



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)

February 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 January 11th regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on January 27, 2021.
- E. Approve employment recommendations made on February 1, 2021.
- F. Approve the 2021-2022 Early Childhood Peer Fee Structure as proposed.
- G. Accept a donation in the amount of \$2,465.83 from Art to Remember to Prairie Ridge Elementary School.

III. GOOD NEWS.

- A. Staff Member Recognition.

IV. ACTION ITEMS.

- A. De Soto High School Performing Arts Center. [Steve Deghand]

- B. Starside Elementary Cafeteria Expansion. [Steve Deghand]
- C. Recommended Calendar for the 2021-22 School Year. [Alvie Cater]
- D. Coming Back Together Update. [Dr. Frank Harwood]

V. DISCUSSION ITEM.

- A. Achievement Data/MTSS Behavior. [Michelle Hite & Lee Hanson]

VI. PATRON INPUT.

VII. ALERTS. *(These items will require future action by the Board of Education.)*

- A. Upcoming Bond Sale.
- B. 2021-2022 Student Nutrition Bid Timeline.

VIII. ADJOURNMENT.

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Unified School District 232

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES --REGULAR MEETING

Administrative Offices (35200 West 91st Street, De Soto, KS) January 11, 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 (*participated via Zoom*)
Wendy Denham, Board Clerk
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 & Title Programs
Brandon Riffel, Director of Technology
Sam Ruff, Principal, De Soto High School
Brian Schwanz, Director of Human Resources/Secondary
Dr. Cindy Swartz, Career & Technical Education Coordinator

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. Superintendent Harwood asked to remove Consent Agenda item "L. Accept a donation in the amount of \$40,000.00 from Huhtamaki to the Cedar Trails Exploration Center CAPS program" and place it under "IV. ACTION ITEMS" for discussion prior to approval.

Mrs. Rachele Zade moved to adopt the Agenda and approve the Consent Agenda as amended.

Mrs. Ashley Spaulding seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the December 7th regular meeting and December 21st special meeting.
2. Payment of bills and issuance of checks numbered 53555 – 53604, 53607 – 53673 and 53679 – 53800.
3. Transfer of funds as follows:
 - a. \$900,000.00 from General (Fund 06) to Special Education (Fund 30)
 - b. \$4,300.00 from LOB (Fund 08) to State Pre-K (Fund 11)
 - c. \$220,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
 - d. \$31,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
 - e. \$273,000.00 from LOB (Fund 08) to Vocational Education (Fund 34)
4. Personnel recommendations as follows:

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

Kathy Kappes-Sum, Tier 3 At-Risk Math Teacher, MCMS & MTMS

Jasmine Wyzgowski-Siebersma, Special Education Teacher, BE

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

Cecil Graham, Engineering technology Teacher, MTMS

Lea Hammond, Kindergarten Teacher, CCE

Susan Holloway, Kindergarten Teacher, ME

Ellen Pansing, Kindergarten Teacher, ME

Sheryl Schlatter, Kindergarten Teacher, SE

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

Ken Larsen, Assistant Superintendent of Business & Operations, AO

Resignations – Classified

Ellen Baeten, Center Based Paraprofessional, DHS

Melanie Blackmore, Human Resource Specialist, AO

Adam Brickner, Paraprofessional, BE

Kathy Drum, Resource Paraprofessional, RE

Katherine Huber, Paraprofessional, MTMS

Stefanie Marshall, Center Based Paraprofessional, DHS

Lexie Myers, Paraprofessional, PRE

Rachel Payne, Center Based Paraprofessional, BE

Riley Pfeifer, Center Based Paraprofessional, DHS

Chelsea Rasmussen, Center Based Paraprofessional, ME

Mikayla Ussery, Paraprofessional, BE

Krishna VanDusen, Center Based Paraprofessional, The Bridge

Employment – Classified

Amanda Branstetter, Paraprofessional, ME

Bergen Cooper, Substitute Paraprofessional, District Wide

Jennifer Drake, Center Based Paraprofessional, BE

Marianne Huff, Center Based Paraprofessional, DHS

Brianne Laluk, Paraprofessional, RE

Ariana Vasquez, 0.5 FTE School Nurse, MCMS

5. Updates to the following Board Policies: DFE – Investment of Funds, GAAB – Complaints of Discrimination, GAAC – Sexual Harassment, GAAD – Child Abuse, GAOC – Use of Tobacco Products, HAE – Board Negotiating Agents, IC – Curriculum Development, IDA – Educational Program, IJ – Evaluation of Instructional Program, JCDA – Tobacco and Nicotine Delivery Devices, JGEC – Sexual Harassment, JQKA – Foreign Exchange Students, KN – Complaints and LBA – Consideration of Requests for Tax Abatement and Tax Increment Financing.
6. The following new Board Policies: KMA – Tobacco-Free School Grounds for Visitors and KNA – Complaints Regarding Child Nutrition Programs.
7. Adoption of the Kansas Homeland Security Region L Hazard Mitigation Plan Resolution.
8. Increase in adult paid lunch price to \$4.35 per meal.
9. Declaration of the following items as surplus: Ten (10) 5th Generation Apple iPads, five (5) Air 2 Apple iPads and two (2) reptile cabinets.
10. Acceptance of the following donations:
 - \$1,000.00 from Timothy Golba to the De Soto High School Student Council.
 - \$500.00 from Walmart to Monticello Trails Middle School.

GOOD NEWS.

Staff Member Recognition. Prairie Ridge Elementary School staff members Roxy Evans, Food Service Manager, and Jeri Powers, Reading Specialist; along with Monticello Trails Middle School staff members Mary Bohon and Stacy Campbell, Paraprofessionals in the Center-Based Classroom, and Kelly Downard, 6th Grade Math Teacher, were recognized for outstanding service in their district roles.

January is School Board Member Recognition Month. To show USD 232 board members appreciation for their dedication to the staff, students and patrons, a message of gratitude was shared and each member was presented with letters of thanks from 4th grade students in Ms. Robins' Art Class at Riverview Elementary.

ACTION ITEMS.

Donation of \$40,000.00 from Huhtamaki to the Cedar Trails Exploration Center CAPS program. Superintendent Harwood shared with the Board how these funds were going to be used at Cedar Trails

to buy equipment and supplies for the manufacturing lab. He then explained how the administration developed a sponsorship and investment opportunity (Partner with CTEC CAPS) for area organizations to support activities/equipment that benefit CTEC CAPS students and will allow them to gain an increased level of visibility and branding on campus.

There are five levels of investment/sponsorship:

- **\$40,000 - \$20,000 Founding Partner** (a one-time donation to assist with program start-up in 2021-2022) - Recognition: company name on banner/plaque, name on website, flyers, recognition on social media, logo on program events, tour of facility.
- Annual Sponsorships:
 - \$10,000 Platinum Sponsor** – Recognition: name on website, flyers, recognition on social media, logo on program events, tour of facility.
 - \$5,000 Gold Sponsor** – Recognition: name on website, recognition on social media, logo on program events, tour of facility.
 - \$2,500 Silver Sponsor** – Recognition: name on website, tour of facility.
 - \$1,000 Bronze Sponsor** – Recognition: name on website.

Mr. John Gagnat moved to accept a donation in the amount of \$40,000.00 from Huhtamaki to the Cedar Trails Exploration Center CAPS program.

Mrs. Rachele Zade seconded.

Carried 7/0.

BOE Organizational Items. Superintendent Harwood said state law changed in 2018 which requires board members to adopt their meeting schedule in the calendar year. He presented the Board with a suggested schedule noting that two meetings were recommended in the months of February, March and April in lieu of calling special meetings to discuss matters relating to COVID-19.

Mrs. Danielle Heikes moved to approve the Board of Education's January 2021 – January 2022 Regular Meeting Schedule.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

With regard to the election of board officers, Dr. Harwood said state law requires this to be done in January, unless a Resolution is passed to move this task to July. He recommended the board elect officers in July to coincide with the fiscal year.

Mrs. Stephanie Makalous moved to adopt a Resolution to Establish Election of School Board Officers in July 2021.

Mrs. Rachele Zade seconded.

Carried 7/0.

