



# 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 1, 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 February 1<sup>st</sup> regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on February 24, 2021.
- E. Approve employment recommendations made on March 1, 2021.
- F. Approve Independent Auditor Contract with Karlin & Long, LLC for fiscal year 2021 at a rate of \$12,000.00.
- G. Accept bid from Switzer Brothers Painting in the amount of \$108,500.00 for interior painting at Clear Creek Elementary School.
- H. Accept bid from Dayco Painting in the amount of \$103,646.00 for interior painting at Monticello Trails Middle School.
- I. Accept bid from 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.

- J. Accept bid from Zimmerman Construction in the amount of \$102,500.00 for repair of a foundation wall at Mill Creek Middle School.
- K. Accept bid from Reed Jeep Chrysler Dodge Ram in the amount of \$63,201.00 for a new 1-Ton Dump Truck.
- L. Declare list of technology equipment (computer devices, monitors, printers, televisions and miscellaneous parts) as surplus.
- M. Accept a donation in the amount of \$550.00 from Renee and Daniel Gier to the De Soto High School Track & Field Program.

**III. GOOD NEWS.**

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

**IV. ACTION ITEMS.**

- A. Bond Sale & Refunding of Callable 2011-A Bonds. [Ken Larsen]
- B. Coming Back Together. [Dr. Frank Harwood]

**V. PATRON INPUT.**

**VI. EXECUTIVE SESSION.**

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

**VII. ADJOURNMENT.**

# # # # #



# 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 91<sup>st</sup> Street, De Soto, KS) February 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 Gagnat  
Danielle Heikes  
Stephanie Makalous  
Ashley Spaulding  
Rachele Zade

**Others Present:** Alvie Cater, Assistant Superintendent of Administrative & Educational Services  
Steve Deghand, Director of Facilities  
Wendy Denham, Board Clerk  
Carrie Handy, Director of Human Resources/Elementary  
Lee Hanson, Director of Special Services  
Dr. Frank Harwood, Superintendent of Schools  
Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation  
Dr. Joe Kelly, Director of Secondary Curriculum & Instruction/Title Programs  
Jolyn Baldner, Director of Student Nutrition  
Brandon Riffel, Director of Technology

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. Ashley Spaulding moved to adopt the Agenda and approve the Consent Agenda.*

*Mr. John Gagnat seconded.*

*Carried 7/0.*

The following Consent Agenda items were approved:

1. Minutes of the January 11<sup>th</sup> regular meeting.
2. Payment of bills and issuance of checks numbered 53804 – 53916 and 53922 – 53993.
3. Transfer of funds as follows:
  - a. \$1,040,000.00 from General (Fund 06) to Special Education (Fund 30)
  - b. \$5,500.00 from LOB (Fund 08) to State Pre-K (Fund 11)
  - c. \$218,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
  - d. \$35,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
  - e. \$50.00 from LOB (Fund 08) to Student Nutrition Services (Fund 24)
  - f. \$1,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
  - g. \$161,000.00 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)

Leslie Smith-Hrabik, Technology Teacher, BE

Melissa Walker, Special Education Teacher, ME

Retirement – Certified (at the conclusion of the 2020-2021 school year)

Sharon Johnson, Speech Language Pathologist, MCMS

Employment – Certified (effective for the 2021-22 school year)

Ariel Everett, School Psychologist, location to be determined

Andrew Gloshen, School Psychologist, location to be determined

Jaclynne McCrillis, School Counselor, HE

Michelle McRay, French Teacher, MVHS

Emily Parr, Elementary Teacher, grade level to be determined

Lindsey Wuthnow, Engineering Technology Teacher, MTMS

Resignation – Classified

Braden Lorenz, Lead Custodian, MVHS

Employment – Classified

Justin Crawford, Rule 10 Assistant Girls Soccer Coach, MVHS

Lisa D'Andrea, Rule 10 Assistant Drama Coach, MCMS

Elia Diaz, Evening Custodian, MVHS

Letha Renee Herrmann, Paraprofessional Substitute, districtwide

Lynette Hewitt, Paraprofessional, PRE

Dava Holden, Center Based Paraprofessional, BE

Nicole Jones, Paraprofessional, MTMS

Karla Jordan, Center Based Paraprofessional, ME

Susan Rice, Student Nutrition Assistant, PRE

Ariana Vasquez, 0.5 FTE School Nurse, MCMS

Tyler Windholz, Rule 10 Assistant Baseball Coach, DHS



5. The 2021-2022 Early Childhood Peer Fee Structure as proposed.
6. Acceptance of a donation in the amount of \$2,465.83 from Art to Remember to Prairie Ridge Elementary School.

#### GOOD NEWS.

**Staff Member Recognition.** Riverview Elementary staff members Trish Lum, Special Education Paraprofessional, and School Nurses Jodi Fischer and Emilie Rigolizzo, along with Facilities staff member Dwight Stoppel, Energy Education Specialist, were recognized for outstanding service in their district roles.

#### ACTION ITEMS.

**De Soto High School Performing Arts Center.** Steve Deghand, Director of Facilities, introduced Scott Hazlett from HTK Architects. Mr. Hazlett shared drawings/floor plans and pictures demonstrating new construction and improvements to De Soto High School. Along with a new performing arts center, plans include renovating the existing small theater and classrooms in the shop and marketing wings. Mr. Deghand said multiple bids were received on every project with the exception of casework. He added that the bids did come in slightly over the original estimated budget created in 2017 because the project scope was increased after design meetings were held. He said that since past projects have come in under budget, bond project expenses are right where they should be. Superintendent Harwood said that all bond projects, including those presented this evening, come in a little over \$80 million. He said at the February 16<sup>th</sup> board meeting the Board will receive an update on status of the 2018 Bond projects.

*Mrs. Danielle Heikes moved to approve the recommendation of Manning Constrction for award of contracts totaling \$11,951,569 (\$10,541,074 construction costs and \$1,410,495 soft costs) for renovation of the De Soto High School Performing Arts Center.*

*Mrs. Rachele Zade seconded.*

*Carried 7/0.*

The following bids were awarded with this motion:

<b>Work Package</b>	<b>Contract Amount</b>	<b>Low Bidder</b>
2A Grading and Utilities	\$454,550.00	RD Johnson
2B Landscaping	\$54,400.00	Fell Seeding
2C Asphalt	\$95,520.00	Little Joe's Asphalt
3A Concrete – Footings and Foundations	\$1,118,600.00	Lithko Contracting
3B Concrete – Flatwork and Site work	\$545,000.00	Altmar, Inc.
4A Masonry	\$1,186,000.00	Five Star Masonry
5A Steel	\$1,069,000.00	Midland Steel
6A Carpentry	\$824,000.00	Combes Construction
7A Roofing	\$331,585.00	Goddard & Son

7B Wall Panels	\$116,950.00	Diamond Everly
8A Windows	\$160,300.00	Midwest Glass
9A Metal Stud Gypsum Board	\$472,541.00	Dahmer
9B Flooring	\$72,400.00	Regents
9C Tile	\$28,200.00	Great Plains Tile
9D Flooring (Wood)	\$55,100.00	Lankford
9E Flooring (Resinous)	\$51,951.00	Treadwell
9F Painting	\$148,250.00	Switzer Brothers
11A Theatrical Equipment	\$847,060.00	Harvest AV Solutions
12A Casework	\$90,000.00	No Bid
12B Fixed Audience Seating	\$140,526.00	Heartland Seating
21A Fire Protection	\$147,124.00	Conley Fire Protect
22A Plumbing	\$294,072.00	KC Mechanical
23A HVAC	\$773,400.00	Saladino
26A Electrical	<u>\$1,464,545.00</u>	Bart's Electric
<b>Construction Totals (Hard Costs)</b>	<b>\$10,541,074.00</b>	

**Soft costs**

Construction Management Fees	\$593,930.00
Architectural Fees	\$406,611.00
Printing & Distribution	\$15,000.00
Surveying and Locating	\$18,000.00
Special Testing	\$27,490.00
Technology (IT)	\$25,000.00
FFE	\$300,000.00
Plan Review Fees	\$24,464.00
<b>Soft cost Totals</b>	<b><u>\$1,410,495.00</u></b>

**Project Total** **\$11,951,569.00**

In response to a board member question, Mr. Deghand said since there were no bids on the casework \$90,000.00 is included in the approved budget to hire a vendor for completion of this work.

