



# 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

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

March 2, 2020

\*\*\* 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 3<sup>rd</sup> regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on February 25, 2020.
- E. Approve employment recommendations made on March 2, 2020.
- F. Accept a bid from Advanced Asphalt in the amount of \$239,872.00 for district-wide asphalt repairs to be made during the summer months.
- G. Accept a bid from Theno Construction in the amount of \$74,887.00 for district-wide concrete repairs to be made during the summer months.
- H. Declare list of old textbooks, library books and curriculum materials as surplus.
- I. Adopt and approve purchase of the following math materials/resources with a seven-year implementation: Elementary – My Math from McGraw Hill in the amount of \$400,706.55, Middle School – Into Math from Houghton Mifflin Harcourt in the amount of \$265,459.18; and, High School – Big Ideas from Cengage in the amount of \$183,238.00.
- J. Approve implementation of the 2020 Summer Food Service Program.
- K. Declare three (3) Listening Stations with 9 headsets each and nine (9) Cassette Players at Riverview Elementary as surplus.
- L. Declare list of Mill Valley High School swim warm-ups as surplus.

- M. Accept a donation in the amount of \$3,872.48 from the Mize PTO to Mize Elementary School.
- N. Accept a grant in the amount of \$10,000.00 from the CrossFit Foundation to Mill Creek Middle School.
- O. Accept a donation in the amount of \$705.00 from Daniel and Renee Grier to the De Soto High School Cross Country program.
- P. Approve the following extended day trips:
  - Mill Valley High School Varsity Softball, Grades 9-12, attend a Drake vs. Valparaiso softball game for teambuilding/to improve softball skills, Drake University, Des Moines, IA, April 3-4, 2020.
  - Mill Valley High School Journalism, Grades 10-12, attend the NSPA/JEA Spring National High School Journalism Convention, Gaylord Opryland Hotel, Nashville, TN, April 15-19, 2020.
  - De Soto High School Thespians, Grades 10-12, attend the International Thespian Festival, Indiana University Bloomington, Bloomington, IN, July 22-28, 2020.

**III. GOOD NEWS.**

- A. Staff Member Recognition.

**IV. ACTION ITEM.**

- A. Elementary Computer Purchase/High School Lab Refresh. [Dr. Joe Kelly & Brandon Riffel]

**V. DISCUSSION ITEMS.**

- A. Kansas Open Meetings Act/Kansas Open Records Act Training. [Mike Norris]
- B. City of De Soto consideration of Industrial Revenue Bond & Tax Abatement. [Alvie Cater]

**VI. PATRON INPUT.**

**VII. EXECUTIVE SESSION.**

- A. Non-Elected Personnel.

**VIII. ADJOURNMENT.**

# # # # #



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## USD 232 BOARD OF EDUCATION

### OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91<sup>st</sup> Street, De Soto, KS) February 3, 2020

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

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

**Others Present:** Debbie Atwell, Facilities Coordinator  
Jolyn Baldner, Director of Student Nutrition  
Alvie Cater, Assistant Superintendent of Administrative & Educational Services  
Steve Deghand, Director of Facilities  
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent  
Nichole Gurwell, District Instructional Specialist  
Carrie Handy, Director of Human Resources/Elementary  
Dr. Frank Harwood, Superintendent of Schools  
Michelle Hite, Director of School Improvement  
Dr. Joe Kelly, Director of Curriculum & Instruction  
Rachel Mikel, District Instructional Specialist  
Beth Mildren, Principal, Riverview Elementary School  
Brandon Riffel, Director of Technology  
Sam Ruff, Principal, De Soto High School  
Dr. Ceresa Schaeffer, Secondary Curriculum Coordinator  
Brian Schwanz, Director of Human Resources/Secondary  
Jerald VanRheen, Assistant Principal/Athletic Director, Mill Valley High School  
Andrea West, Early Childhood 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 add item "C. School Closure & Possible Make-up Days" under "V. DISCUSSION ITEMS" and remove item "A. Negotiations" under section "VIII. EXECUTIVE SESSION".

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

*Mrs. Rachele Zade seconded.*

*Carried 7/0.*

The following Consent Agenda items were approved:

1. Minutes of the January 13<sup>th</sup> regular meeting.
2. Payment of bills and issuance of checks numbered 50467 – 50519 and 50526 – 50665.
3. Transfer of funds as follows:
  - a. \$950,000.00 from General (Fund 06) to Special Education (Fund 30)
  - b. \$5,000.00 from LOB (Fund 08) to State Pre-K (Fund 11)
  - c. \$220,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
  - d. \$37,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
  - e. \$5,000.00 from LOB (Fund 08) to Driver's Education (Fund 18)
  - f. \$7,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
  - g. \$206,000.00 from LOB (Fund 08) to Vocational Education (Fund 34)
4. Personnel recommendations as follows:
  - Resignations – Classified  
Jason Gilbert, Paraprofessional Substitute, District Wide
  - Retirement – Classified  
Irvin Greer, Ground Supervisor, DSC
  - Terminations – Classified  
Rizamarie Borlaza, Paraprofessional, CCE  
Richard Jennings, Evening Custodian, CCE
  - Employment – Classified  
Kimberly Kolman, Paraprofessional, BE  
Taylor Roberts, Paraprofessional Substitute, Belmont Early Childhood  
Madison Twidwell, Center Based Paraprofessional, ME
  - Employment – Certified (Effective for the 2020-21 school year.)  
Chase Kilgore, Physical Education, SE
5. Playground renovation projects at Belmont, Horizon, Prairie Ridge and Riverview elementary schools in the amount of \$1,626,878.00 as submitted by ABCreative through a government contract.
6. Acceptance of the following donations:
  - \$576.00 from Inter-State Studios to Prairie Ridge Elementary School.
  - \$5,000.00 from Restore Community to Monticello Trails Middle School
  - \$500.00 from Daniel and Kathryn Mills to the De Soto High School Band Program.