Transportation Services. Steve Deghand, Director of Facilities, gave the Board background on the transportation Request for Proposals (RFP) process. He said proposals were received from Apple Bus Company, DS Bus Lines, First Student and North America Central School Bus. He highlighted details in the RFP including: at least two digital cameras on every bus, GPS tracking, parental tracking for their child's bus route, specialized equipment for students with special needs year-round, lift buses and an additional lift van. Mr. Deghand said the committee that evaluated the RFPs looked at quality of overall response, ability of proposer to supply services as requested and cost. He then said that First Student was 9% - 13% less than the other three proposals and had the lowest year-over-year percentage with a 2.25% yearly increase (the next closest was DS with a 2.5% yearly increase). Mr. Deghand then showed how DS Bus Lines presented an alternate non-traditional pricing model estimating that through efficiencies, the company can return, through a rebate, approximately \$300,000 to the district the first year. He noted that if the \$300,000 is realized, DS Bus Lines' bid would be closer to First Student's, but still about 1.5% more for the first year. He shared a comparison of traditional and non-traditional pricing models that breaks down the amount of rebate needed each year to equal that of First Student's traditional model.

Superintendent Harwood noted that DS Bus Lines is headquartered in the district, but due to the lower price bid the administration is recommending First Student.

Bill Fletcher asked if DS Bus Lines would require use of the district's Transportation Center. Steve Deghand said they would not. He noted that First Student pays the utility bills on the facility and rents it from the district. Mr. Fletcher suggested the district could use the facility for a service center. Superintendent Harwood said use of the Transportation Center was not in any of the discussions, but the RFP stated that it was available.

Mrs. Stephanie Makalous moved to accept the proposal from First Student for district transportation services for the next five years.

Mrs. Ashley Spaulding seconded.

Carried 7/0.

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

- Quarantines and Isolations by Level. This included the total number of quarantines and isolations for students and staff broken down by elementary, middle and high school levels. It was noted that the majority of school-related issues are quarantines versus isolations.
- Spread of COVID-19 in USD 232 Schools.
 - Classroom Spread – Four classroom level quarantines.

- Non-Classroom Spread – One instance of spread at lunch, one from contact while on the bus, and nine from student activities.
 - Staff to Student Spread – Two instances with possible staff to student spread.
 - Student to Staff Spread – There is one instance with possible spread from a student to a staff member (this was in a student activity).
 - Staff to Staff Spread – There are cases of spread from staff to staff. There is no evidence of Staff to Staff spread when all mitigating factors are being followed.
- Hybrid Update. Secondary students are set to return to the Hybrid Learning Model with the beginning of the second semester on Wednesday, January 20th. The overall format will remain like it was prior to winter break with an A/B schedule. All students in grades 6-12 will be required to engage with their teacher every class period, whether on-site or remote. Staff members are encouraged to engage both on-site and remote students in lessons simultaneously when appropriate. At minimum, remote students will engage with their teacher at the beginning and end of each class period with some exceptions.

Superintendent Harwood said the district is doing PCR testing (the molecular testing that is processed through a lab) on a voluntary basis. Right now about 100 volunteers are tested weekly and the plan is to increase this to 250 volunteers through January. He said students will be asked if they want to volunteer. With regard to the vaccines, he explained that the State is currently in Phase I for medical personnel. Dr. Harwood said there are some school staff that are considered medical personnel due to their licensure that will get vaccinated in the first phase. He said the Health Department has been asked to consider how to administer the vaccine when all staff are approved to receive it. He noted that Phase II is slated for late winter.

- Weightings vs Modifiers. An important charge for the COVID Advisory Committee was to make recommendations to the superintendent to help the board apply the Kansas Schools Gating Criteria (KSGC). One application of the KSGC is the use of weightings or modifiers.
 - Weightings: the process applied to the KSGC to influence one or more of the metrics to impact the result derived from considering current data.
 - Modifier: the process used to adjust the KSGC score before determining final color category. There are Needs-Based Modifiers – modifying the KSGC score due to a need for students to be on-site (D's & F's and mental health). And, there are Safety/Risk Based Modifiers – modifying the KSGC score based on circumstances that indicate lower or high risks (spread in school and staffing).
- Proposed Quarantine & Isolation Modifier. This would modify the KSGC score based on total percentage of weekly quarantines and isolations for students and staff. Although the spread of COVID-19 at school is very low, increases in quarantines and isolations among students and staff cause significant disruptions to learning. In general, a quarantine and isolation modifier would decrease the KSGC score when quarantines and isolations are low and increase the KSGC score when they are high. A table providing details for the proposed Quarantine and Isolation Modifier was shared.

- Current KSCG Data. USD 232 data for the week beginning November 22nd through December 27th was shared (Absenteeism, Percent Positivity, Two Week Cumulative County Incidence Rate, One Week County Incidence Rate Trend and Regional Hospital) using the new scoring method with the proposed modifier which resulted in the subtraction of one point from the KSGC score and places the district in the Green category with a score of 9.
- Recommendations.
 - Continue with secondary students returning to the Hybrid Learning Model on January 20th.
 - Accept the Quarantine and Isolation Modifier for future application.
 - Rational for recommended delay:
 - All second semester planning was based on the board's decision to move to the Hybrid Learning Model on January 20th.
 - Low spread of COVID-19 in schools is due to mitigation protocols in place. It is important to allow staff and students to use these protocols again in a hybrid setting before transitioning to on-site. This is especially true for lunch procedures. All secondary schools have a plan for on-site lunch, but transitioning directly from remote will not allow a chance to implement the new procedures with smaller groups of students.
 - Current data suggests an increase in some metric measures which could impact the KSGC score, causing a need to go back to hybrid in the very near future.
- Possible Board Actions. Accept the Quarantine and Isolation Modifier and set a future meeting to review current data, accept the Quarantine and Isolation Modifier with a set date to begin the On-Site Learning Environment and call a special meeting as needed to change the date based on future gating metrics, or accept the Quarantine and Isolation Modifier with a set date to begin the On-Site Learning Environment as long as the modified KSGC score falls within the Green category as of specified date.

Board members were given an opportunity to ask questions.

Bill Fletcher asked what kind of testing the district was doing. Dr. Harwood said the testing being done with staff, offered through the State of Kansas, is PCR testing which would detect levels of the virus that would make an individual contagious. It does not test for antibodies.

Ashley Spaulding asked if Dr. Harwood was aware of other districts that have set dates for secondary to return to full time, on-site learning. Dr. Harwood replied that no Johnson County districts have set a time to return to on-site learning for secondary students but other Kansas districts were currently using on-site learning. She also asked if there is funding to purchase additional PPE for staff. Dr. Harwood said the district has stock of additional masks (some non-surgical N95) and face shields available and has purchased desk shields for staff to use when in close contact.

John Gagnat asked what private schools are doing that has allowed them to be full time. Superintendent Harwood said he was not aware of them doing anything different, but they do have advantages with regard to space availability/social distancing.

Stephanie Makalous asked where the district stands with regard to substitutes. Dr. Harwood said since returning from winter break the fill rate has been 100%.

Danielle Heikes asked if secondary principals are aware of the modifier recommendation from the Advisory Committee. Dr. Harwood said he met with them on Friday, January 8th, and discussed it. He said the administrators believe it would be better to transition from the Hybrid Learning Environment to full on-site or remote. He said they discussed not beginning on-site until February 1st.

Bill Fletcher said Basehor-Linwood and Tonganoxie are full on-site. He asked what their quarantines and isolations were like. Dr. Harwood said he didn't know this information as he has been in contact with larger districts.

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

Emily Valdez, DTA President/teacher at Starside Elementary, noted that the DTA conducted a survey of members and sent a letter to the Board last night with results asking that they not return to on-site until a vaccine is available to teachers. She said getting students back to class is a priority while having a physically and mentally healthy staff is also a necessity.

Allison Phillips, Shawnee, asked the Board to factor in mental health, suicides, physical/sexual abuse of children, online sexual solicitation of children, and impacts of online learning (Ds & Fs in the district).

President Heikes declared a six-minute break at 7:44 p.m.

The Board returned to open session and President Heikes called the meeting back to order at 7:50 p.m.

Superintendent Harwood shared possible actions with the Board again.

Danielle Heikes said she is in favor of the proposed modifier. She noted that spread is very minimal at this time and said the February 1st target date makes sense with the time students are in Hybrid allowing for ease of transition.

Stephanie Makalous said she is in favor of the modifier as well, but would like to have a special meeting next week to evaluate the data again before setting a target date.

Bill Fletcher said he is glad to see changes in the Gating Criteria, but he is in favor of getting students back to full on-site.