**Starside Elementary Cafeteria Expansion.** Scott Hazlett shared design plans for expansion of the Starside cafeteria. He noted that since one of the three flat-roof sections original to the building (1998) would have to be worked on in order to enlarge the cafeteria, an alternate bid was requested to include flat roof sections over the gymnasium and two smaller places above the teacher's workroom and office that were slated to be completed as Capital Outlay projects in 2023. Mr. Deghand explained that re-roofing the three sections of flat roof at the same time will save money by limiting mobilizations.

*Mrs. Stephanie Makalous moved to approve the base and alternate bids totaling \$679,000.00 from Trinium Construction for expansion of the Starside Elementary cafeteria.*

*Mr. Rick Amos seconded.*

*Carried 7/0.*

**Recommended Calendar for the 2021-22 School Year.** Alvie Cater, Assistant Superintendent of Administrative & Educational Services, shared the proposed calendar and pointed out that it is a typical school year calendar. He said spring break is in line with the state's recommendation (Kansas State Board of Education/Kansas Board of Regents/Coordinating Council) to align spring break across the entire education system in Kansas. In addition, he pointed out that delayed start days are included to help find ways to improve professional development for staff. The district may also call for a delayed start should it be needed in response to winter weather.

*Mrs. Danielle Heikes moved to approve the 2021-22 school year calendar as presented.*

*Mrs. Ashley Spaulding seconded.*

*Carried 7/0.*

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

Current KSCG Data. USD 232 data for the week beginning December 13<sup>th</sup> through January 17<sup>th</sup> was shared (Absenteeism, Percent Positivity, Two Week Cumulative County Incidence Rate, One Week County Incidence Rate Trend and Regional Hospitals). Using the Quarantine and Isolation Modifier that the Board approved at the last meeting, the district remains in the Green Category. Dr. Harwood encouraged families to keep students home when they aren't feeling well and get them tested when necessary. He said the district is up to five whole class quarantines to date.

Substitute Fill Rate. Dr. Harwood said the week before last the fill rate was at 98% and last week it was at 96%.

Secondary On-Site Starting Today. Dr. Harwood spoke about mitigation factors in place like mask use, ventilation/fresh air exchange, hand sanitizing, cleaning/sanitation efforts, and social distancing in the classrooms/hallways/cafeterias.

COVID Testing. Dr. Harwood said right now there are 212 people signed up for voluntary PCR surveillance testing, with the district doing about 190 tests a week. Testing is funded through the State of Kansas. To date 932 tests have been administered, with one positive result.

Vaccines. Dr. Harwood said this week the Johnson County Department of Health and Environment allocated some vaccines to the district to begin vaccination of staff. He said 101 staff members that were identified as having close contact with students who do not wear masks were emailed information to sign up for the scheduled vaccination clinic on Thursday and Friday of this week. Dr. Harwood said there are clinics planned for February 11<sup>th</sup> and 12<sup>th</sup> to administer the vaccine to individuals who are 65+ years old and those with qualifying health concerns. The next group will be student facing USD 232 staff members, followed by student facing contract employees and then non-student facing staff members. Dr. Harwood explained that the process of distribution will depend on the number of vaccines the district receives each week. He said as doses are made available the district will identify staff members to

receive it as fairly as possible. In response to a question from Ashley Spaulding, Dr. Harwood said between 85-90% of staff have expressed a desire to receive the vaccine.

Grades. Board members were showed a table breaking down the number of students in the high schools and middle schools with grades of D or F in the first quarter and at semester in the Fall of 2019 vs the Fall of 2020. Dr. Harwood talked about academic recovery which will be skills based and credit based. He said the focus on skills will start in the summer of 2021. Additionally, credit recovery for 2021 seniors identified by counselors as needing additional credits to graduate will start as soon as needed. Dr. Harwood explained that there are funds available through the federal ESSR program that can be used to assist with expenses on programs to assist with academic recovery. He said expenses could include tutoring, increasing seats at summer school, or the district assuming expenses normally incurred by parents with enrollment in Edgenuity, a credit recovery program. He said the district could also look at specific materials to help with skills development.

Recommended changes to the Coming Back Together Plan.

**Indoor Rentals - COVID-19 Protocol** - Dr. Harwood said that the Quarantine & Isolation Modifier applies to students and staff and does not apply to community members being in the schools. He recommended the Board approve that visitors continue current protocols, even if the district is in the Green Category.

**Indoor Sports Rentals - COVID-19 Protocol** – Dr. Harwood said that after visiting with athletic directors, the recommendation for winter sports is for spectators to continue current protocols (Yellow) for winter sports regardless if the gating criteria color moves to green. This would allow for two spectators per participant.

**Rentals** – Dr. Harwood said the second most likely place for student exposure is through recreational sports. He recommended the Board adopt the protocols for the remainder of the school year and said the administration will work on outdoor guidelines for spring activities.

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

Oliver Pemberton, De Soto, spoke to the board about concern for teacher wellbeing given lack of vaccine supply in the county.

*Mr. Rick Amos moved to approve changes to the Coming Back Together Plan as discussed.*

*Mrs. Stephanie Makalous seconded.*

*Carried 7/0.*

DISCUSSION ITEM.

**Achievement Data/MTSS Behavior.** Michelle Hite, Director of Elementary Curriculum & Instruction/Accreditation, shared a PowerPoint presentation with student achievement data. The following slides were presented: The 2019-2020 School Year (how it started/how it ended/what was different), Graduation Rates from 2017-2020 in the district compared to the state which showed the district ending 2020 with a graduation rate of 97.8%, Kansas State Assessments from 2017-2019, ACT

Composite Scores for the district/each high school/state from 2016 - 2020, AP Five Year Summary, Five Year Effectiveness Rating, Accountability Report which shows anticipated Kansans Can Star Recognitions in Social-Emotional Growth, Kindergarten Readiness and Individual Plan of Study, The 2020-2021 School Year (how it started, how it's going, what we know), Learning Loss Surprises which show highest need with this year's first graders, 2020 FastBridge data in Reading/Math/Behavior, 2020 PreACT Baseline Data in Reading and Math, Social Emotional survey results, and BrightBytes/student data warehouse samples.

Lee Hanson, Director of Special Services, provided an overview of the district's progress in the structuring process for a Multi-Tiered System of Supports (MTSS) designed to meet the social-emotional and behavioral needs of students. MTSS is a three-tiered leveled intervention process in which data is critically analyzed to design research-based interventions for students determined to be at risk academically or social-emotionally. She provided an example of the framework in which the district is working within and expects that the district will be fully implementing this process by the Fall of 2021. At present, the district is fully implementing the process for MTSS Math and Reading.

**ALERTS.** The following reports were included in the packet for this board meeting with notice that they will require future action by the Board of Education: 1. Upcoming Bond Sale; and, 2. 2021-2022 Student Nutrition Bid Timeline.

*President Heikes adjourned the meeting at 8:01 p.m.*

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**Date Approved**

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**Clerk, Board of Education**

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**President, Board of Education**



## Unified School District 232

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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, February 25, 2021

SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 53994 – 54241 with Following Exceptions:**

54053-54054 1<sup>st</sup> Feb. Payroll Vendor Checks, Period 1-16/1-31-21, Pay Date 2-12-21  
54116-54120 2<sup>nd</sup> Feb. Payroll Vendor Checks, Period 2-01/2-15-21, Pay Date 2-26-21  
54121 BCBS Employee Health Insurance for January 2021

**Approve the following transfers for month ending February 28, 2021:**

\$ 937,000.00 From Gen Fund (06) to Sped (30)  
\$ 5,000.00 From LOB (08) to State Pre-K (Fund 11)  
\$ 219,000.00 From LOB (08) to At-Risk (Fund 13)  
\$ 35,000.00 From LOB (08) to Bi-Lingual (Fund 14)  
\$ 17,000.00 From LOB (08) to PAT (Fund 28)  
\$ 167,000.00 From LOB (08) to Voc Ed (Fund 34)

