00 p.m.

Non-Elected Personnel.

Danielle Heikes moved to go into executive session at 7:01 p.m. for a period of five minutes with Frank Harwood, Brian Schwanz and Carrie Handy to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 7:06 p.m. at this location.

Ashley Spaulding seconded.

Carried 7/0.

The Board returned to open session and President Heikes called the meeting back to order at 7:06 p.m.

President Heikes adjourned the meeting at 7:06 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 BOARD OF EDUCATION
OFFICIAL MINUTES -- SPECIAL MEETING

USD 232 Administrative Office, 35200 W 91st Street, De Soto, KS

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

March 9, 2021

The meeting was called to order at 8:00 a.m. by the President, Mrs. Danielle Heikes. 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 (*participated via Zoom*)
Stephanie Makalous (*participated via Zoom*)
Ashley Spaulding (*participated via Zoom*)
Rachele Zade (*participated via Zoom*)

Administrators: Alvie Cater, Assistant Superintendent of Administrative & Educational Services
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent
Dr. Frank Harwood, Superintendent

Superintendent Harwood shared the following information relating to spectators at athletic events and activities with the Board:

Background

From the beginning of the 2020-21 school year, USD 232 has limited the number of spectators allowed at all school events. For indoor events, spectators have been limited to two (2) per participant. In December and January, spectators were limited to two parents by the Kansas State High School Athletic Association (KSHSAA). Starting in February, KSHSAA began allowing up to four spectators per participant. For post season play, KSHSAA allows for up to 50% of the venue's capacity. For all regular season, as well as regional and sub state competitions, USD 232 has continued to limit spectators to two (2) per participant for indoor activities.

Unlike previous years where multiple teams gathered to compete at a common site, KSHSAA has decided to move the quarter finals of the State Basketball Tournament to school sites. KSHSAA allows spectators up to 50% of the venue capacity subject to county and school district restrictions. The De Soto High Schools Boys Basketball team will host a quarter final game against Pittsburg High School on Tuesday, March 9th at 6:00 PM. A request has been made to allow more spectators to attend the game than current USD 232 protocols allow.

The Mill Valley Boys Basketball team will also play in the quarter finals of the State Basketball Tournament. They will play at Kansas City's Washington High School. Spectator limits at the Mill Valley game will be determined by the Kansas City Kansas Public Schools and the Unified Government of Wyandotte County.

Considerations and Recommendations

Per KSHSAA guidelines, spectator tickets must be equally accessible to both competing schools. De Soto High School has the gym marked for about 500 socially distanced seats. There are a total of 72 participants between the two schools.

In working with De Soto High School administration, it is recommended that USD 232 allow four (4) tickets per participant ($72 \times 4 = 288$) and the allocation of 100 additional tickets to each school. Total tickets allocated would be 488. All tickets would be purchased digitally through GoFan (KSHSAA's required vendor). Each school will be responsible for distributing its allotment of ticket codes. All tickets must be purchased in advance; no on-site ticket sales will be available.

This is the only indoor event hosted in USD 232 to which the recommend motion would apply. Regarding mask use, school administrators have authority to remove anyone who does not comply from the building.

Danielle Heikes said she is not in favor of making special arrangements for an individual activity, but would prefer to look at the big picture. Dr. Harwood said the administration is continuing to look at all other activities and some may choose to hold their events in larger areas than they normally would. He noted that larger gatherings coming up would be for Performing Arts and graduation. He said capacity of venues and number of participants would be a big part in determining how many spectators can be allowed.

Ashley Spaulding said she wants to keep kids in the classroom and feels like the district needs to do what it can to mitigate spread. She said if the Board considers allowing four guests per participant it is very generous. She supports allowing four tickets, but does not support offering the additional 100 tickets per team.

Rick Amos said he was in favor of increasing the number of guests allowed to attend the quarter final game. He noted that if this event was held in Emporia where it typically would have been the teams would have had more space.

Dr. Harwood pointed out that KSHAA moved quarter finals back to the schools to avoid having multiple teams on a single site.

Rick Amos and John Gagnat noted they would be in support of offering the additional tickets as long as the school can maintain social distance.

Rachele Zade said she has confidence in the DHS Administration following the rules.