Ashley Spaulding said she is in favor of the modifier. She said the Board has heard from teachers and staff on both sides of the issue. She cited studies showing that masks work and there is a low spread in schools. She said she understands the concerns about vaccination, but noted that secondary students are known to engage in activities that lead to exposure regardless of whether they are in remote, Hybrid or full on-site. She said the district needs to do what they can to meet the educational needs of students which means they need to be back in the classroom.

John Gagnat said he agreed with Mrs. Spaulding. He said it was hard to see bars open and schools closed. He said kids' possibility of getting COVID by returning to school is less than the impact on their mental health.

Rick Amos said people are seen doing things right and getting COVID and people are seen not doing things right and not getting COVID, but the district is seeing impact on students. He said he likes the modifier and understands the vaccination concerns, but is undecided on exact date and timing. It concerns him to go straight from not in school to full on-site without some kind of transition.

Rachele Zade said she supports the modifier, the January 20th Hybrid and February 1st in full on-site.

Ashley Spaulding said she has concerns with the lack of consistency. She added that she understands the need to go to Hybrid, but has concerns about doing it for eight days.

Rick Amos said that once the district returns to full on-site he wants to be sure there is enough time given for the district to stay in on-site.

Mrs. Stephanie Makalous moved to accept the Quarantine and Isolation modifier for use with the Kansas Schools Gating Criteria as discussed.

Mrs. Danielle Heikes seconded.

Carried 7/0.

Danielle Heikes said that although there is a lack of consistency in moving from remote to Hybrid to on-site in a month, she said it could give students and staff a chance to ease into full on-site. Mrs. Heikes said with regard to calling a special meeting the administration can look at the data and if it indicates that the district is not in the Green category the Board could decide to hold a special meeting.

Bill Fletcher said he would support setting February 1st as the target date for full on-site unless the data changes.

Danielle Heikes said she was in favor of setting a date and then if the data indicates we are not in the Green category can consider setting a special meeting to discuss.

Ashley Spaulding said the district really needs to pay attention to what the data tells us noting that it is showing low spread in schools. She said the Board and patrons cannot just look at media headlines.

Danielle Heikes said the Gating Criteria is still the guidepost and is not being abandoned.

Ashley Spaulding said by having students return from break in Hybrid the district is not rushing.

Mr. Rick Amos moved to return secondary students to full on-site learning mode on February 1st with the contingency that a special meeting can be held if the data shows a change.

Mr. Bill Fletcher seconded.

Carried 7/0.

Superintendent Harwood said this will not impact students that chose optional remote.

ALERTS. The following reports were included in the packet for this board meeting with notice that they will require future action by the Board of Education: 1. Recommended Calendar for the 2021-22 School Year; and, 2. Early Childhood Peer Fees Adjustment.

FYI REPORT. The following informational report was included in the packet for this board meeting: 1. District Goals Update.

EXECUTIVE SESSION.

Negotiations.

Mrs. Danielle Heikes moved to go into executive session at 8:28 p.m. for a period of twenty minutes with Frank Harwood, Alvie Cater, 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 8:48 p.m. at this location.

Mrs. Stephanie Makalous seconded.

Carried 7/0.

The Board returned to open session and President Heikes called the meeting back to order at 8:48 p.m.

President Heikes adjourned the meeting at 8:48 p.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: Friday, January 29, 2021

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 53801 – 53993 with Following Exceptions:

53801-53802 1st Jan. Payroll Vendor Checks, Period 12-16/12-31-20, Pay Date 1-15-21
53803 BCBS Employee Health Insurance for December 2020
53917-53921 2nd Jan. Payroll Vendor Checks, Period 1-01/1-15-21, Pay Date 1-29-21

Approve the following transfers for month ending January 31, 2021:

\$1,040,000.00 From Gen Fund (06) to Sped (30)
\$ 5,500.00 From LOB (08) to State Pre-K (Fund 11)
\$ 218,000.00 From LOB (08) to At-Risk (Fund 13)
\$ 35,000.00 From LOB (08) to Bi-Lingual (Fund 14)
\$ 50.00 From LOB (08) to SNS (Fund 24)
\$ 1,000.00 From LOB (08) to Parents As Teachers
\$ 161,000.00 From LOB (08) to Voc Ed (Fund 34)

Check Journal - 01/15/21

Check Number	Check Date	Payee	Reason	Amount
53804	01/15/21	4imprint, Inc.	WWW Tumblers	\$1,666.40
53805-53806	01/15/21	Amazon Capital Services	Teaching/Office Supplies	\$8,643.98
53807	01/15/21	Assisted Student Transportation	Transportation for student	\$1,142.10
53808	01/15/21	Atmos Energy	Heat-MC, CLC, DSC, DHS, LT, ME -Dec 2020	\$1,747.75
53809	01/15/21	B.A.C. Horn Doctor, Inc.	String Bass Repair	\$384.99
53810	01/15/21	Blue Valley High School	Wrestling tournament	\$180.00
53811	01/15/21	Border States Industries Inc	LED Light Replacements App by BOE 12/7/20	\$9,314.64
53812	01/15/21	CBIZ Insurance Services, Inc.	Property Insurance Premium	\$158,623.00
53813	01/15/21	Coleman Equipment Inc.	Kit Seals for Grounds Tractors - ER	\$65.10
			Gear Shift Knob for Grounds Kubota RTV - ER	\$11.02
53814	01/15/21	Commenco LLC	Student Nutrition Dept.	\$51.20
53815	01/15/21	Cornerstones Of Care	Services for student	\$2,100.00
53816	01/15/21	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$108.02
			Grocery supplies for Center Based program at MVHS	\$103.67
53817	01/15/21	Demco, Inc.	Labels for Genrefying library	\$479.63
53818	01/15/21	Dey Appliance Service	Maintenance Supplies	\$113.49
53819	01/15/21	Drexel Technologies, Inc.	Plan Printing DHS	\$213.43
53820	01/15/21	Evergy	Construction Electric Meter CTEC	\$341.19
53821	01/15/21	Extra Duty Solutions	MVHS Security	\$187.20
53822	01/15/21	Follett School Solutions, Inc.	ACT Prep books	\$4,701.00
53823	01/15/21	Franklin Planner Corp.	Student Activity Guides	\$112.50
53824	01/15/21	General Parts LLC	Student Nutrition Dept.	\$938.91
53825	01/15/21	Grainger	Thermostat Covers for MV Weight Room/Wrestling Room	\$73.08
			Wheels for Volleyball Post Rack - DR	\$39.90
53826	01/15/21	Harp's Food Stores, Inc.	Supplies for Bridge program	\$36.17
53827	01/15/21	Heartland Seating, Inc.	Bleacher Reconfiguration MVHS	\$11,225.00
53828	01/15/21	Herff Jones, LLC	Covers and diplomas for 2021 Graduates	\$742.07
53829	01/15/21	Heritage Tractor, Inc.	Grounds Supplies	\$12.18
53830	01/15/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$111.17
53831	01/15/21	Integrity Locating Services, LLC	Locate Charges	\$333.00
53832	01/15/21	J.W. Pepper & Son, Inc.	Classroom Supplies	\$209.24
53833	01/15/21	Johnson Co Sheriff's Office	DHS Security 12.13-12.26	\$125.00
53834	01/15/21	JourneyEd	Software	\$700.00
53835	01/15/21	Kansas State Historical Socie	Traveling Trunk - Uses of the Buffalo	\$30.00
53836	01/15/21	Kenton Brothers Inc.	Security Camera Upgrade	\$3,177.80
53837	01/15/21	Kruger Technologies, Inc	Geo Tech Inspections for ETC/ECC Construction	\$3,770.63