**Check Journal - 02/04/21**

Check Number	Check Date	Payee	Reason	Amount
53994	02/04/21	Act	PreACT DHS & MVHS Fall 2020	\$6,678.00
53995	02/04/21	Algoma Mop Manufacturers	Dust mops and mop frames	\$227.31
53996-53998	02/04/21	Amazon Capital Services	Teaching/Office Supplies	\$7,148.27
53999	02/04/21	American Equipment Co.	Springs for Maintenance Truck Snow Plow Blade - JW	\$821.67
54000	02/04/21	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME -Dec 2020	\$2,949.49
54001	02/04/21	Books By The Bushel, LLC	Children's books	\$225.82
54002	02/04/21	Brookes Publishing	ASQ Online Screens renewal	\$537.40
54003	02/04/21	BSN Sports, LLC	Soccer Supplies	\$922.08
			Golf Hats	\$199.50
			MVHS - Football	\$1,474.00
54004	02/04/21	cfm Distributors Inc	Kitchen Maintenance Supplies	\$52.72
54005	02/04/21	City Of De Soto	W / S / T - Dec/Jan 2021	\$3,577.61
54006	02/04/21	Commenco LLC	Student Nutrition Dept.	\$151.20
54007	02/04/21	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$23.92
54008	02/04/21	De Soto Auto Parts	Vehicle Maintenance Supplies	\$53.98
54009	02/04/21	Demco, Inc.	Classificaion materials	\$138.52
54010	02/04/21	Empathia, Inc.	EAP Services	\$1,185.80
54011	02/04/21	eRate Solutions, L.L.C.	eRate Consulting Fee	\$12,669.14
54012	02/04/21	Evergy	Energy for MVHS Fieldhouse Dec/Jan 2021	\$446.10
54013	02/04/21	Extra Duty Solutions	MVHS Security	\$187.20
54014	02/04/21	General Parts LLC	Maintenance Supplies	\$121.56
54015	02/04/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,566.30
54016	02/04/21	Hobart	Kitchen Equipment Repairs	\$370.88
54017	02/04/21	IFix Olathe	Repairs	\$370.00
54018	02/04/21	Insect Lore	Classroom supplies	\$67.48
54019	02/04/21	Interstate Elec. Supply, Inc.	Material to Run power to TV @ MCMS - MC	\$681.66
54020	02/04/21	Jennifer Kerr	Feb Fitness Fee - 2021	\$840.00
54021	02/04/21	k12 ITC, Inc.	Contracted Services	\$167,210.26
54022	02/04/21	K.C. Bobcat	Stump Grinder Rental @ MCMS - ER	\$220.40
54023	02/04/21	Kenton Brothers Inc.	Safety/Security	\$12,348.88
			Door Access MVHS Theater	\$2,967.50
54024	02/04/21	Key Refrigeration Supply L.L.C.	Freezer Fan	\$617.00
54025	02/04/21	Lakeshore Learning Materials	Classroom Supplies	\$97.91
54026	02/04/21	Lansing High School	Swimming Conference tournament	\$150.00
54027	02/04/21	Learning A-Z	Learning A-Z License Renewal 2021-22 School Year	\$4,260.00
54028	02/04/21	Learning Without Tears	Learning Without Tears Handwriting	\$114.60

**Check Journal - 02/04/21**

Check Number	Check Date	Payee	Reason	Amount
54029	02/04/21	Lowe's	Custodial, Grounds, Maint. Supplies	\$1,647.96
54030	02/04/21	Mill Valley High School	Reimburse MV for diplomas from Jostens	\$505.43
54031	02/04/21	Christine Johns	Student Nutrition Dept.	\$49.05
54032	02/04/21	Office Depot	Office Supplies	\$1,167.84
54033	02/04/21	Propio LS, LLC	January 2021 Interpreting Services	\$211.70
54034	02/04/21	Quadient Leasing USA	Postage Lease Feb-May	\$158.85
54035	02/04/21	Quench USA, Inc.	Water machine	\$63.74
54036	02/04/21	Quill Corporation	counseling supplies	\$95.76
54037	02/04/21	Roberts Dairy	Student Nutrition Dept.	\$15,185.24
54038	02/04/21	Roma Bakery	Student Nutrition Dept.	\$1,533.18
54039	02/04/21	School Specialty, LLC	Classroom Supplies	\$364.67
54040	02/04/21	Smallwood Lock Supply	Maintenance Supplies	\$315.84
54041	02/04/21	Switcher, Inc.	Software	\$3,996.00
54042	02/04/21	T-Mobile USA, Inc.	District Hot Spots	\$579.17
54043	02/04/21	Teacher Synergy, LLC.	Harrison Classroom	\$46.70
54044	02/04/21	The Sherwin-Williams Co.	Main Hallway Paint @ MV - DR	\$62.00
54045	02/04/21	Turning Technologies, LLC	SVC-TPSUB-12-INST TurningPoint Prem Instructor	\$1,194.00
54046	02/04/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$35,748.51
54047	02/04/21	Underground Vaults & Storage Inc	Contracted Services	\$60.00
54048	02/04/21	Validity Screening Solutions	Employee background checks	\$155.00
54049	02/04/21	Waste Management	Trash/Recycle -January 2021	\$5,315.99
54050	02/04/21	Water District No 1 Of Jo Co	Water-MT, MC, MV, PRE, HE, BE, CCE, ME, RE, & TP	\$1,948.60
			Water use for MC fieldhouse, New WH, & CTE	\$174.00
54051	02/04/21	Wiese USA	Warehouse Pallet Jack Preventative Maintenance's	\$165.00
54052	02/04/21	Winsor Corporation	Sonday System 1	\$1,606.00

**\$304,024.39**



**Check Journal - 02/11/21**

Check Number	Check Date	Payee	Reason	Amount
54055-54057	02/11/21	Amazon Capital Services	Teaching/Office Supplies	\$7,835.83
54058	02/11/21	Bracker's Good Earth Clays	Art supplies for ceramics.	\$210.54
54059	02/11/21	Cates Service Company	HVAC Maintenance Agreement	\$8,075.00
54060	02/11/21	Cengage Learning/Gale	GALE eBooks Hosting Fee	\$50.00
54061	02/11/21	CFS Engineers, P.A.	Special Testing DHS Theater/Athletics	\$3,262.60
54062	02/11/21	Challenger Fence Company	Fence for MVHS Soccer	\$19,365.00
54063	02/11/21	Concentra Medical Centers	HPE Tests 20-21 school year	\$79.00
54064	02/11/21	Demco, Inc.	Office Supplies	\$71.93
54065	02/11/21	Essdack	Staff Development	\$398.00
54066	02/11/21	Evergy	Electricity for Dec/Jan 2021	\$130,269.83
54067	02/11/21	Extra Duty Solutions	MVHS Security	\$468.00
54068	02/11/21	Fastenal Company	Grounds Supplies	\$103.77
54069	02/11/21	Gopher Sport	Classroom Supplies	\$761.73
54070	02/11/21	Grainger	Dishwasher Motors Stock & DHS - MM	\$54.66
54071	02/11/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$51.50
54072	02/11/21	Hobart	Kitchen Equipment Repairs	\$125.63
54073	02/11/21	IFix Olathe	Parts/Repairs	\$410.00
54074	02/11/21	Inclusive TLC Special Needs LLC	Help Kids Learn subscription	\$120.00
54075	02/11/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$2,567.87
54076	02/11/21	Integrity Locating Services, LLC	Locate Charges	\$225.00
54077	02/11/21	J & J Survey	Survey for DHS PAC	\$900.00
54078	02/11/21	Kansas State School For The Blind	KSB - Vision clinic	\$150.00
54079	02/11/21	Kansas Land Management, LLC	Bulk Deicing Salt District Wide Use - ER	\$4,927.35
54080	02/11/21	Key Refrigeration Supply L.L.C.	Kitchen Equipment Repairs	\$152.00
54081	02/11/21	Kshsaa	KSHSAA Participation fees	\$162.50
54082	02/11/21	Lakeshore Learning Materials	classroom supplies	\$121.85
54083	02/11/21	Leading Edge Laminating	Classroom supplies	\$349.20
54084	02/11/21	Learning Tree Institute	Greenbush Medicaid fee	\$331.36
54085	02/11/21	Literacy Resources, Inc.	Phonemic Awareness Curriculum	\$691.11
54086	02/11/21	Milestones Academy, LLC	Student services	\$2,815.25
54087	02/11/21	Nasco	Classroom supplies	\$101.75
54088	02/11/21	Office Depot	Teaching/Office supplies	\$461.55
54089	02/11/21	P.A.T. National Center, Inc.	PATNC Supplies	\$134.29
54090	02/11/21	P.B. Hoidale Co., Inc.	Service Call East Fuel Pump @ Transportation Office	\$216.02
54091	02/11/21	PEC Sports, LLC	Staff pictures	\$155.00
54092	02/11/21	Predator Termite & Pest	February Pest Control Service District Wide	\$806.00