Rick Amos moved to allow four (4) spectators per participant and additional tickets as determined by the administration for state tournament activities that take place at USD 232 venues.

John Gaignat seconded.

For the additional 100 tickets the school administration will determine how to distribute them. Dr. Harwood said the gymnasium should be under 25% capacity. The only exception to the 488 ticket holders would be those working on site.

Carried 6/1. Danielle Heikes dissented.

President Heikes adjourned the meeting at 8:41 a.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
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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: Thursday, March 19, 2021

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 54242 – 54501 with Following Exceptions:

54242 BCBS Employee Health Insurance for February 2021
54322-54324 1st Mar. Payroll Vendor Checks, Period 2-16/2-28-21, Pay Date 3-15-21

Check Journal - 03/05/21

Check Number	Check Date	Payee	Reason	Amount
54243	03/05/21	Academic Therapy Publ	Decodable Books	\$983.40
54244	03/05/21	Adaptivation, Inc.	Deaf/Blind Fund materials	\$119.95
54245	03/05/21	Advanced Turf Solutions Inc	MVHS Baseball Field Mount & Batter's Box clay - ER	\$256.00
54246-54250	03/05/21	Amazon Capital Services	Teaching/Office Supplies	\$8,800.65
54251	03/05/21	AT&T	Telephone Lines 02/17/21	\$2,434.09
54252	03/05/21	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME - Jan 2021	\$3,228.79
54253	03/05/21	B.A.C. Horn Doctor, Inc.	Instrument Repair	\$75.00
54254	03/05/21	Blackboard Engage	Add-on hosted website for Cedar Trails Exploration Center	\$449.30
54255	03/05/21	Bradley Debrick	Story time event for PAT families	\$140.00
54256	03/05/21	BSN Sports, LLC	MVHS Athletic Needs-Softballs	\$278.96
			Tennis Balls	\$484.00
54257	03/05/21	CDW Government	Parts	\$315.00
54258	03/05/21	City Of De Soto	Building Permit	\$24,363.60
54259	03/05/21	City Of De Soto	W / S / T - Jan/Feb 2021	\$4,028.33
54260	03/05/21	Cosentino Enterprise, Inc.	Grocery supplies for Center Based program at MVHS	\$66.76
			Student Nutrition Dept.	\$46.47
54261-54262	03/05/21	De Soto Auto Parts	Vehicle Service/Maintenance	\$1,120.68
54263	03/05/21	Demco, Inc.	Library/Book Supplies 20-21	\$61.18
			label covers and book jackets	\$45.58
54264	03/05/21	De Soto High School	Entry fees, State entry fees, reimbursements	\$1,669.00
54265	03/05/21	Eric Armin Inc.	Sudac Classroom	\$43.75
54266	03/05/21	Electronic Contracting Co.	Hearing Assist in Main Gym @ DHS - MJ	\$230.00
54267	03/05/21	Empathia, Inc.	EAP Services	\$1,185.80
54268	03/05/21	Extra Duty Solutions	MVHS Security	\$187.20
54269	03/05/21	Fastenal Company	Grounds Supplies	\$157.75
54270	03/05/21	Flex Made Easy	FME Fee Feb 2021	\$679.00
54271	03/05/21	Follett School Solutions, Inc.	Winter #1 Order 2021	\$165.54
54272	03/05/21	Gopher Sport	Kilgore-PE	\$197.73
54273	03/05/21	Grainger	Kitchen Spray Handles District Wide Stock - WM	\$156.04
			Walk Off Mats App by BOE 12/7/20	\$2,134.68
			Walk Off Mats MCMS	\$277.88
			Roof Sealant District Wide - DK	\$144.20
54274	03/05/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$4.86
54275	03/05/21	HD Fence LLC	Vinyl Fence Repairs @ Transportation Office - ER	\$2,332.88
54276	03/05/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,249.12
54277	03/05/21	Industrial Sales Co., Inc.	Replacement Hose for Hand Pump - ER	\$12.90