Check Journal - 01/15/21

Check Number	Check Date	Payee	Reason	Amount
53838	01/15/21	Kansas School For The Deaf	KSD - contracted para	\$10,034.40
53839	01/15/21	Milburn Civil Engineering, LLC	Site Survey for DHS Summer 2020 Projects	\$1,057.50
			Civil Engineering Services	\$2,205.00
53840	01/15/21	Mize Elementary School	Student Nutrition Dept.	\$32.65
53841	01/15/21	Norris, Keplinger, Hicks & Welder LLC	Legal Services & Expenses	\$161.00
53842	01/15/21	Office Depot	certificate paper	\$70.76
53843	01/15/21	Park Lanes Family Fun	COVID Fees for Bowling Alley	\$1,150.00
53844	01/15/21	Predator Termite & Pest	January Pest Control Services District Wide	\$763.00
53845	01/15/21	Procure Therapy	Contracted School Psychologist/Nurse services	\$3,209.25
53846	01/15/21	Pur-0-Zone, Inc	Custodial equipment parts & repairs	\$90.66
			Custodial supplies - 2020-21 school year	\$346.95
			Paper products for 2020-21 school year	\$4,492.50
			Cleaning supplies - RE	\$63.40
53847	01/15/21	All American Sports Corp.	MTMS - District Athletic Needs - Helmets	\$3,531.95
53848	01/15/21	School Specialty, LLC	Teaching/Office Supplies	\$644.13
53849	01/15/21	SEK Education Service Center	EDTECH Academy	\$250.00
			Greenbush contracted services	\$33,468.14
53850	01/15/21	Shawnee Copy Center, Inc.	School Supplies	\$230.60
53851	01/15/21	Smallwood Lock Supply	Maintenance Supplies	\$248.64
53852	01/15/21	Smitty's Lawn & Garden Equipment	Snowblower DHS/MTMS	\$1,399.98
53853	01/15/21	Sundance/Newbridge LLC	Guided Reading Books	\$386.00
53854	01/15/21	Synetic Technologies, Inc.	Parts and Repairs	\$1,282.00
53855	01/15/21	T-Tech, LLC	AV Classroom Upgrade	\$2,980.00
53856	01/15/21	The Legal Record	Legal Ad	\$28.80
53857	01/15/21	Time Warner Cable	Cable TV/internet	\$99.98
53858	01/15/21	Water District No 1 Of Jo Co	Water-New Warehouse/MC Fieldhouse/CTE Nov/Dec 2020	\$201.42
				\$280,243.17

Check Journal - 01/22/21

Check Number	Check Date	Payee	Reason	Amount
53859	01/22/21	Advanced Turf Solutions Inc	Ice melt	\$1,102.50
53860-53862	01/22/21	Amazon Capital Services	Teaching/Office Supplies	\$4,697.80
53863	01/22/21	American Equipment Co.	Replacement Snow Plow Edge for F250 Maintenance Truck	\$465.44
53864	01/22/21	Atmos Energy	Gas Service-Bridge & DHS for Dec/Jan 2021	\$410.53
53865	01/22/21	B & H Photo Video Pro Audio	Equipment	\$6,299.25
53866	01/22/21	Blick Art Materials	art supplies	\$1,131.38
53867	01/22/21	Byrne Custom Wood Products, Inc.	Wall Panel PAC MVHS	\$3,500.00
53868	01/22/21	Cates Service Company	HVAC Maintenance Agreement	\$8,075.00
53869	01/22/21	CBIZ Insurance Services, Inc.	Builders Risk Insurance	\$263.00
53870	01/22/21	Commenco LLC	Student Nutrition Dept.	\$31.80
53871	01/22/21	Control Service Co., Inc.	HVAC Sensors	\$1,094.00
53872	01/22/21	Curriculum Associates, LLC	Phonics for Reading	\$57.35
53873	01/22/21	Demco, Inc.	supplies	\$233.27
53874	01/22/21	Drexel Technologies, Inc.	Printing for Bond Projects	\$469.58
53875	01/22/21	Emporia State University	Spring Virtual career fair ESU	\$50.00
53876	01/22/21	Evergy	Energy for Grounds Construction Dec/Jan 20-21	\$148.11
			Construction Meter CTEC	\$131.28
53877	01/22/21	Evergy Kansas Central, Inc.	Pole Lease	\$2,243.15
53878	01/22/21	Explain My Benefits, LLC	EMB Fee for Jan - Mar 2021	\$6,497.50
53879	01/22/21	Extra Duty Solutions	MVHS Security	\$280.80
53880	01/22/21	Global Equipment Company	Self-closing safety gate - MVHS loading bridge	\$681.63
53881	01/22/21	Grainger	Compressor Relay / Grounds - MC	\$37.02
			Casters	\$306.32
53882	01/22/21	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$563.90
53883	01/22/21	Kaesa	2021 CTE Conference Registration - Cindy Swartz	\$500.00
53884	01/22/21	Kansas Gas Service	Gas Service Dec. 2020-MT, MV, PRE, BE, HE, RE, and TP	\$2,362.95
53885-53886	01/22/21	Kennyco Industries, Inc.	6 Month Fire Alarm Monitoring 2/1/21 - 7/30/21 - MJ	\$2,250.00
			Horn Strobe Service & Repair @ CCE - MJ	\$162.50
53887	01/22/21	Kevin Jones	EM10 Charging System Repairs/MVHS - MJ	\$1,387.50
53888	01/22/21	Mill Valley High School	Reimb State Ensemble Fee	\$160.00
53889	01/22/21	MobyMax, LLC	Moby Max subscription for Kim Welsh	\$199.00
53890	01/22/21	Nasco	art supplies for Sheila Wilkins	\$21.21
53891-53892	01/22/21	Office Depot	Teaching/Office Supplies	\$997.59
53893	01/22/21	Olathe USD #233 Facility Usage	De Soto & Mill Valley Swim Teams practices	\$1,100.00
53894	01/22/21	Pearson Assessments	SPED Testing protocols	\$110.00
53895	01/22/21	PEC Sports, LLC	Senior Banners	\$135.00

Check Journal - 01/22/21

Check Number	Check Date	Payee	Reason	Amount
53896	01/22/21	Pitney Bowes	Postage Tape for postage meter Already ordered- please do not c	\$56.52
53897	01/22/21	Precision Cutting & Coring LLC	Core Dryer Vent Hole @ MVHS - MJ	\$350.00
53898	01/22/21	Quadient Leasing USA	Postage Lease Nov-Feb	\$158.85
53899	01/22/21	Quill Corporation	Classroom supplies	\$36.44
53900	01/22/21	Raynor Garage Door Co., Inc.	Garage Door Repairs @ East Transportation Office - MJ	\$662.25
53901	01/22/21	Really Good Stuff, Inc.	Classroom Supplies	\$30.23
53902	01/22/21	Richardson's Microscope	Service all microscopes in the Science Dept	\$2,067.00
53903	01/22/21	All American Sports Corp.	MTMS Helmet Reconditioning	\$2,561.40
53904	01/22/21	School Specialty, LLC	Teaching/Office Supplies	\$180.57
53905	01/22/21	SEK Education Service Center	Greenbush Energy Services 2020-2021	\$731.52
53906	01/22/21	Shiffler Equipment Sales, Inc.	Restroom Door/Lock Hardware @ DHS - DB	\$136.58
53907	01/22/21	Sprint Nextel Communications	Journalism Phones	\$281.94
53908	01/22/21	Switzer Brothers Painting, LLC	Additional Paint for PAC MVHS	\$1,565.00
53909	01/22/21	The Legal Record	Legal Ads	\$109.44
53910	01/22/21	Time Warner Cable	Cable TV	\$6.11
53911	01/22/21	Time Warner Cable	Cable TV	\$22.02
53912	01/22/21	Tire Town, Inc	Flat Tire Repair Grounds Truck - ER	\$20.00
53913	01/22/21	U.S. Foodservice, Inc	Student Nutrition Dept.	\$2,738.81
53914	01/22/21	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$920.49
53915	01/22/21	Waste Management	Roll Off Dumpster for MVHS	\$1,145.12
53916	01/22/21	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
				\$62,751.31