**Check Journal - 02/11/21**

Check Number	Check Date	Payee	Reason	Amount
54093	02/11/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$14,787.38
54094-54095	02/11/21	Pur-0-Zone, Inc	Custodial equipment maintenance/repair/supplies	\$6,590.68
54096	02/11/21	Quadient Leasing USA	Lease - Postage Meter	\$453.00
54097	02/11/21	Raising Littles, LLC	Sleep workshops on 1/7/21 and 1/14/21.	\$300.00
54098	02/11/21	Recordnews Printing	Wildcat Stickers	\$150.00
54099	02/11/21	Sacred Heart Catholic School	Reimbursement for Parent Involvement Goods	\$854.00
54100	02/11/21	School Specialty, LLC	Teaching Supplies	\$500.48
54101	02/11/21	See-More Signs Mfg. Co., Inc	Sign for LTMS Parking	\$365.00
54102	02/11/21	SEK Education Service Center	Greenbush contracted services	\$7,693.60
54103	02/11/21	SiteOne Landscape Supply, LLC	Grounds Supplies	\$250.37
54104	02/11/21	Sourcepoint Powered by Proforma	Bowling Shirts and Masks	\$196.00
54105	02/11/21	Stanion Wholesale Electric	Emergency Lights District Wide - KR	\$636.00
54106	02/11/21	Teacher Synergy, LLC.	Classroom supplies	\$113.23
54107	02/11/21	The Legal Record	Legal Ads	\$136.32
54108	02/11/21	Tonganoxie High School	Boys and Girls Basketball Tournament entry fees	\$350.00
54109	02/11/21	Toshiba Financial Services	Copiers Papercut Payment	\$16,011.36
54110	02/11/21	Toshiba Business Solutions	Copier Maintenance Fee	\$45.63
54111	02/11/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$104,968.56
54112	02/11/21	United Office Products, Inc.	Furniture for PAC MVHS	\$3,959.50
54113	02/11/21	US Toy Co/Const. Playthings	Toys and equipment for new playgroup room.	\$989.14
54114	02/11/21	Waste Management	Grounds Dumpster	\$417.61
54115	02/11/21	YMCA of Greater Kansas City	Swim Lap Lane Fee	\$335.00
				<b>\$347,083.98</b>

**Check Journal - 02/25/21**

Check Number	Check Date	Payee	Reason	Amount
54122	02/25/21	24-7 Fire Protection LLC	Quarterly Fire Sprinkler & Backflow Inspections	\$744.00
			Three Sprinkler Head Replacements @ SE - MJ	\$325.64
54123	02/25/21	A. L. Huber, Inc.	DHS Stadium/MVHS Baseball/Softball App by BOE 11/2/20	\$1,116,828.29
54124	02/25/21	Alliance Fire Protection, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$25,137.72
54125	02/25/21	Altmar, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$161,010.83
54126-54130	02/25/21	Amazon Capital Services	ELA- Alexis Eberth	\$7,811.51
54131	02/25/21	Apple Financial Services	Computer Lease-Final Payment	\$2,126,912.80
54132	02/25/21	Apple Inc.	Equipment PAT	\$3,163.80
54133-54137	02/25/21	Arvest Bank	Visa Statement 2.14.21	\$35,433.80
54138	02/25/21	Assisted Student Transportation	Transportation for student	\$4,814.64
54139	02/25/21	Athco, Llc	Scoreboard Repairs for LTMS	\$405.00
			Wall Pad Covers MTMS App by BOE 12/7/20	\$570.00
54140	02/25/21	Atmos Energy	Gas Service-Bridge & DHS for Jan/Feb 2021	\$441.67
54141	02/25/21	A To Z Theatrical Supply	Service Call for LTMS Sound System - MJ	\$212.50
54142	02/25/21	B & H Photo Video Pro Audio	Supplies	\$94.05
54143	02/25/21	Barts Electric	Breaker Box Replacement LTMS App by BOE 12/7/20	\$12,987.50
54144	02/25/21	Barts Electric	Other Construction Services CTEC App by BOE 2/3/20	\$54,155.60
54145	02/25/21	Blue Valley North High School	MVHS Quiz Bowl Entry	\$40.00
54146	02/25/21	BSN Sports, LLC	Basketball Supplies-	\$513.55
			Baseball Supplies	\$819.50
54147	02/25/21	Carroll Seating Company	Other Construction Services CTEC App by BOE 2/3/20	\$2,790.00
54148	02/25/21	CDW Government	Equipment/parts	\$20,788.34
54149	02/25/21	City Of Shawnee	Elevator Inspection Fee MVHS	\$25.00
54150	02/25/21	Commenco LLC	Student Nutrition Dept.	\$94.40
54151	02/25/21	Constellation NewEnergy - Gas Division	Heating Bill	\$5,517.31
54152	02/25/21	Control Service Co., Inc.	Maintenance Supplies	\$123.00
54153	02/25/21	Cornerstones Of Care	Services for student	\$2,850.00
54154	02/25/21	Country Carpet	Other Construction Services CTEC App by BOE 2/3/20	\$68,580.00
54155	02/25/21	Demco, Inc.	2 Rolls of vista foil 1 Library poster	\$105.02
54156	02/25/21	Desco Coatings, Inc	Other Construction Services CTEC App by BOE 2/3/20	\$39,078.22
54157	02/25/21	Drexel Technologies, Inc.	Plans for DHS PAC	\$1,014.54
54158	02/25/21	Drywall Systems, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$16,465.50
54159	02/25/21	Evergy	Energy for ME Dec/Jan & New Grounds Jan/Feb 21	\$10,317.97
			Temp Electric CTEC	\$1,557.41
54160	02/25/21	Everyday Speech, LLC	Everyday Speech-Elementary	\$1,889.93
54161	02/25/21	Extra Duty Solutions	MVHS Security	\$187.20

**Check Journal - 02/25/21**

Check Number	Check Date	Payee	Reason	Amount
54162	02/25/21	Fastenal Company	Grounds Supplies	\$221.91
54163	02/25/21	Fellers Food Service Equipment, LLC	Student Nutrition Dept.	\$303.24
54164	02/25/21	First Student, Inc.	Student transportation - February 2021 (1/24/21 - 2/20/21)	\$326,403.42
54165	02/25/21	Follett School Solutions, Inc.	Winter #1 Order 2021	\$181.04
54166	02/25/21	Gary Morsch	Medicaid compliance	\$165.00
54167	02/25/21	Grainger	Casters for Kitchen Equipment @ DHS & RE - DR	\$90.08
54168	02/25/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$50.21
54169	02/25/21	Heartland Seating, Inc.	Bleacher Reconfiguration MVHS	\$11,125.00
54170	02/25/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,977.35
54171	02/25/21	Heritage Tractor, Inc.	Grounds Supplies	\$57.69
54172	02/25/21	HME, Inc.	Other Construction Services MVHS Add 2019	\$18,974.70
54173	02/25/21	Hobart	Student Nutrition Dept.	\$185.68
54174	02/25/21	IFix Olathe	open PO Apple repairs	\$120.00
54175	02/25/21	InJoy Music	Kindermusik Door Prizes	\$293.63
54176	02/25/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$338.55
54177	02/25/21	Johnson Co Sheriff's Office	DHS Security 1.10-1.23	\$525.00
54178	02/25/21	JR & Co., Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$37,903.50
54179	02/25/21	K & W Underground, Inc.	Repairs	\$625.00
54180	02/25/21	Kansas City Audio-Visual	Repair	\$180.00
54181	02/25/21	Kansas Gas Service	Gas Service Jan 2021-MT, MV, PRE, BE, HE, RE, and TP	\$2,261.49
54182	02/25/21	Kaw Roofing & Sheet Metal, Inc.	Other Construction Services MVHS Add 2019	\$5,825.70
54183	02/25/21	K.C. Bobcat	Quick Attach Lock Pivots for Skid Steer - JW	\$83.66
54184	02/25/21	Kennyco Industries, Inc.	DHS 6 month Fire Alarm Monitoring 03/01/21 - 08/31/21	\$150.00
54185	02/25/21	Key Refrigeration Supply L.L.C.	Water Filter @ AO & Stock - MM	\$163.50
			Kitchen Equipment Repairs	\$220.62
54186	02/25/21	Kone Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$38,295.00
54187	02/25/21	Kruger Technologies, Inc	Geo Tech Inspections for ETC/ECC Construction	\$276.25
54188	02/25/21	Lakemary Center, Inc.	Student Services	\$4,454.00
54189	02/25/21	Makerbot Industries, LLC	Classroom supplies	\$27.49
54190	02/25/21	Manning Construction Company, Inc.	Construction Management for CTEC	\$31,723.59
			Submittal Exchange DHS PAC	\$8,100.00
			Construction Manager DHS PAC	\$28,444.53
54191	02/25/21	McGraw-Hill School Education Holdings	My Math Teacher Editions	\$1,292.27
54192	02/25/21	Midland Steel Co.	Other Construction Services CTEC App by BOE 2/3/20	\$56,026.00
54193	02/25/21	Midwest Glass & Glazing, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$33,030.58
54194	02/25/21	Milburn Civil Engineering, LLC	Civil Engineering DHS	\$4,472.00