Check Journal - 03/05/21

Check Number	Check Date	Payee	Reason	Amount
54278	03/05/21	J.W. Pepper & Son, Inc.	Choir Folders order	\$673.99
54279	03/05/21	Johnson Co Sheriff's Office	DHS Security 1.24.21-2.6.21	\$137.50
			DHS Security 2.7.21-2.20.21	\$137.50
54280	03/05/21	k12 ITC, Inc.	Contracted Services	\$167,210.26
54281	03/05/21	Kansas Land Management, LLC	Bulk Deicing Salt District Wide - ER	\$1,760.30
54282	03/05/21	Kansas Assn Of School Boards	KASB Workshop	\$100.00
54283	03/05/21	Kennyco Industries, Inc.	MVHS Emergency Fire Alarm Service - MJ	\$250.00
54284	03/05/21	Key Refrigeration Supply L.L.C.	Kitchen Equipment Repairs	\$167.70
54285	03/05/21	Kone Inc.	Elevator Maintenance Agreement LTMS	\$1,060.29
54286	03/05/21	Lakeshore Learning Materials	Teaching Supplies	\$386.75
54287	03/05/21	Learning A-Z	Learning A-Z	\$243.00
54288-54289	03/05/21	Lowe's	Custodial/Maint./Grounds Supplies	\$488.48
54290	03/05/21	Luis Alfonso Murillo Porras	Interpreting for Conferences at Starside 2.24.21	\$54.75
54291	03/05/21	Mill Valley High School	State Swim Entry Fee	\$131.00
54292	03/05/21	Morgan Hunter Companies	Teacher Sub Pay	\$34,389.94
54293	03/05/21	Office Depot	Teaching/Office Supplies	\$636.07
54294	03/05/21	Office of the State Fire Marshal	Certificates for Five new water heaters @ MVHS - MJ	\$400.00
54295	03/05/21	Pepco, Inc.	Science Tables DHS App BOE 12/7/20	\$27,271.16
54296	03/05/21	Perma-Bound	Classroom Supplies	\$686.90
54297	03/05/21	Pinnacle Plotting and Supply LC	Business Dept Supplies - PORTER Poster Printer Paper	\$79.50
54298	03/05/21	Pitney Bowes Reserve	Pitney Bowes Postage machine lease	\$61.50
54299	03/05/21	Project Lead The Way, Inc.	POE & EDD PLTW PD - Nancy Taliaferro - DHS	\$4,800.00
54300	03/05/21	Propio LS, LLC	Interpretation Services Feb 2021	\$128.00
			Interpretation Services Feb 2021 (P/T Conferences)	\$1,089.50
54301	03/05/21	Pur-0-Zone, Inc	Custodial supplies - 2020-21 school year	\$3,100.50
54302	03/05/21	Really Good Stuff, Inc.	Teaching Supplies	\$147.94
54303	03/05/21	Roberts Dairy	Student Nutrition Dept.	\$14,537.64
54304	03/05/21	Rochester 100 Inc	First Grade Folders	\$82.80
54305	03/05/21	Roma Bakery	Student Nutrition Dept.	\$3,133.00
54306-54307	03/05/21	School Specialty, LLC	Teaching/Office Supplies	\$2,528.77
54308	03/05/21	Shiffler Equipment Sales, Inc.	Brackets for restroom partitions & urinals dividers @ CCE - DI	\$80.60
54309	03/05/21	Signs Plus	Marquee Upgrade LTMS App by BOE 12/7/20	\$4,090.00
54310	03/05/21	Super Duper Publications	SPED Supplies	\$162.79
54311	03/05/21	T-Mobile USA, Inc.	District Hot Spots	\$579.17
54312	03/05/21	Teacher Synergy, LLC.	Library	\$40.24
54313	03/05/21	Tire Hub	Vehicle Maintenance	\$511.96

Check Journal - 03/05/21

Check Number	Check Date	Payee	Reason	Amount
54314	03/05/21	Toshiba Business Solutions	Copier Maintenance	\$45.65
54315	03/05/21	Toshiba Business Solutions	Manage Print Service Agreement	\$11,934.25
54316	03/05/21	U.S. Foodservice, Inc	Student Nutrition Dept	\$24,087.05
54317	03/05/21	Validity Screening Solutions	Employee background checks	\$203.00
54318	03/05/21	Valley Offset Printing, Inc.	JagWire issue 3 invoice	\$930.00
54319	03/05/21	Waste Management	Trash/Recycle -February 2021	\$5,120.99
54320	03/05/21	Water District No 1 Of Jo Co	H20-MT,MC,MV,PRE,HE,BE,CCE,ME,RE&TP-Jan/Feb 21	\$2,702.65
			Water-MC fieldhouse, New WH, & CTE--Jan/Feb 2021	\$171.87
54321	03/05/21	West Music Company	Row Classroom	\$134.75
				\$374,795.78