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Check Number	Check Date	Payee	Reason	Amount
53922	01/28/21	Alliance Fire Protection, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$54,695.16
53923	01/28/21	Altmar, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$339,418.70
53924-53926	01/28/21	Amazon Capital Services	Wellness Room Supplies	\$8,385.31
53927	01/28/21	American Top Soil, Inc.	Organic Top Soil for MCMS for Landscaping Project	\$1,265.00
53928	01/28/21	Apple Inc.	Equipment	\$3,495.00
53929-53931	01/28/21	Arvest Bank	Visa - Jan 14, 2021	\$40,521.38
53932	01/28/21	AT&T	Telephone Lines 01/17/21	\$2,326.57
53933	01/28/21	Athco, Llc	Tennis Backboard MVHS	\$7,340.00
53934	01/28/21	Augustine Exterminators, Inc.	Annual Advance Termite Bait System Renewal @ LTMS	\$477.41
53935	01/28/21	Barts Electric	Other Construction Services CTEC App by BOE 2/3/20	\$164,747.66
53936	01/28/21	Border States Industries Inc	MH 175W Lamps District Wide - MC	\$248.33
53937	01/28/21	CDW Government	Equipment	\$16,425.00
53938	01/28/21	CE Distribution, Inc.	Water softener pellets	\$1,476.92
53939	01/28/21	City Of Shawnee	MV SRO 2nd Qtr.	\$15,602.00
53940	01/28/21	Coleman Equipment Inc.	Kubota RTV @ MV maintenance repairs - ER	\$3,524.37
53941	01/28/21	Constellation NewEnergy - Gas Division	Heating Bill	\$5,118.91
53942	01/28/21	Control Service Co., Inc.	Maintenance Supplies	\$477.00
53943	01/28/21	Country Carpet	Other Construction Services CTEC App by BOE 2/3/20	\$28,080.00
53944	01/28/21	Down Syndrome Foundation of OC	Supplies for center based program - Reiter	\$412.00
53945	01/28/21	Drywall Systems, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$90,765.00
53946	01/28/21	Extra Duty Solutions	MVHS Security	\$93.60
53947	01/28/21	Fastenal Company	Grounds Supplies	\$128.08
53948	01/28/21	First Student, Inc.	Student transportation - January 2021 (12/27/20-1/23/21)	\$210,519.25
53949	01/28/21	Flex Made Easy	FME Fee - Jan 2021	\$686.00
53950	01/28/21	Flinn Scientific Inc.	Building	\$645.35
53951	01/28/21	Frontline Technologies Group, LLC	Frontline Central set up costs	\$7,988.19
53952	01/28/21	General Parts LLC	Kitchen Equipment Repairs	\$77.00
53953	01/28/21	Gilmore & Bell, P.C.	Legal Services	\$8,000.00
53954	01/28/21	Godard & Son Rfg Co	Other Construction Services CTEC App by BOE 2/3/20	\$52,425.90
53955	01/28/21	Gopher Sport	PE Equipment Budget 20-21	\$762.26
53956	01/28/21	Heritage Tractor, Inc.	Grounds Supplies	\$80.96
53957	01/28/21	Hermes Company Inc	Other Construction Services MVHS Add 2019	\$27,504.20
			Other Construction Services CTEC App by BOE 2/3/20	\$822.60
53958	01/28/21	Hobart	Kitchen Equipment Repairs	\$80.73
53959	01/28/21	Horst, Terrill & Karst Architects, P.A.	Architectural Services DHS/MVHS Soccer Fields	\$5,812.50
			Architectural Fees-High School Athletic Improvements	\$437,600.00

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Check Number	Check Date	Payee	Reason	Amount
53960	01/28/21	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$437.86
53961	01/28/21	IPEVO, Inc	AT supplies	\$178.57
53962	01/28/21	J.W. Pepper & Son, Inc.	Band Supplies	\$209.24
			2021 Spring and Pops Concert	\$619.84
53963	01/28/21	Johnson Co Sheriff's Office	DHS SRO 1st Semester	\$29,520.00
53964	01/28/21	JR & Co., Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$103,275.00
53965	01/28/21	Kansas Depart Of Health And Environme	Stormwater Discharge Permit DHS/PAC	\$60.00
53966	01/28/21	Kennyco Industries, Inc.	MV Annual Fire Alarm Test - MJ	\$1,725.00
53967	01/28/21	Key Refrigeration Supply L.L.C.	Air Filters for Air Handler 15 Weight Room @ MV - MM	\$86.00
53968	01/28/21	Manning Construction Company, Inc.	Construction Management for CTEC	\$31,723.59
			Construction Management Fees DHS	\$27,309.53
53969	01/28/21	McGraw-Hill School Education Holdings	My Math	\$1,931.10
53970	01/28/21	Micro Center, Inc.	Equipment	\$558.91
53971	01/28/21	Midland Steel Co.	Other Construction Services CTEC App by BOE 2/3/20	\$50,742.00
53972	01/28/21	Midwest Glass & Glazing, LLC	Other Construction Services CTEC App by BOE 2/3/20	\$42,517.80
53973	01/28/21	Robin Slattery	Student Nutrition Dept.	\$57.95
53974	01/28/21	Morgan Hunter Companies	Teacher Sub Pay	\$34,678.86
53975	01/28/21	Numotion	PT equipment	\$169.20
53976	01/28/21	Plumbing By Fisher, Inc.	Other Construction Services CTEC App by BOE 2/3/20	\$116,379.00
53977	01/28/21	Prairie Ridge Elementary	Student Nutrition Dept.	\$27.00
53978	01/28/21	Pur-0-Zone, Inc	Custodial supplies - 2020-21 school year	\$2,609.71
53979	01/28/21	R.D. Johnson Excavating Co. LLC	Other Construction Services CTEC App by BOE 2/3/20	\$855.00
53980	01/28/21	Really Good Stuff, Inc.	Classroom supplies	\$145.45
53981	01/28/21	River Oak Mechanical, LLC	Other Construction Services MVHS Add 2019	\$69,122.20
53982	01/28/21	Saladino Mechanical Co.	Other Construction Services CTEC App by BOE 2/3/20	\$232,317.61
53983	01/28/21	School Specialty, LLC	Classroom supplies	\$460.08
53984	01/28/21	Smallwood Lock Supply	Maintenance Supplies	\$80.00
53985	01/28/21	Stanion Wholesale Electric	Floor Cover Plate @ MV- DR	\$149.01
53986	01/28/21	Sunflower Hills Golf Course	Boys Golf Practice Fees	\$500.00
53987	01/28/21	Synetic Technologies, Inc.	Parts and Repairs	\$169.00
53988	01/28/21	The Legal Record	Legal Ad	\$36.48
53989	01/28/21	Tonganoxie High School	Girls Basketball Tourn Jan 30	\$75.00
53990	01/28/21	United Office Products, Inc.	Storage Cabinets	\$679.90
			Office/Counselor Furniture MVHS	\$1,359.60
53991	01/28/21	Voyager Sopris Learning	Reading material	\$86.18
53992	01/28/21	Waste Management	Roll Off for MVHS	\$1,286.03

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Check Number	Check Date	Payee	Reason	Amount
53993	01/28/21	World Fuel Services, Inc.	Diesel Fuel Transportation	\$10,171.65
53993	01/28/21	World Fuel Services, Inc.	Diesel Fuel Transportation	\$12,354.90
				\$2,312,692.59