**Check Journal - 02/25/21**

Check Number	Check Date	Payee	Reason	Amount
54195	02/25/21	Craig Schieber	Student Nutrition Dept.	\$91.30
54196	02/25/21	Monticello Trails Mdl School	Reimb for FACS expenses	\$399.19
54197-54198	02/25/21	Morgan Hunter Companies	Teacher Sub Pay	\$73,540.88
54199	02/25/21	Music K-8 Marketplace	Row Classroom	\$17.45
			Music for 2021-2022	\$240.40
54200	02/25/21	Nasco	Classroom supplies	\$448.80
54201	02/25/21	Office Depot	Department Supplies	\$511.03
54202	02/25/21	Office of the State Fire Marshal	MV 3 Boiler Permits / LTMS 2 Boiler Permits - MJ	\$60.00
54203	02/25/21	Options Services Inc.	Contracted services for student	\$901.60
54204	02/25/21	Ottawa High School	MVHS- Bball Tourn Entry Fees	\$75.00
54205	02/25/21	Pearson Assessments	SPED Testing Protocols	\$348.30
54206	02/25/21	Peggy J. Dey	Mileage for contracted School Psych	\$30.94
54207	02/25/21	Plumbing By Fisher, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$47,922.30
54208	02/25/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$10,914.00
54209	02/25/21	Propio LS, LLC	Virtual Meeting Interpretation	\$138.00
			Covid-19 Document Translation	\$52.95
54210-54211	02/25/21	Pur-0-Zone, Inc	Custodial equipment maintenance/repair	\$541.60
54212	02/25/21	Quench USA, Inc.	2 month rental March/April 2021	\$236.94
54213	02/25/21	R.D. Johnson Excavating Co. LLC	Other Construction Services CTEC App by BOE 2/3/20	\$11,665.57
54214	02/25/21	Really Good Stuff, Inc.	4 Stephenson	\$16.66
54215	02/25/21	Riverside Insights	Psych testing protocols	\$182.41
54216	02/25/21	Sacred Heart Catholic School	Reimbursement for PD Super Kids	\$3,500.00
54217	02/25/21	Saladino Mechanical Co.	Other Construction Services CTEC App by BOE 2/3/20	\$241,506.90
54218	02/25/21	Schindler Elevator Corporation	Elevator Maint	\$1,093.95
54219	02/25/21	School Nurse Supply, Inc.	AED battery, stock warehouse	\$201.89
54220	02/25/21	School Specialty, LLC	Classroom Supplies	\$1,272.85
54221	02/25/21	Shiffler Equipment Sales, Inc.	Brackets for restroom partitions & urinals dividers @ CCE	\$41.56
54222	02/25/21	Spec Building Materials Corp	Roof Repairs DHS	\$851.45
54223	02/25/21	Switzer & Associates Inc	Other Construction Services CTEC App by BOE 2/3/20	\$18,825.07
54224	02/25/21	Synetic Technologies, Inc.	Parts and Repairs	\$179.00
54225	02/25/21	T-Tech, LLC	Repair	\$1,500.00
54226	02/25/21	Teacher Synergy, LLC.	Classroom supplies	\$278.58
54227	02/25/21	Time Warner Cable	Cable TV	\$6.56
54228	02/25/21	Time Warner Cable	Cable TV	\$23.56
54229	02/25/21	Time Warner Cable	Cable TV/internet	\$99.98
54230	02/25/21	Triangle Sales Inc.	Coil Box for Heater in North Girls & Boys Bathroom ME	\$340.00

**Check Journal - 02/25/21**

Check Number	Check Date	Payee	Reason	Amount
54231	02/25/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$9,258.79
54231	02/25/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$65,675.73
54232	02/25/21	ULine	building supplies	\$605.57
54233	02/25/21	United Office Products, Inc.	Office/Counselor Furniture MVHS	\$10,958.20
54234	02/25/21	USD 259	MVHS Quiz Bowl Entry Fee	\$30.00
54235	02/25/21	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$920.45
54236	02/25/21	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
54237	02/25/21	West Music Company	PTO Grant 2020	\$521.52
54238	02/25/21	Wholesale Batteries Inc.	Inverter Batteries District Wide - MC	\$1,095.76
54239	02/25/21	Worxtime LLC	Printing & Mailing 1095C Forms 2020	\$2,092.87
54240	02/25/21	Zimmerman Construction Company Inc.	Other Construction Services MVHS	\$26,915.00
54241	02/25/21	Zimmerman Construction Company Inc.	Other Construction Services MVHS Add 2019	\$14,645.00
				<b>\$4,889,964.14</b>

**Credit Card Statement**  
**02/14/21**

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
1/28/2021	ABBY HUGGINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$148.19
1/29/2021	ABBY HUGGINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$32.91
	<b>ABBY HUGGINS Total</b>			<b>\$181.10</b>
1/19/2021	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$23.94
2/1/2021	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$94.19
	<b>BELMONT ELEMENTARY Total</b>			<b>\$118.13</b>
2/11/2021	BRIAN SCHWANZ	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$24.99
	<b>BRIAN SCHWANZ Total</b>			<b>\$24.99</b>
1/21/2021	CARRIE HANDY	MU OFFICE OF THE PROVO	573-882-2314, MO 652110000	\$50.00
1/28/2021	CARRIE HANDY	KU UNIV CAREER CTR WEB	ECOMMERCE_DL@, KS 660450000	\$150.00
	<b>CARRIE HANDY Total</b>			<b>\$200.00</b>
1/19/2021	CLEAR CREEK ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
2/4/2021	CLEAR CREEK ELEMENTARY	PARTY CITY 939	MERRIAM, KS 662020000	\$30.95
2/5/2021	CLEAR CREEK ELEMENTARY	SAMS CLUB #4870	KANSAS CITY, KS 661090000	\$120.76
2/5/2021	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #1151	KANSAS CITY, KS 661090000	\$15.60
2/10/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$93.70
	<b>CLEAR CREEK ELEMENTARY Total</b>			<b>\$285.96</b>
1/15/2021	DESOTO HIGH SCHOOL	CASEYS PIZZA 3254	515-965-6555, KS 660180000	\$53.95
1/15/2021	DESOTO HIGH SCHOOL	PIZZA HUT 034264	DE SOTO, KS 660180000	\$35.18
1/19/2021	DESOTO HIGH SCHOOL	SP OPENSOURCEBEEHIVE	HTTPSOPENSOUR, CO 802050000	\$318.00
1/19/2021	DESOTO HIGH SCHOOL	SQ ANTHONY'S BEEHIVE - D	GOSQ.COM, KS 660460000	\$130.00
1/19/2021	DESOTO HIGH SCHOOL	HARP'S 249	DE SOTO, KS 660180000	\$21.28
1/20/2021	DESOTO HIGH SCHOOL	PREPD	WWW.PREPD.IN, CA 940860000	\$117.00
1/20/2021	DESOTO HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$59.97
1/22/2021	DESOTO HIGH SCHOOL	PIZZA HUT 034264	HTTPS://IPCHA, KS 660180000	\$59.24
1/25/2021	DESOTO HIGH SCHOOL	PIZZA HUT 034264	DE SOTO, KS 660180000	\$35.94
1/27/2021	DESOTO HIGH SCHOOL	D	COLCHESTER, 000000000	\$427.09
1/27/2021	DESOTO HIGH SCHOOL	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$4.27
1/29/2021	DESOTO HIGH SCHOOL	SN KHSSCA	913-2691477, KS 662080000	\$207.50
2/4/2021	DESOTO HIGH SCHOOL	NEARPOD	855-632-7763, FL 330040000	\$120.00
2/4/2021	DESOTO HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$7.94
2/5/2021	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$200.00
2/8/2021	DESOTO HIGH SCHOOL	PAYPAL GCKFCA	402-935-7733, CA 951310000	\$100.00
	<b>DESOTO HIGH SCHOOL Total</b>			<b>\$1,897.36</b>
2/11/2021	DHS TRAVEL 1	PROJECT LEAD THE WAY, INC	317-6690200, IN 462400000	\$32.50
2/11/2021	DHS TRAVEL 1	PROJECT LEAD THE WAY, INC	317-6690200, IN 462400000	\$89.25
2/11/2021	DHS TRAVEL 1	PROJECT LEAD THE WAY, INC	317-6690200, IN 462400000	\$330.75
	<b>DHS TRAVEL 1 Total</b>			<b>\$452.50</b>
1/19/2021	DHS TRAVEL 2	PIZZA HUT 034264	DE SOTO, KS 660180000	\$53.48
	<b>DHS TRAVEL 2 Total</b>			<b>\$53.48</b>
1/28/2021	DR CINDY SWARTZ	PROJECT LEAD THE WAY, INC	317-6690200, IN 462400000	\$1,090.00
2/1/2021	DR CINDY SWARTZ	PITTSBRG ST UNV CSHR	620-235-4161, KS 667620000	\$50.00
2/3/2021	DR CINDY SWARTZ	SQ KANSAS CITY MANUFACTU	GOSQ.COM, KS 662120000	\$500.00
	<b>DR CINDY SWARTZ Total</b>			<b>\$1,640.00</b>
1/25/2021	ERIC ROBERTS	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$61.88
1/28/2021	ERIC ROBERTS	O'REILLY AUTO PARTS 2464	TONGANOXIE, KS 660860000	\$503.98
1/29/2021	ERIC ROBERTS	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$29.98
2/3/2021	ERIC ROBERTS	O'REILLY AUTO PARTS 2464	TONGANOXIE, KS 660860000	(\$100.00)
2/11/2021	ERIC ROBERTS	IN LAWRENCE HOSE AND HYD	785-8420500, KS 660460000	\$56.01
	<b>ERIC ROBERTS Total</b>			<b>\$551.85</b>
1/23/2021	FACILITIES OFFICE STAFF	THE WEBSTAUANT STORE	717-392-7472, PA 176020000	\$522.37
1/26/2021	FACILITIES OFFICE STAFF	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$79.50
2/4/2021	FACILITIES OFFICE STAFF	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$52.00
	<b>FACILITIES OFFICE STAFF Total</b>			<b>\$653.87</b>
1/22/2021	JANET HOPKINS	SAMS CLUB #8208	LENEXA, KS 662150000	\$45.00
1/28/2021	JANET HOPKINS	SAMS CLUB #8208	LENEXA, KS 662150000	\$377.69
2/3/2021	JANET HOPKINS	USPS PO 1924860025	DE SOTO, KS 660180000	\$55.00
2/5/2021	JANET HOPKINS	SP PDMONSTER	HTTPSSHOP.PDM, CT 063750000	\$85.00
2/5/2021	JANET HOPKINS	USPS PO 1924860025	DE SOTO, KS 660180000	\$5.20
2/5/2021	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$57.79
2/9/2021	JANET HOPKINS	USPS PO 1924860025	DE SOTO, KS 660180000	\$11.55
	<b>JANET HOPKINS Total</b>			<b>\$637.23</b>
1/14/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$5,282.47
1/21/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$1,210.74
1/29/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$314.28
2/8/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$3,199.05
2/8/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$4,320.28
2/8/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$562.06
2/9/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$789.73