Check Journal - 3/12/2021

Check Number	Check Date	PAYEE	REASON	AMOUNT
54325	03/12/21	ABC-Clio	ABC-CLIO Renewals	\$3,940.00
54326	03/12/21	ABCreative, Inc.	Playground for CTEC	\$152,129.50
54327	03/12/21	Able Hands Interpreting Srvs	Interpreting Services	\$106.00
54328-54334	03/12/21	Amazon Capital Services	Classroom Materials	\$16,247.00
54335	03/12/21	Apple Inc.	Parts	\$116.00
54336	03/12/21	Avant Assessment, LLC	Stamps language Tests	\$597.00
54337	03/12/21	Band Shoppe	PA systems for Marching Band	\$3,801.85
54338	03/12/21	Blick Art Materials	Art Supplies	\$28.48
54339	03/12/21	Bonner Springs High School	Golf Invitational 4/2/21	\$130.00
54340	03/12/21	BrainPop	BrainPopJr.	\$175.00
54341	03/12/21	BSN Sports, LLC	Building	\$482.99
54342	03/12/21	CFS Engineers, P.A.	Special Testing DHS Theater/Athletics	\$3,598.10
54343	03/12/21	Concentra Medical Centers	HPE Tests 20-21 school year	\$79.00
54344	03/12/21	Cosentino Enterprise, Inc.	Supplies	\$195.51
54345	03/12/21	Creative Mathematics	Music and activities to engage students in math	\$90.00
54346	03/12/21	Emporia High School	Girls Swimming meet 4/8/21	\$50.00
54347	03/12/21	Evergy	Construction Meter for CTEC	\$538.59
54348	03/12/21	Evergy	Electricity for Jan/Feb 2021	\$191,591.78
54349	03/12/21	Gopher Sport	Building	\$216.26
54350	03/12/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$40.11
54351	03/12/21	Hayden High School	Golf Invitational 4/19/21	\$100.00
54352	03/12/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,053.62
54353	03/12/21	Industrial Sales Co., Inc.	Irrigation Parts @ MVHS	\$3.06
54354	03/12/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$853.53
54355	03/12/21	J.W. Pepper & Son, Inc.	Band Set and Score	\$1,173.92
54356	03/12/21	Jefferson West High School	Golf Tournament - 4/6/21	\$90.00
54357	03/12/21	Kansas City Behavioral Health	Student Services	\$7,006.25
54358	03/12/21	Key Refrigeration Supply L.L.C.	For Mini Split & Materials @ MTMS Library	\$45.97
54359	03/12/21	Lakeshore Learning Materials	classroom	\$1,053.82
54360	03/12/21	Lakemary Center, Inc.	Student Services	\$4,978.00
54361	03/12/21	Lansing High School	Girls Swimming meet -3/27/21	\$100.00
54362	03/12/21	Leading Edge Laminating	Lamination	\$768.24
54363	03/12/21	Learning Tree Institute	Greenbush Medicaid fee	\$519.40
54364	03/12/21	Leavenworth High School	JV Wrestling Tourn	\$150.00
54365	03/12/21	Literacy Resources, Inc.	Curriculum Support	\$691.11
54366	03/12/21	Magic Wrighter Inc	Efunds Card Fee - Feb 2021	\$328.17
54367	03/12/21	McGraw-Hill School Education Holdings	SPED Supplies	\$381.91