Credit Card Statement

01.14.21

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/4/2021	ABBY HUGGINS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$148.94
	ABBY HUGGINS Total			\$148.94
1/11/2021	BELMONT ELEMENTARY	BREAKOUT	HTTPSBREAKOUT, NY 118040000	\$50.00
12/16/2020	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$100.96
	BELMONT ELEMENTARY Total			\$150.96
1/7/2021	CLEAR CREEK ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$77.59
12/21/2020	CLEAR CREEK ELEMENTARY	SAMSClub #8208	LENEXA, KS 662150000	\$188.02
12/21/2020	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$27.65
	CLEAR CREEK ELEMENTARY Total			\$293.26
1/6/2021	DESOTO HIGH SCHOOL	KABC CLINIC	HTTPSCOACTHUB, TX 787010000	\$150.00
1/7/2021	DESOTO HIGH SCHOOL	GIMKIT PRO - 1 YEAR	HTTPSWWW.GIMK, WA 981090000	\$59.88
1/8/2021	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$200.00
	DESOTO HIGH SCHOOL Total			\$409.88
1/12/2021	DOYLE BAKER	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$169.89
	DOYLE BAKER Total			\$169.89
1/12/2021	ERIC ROBERTS	SPORTS TURF MANAGERS ASSO	800-3233875, KS 660440000	\$130.00
12/14/2020	ERIC ROBERTS	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$82.22
12/18/2020	ERIC ROBERTS	KSAG PY00020301	HTTPSAGRICULT, KS 665020000	\$50.00
12/18/2020	ERIC ROBERTS	SPORTS TURF MANAGERS ASSO	800-3233875, KS 660440000	\$125.00
	ERIC ROBERTS Total			\$387.22
1/8/2021	JANET HOPKINS	PAYPAL SUPPORTINGE SUPPO	402-935-7733, NY 123050000	\$75.00
1/8/2021	JANET HOPKINS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$269.38
	JANET HOPKINS Total			\$344.38
1/11/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$493.67
1/12/2021	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$9,112.04
1/8/2021	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$17,510.11
12/15/2020	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$7,346.99
12/15/2020	JODIE SAULTZ	REEVES - WIEDEMAN COMPANY	512-0800052, MO 641110000	\$385.09
12/17/2020	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$1,256.85
	JODIE SAULTZ Total			\$36,104.75
1/5/2021	JULIE MAURER	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$18.72
12/16/2020	JULIE MAURER	DRG LOGITECH STORE	ORDERFIND.COM, MN 553430000	(\$64.16)
12/17/2020	JULIE MAURER	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$26.83
	JULIE MAURER Total			(\$18.61)
12/14/2020	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$4.86
	KENT RIGDON Total			\$4.86
1/13/2021	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$35.00
	MARY CAROLINE FRIDAY Total			\$35.00
1/5/2021	MIKE JEROME	QUALIFIED HARDWARE.COM	718-622-8785, NY 112380000	\$565.13
	MIKE JEROME Total			\$565.13
1/4/2021	MILL CREEK MIDDLE SCHOOL	GIMKIT PRO - 1 YEAR	HTTPSWWW.GIMK, WA 981090000	\$59.88
1/5/2021	MILL CREEK MIDDLE SCHOOL	SP CHERRYCREEKLANE	CHERRYCREEKLA, UT 840250000	\$39.92
	MILL CREEK MIDDLE SCHOOL Total			\$99.80
1/12/2021	MILL VALLEY HIGH SCHOOL	DOLLARTREE	SHAWNEE, KS 662260000	\$2.00
1/5/2021	MILL VALLEY HIGH SCHOOL	HYT HY-TEK 2167382	866-456-5111, TX 752010000	\$59.00
1/5/2021	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$11.00
1/7/2021	MILL VALLEY HIGH SCHOOL	NEOPOST	800-636-7678, CT 064610000	\$139.73
1/8/2021	MILL VALLEY HIGH SCHOOL	JOANN STORES #2070	SHAWNEE, KS 662030000	\$254.24
12/21/2020	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$11.00
	MILL VALLEY HIGH SCHOOL Total			\$476.97
12/14/2020	MIZE ELEMENTARY	SMORE.COM	WWW.SMORE.COM, PA 152060000	\$79.00
12/17/2020	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$17.88
12/17/2020	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$40.58
	MIZE ELEMENTARY Total			\$137.46
1/11/2021	MONTICELLO TRAILS MS	EXPLAIN EVERYTHING SALES,	646-825-8552, NY 100110000	\$10.80
1/11/2021	MONTICELLO TRAILS MS	PAYPAL YUMMYMATH	402-935-7733, CA 951310000	\$25.00
1/12/2021	MONTICELLO TRAILS MS	PAYPAL SUPPORTINGE SUPPO	844-488-7364, NY 123050000	\$20.00
12/15/2020	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$12.12
12/15/2020	MONTICELLO TRAILS MS	GOOGLE GOOGLE STORAGE	INTERNET, CA 940430000	\$2.99
12/19/2020	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50
12/19/2020	MONTICELLO TRAILS MS	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE, CA 941030000	\$11.50

Credit Card Statement
01.14.21

Date	Cardholder Name	Merchant	Merchant Location	Amount
12/22/2020	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$282.35
	MONTICELLO TRAILS MS Total			\$376.26
12/16/2020	MVHS TRAVEL 2	PIZZA SHOPPE SHAWNEE	SHAWNEE, KS 662260000	\$325.80
	MVHS TRAVEL 2 Total			\$325.80
12/21/2020	PRAIRIE RIDGE ELEMENTARY	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$118.37
12/21/2020	PRAIRIE RIDGE ELEMENTARY	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$37.45
	PRAIRIE RIDGE ELEMENTARY Total			\$155.82
1/13/2021	RIVERVIEW ELEMENTARY	SMORE.COM - EDUCATOR	8317776673, PA 152060000	(\$79.00)
1/7/2021	RIVERVIEW ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$79.00
12/16/2020	RIVERVIEW ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$117.86
	RIVERVIEW ELEMENTARY Total			\$117.86
12/16/2020	STARSLIDE ELEMENTARY	DLX FOR SMALLBUSINESS	800-865-1913, MN 551260000	\$258.68
12/22/2020	STARSLIDE ELEMENTARY	DLX FOR SMALLBUSINESS	800-865-1913, MN 551260000	(\$22.93)
	STARSLIDE ELEMENTARY Total			\$235.75
	Grand Total			\$40,521.38



To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Andrea West, Early Childhood Coordinator
Date: February 1st, 2021
Subject: **Early Childhood Peer Fees Adjustment (Consent Agenda Item)**

At the February 2021 Board of Education meeting, we will ask the board to adopt an adjustment to Early Childhood peer fees. Specifically, we request to adjust current Early Childhood peer fees to be even numbers that are more workable for both parents and Early Childhood office staff. The adjustment (*see attachment one*) will allow USD 232 to continue to see similar revenue from peer fees and will be a minimal increase, of less than ten dollars per semester, to families.

Background Information

USD 232 Early Childhood serves district students, ages three to five, by delivering special education services and completing special education screenings/evaluations, providing a preschool experience to students who may not have access to preschool through grant funding (KSDE At-Risk and Kansas Preschool Pilot Grants) as well as offering a fee based preschool experience for USD 232 families (previously titled the peer model program).

In February of 2017, USD 232 Board of Education approved a five percent increase in Early Childhood peer fees to begin the 2017-2018 school year. That specific increase created unique dollar amounts (e.g. \$142.68 per month for 3-year-old peer students) (*see attachment two*). Over the past several years, office staff and parents have noted that it would be more convenient for fees to be even amounts so that they can be easily prorated and entered into the fee management system.

An adjustment to early childhood peer fees will be included as a consent agenda item at the February Board Meeting. Please let us know if you have any questions.

(Attachments to follow)

Attachment One
De Soto USD #232
Department of Special Services
Early Childhood Peer Fee Structure
2021-2022

The following guidelines are used to determine the fees for the Early Childhood Peer Program. Fees are based on a sliding scale using the same income guidelines as the government Child Nutrition Program. Please contact the Belmont Elementary Office for information regarding free or reduced fees. Checks may be made payable to USD #232 and submitted to the Belmont Elementary office. When payment is made **in full** at the beginning of the semester, a 10% reduction will apply. Staff will receive a 15% discount.

Monthly tuition payments are due the 5th day of each month. If the bank returns a check for any reason, a fee will be assessed to recover charges. In the event payment cannot be made for the month, please call the Belmont office at (913)667-1810 to discuss payment arrangements.

1.) Full Fees (Does not qualify for free or reduced lunch)

Number of Days per Week	Cost Per Semester (Yearly Total)	10 Monthly Payments	Semester Cost with 10% Fee Reduction (Full Payment at beginning of semester)	Semester Total with 15% Fee Reduction (Staff Discount)
Five	\$900 (\$1800)	\$180	\$810	\$765
Three	\$720 (\$1440)	\$144	\$648	\$612

2.) Reduced Fees (Qualifies for reduced lunch)

Number of Days per Week	Cost per Semester (Yearly Total)	10 Monthly Payments	Semester Cost with 10% Fee Reduction (Full Payment at beginning of semester)	Semester Total with 15% Fee Reduction (Staff Discount)
Five	\$450 (\$900)	\$90	\$405	\$383
Three	\$360 (\$720)	\$72	\$324	\$306

3.) No Fees (Qualifies for free lunch)

**A \$50.00 fee is due with the application, refundable if the child does not attend as a peer model.*

Attachment Two
De Soto USD #232
Department of Special Services
Early Childhood Peer Model Fee Structure
2020-2021

The following guidelines are used to determine the fees for the Early Childhood Peer Model Program. Fees are based on a sliding scale using the same income guidelines as the government Child Nutrition Program. Please contact the Belmont Elementary Office for information regarding free or reduced fees. Checks may be made payable to USD #232 and submitted to the Belmont Elementary office. When payment is made **in full** at the beginning of the semester, a 10% reduction will apply. Staff will receive a 15% discount.

Monthly tuition payments are due the 5th day of each month. If the bank returns a check for any reason, a fee will be assessed to recover charges. In the event payment cannot be made for the month, please call the Belmont office at (913)667-1810 to discuss payment arrangements.