**Credit Card Statement**  
**02/14/21**

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
2/11/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$369.99
	<b>JODIE SAULTZ Total</b>			<b>\$16,048.60</b>
1/29/2021	JULIE MAURER	ZOOM.US 888-799-9666	WWW.ZOOM.US, CA 951130000	\$340.00
	<b>JULIE MAURER Total</b>			<b>\$340.00</b>
1/13/2021	LEXINGTON TRAILS MS	THE HOME DEPOT #2203	OVERLAND PK, KS 662120000	\$57.80
1/15/2021	LEXINGTON TRAILS MS	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$79.00
1/18/2021	LEXINGTON TRAILS MS	THE HOME DEPOT #2201	OLATHE, KS 660620000	\$18.98
1/23/2021	LEXINGTON TRAILS MS	REJUVENATECONFIDENTPRIMEM	833-6611347, CA 926300000	\$6.84
1/28/2021	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$71.25
1/28/2021	LEXINGTON TRAILS MS	JONES SCHOOL SUPPLY CO.,	800-845-1807, SC 292010000	\$145.95
1/29/2021	LEXINGTON TRAILS MS	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$150.00
	<b>LEXINGTON TRAILS MS Total</b>			<b>\$529.82</b>
2/3/2021	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$80.52
	<b>MARGARET DIECKHOFF Total</b>			<b>\$80.52</b>
1/27/2021	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$136.20
	<b>MARY CAROLINE FRIDAY Total</b>			<b>\$136.20</b>
1/31/2021	MEGAN GLENN	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$44.94
	<b>MEGAN GLENN Total</b>			<b>\$44.94</b>
1/19/2021	MELISSA MILLER	KS.GOV PAYMENT	EGOV.COM, KS 666030000	\$4,980.00
1/25/2021	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$36.49
1/29/2021	MELISSA MILLER	THE WEBSTAURANT STORE	717-392-7472, PA 176020000	\$170.55
2/6/2021	MELISSA MILLER	THE WEBSTAURANT STORE	717-392-7472, PA 176020000	\$482.13
	<b>MELISSA MILLER Total</b>			<b>\$5,669.17</b>
2/4/2021	MIKE JEROME	QUALIFIED HARDWARE.COM	718-622-8785, NY 112380000	\$544.00
2/4/2021	MIKE JEROME	FIRST AID BEAUTY	617-916-1774, MA 024580000	\$158.44
2/4/2021	MIKE JEROME	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$16.24
2/11/2021	MIKE JEROME	LISTENTECH.COM	LISTENTECH.CO, UT 840650000	\$84.74
	<b>MIKE JEROME Total</b>			<b>\$803.42</b>
1/19/2021	MILL CREEK MIDDLE SCHOOL	PAYPAL MINIPCR	402-935-7733, MA 021400000	\$829.00
1/26/2021	MILL CREEK MIDDLE SCHOOL	SAMSClub.COM	888-746-7726, AR 727120000	\$170.92
2/1/2021	MILL CREEK MIDDLE SCHOOL	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$21.96
2/11/2021	MILL CREEK MIDDLE SCHOOL	MASHUPMATH.COM	WWW.MASHUPMAT, CO 800300000	\$19.99
	<b>MILL CREEK MIDDLE SCHOOL Total</b>			<b>\$1,041.87</b>
1/14/2021	MILL VALLEY HIGH SCHOOL	PIZZA SHOPPE SHAWNEE	SHAWNEE, KS 662260000	\$111.86
1/16/2021	MILL VALLEY HIGH SCHOOL	PPL TEAM BEACHBODY	800-979-5091, CA 904040000	\$99.00
1/19/2021	MILL VALLEY HIGH SCHOOL	WAL-MART #2855	SHAWNEE, KS 662170000	\$82.92
2/11/2021	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$39.38
	<b>MILL VALLEY HIGH SCHOOL Total</b>			<b>\$333.16</b>
1/21/2021	MIZE ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$15.68
	<b>MIZE ELEMENTARY Total</b>			<b>\$15.68</b>
1/15/2021	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	INTERNET, CA 940430000	\$2.99
1/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50
1/19/2021	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50
1/19/2021	MONTICELLO TRAILS MS	WALGREENS #09425	SHAWNEE, KS 662260000	\$53.97
1/22/2021	MONTICELLO TRAILS MS	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
1/28/2021	MONTICELLO TRAILS MS	TEACHERSPAYTEACHERS.COM	646-588-0910, NY 100030000	\$54.00
1/28/2021	MONTICELLO TRAILS MS	WALGREENS #09425	800-289-2273, KS 662260000	\$43.18
1/29/2021	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$36.00
1/29/2021	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$112.00
2/2/2021	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$52.92
2/4/2021	MONTICELLO TRAILS MS	IN UNDERWOOD DISTRIBUTIN	616-2451867, MI 495480000	\$319.80
2/4/2021	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$85.75
2/5/2021	MONTICELLO TRAILS MS	IN UNDERWOOD DISTRIBUTIN	616-2451867, MI 495480000	\$79.95
2/10/2021	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$29.60
2/11/2021	MONTICELLO TRAILS MS	EXPLAIN EVERYTHING SALES,	646-825-8552, NY 100110000	\$10.80
	<b>MONTICELLO TRAILS MS Total</b>			<b>\$928.91</b>
1/14/2021	MVHS TRAVEL 1	PREPD	WWW.PREPD.IN, CA 940860000	\$264.00
	<b>MVHS TRAVEL 1 Total</b>			<b>\$264.00</b>
1/27/2021	MVHS TRAVEL 2	BROWN U CHOICES INT	401-8632531, RI 029030000	\$90.00
1/27/2021	MVHS TRAVEL 2	NSCAA	913-3621747, KS 661010000	\$170.95
1/28/2021	MVHS TRAVEL 2	TEAMSnap	720-4961200, CO 803020000	\$129.99
1/29/2021	MVHS TRAVEL 2	QUIA WEB SUBSCRIPT	650-372-4040, CA 944040000	\$948.00
	<b>MVHS TRAVEL 2 Total</b>			<b>\$1,338.94</b>
1/15/2021	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282260000	\$107.89
1/20/2021	PRAIRIE RIDGE ELEMENTARY	SP TIMES TABLES FUN	HTTPSTIMESTAB, WA 993540000	\$61.85
2/3/2021	PRAIRIE RIDGE ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
2/11/2021	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$5.24
	<b>PRAIRIE RIDGE ELEMENTARY Total</b>			<b>\$199.93</b>
1/22/2021	RIVERVIEW ELEMENTARY	GANDER PUBLISHING INC	805-5415523, CA 934240000	\$291.28