54368	03/12/21	Mill Valley High School	Reimburse State Wrestling Entry Fee	\$120.00
54369	03/12/21	Mindware/OTC Brands	Office Supplies	\$58.85
54370	03/12/21	Beth Guilfoil	Student Nutrition Dept.	\$24.60
54371	03/12/21	Nasco	Math visuals and manipulatives	\$123.01
54372	03/12/21	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$1,127.00
54373	03/12/21	Office Depot	Supplies for Classroom	\$557.86
54374	03/12/21	Olathe North High School	Track entry fees 3/25/21	\$100.00
54375	03/12/21	Options Services Inc.	Contracted services for student	\$644.00
54376	03/12/21	Osawatomie High School	Golf Invitational 4/20/21	\$100.00
54377	03/12/21	Penny's Aggregates, Inc.	Ball field Mix District Wide	\$1,153.84
54378	03/12/21	Phonak LLC	FM system warranty	\$90.00
54379	03/12/21	Piper High School	Golf Tournament - 4/5/21	\$150.00
54380	03/12/21	Predator Termite & Pest	March Pest Control District Wide	\$3,448.00
54381	03/12/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$12,285.75
54382	03/12/21	Quadient Finance USA	Add postage to meter	\$400.00
54383	03/12/21	Quill Corporation	school supplies	\$78.04
54384	03/12/21	Really Good Stuff, Inc.	classroom supplies	\$248.70
54385	03/12/21	Rochester 100 Inc	classroom supplies	\$810.00
54386	03/12/21	Scholastic Inc.	Class Set Novels	\$129.93
54387	03/12/21	Scholastic Magazines	Scholastic Teachables Annual Gold Subscription	\$29.99
54388	03/12/21	School Specialty, LLC	Classroom supplies	\$3,309.33
54389	03/12/21	Shawnee Heights High School	Golf Invitational - 4/8/21	\$50.00
54390	03/12/21	Shawnee Mission North High	Track entry fees - 5/7/21	\$200.00
54391	03/12/21	SiteOne Landscape Supply, LLC	Grounds Supplies	\$11.58
54392	03/12/21	Smallwood Lock Supply	Maintenance Supplies	\$215.06
54393	03/12/21	Teacher Direct	Classroom order	\$96.24
54394	03/12/21	Teacher Synergy, LLC.	Bockhoff Order	\$250.74
54395	03/12/21	The Art of Education, LLC	PRO Learning - 1 yr. Subscription	\$2,653.00
54396	03/12/21	Toshiba Financial Services	Copy/Printer Overages Nov 2020-Feb 2021	\$15,110.52
54397	03/12/21	Turner High School	Girls Swimming Conference meet -5/10/21	\$150.00
54398	03/12/21	Turner High School	Track entry fees - 5/6/21	\$75.00
54399	03/12/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$47,030.62
54400	03/12/21	USI, Inc.	Laminating Film	\$65.41
54401	03/12/21	Vex Robotics, Inc.	VEX V5 Classroom Super Kit	\$1,341.16
54402	03/12/21	Voyager Sopris Learning	classroom supplies	\$313.62
54403	03/12/21	West Music Company	West Order February	\$57.73
54404	03/12/21	World Fuel Services, Inc.	Diesel Fuel for West Transportation	\$14,888.51