1.) Full Fees (Does not qualify for free or reduced lunch)

Number of Days per Week	Cost Per Semester (Yearly Total)	10 Monthly Payments	Semester Cost with 10% Fee Reduction (Full Payment at beginning of semester)	Semester Total with 15% Fee Reduction (Staff Discount)
Five	\$892.50 (\$1785.00)	\$178.50	\$803.25	\$758.63
Three	\$713.44 (\$1426.88)	\$142.68	\$642.10	\$606.42

2.) Reduced Fees (Qualifies for reduced lunch)

Number of Days per Week	Cost per Semester (Yearly Total)	10 Monthly Payments	Semester Cost with 10% Fee Reduction (Full Payment at beginning of semester)	Semester Total with 15% Fee Reduction (Staff Discount)
Five	\$446.25 (\$892.50)	\$89.25	\$401.63	\$379.31
Three	\$356.72 (\$713.44)	\$71.34	\$321.05	\$303.21

3.) No Fees (Qualifies for free lunch)

**A \$50.00 fee is due with the application, refundable if the child does not attend as a peer model.*



D E S O T O

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



UNIFIED SCHOOL DISTRICT 232

Prairie Ridge Elementary

Date: January 22, 2021
To: Board of Education, USD 232
Dr. Frank Harwood, Superintendent of Schools
From: Kristel Fulcher, Principal, Prairie Ridge Elementary
Subject: School Contribution

I seek the approval of our Board of Education to accept a contribution from Art to Remember, in the amount of \$2465.83 to Prairie Ridge Elementary School (check #108094, dated 1/11/2021).

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

Respectfully submitted for Board approval,

Kristel Fulcher



To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: January 27, 2021
Subject: De Soto High School Performing Arts Center (Action Item)

De Soto High School Performing Arts Center

Design meetings for the above stated project began during the fall of 2019 and finished at the end of September 2020. In that time, teachers, administrators, and district personnel met with architects on many occasions for approximately 2 hours per occasion to provide input. The architects would alter and refine drawings each time using the feedback provided. From those meetings, additional renovations were identified by staff to make the school run more efficiently. Additions included a school store and renovations of the existing shop area into the Business/Marketing classroom. Hard construction cost estimates were \$9,124,685 which of course did not include the extra renovations.

Bid day for these projects was on January 19, 2020. We had very good response from bidders as the only package we did not receive a bid for involved casework. We will carry \$90,000 in order to complete casework which is ten percent more than estimates. Manning Construction is recommending the district award contracts to the following contractors.

Work Package	Contract Amount	Low Bidder
2A Grading and Utilities	\$ 454,550	RD Johnson
2B Landscaping	\$ 54,400	Fell Seeding
2C Asphalt	\$ 95,520	Little Joe's Asphalt
3A Concrete – Footings and Foundations	\$ 1,118,600	Lithko Contracting
3B Concrete – Flatwork and Site work	\$ 545,000	Altmar, Inc.
4A Masonry	\$ 1,186,000	Five Star Masonry
5A Steel	\$ 1,069,000	Midland Steel
6A Carpentry	\$ 824,000	Combes Construction
7A Roofing	\$ 331,585	Goddard & Son
7B Wall Panels	\$ 116,950	Diamond Everly
8A Windows	\$ 160,300	Midwest Glass
9A Metal Stud Gypsum Board	\$ 472,541	Dahmer

9B Flooring	\$ 72,400	Regents
9C Tile	\$ 28,200	Great Plains Tile
9D Flooring (Wood)	\$ 55,100	Lankford
9E Flooring (Resinous)	\$ 51,951	Treadwell
9F Painting	\$ 148,250	Switzer Brothers
11A Theatrical Equipment	\$ 847,060	Harvest AV Solutions
12A Casework	\$ 90,000	No Bid
12B Fixed Audience Seating	\$ 140,526	Heartland Seating
21A Fire Protection	\$ 147,124	Conley Fire Protect
22A Plumbing	\$ 294,072	KC Mechanical
23A HVAC	\$ 773,400	Saladino
26A Electrical	<u>\$ 1,464,545</u>	Bart's Electric
Construction Totals (Hard Costs)	\$10,541,074	

Soft costs

CM Fees	\$ 593,930
Architectural Fees	\$ 406,611
Printing & Distribution	\$ 15,000
Surveying and Locating	\$ 18,000
Special Testing	\$ 27,490
Technology (IT)	\$ 25,000
FFE	\$ 300,000
Plan Review Fees	\$ 24,464
Soft cost Totals	<u>\$ 1,410,495</u>

Project Total **\$ 11,951,569**

*Note: Manning Construction normally sees a project of this nature carry a 3% to 4% contingency of the construction costs.

As you can see, bid results came in slightly higher than estimates mainly because the project scope was increased after design meetings were held. We believe the increased scope is worth the extra cost especially considering other projects have come in under estimated costs. It is for this reason that we are asking the Board of Education to approve the project as submitted. Construction for the Performing Arts Center would begin in March of 2021 and be completed by July of 2022. Construction for renovated spaces at De Soto High School would begin late May of 2022 and be completed by August of 2022. Please contact me with any questions or concerns you may have regarding this project.



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: January 27, 2021
Subject: Starside Elementary Cafeteria Expansion (Action)

Starside Elementary Cafeteria Expansion (Action)

The cafeteria expansion at Starsdie Elementary was one of the bond projects approved by the Board of Education after the bond passed in 2018. Specifications were written and a legal advertisement was published in late December. Design meetings took place over the course of six months and involved building staff, district staff, and architects. A mandatory pre-bid meeting was held on January 5 and was well attended. From that meeting, a discussion took place regarding the flat roof sections at Starside. It was noted that one of the three flat-roof sections which is original to the building (1998), would have to be worked on in order to enlarge the cafeteria. Since these flat roof sections were slated to be completed as a Capital Outlay project in 2023 we included those as an alternate bid. Sealed bids were due to the Service Center by 3:00 pm on January 20. Eleven contractors submitted a bid. Base bids for the cafeteria expansion ranged from \$506,000 to \$601,000 and alternates for the flat roof bids ranged from \$172,200 to \$263,000. Trinium Contractors submitted the lowest combined base/alternate bid of \$679,000 with Dean Construction submitting the second lowest combined bid of \$709,900.

Trinium Construction has not worked for the district in the past however, they come with very good references as well as an impressive statement of qualifications. We believe that by re-roofing the other two sections of flat roof at the same time as the section over the cafeteria saves the district money in the long run by limiting mobilizations. At this time, we are asking the Board to approve the base bid and alternate bid from Trinium Construction in the amount of \$679,000. Please contact me with any questions or concerns you may have regarding this project.

Starside Elementary Cafeteria Addition
Bid Tabulation
Wednesday, January 20,2021

Contractor	Base Bid	Alternate #1	Total Base Bid w/Alternate
A.L. Huber	\$601,000.00	\$263,000.00	\$864,000.00
B. A. Green	\$582,600.00	\$240,190.00	\$822,790.00
Combs	\$508,000.00	\$234,000.00	\$742,000.00
Dean	\$537,700.00	\$172,200.00	\$709,900.00
Excel	\$562,000.00	\$263,000.00	\$825,000.00
Harman	No Bid		
Loyd	\$536,500.00	\$239,500.00	\$776,000.00
Monarch	\$576,000.00	\$222,500.00	\$798,500.00
Senne	\$586,000.00	\$172,600.00	\$758,600.00
Straub	\$535,000.00	\$223,000.00	\$758,000.00
Trinium	\$506,000.00	\$173,000.00	\$679,000.00
Zimmerman	\$556,000.00	\$252,000.00	\$808,000.00



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: January 27, 2021
Subject: **Recommended Calendar for the 2021-22 School Year (ACTION)**

We will ask the Board of Education to consider approving a recommended calendar for the 2021-22 school year at the regularly scheduled meeting in February.

We purposely delayed our process for developing a 21-22 school year calendar given the circumstances surrounding the current school year. The administration, in accordance with guidelines established in the Professional Negotiated Agreement, prepared a draft calendar through a committee consisting of teachers and administrators. The committee provided input and feedback to assist with the development of the proposed calendar.

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

Background

The recommended calendar submitted for the Board's consideration reflects a typical school year. Most importantly, it restores student contact time that we reduced from the current school year calendar when the first day of school moved to September 8. It is the practice of the school district to always exceed the minimum number of student contact hours required by the state. The current school year calendar (20-21) reduced the total number of contact hours to just slightly above the minimum level.

2021-22 Calendar

The teacher contract will not exceed 187 days, as stipulated within the Professional Negotiated Agreement. The calendar will provide the district a minimum of four (4) days to accommodate inclement weather/emergency school closures with a maximum of six (6) days. As you may recall, the calendar builds in time for two (2) emergency closure days. If they are used, the state will in turn give the district two (2) additional days for inclement weather/emergency closures for a total of four (4). There is a third day we can potentially identify for this purpose, which means the state would forgive one additional day for a maximum of six (6) days. The third day option would only be used if we experience an active winter season or have other unforeseen

circumstances. In all cases, the school year would not have to be extended (up to six days for emergency closure). If the district does not use any emergency closure days, the school year would end two days earlier. If only one day is utilized, then the school year could end one day earlier.