**Credit Card Statement**  
02/14/21

<u>Date Occurred</u>	<u>Cardholder Name</u>	<u>Merchant</u>	<u>Merchant Location</u>	<u>Amount</u>
	<b>RIVERVIEW ELEMENTARY Total</b>			<b>\$291.28</b>
1/29/2021	STARSLIDE ELEMENTARY	DOLLAR TREE, INC.	877-530-8733, VA 233200000	\$100.89
2/5/2021	STARSLIDE ELEMENTARY	USPS PO 1924860025	DE SOTO, KS 660180000	\$165.00
	<b>STARSLIDE ELEMENTARY Total</b>			<b>\$265.89</b>
1/22/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$10.00
1/22/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$70.00
1/25/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$80.00
1/25/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$160.00
1/27/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$87.68
1/28/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	(\$87.68)
1/31/2021	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$85.00
	<b>WENDY DENHAM Total</b>			<b>\$405.00</b>
	<b>Grand Total</b>			<b>\$35,433.80</b>



## **Unified School District 232**

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

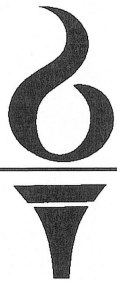
**KEN LARSEN**  
Asst. Supt., Business & Operations

TO: Mr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
FROM: Ken Larsen, Asst. Supt., Business & Operations  
DATE: Wednesday, February 10, 2021  
SUBJECT: Recommendation for Independent Auditor Contract for Fiscal Year 2020-21  
CONSENT AGENDA ITEM

The District's independent auditing firm, Karlin & Long, LLC, has submitted their engagement letter to do the District's audit for fiscal year 2021 (period July 1, 2020 through June 30, 2021) for a fee of \$12,000.00, an increase of \$450.00 over last year. Compared to other districts ranging from similar in size to much smaller, this is a very reasonable fee for the annual audit.

I respectfully submit this recommendation for your approval.

If you have any question's please call me prior to the meeting.



# 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: February 24, 2021  
Subject: Clear Creek Interior Paint (consent)

## Interior Paint (CCE)

Bid specifications for interior painting at Clear Creek Elementary were written and a legal advertisement was published on January 12. This project is one of many Capital Outlay projects approved by the Board of Education in December of 2020. Specifications for this project were sent directly to four painting contractors. A mandatory pre-bid meeting took place on January 21 and three painting contractors attended. Sealed bids were due to the Service Center by 10:00 am on February 4. Three contractors submitted a bid and bids ranged from \$108,500 to \$134,735 with Switzer Brothers Painting submitting the lowest bid. The estimated project cost was \$120,000 so the low bid was under this amount. Switzer Brothers Painting has done very nice work for the district in the past and we should expect nothing less on this project.

At this time, we are asking the Board to approve the bid from Switzer Brothers Painting for \$108,500. Bid tabs are attached and please contact me with any questions or concerns you may have regarding this project.

**February 4, 2021**  
**10:00 AM**

[illegible]



# 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: February 24, 2021  
Subject: Monticello Trails Interior Paint (consent)

## Interior Paint (MTMS)

Bid specifications for interior painting at Monticello Trails Middle School were written and a legal advertisement was published on January 12. This project is one of many Capital Outlay projects approved by the Board of Education in December of 2020. Specifications for this project were sent directly to four painting contractors. A mandatory pre-bid meeting took place on January 21 and three painting contractors attended. Sealed bids were due to the Service Center by 10:15 am on February 4. Three contractors submitted a bid and bids ranged from \$103,646 to \$142,250 with Dayco Painting submitting the lowest bid. The estimated project cost was \$140,000 so the low bid was under this amount. Dayco has worked for the district in the past and have performed very well.

At this time, we are asking the Board to approve the bid from Dayco Painting for \$103,646 to paint the interior of Monticello Trails Middle School. Bid tabs are attached and please contact me with any questions or concerns you may have regarding this project.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]



# 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: February 24, 2021  
Subject: Resinous Flooring (consent)

## **Resinous Flooring (Bond Project)**

We are ready for our final round of resinous flooring projects. These projects which include the replacement of tile flooring with epoxy resin flooring were approved by the Board in 2019 and were to be taken out of Bond funds. There will be seven locations receiving resinous flooring which include Riverview, Prairie Ridge, Belmont, Horizon, Mill Creek, Transportation Building, and the District Service Center. Specifications were written and a legal advertisement was published on January 12. A mandatory pre-bid meeting was held on January 19 and three contractors attended. Sealed bids were due to the Service Center by 11:00 am on February 4. Three contractors submitted a bid with bids ranging from \$324,749 to \$509,115 with Epoxy Coating Specialist (ECS) submitting the lowest bid. Although not working for the district in the past, ECS is known as one of the top three epoxy resin flooring companies in the area. They have outstanding references and we expect them to do a very good job providing us with an outstanding product.

The estimated project cost was in the \$360,000 to \$390,000 range and the bid from ECS came in well under that. At this time, we are asking the Board to approve the bid from ECS for \$324,749. As always, bid tabs are attached and please contact me with any questions or concerns you may have.

**District Resinous Flooring Project**  
**Bid Tab**  
**February 4, 2021**  
**11:00 AM**

	<b>Desco Coatings</b>	<b>Epoxy Coatings Specialists</b>	<b>Treadwell Epoxy Flooring</b>		
Bid Bond	Yes	Yes	Yes		
Acknowledge Addendums	Yes	Yes	Yes		
<b>Base Bid</b>	\$509,115.00	\$324,749.00	\$394,411.00		
Belmont Elementary	\$39,639.00	\$18,056.00	\$22,236.00		
Belmont Elementary Alt. #1	\$3,837.00	\$6,530.00	\$5,864.00		
Horizon Elementary	\$29,469.00	\$15,435.00	\$18,372.00		
Horizon Elementary Alt. #1	\$4,025.00	\$6,530.00	\$5,203.00		
Prairie Ridge Elementary	\$108,463.00	\$78,287.00	\$100,977.00		
Prairie Ridge Elementary Alt. #1	\$3,167.00	\$5,780.00	\$5,916.00		
Riverview Elementary	\$177,392.00	\$100,338.00	\$141,019.00		
Riverview Elementary Alt.#1	\$1,647.00	\$2,365.00	\$2,745.00		
Mill Creek Middle School	\$121,076.00	\$77,689.00	\$91,740.00		
District Service Center	\$26,675.00	\$11,184.00	\$17,172.00		
Transportation Building	\$6,401.00	\$2,555.00	\$2,895.00		





# 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: February 24, 2021  
Subject: Foundation/Wall Repair MCMS (consent)

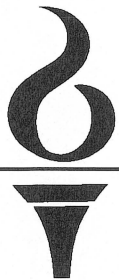
## MCMS Foundation/Wall Repair

Bid specifications to repair a failing foundation and wall at Mill Creek Middle School which continues to pull away from the rest of the building 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 in December of 2020. Specifications for this project were sent directly to four contractors. A mandatory pre-bid meeting was held on February 4 and with two contractors in attendance. In addition, a structural engineer from Bob D. Campbell was in attendance at the pre-bid to answer any specific questions concerning specifications. Bob D. Campbell wrote the specifications as we wanted to make sure the foundation and wall were fixed properly. Sealed bids were due to the Service Center by 10:00 am February 18. One contractor submitted a bid and the bid was well under what was estimated for this project. Zimmerman Construction was the lone bidder and their bid was \$102,500 for repair of the foundation and wall at MCMS. This repair will combine the use of 12 helical anchors and 37 push piers in order to fix the issue. The repair will come with a comprehensive 10-Year Warranty. Zimmerman Construction has completed many projects for the district in the past and have performed very well.