\$500,948.26

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Check Number	Check Date	Payee	Reason	Amount
54405	03/19/21	Able Hands Interpreting Svcs	Interpreting Services	\$96.00
54406	03/19/21	Academic Therapy Publ	ELL Phonics Decodables Books	\$547.80
54407	03/19/21	Act	2019 replacement Disc	\$75.00
54408	03/19/21	Advanced Turf Solutions Inc	Infield Materials for MVHS - ER	\$326.40
54409-54412	03/19/21	Amazon Capital Services	supplies for 7th grade	\$7,375.37
54413	03/19/21	B & H Photo Video Pro Audio	Equipment	\$1,036.00
54414	03/19/21	Barts Electric	Lights for Dressing Room MVHS	\$7,334.00
			Electrical for Stage Craft Monitor MVHS	\$7,032.00
54415	03/19/21	Bishop Miege High School	Novice Congress Tournament at Bishop Miege Entry Fees	\$6.00
54416	03/19/21	Blick Art Materials	Jungle Gem - Ceramic Glaze - Mayco	\$162.84
54417	03/19/21	Blue Valley USD 229	Gilrs Swim rental for DHS & MVHS	\$770.00
			CAPS Annual Network Fee	\$1,500.00
54418	03/19/21	Border States Industries Inc	Lamps District Wide - MC	\$1,425.08
54419	03/19/21	Bracker's Good Earth Clays	Art clay order	\$373.75
54420	03/19/21	BSN Sports, LLC	Athletic Needs-Footballs	\$824.90
54421	03/19/21	Cates Service Company	HVAC Maintenance Agreement	\$8,075.00
54422	03/19/21	cfm Distributors Inc	Kitchen Maintenance Supplies	\$297.14
54423	03/19/21	Commenco LLC	Student Nutrition Dept.	\$70.00
54424	03/19/21	Cornerstones Of Care	Services for student	\$5,550.00
54425	03/19/21	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$59.92
54426	03/19/21	Ellison Educational Equip Inc	Building	\$46.00
54427	03/19/21	Eudora USD 491	EDTEC 3rd Installment of Contract	\$51,335.94
54428	03/19/21	Evergy	Temp Electrical CTEC	\$347.99
54429	03/19/21	Extra Duty Solutions	MVHS Security	\$93.60
54430	03/19/21	Follett School Solutions, Inc.	Building	\$85.96
54431	03/19/21	General Parts LLC	Maintenance Supplies	\$154.78
54432	03/19/21	Grainger	Handi Cap Opener Batteries District Wide - KR	\$99.25
			Automatic Toilet Batteries District Wide - WM	\$56.76
			Walk Off Mats App by BOE 12/7/20	\$1,442.40
			Aerosol Food Grade Lubricant MV Kitchen - KR	\$10.76
54433	03/19/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,242.06
54434	03/19/21	Hobart	Student Nutrition Dept.	\$1,119.88
54435	03/19/21	IFix Olathe	open PO Apple repairs	\$100.00
54436	03/19/21	Interstate Elec. Supply, Inc.	Parking Lot Light Wires @ MVHS - MJ	\$898.11
54437	03/19/21	Integrity Locating Services, LLC	Locate Charges	\$487.00
54438	03/19/21	J.W. Pepper & Son, Inc.	Music	\$558.23

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Check Number	Check Date	Payee	Reason	Amount
54439	03/19/21	Jennifer Kerr	JK Fitness Fee - March 2021	\$616.00
54440	03/19/21	Johnson County Wastewater	Annual Grease Control Permits District Wide - MJ	\$2,030.00
54441	03/19/21	Kansas City Audio-Visual	Class AV Upgrade	\$9,484.00
54442	03/19/21	Kansas Gas Service	Gas Service Feb 2021-MT, MV, PRE, BE, HE, RE, and TP	\$3,571.26
54443	03/19/21	Kasp	KASP registrations	\$300.00
54444	03/19/21	Kennyco Industries, Inc.	New Power Supply FA System @ CCE - MJ	\$800.00
			Fire Alarm Service @ MCMS - MJ	\$175.00
54445	03/19/21	Key Refrigeration Supply L.L.C.	Kitchen Equipment Repairs	\$76.90
			3 motors 3 capacitors 3 brackets for VAV MVHS & SE	\$795.69
			Filters @ CCE - MM	\$70.40
54446	03/19/21	Kansas School For The Deaf	KSD - Equipment rental	\$620.00
54447	03/19/21	Lakeshore Learning Materials	Classroom Supplies	\$613.80
54448	03/19/21	Lansing High School	Lansing Invitational Forensics Tournament Entry Fees.	\$25.00
54449	03/19/21	Laser Equipment, Inc.	Parts and Repairs	\$386.51
54450	03/19/21	Lawrence Free State High School	2 day track and field entry fees	\$300.00
54451	03/19/21	Lawrence High School	Lawrence High School Tourney Congressional Debate Fees	\$20.00
54452	03/19/21	Learning Tree Institute	Greenbush Medicaid fee	\$270.92
54453	03/19/21	LessonPix, Inc	LessonPix subscription	\$918.00
54454	03/19/21	LightSPEED Technologies, Inc.	SPED Supplies	\$92.92
54455	03/19/21	Milburn Civil Engineering, LLC	Civil Engineer DHS Baseball/Softball	\$3,744.00
54456	03/19/21	Mill Valley High School	Reimburse State Bowling Entry Fees	\$96.00
54457	03/19/21	Tian Crawford	Student Nutrition Dept.	\$144.40
54458	03/19/21	Cindy Kelley	Refund for cancelled spring session field reservation.	\$50.00
54459	03/19/21	Dao Sisavath	Homeless student transportation - mileage reimb 3/5-3/16	\$128.80
54460	03/19/21	N2y	Subscription renewal	\$3,110.88
54461	03/19/21	Nasco	classroom supplies	\$398.40
54462	03/19/21	Numotion	PT equipment	\$169.20
54463-54465	03/19/21	Office Depot	Teaching/Office Supplies	\$2,169.91
54466	03/19/21	Olathe NW High School	Olathe Northwest Forensics Tournament Entry Fees	\$63.00
54467	03/19/21	Park Lanes Family Fun	COVID Fees for Bowling Alley	\$1,150.00
54468	03/19/21	Pearson Assessments	SPED Testing Protocols	\$535.50
54469	03/19/21	Perma-Bound	classroom supplies	\$855.59
54470	03/19/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$5,549.25
54471	03/19/21	Project Lead The Way, Inc.	PLTW Core Training for Gateway: Design & Modeling	\$1,200.00
54472-54474	03/19/21	Pur-0-Zone, Inc	Custodial equipment maintenance/repair/supplies	\$11,796.24
54475	03/19/21	Quill Corporation	supplies	\$141.10