The Kansas State Board of Education approved a recommendation for aligning spring break calendars across the education system. The recommendation came from a proposal by a work group representing the Kansas Board of Regents, Kansas State Board of Education and the Coordinating Council. The week of Spring Break in our recommended calendar aligns with the state's recommendation, which is identified as the week of March 14-18, 2022.

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

The 21-22 draft calendar maintains teacher workdays at a total of nine (9) days. Professional Development (PD) time, including the delayed starts, would only be 8.2 days total for the school year. PD time does count toward student contact time. For example, two hours of PD would count as one hour of student contact time.

The Board will notice that the recommended calendar provides two full weeks for winter break and restores a full week for spring break. The last day for teachers would be Wednesday, May 25, 2022. Please let us know what questions you have about the recommended calendar.

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FIRST SEMESTER
1st Quarter
 Aug 12 → Oct 14

2nd Quarter
 Oct 19 → Dec 16

Unified School District 232
2021-22 DRAFT
SECOND SEMESTER
3rd Quarter
 Jan 5 → Mar 11

4th Quarter
 Mar 22 → May 24

July 2021 SU M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31							August SU M T W T F S 1 2 3 (4) 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31							September SU M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30						
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April SU M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30							May SU M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30							June SU M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30						

BEGINNING OF QUARTER END OF QUARTER ENROLLMENT (see schedule next page) New Teacher Academy H.S. Exams – ½ day only for high school; Regular day for K-8 and Early Childhood ½ day only for grades K-12; NO SCHOOL for Early Childhood Two-hour Delayed Start All K-12 Students; No A.M. Early Childhood	Start of school: ½ day only for grades K-6 and 9 First Full Day of Class, all grades and Early Childhood; regular school day NO SCHOOL (Professional In-Service Day) NO SCHOOL (1/2 Professional, 1/2 Workday) [] Professional In-Service Day (floating)	½ day only for grades K-8; Regular day for high school; NO SCHOOL for Early Childhood; Parent/Teacher Conferences NO SCHOOL Parent/Teacher Conferences – See narrative page for details NO SCHOOL (Teacher Workday) NO SCHOOL (Schools/Offices Closed) GRADUATION - High School Commencement Ceremonies
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See next page for calendar narrative

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

DRAFT 2021-22 School Calendar Narrative

July 2021

28..... ENROLLMENT: **Grades 6-8** > students new to district only; **Grades 9-12** > Contact high schools for details 8 a.m. - 3 p.m.
29..... ENROLLMENT -- Students Grades K-12..... 1 p.m. - 8 p.m.
30..... ENROLLMENT -- Students Grades K-12..... 8 a.m. – Noon
30..... New Teacher Academy

August 2021

2-3..... New Teacher Academy
4..... NO SCHOOL FOR ALL STUDENTS – Professional In-Service Day (floating)
5..... NO SCHOOL FOR ALL STUDENTS – Teacher Workday
6..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
9-11..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
12..... First Day of School, ½ day only for Kindergarten and Grades 1-6 and 9 -- Start of First Quarter
13..... First Day of School Early Childhood and Grades 7, 8, and 10-12; Regular school day for all students

September 2021

6..... NO SCHOOL FOR ALL STUDENTS AND STAFF – Buildings Closed – Holiday (Labor Day)
22..... **Two-hour Delayed Start for All K-12 Students; No A.M. Early Childhood**; Two hours of Professional Development for Teachers
29..... NO SCHOOL for Early Childhood-- Parent-Teacher Conferences 8:15 a.m. – 4:15 p.m. ½ Day of School for grades K-8; Regular school day for Grades 9-12
Elementary Parent-Teacher Conferences 4:15 pm - 8:15 pm; Secondary Parent-Teacher Conferences 3:30 pm - 7:30 pm
30..... NO SCHOOL FOR ALL STUDENTS -- Parent-Teacher Conferences

October 2021

1..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed
14..... End of First Quarter
15..... NO SCHOOL FOR ALL STUDENTS – ½ Professional In-Service Day / ½ Teacher Workday
18..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
19..... Start of Second Quarter – Classes Resume

November 2021

10..... **Two-hour Delayed Start for All K-12 Students; No A.M. Early Childhood**; Two hours of Professional Development for Teachers
24-26..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed (Thanksgiving Holiday)

December 2021

15-16..... Half Day Final Exams – High School students
16..... ½ Day of School for Grades K-12; NO SCHOOL for Early Childhood
16..... End of 2nd Quarter
17..... NO SCHOOL FOR ALL STUDENTS -- Teacher Workday
20-31..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK

January 2022

3..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
4..... NO SCHOOL FOR ALL STUDENTS – Teacher Workday
5..... Start of 3rd Quarter – Classes Resume
17..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed – Holiday (Martin Luther King, Jr. Day)

February 2022

16..... NO SCHOOL for Early Childhood-- Parent-Teacher Conferences 8:15 a.m. – 4:15 p.m. ½ Day of School for grades K-8; Regular school day for Grades 9-12
Elementary Parent-Teacher Conferences 4:15 pm - 8:15 pm; Secondary Parent-Teacher Conferences 3:30 pm - 7:30 pm
17..... NO SCHOOL FOR ALL STUDENTS --Parent-Teacher Conferences
18..... NO SCHOOL FOR ALL STUDENTS AND STAFF – Buildings Closed
21..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed – Holiday (Presidents' Day)
22..... Classes Resume

March 2022

11..... End of Third Quarter
14-18..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- SPRING BREAK
21..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
22..... Start of 4th Quarter – Classes Resume

April 2022

6..... **Two-hour Delayed Start for All K-12 Students; No A.M. Early Childhood**; Two hours of Professional Development for Teachers
15..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed
18..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day

May 2022

21..... High School Graduation Ceremonies
23..... **LAST DAY of school for Early Childhood**
23-24..... Half Day Final Exams – High School students
24..... ½ Day of School for Grades K-11; NO SCHOOL for Early Childhood
25..... Teacher Workday
30..... Buildings Closed – Holiday (Memorial Day)



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, January 27, 2021
SUBJECT: Upcoming Bond Sale - ALERT

A New Bond Sale will be necessary to support payment of the building projects already approved and other various district projects. The district has remaining authority from the 2018 Bond Referendum of \$15 million.

We had originally planned to sell the remaining \$15 million in June 2021 with the closing and delivery of funds being the latter part of June. With my leaving the district on July 1 this would make it difficult to process all that goes into a bond sale and setting up the new payment schedule along with all the other year end work that must occur during the latter part of June. In order to insure a smooth transition by me having everything pertaining to the bond sale completed along with the new payment schedule all set up we are recommending that we move the sale date of the remaining \$15 million to May 2021. This would allow for a closing and delivery of funds to occur on May 26 which would allow me sufficient time to have everything related to the bond sale and future payment schedule set up for my successor.

We will be recommending the Board pass a resolution authorizing the bond sale at the March 1, 2021 Board of Education meeting. I will have a report to you along with a copy of the resolution prior to the March 1 meeting.

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



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Baldner

Director of Student Nutrition

TO: Members of the Board of Education
Frank Harwood, Superintendent of Schools
FROM: Jolyn Baldner
DATE: January 27, 2021
SUBJECT: 2021-2022 Student Nutrition Bid Timeline (Alert)

The Student Nutrition Department is in the process of developing Request for Proposals (RFP's) for the 2021-2022 school year. The purpose of this document is to alert the Board of Education to the timeline, and future action that will need to be made.

The Student Nutrition Department will solicit RFP's for the following goods:

- Pizza
- Ala Carte Beverage Products

February 17, 2021

Student Nutrition RFP's will be publicized.

March 17, 2021

Public bid opening will take place.

April 5, 2021

Board of Education Approval to recommended bid winners.

We will not be soliciting RFP's for bread products, milk/dairy products, or a prime vendor. On April 1, 2019, the Board awarded contracts with renewal available. The bread and milk/dairy product bid awarded was a 3-year cycle. The prime vendor bid awarded was a 5-year cycle. The Student Nutrition Department will submit approval for renewal at the April 5, 2021 meeting.