At this time, we are asking the Board to approve the bid from Zimmerman Construction for \$102,500. Bid tabs are attached and please contact me with any questions or concerns you may have regarding this project.

10:00 AM

[illegible]



## 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: February 24, 2021  
Subject: Dump Truck Purchase (consent)

### One-Ton Dump Truck Replacement

Bid specifications to replace an aging truck that has a frame that has been consumed by salt were written and a legal advertisement was published on February 2. This purchase is one of many Capital Outlay projects approved by the Board of Education in December of 2020. Specifications for this truck were sent directly to eleven truck dealerships. Sealed bids were due to the Service Center by 10:00 am February 18. One Dealership submitted a bid and the bid was under what was estimated for this purchase. Reed Jeep Chrysler Dodge Ram was the lone bidder and their bid was \$63,201 for the one-ton dump truck which also includes many add-on features.

At this time, we are asking the Board to approve the bid from Reed Jeep Chrysler Dodge Ram for \$63,201. Bid tabs are attached and please contact me with any questions or concerns you may have regarding this purchase.

**1-Ton Pick-Up Dump Truck 2021-22**  
**Bid Tab**  
**February 18, 2021**  
**10:00 AM**

[illegible]



# Unified School District 232

**Operational Technology**

[www.usd232.org](http://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: February 24, 2021  
Subject: Surplus Technology Equipment (CONSENT AGENDA)

We are requesting approval to declare certain technology equipment as surplus, pursuant to Kansas Statute 72-3216. The items listed are computer devices, monitors, printers, old televisions, and miscellaneous parts. It is important to note that the computer devices range in age from four to eight years and are no longer able to run current operating systems and software to support student learning. Other surplus items are deemed unusable with no residual value due to age of equipment (up to 20 years) and/or condition.

Following approval by the board, the surplus property will be prepared for data destruction, recycling, and, in the case of the computer devices and related equipment, the district will seek to recover any residual value.

Items to be considered surplus:

Description	Brand	Qty
iMac 27"	Apple	9
iPad	Apple	807
Desktop	Dell	89
Desktop	Gigabyte	3
Laptop	Dell	86
Monitors	Dell, others	82
Printers	Canon, HP, Others	4
Television	Sony, Toshiba, Others	4
UPS Batteries		1
Carts		31
Misc cables, docks, peripherals, parts		2 pallets

# DE SOTO HIGH SCHOOL

35000 WEST, 91ST STREET - DE SOTO, KS - 66018

PHONE: 913.667.6250 - FAX: 913.667.6251

WWW.DHS.USD232.ORG - WWW.DHSWILDCATNATION.COM

February 19<sup>th</sup>, 2021

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Ryan Johnson, Associate Principal/Activities Director  
Re: Donation

I seek the approval from our Board of Education to accept the following donation to the DHS Track & Field Program. This donation will help our directors supplement needs in the program.

Renee and Daniel Gier - \$550.00

Respectfully submitted for Board approval,



Ryan Johnson  
Associate Principal/A.D.

## HOME OF THE WILDCATS!

SAM RUFF - PRINCIPAL   LEAH VOMHOF - ASSOCIATE PRINCIPAL   RYAN JOHNSON - ACTIVITIES DIRECTOR

CRISSY JOHNS - COUNSELOR (A-G)   LINDSAY HOTHAN - COUNSELOR (H-N)   KRISTY WILKENS - COUNSELOR (O-Z)



## Unified School District 232

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

KEN LARSEN  
Asst. Supt., Business & Operations

TO: Mr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education Members  
FROM: Ken Larsen, Asst. Supt., Business & Operations  
DATE: Wednesday, February 24, 2021  
SUBJECT: Bond Sale & Refunding

A **New Bond Sale** will be necessary to support payment of the building projects already approved and other various district projects. We will be recommending a bond sale for the remaining bond authority in the amount of up to \$15 million to support these projects.

In addition to the new money bond sale we will also be recommending that we refund (refinance) the callable portion of the 2011-A bonds. The callable portion of these bonds are the payments with a due date of 9-1-22 and 9-1-23 totaling \$4.5 million. Estimated savings on this refunding is approximately \$150,000.00. This is the only viable opportunity we will have for this refunding since it can be included with the \$15 million new bond sale it makes a total offering of \$19.5 million which should be a little more attractive to the market.

**Pages 1, 2, and 3** attached to this report is a copy of the resolution you will be asked to approve at the March 1, 2021 Board of Education meeting. If approved, the District would accept bids for the sale of bonds on May 3, 2021. We usually set a 2:00 PM deadline for bids to be submitted. We will then review the bids and make a recommendation to the Board of Education at the regular board meeting the evening of May 3, 2021.

If you have questions, please call me anytime to discuss.

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS OF UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, KANSAS (DE SOTO).**

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**WHEREAS**, pursuant to proceedings duly had, an election was held in Unified School District No. 232, Johnson County, Kansas (De Soto) (the "District") on May 1, 2018, on the proposition to issue \$85,000,000 principal amount of general obligation bonds for the purpose of purchasing and improving sites, to acquire, construct, equip, furnish, repair, remodel and make additions to buildings used for school district purposes, including safety and security and technology improvements, and all other necessary appurtenances and improvements related thereto, and to pay fees and expenses related thereto (the "Project"); and

**WHEREAS**, said proposition was approved by a majority of the voters of the District voting thereon and the District is authorized to proceed with the sale and issuance of the bonds authorized at said election; and

**WHEREAS**, the District has previously issued \$70,000,000 of bonds authorized at said election; and

**WHEREAS**, the District desires to issue the remaining general obligation bonds authorized at said election, in an amount not to exceed \$15,000,000, in order to pay a portion of the costs of the Project; and

**WHEREAS**, the District has previously issued and has outstanding general obligation bonds; and

**WHEREAS**, due to the current interest rate environment, the District has the opportunity to issue its general obligation refunding bonds in order to achieve an interest cost savings on all or a portion of the debt represented by such general obligation bonds described as follows (the "Refunded Bonds"):

<u>Description</u>	<u>Series</u>	<u>Dated Date</u>	<u>Years</u>	<u>Amount</u>
General Obligation Refunding Bonds	2011-A	December 15, 2011	2022-2023	\$4,500,000

**WHEREAS**, the Board of Education of the District (the "Governing Body") hereby selects the firm of Stifel, Nicolaus & Company, Inc., Kansas City, Missouri (the "Municipal Advisor"), as municipal advisor for one or more series of general obligation bonds of the District to be issued in order to provide funds to permanently finance the Project and to refund the Refunded Bonds; and

**WHEREAS**, the District desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

**WHEREAS**, one of the duties and responsibilities of the District is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

**WHEREAS**, the District desires to authorize Municipal Advisor and Gilmore & Bell, P.C., Kansas City, Missouri, the District's bond counsel ("Bond Counsel"), in conjunction with the Clerk to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.



NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, KANSAS (DE SOTO), AS FOLLOWS:

**Section 1.** There is hereby authorized to be offered for sale one or more series of the District's general obligation bonds (collectively, the "Bonds") to finance the Project and refund the Refunded Bonds, all as described in the Notice of Bond Sale to be prepared by Bond Counsel in conjunction with the Municipal Advisor and District staff (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

**Section 2.** The President and Clerk, in conjunction with Municipal Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the "Preliminary Official Statement"), and such officials and other representatives of the District are hereby authorized to use such document in connection with the sale of the Bonds.

**Section 3.** The Clerk, in conjunction with the Municipal Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Johnson County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale and awarded or rejected in the manner set forth in the Notice of Bond Sale.

**Section 4.** For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the President, Clerk, Superintendent or Assistant Superintendent, Business & Operations are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the District's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

**Section 5.** The District agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

**Section 6.** The President, Clerk and the other officers and representatives of the District, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; (b) provide for notice of redemption of the Refunded Bonds; and (c) purchase or subscribe for the securities to be deposited in the escrow for the Refunded Bonds.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies,

telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Section 7.** The President, Clerk and other officers and representatives of the District are hereby authorized and directed to execute the engagement letter related to services to be provided by the Municipal Advisor, in substantially the form attached hereto as *Exhibit B*.

**Section 8.** This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

**[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]**