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Check Number	Check Date	Payee	Reason	Amount
54476	03/19/21	Raymore-Peculiar School District	Foster Student Transportation	\$375.00
54477	03/19/21	Really Good Stuff, Inc.	Classroom Supplies	\$92.68
54478-54479	03/19/21	School Specialty, LLC	Teaching/Office Supplies	\$2,732.87
54480	03/19/21	SEK Education Service Center	Greenbush contracted services	\$8,364.40
54481	03/19/21	Shawnee Heights High School	Track entry fee	\$125.00
54482	03/19/21	Shawnee Mission East High Sch	Forensics Tournament Entry Fees	\$65.00
54483	03/19/21	Smallwood Lock Supply	Maintenance Supplies	\$425.10
54484	03/19/21	Spartan Athletic Co	Soccer Nets @ PRE & CCE - ER	\$275.90
54485	03/19/21	Sumner Academy	KCK Winter Jam Forensics Tournament Entry Fees	\$30.00
54486	03/19/21	Super Duper Publications	SPED Supplies	\$74.86
54487	03/19/21	Teacher Synergy, LLC.	Classroom Supplies	\$229.80
54488	03/19/21	TeamLeader	MTMS New Cheerleading Uniforms	\$215.00
54489	03/19/21	The 3 & 2 Baseball Club of Jo Co Inc	Annual Maintenance Fee	\$6,000.00
54490	03/19/21	The Jayhawk Club	MVHS- Golf Invitational	\$150.00
54491	03/19/21	Time Warner Cable	Cable TV	\$6.56
54492	03/19/21	Time Warner Cable	Cable TV	\$23.56
54493	03/19/21	Time Warner Cable	Cable TV/internet	\$99.98
54494	03/19/21	Tresko	Kitchen Equipment Repairs	\$136.32
54495	03/19/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$48,137.91
54496	03/19/21	USI, Inc.	Laminating Film	\$480.04
54497	03/19/21	Van Wall Equipment	Fertilizer Spreader for East Side of District - JW	\$142.80
54498	03/19/21	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards Equipment	\$1,327.70 \$2,699.94
54499	03/19/21	Voyager Sopris Learning	ETC money for curriculum	\$45.86
54500	03/19/21	Winsor Corporation	Sonday Learning Systems (1 & S) Classroom Sets Sonday materials for SPED	\$16,863.00 \$18,645.00
54501	03/19/21	World Fuel Services, Inc.	Diesel Fuel West Transportation	\$14,046.72
				\$275,295.59



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: March 17, 2021

Subject: MCMS Carpet Replacement (consent)

MCMS Carpet Replacement

Bid specifications to replace carpet at Mill Creek Middle School were written and a legal advertisement was published on February 2. This project is one of many Capital Outlay projects approved by the Board of Education at the December meeting. Specifications for the project were sent directly to three vendors. A mandatory pre-bid meeting was held on February 11 and three contractors were present. Sealed bids were due to the District Service Center by 10:00 am on February 25. Three contractors submitted a bid and bids ranged from \$200,000 to \$229,755 with Country Carpet submitting the lowest bid. The estimated cost for this project was \$225,000. Country Carpet has completed many projects for the district in the past and has always performed well. At this time, we are asking the Board to approve the bid of \$200,000 from Country Carpet to replace existing carpet at Mill Creek Middle School. Please contact me with any questions or concerns you may have regarding this project and as always, bid tabs are attached.

Mill Creek Middle School Carpet Replacement Project
Bid Tab
February 25, 2021
11:00 AM

Company	Bid Bond	Acknowledges Addendums	Base Bid			
Campione Interior Solutions	Yes	Yes	\$220,825.00			
Country Carpet	Yes	Yes	\$200,000.00			
Regents Flooring	Yes	Yes	\$229,755.00			



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: March 17, 2021

Subject: District Asphalt (consent)

District Asphalt

Bid Specifications for district asphalt repairs and resurfacing were written and a legal advertisement was published on February 2. These projects were part of the Capital Outlay projects approved by the Board at the December meeting. Specifications were sent directly to twelve contractors. A mandatory pre-bid meeting was held on February 9 and ten contractors were in attendance. Sealed bids were due to the Service Center by 10:00 am on March 11 and six contractors submitted a bid. Bids ranged from \$460,000 to \$658,934 with Advanced Asphalt and Concrete submitting the lowest bid. Advanced Asphalt has completed work for the district each of the past two summers and their work has been outstanding. The estimated cost for all of the district asphalt projects was over \$700,000. At this time, we are asking the Board to approve the bid of \$460,000 from Advanced Asphalt and Concrete. Bid tabs are attached and as always, contact me with any questions or concerns you may have regarding the asphalt projects.



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: March 17, 2021

Subject: District Concrete (consent)

District Concrete

Bid specifications for district concrete repairs were written and a legal advertisement was published on February 2. These concrete projects are part of the Capital Outlay projects approved by the Board at the December meeting. Specifications were sent directly to eight contractors and a mandatory pre-bid meeting was held on February 10. A total of six contractors attended the pre-bid meeting with five of those contractors submitting a bid. Sealed bids were due to the Service Center on March 11 at 10:30 am with five contractors submitting a bid. Bids ranged from \$158,875 to \$266,754 with Advanced Asphalt and Concrete submitting the lowest bid. The estimated cost for these projects was \$225,000. Advanced Asphalt has performed well in past projects with the district and at this time, we are asking the Board to approve their bid of \$158,875 for district concrete repairs. Bid tabs are attached and please contact me with any questions you may have.

**District Concrete Repairs
 Bid Opening
 March 11, 2021
 10:30 AM**

Contractor	Bond	Add. Ack.	Total Base Bid	Cost Per Linear Foot Additional Curb	Cost Per Square Footage Flat Work
Advanced Asphalt	X	X	\$158,875.00	\$34.50	\$10.00
Approved Paving			No Bid		
Freeman Construction	X	X	\$266,754.00	\$48.54	\$13.60
Freedom Concrete	X	X	\$209,500.00	\$42.50	\$10.80
Phillips Paving	X	X	\$190,702.40	\$47.00	\$8.50
Theno Construction	X	X	\$194,366.00	\$47.00	\$7.15



Unified School District 232

School Improvement

Michelle Hite

Director

Elementary Curriculum & Instruction
District Accreditation & Assessment

Board Meeting Date: March 22, 2021

Item Type: Consent

Topic: Surplus Elementary Technology

Prepared by: Michelle Hite

Date: 3-1-21

I request approval to declare certain elementary technology equipment as surplus, pursuant to Kansas Statute 72-3216. The items, purchased by the district many years ago, have been deemed no longer able to be utilized effectively within the educational setting. This is due to the age of the items and/or condition.

Following approval by the Board of Education, I will have them items cleaned, picked up, and additionally, will recover any residual value that may be available. Currently, the items have values ranging from \$20 to \$1,050, depending on condition and age.

Items to be considered surplus:

Decommissioned/Surplus

Item	Quantity	Estimated Value (per item)	Total
iPad Cases	7	\$10	\$70
Lab Tech Microphone	4	\$18	\$72
MP3 Players	3	\$30	\$90
Flash Drive	19	\$8	\$152
SD Cards	27	\$15	\$405
Universal Clamp Camera Lens	1	\$25	\$25
Canon Digital Video Camcorder	2	\$150	\$300
Sony Digital Video Camcorder	7	\$150	\$1,050
Canon Power Shot Digital Camera with accessories	11	\$75	\$825
		TOTAL	\$2,989

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