7. Declaration of the following De Soto High School football equipment as surplus: One (1) Man Sled and two (2) HiPod Endzone Camera Tripod Systems.
8. The following extended day trips:
  - Mill Valley High School Choir, Grades 9-12, participate in a choral clinic, University of Nebraska-Omaha, Omaha, NE, March 3-4, 2020.
  - Mill Creek Middle School 8<sup>th</sup> Grade, Worlds of Fun, Kansas City, MO, May 15, 2020.
  - Monticello Trails Middle School 8<sup>th</sup> Grade, Worlds of Fun, Kansas City, MO, May 20, 2020.

#### GOOD NEWS.

**Staff Member Recognition.** Riverview Elementary School staff members Debbie Hallier, Library Media Specialist, and Ashley Nguyen, Kindergarten Teacher; along with Facilities staff member Mike Maurer, HVAC Technician, were recognized for outstanding service in their district roles and presented with Certificates of Appreciation.

**Student Recognition.** The Board recognized the Mill Valley High School Football Team for winning the 2019 Kansas Class 5A State Football Championship. This is the school's third state title in five years. Head Coach Joel Applebee and team members Grant Frost, Kyle Kelly, Jack McGuire, Tyler Green, Cooper Marsh, Ethan Kremer and Carson Caldwell were presented with a Certificate of Achievement.

#### ACTION ITEM.

**Career & Technical Education/Early Childhood Center/Warehouse Bond Projects.** Steve Deghand, Director of Facilities, briefly spoke about the Career & Technical Education/Early Childhood Center/Warehouse design phase which lasted about five months and involved meetings between staff members from both high schools, early childhood education, and the Facilities Department, as well as representatives from Manning Construction and HTK Architects. Mr. Deghand said once a consensus was reached on final design, specifications were written by HTK Architects and Manning Construction and the project was submitted for bid over holiday break, with a pre-bid meeting held on January 8, 2020. He said bids were then opened on January 23<sup>rd</sup> with excellent results, coming in under the original estimates by more than \$350,000, even though these bids included an additional 3,000 square feet to the Career & Technical Education Center for conference rooms and a concession stand with restroom facilities at Mill Creek Middle School. He also noted that the warehouse was not originally planned for this phase, but with the proposed pathways and work already being done on site, the overall cost was expected to be reduced by bidding the warehouse with the project. Superintendent Harwood pointed out that since the project came in under original estimates, the savings can be invested in specialized equipment needed for Career & Technical Education courses. Mr. Deghand asked the Board to approve the bids as recommended by Manning Construction.

*Mrs. Stephanie Makalous moved to approve bids for construction of the Career & Technical Education/Early Childhood Center/Warehouse as presented totaling \$19,971,629.00.*

*Mr. John Gagnat seconded.*

*Carried 7/0.*

The following bids were approved with the motion above:

<b>Work Package</b>	<b>Contract Amount</b>	<b>Low Bidder</b>
2A/2b Grading and Utilities Combo bid	\$1,415,000	R.D. Johnson
2C Drilled Piers	\$ 36,500	Greg Bair Trackhoe
2D Landscaping	\$ 255,558	Hermes Landscaping
2E Asphalt	\$ 545,000	Barkley Asphalt Co.
3A Concrete, 4A Masonry, 6A Carpentry (combo)	\$ 4,269,000	Altmar Inc.
5A Steel	\$ 1,608,700	Midland Steel
7A Roofing	\$ 570,738	Godard & Son Roofing
7B Wall Panels	\$ 528,520	JR & Company Inc.
8A Windows	\$ 383,520	Midwest Glass
9A Metal Stud Gypsum Board	\$ 1,027,200	Drywall Systems
9B Flooring (Carpet)	\$ 286,300	Country Carpet
9C Flooring (Resinous)	\$ 142,506	DESCO Coatings
9D Painting	\$ 173,845	Switzer & Associates
11A Lab Fume Hoods	\$ 99,000	Carroll Seating
12A Manufactured Casework	\$ 138,628	Glen Alspaugh Co
12B Metal Lab Casework	\$ 77,000	Carroll Seating
13A Pre-Engineered Metal Building	\$ 311,200	Weigel Construction
14A Elevator	\$ 85,100	Kone
21A Fire Protection	\$ 204,802	Alliance Fire Protect
22A Plumbing	\$ 586,200	Plumbing by Fisher
23A HVAC	\$ 1,827,366	Saladino Mechanical
26A Electrical	<u>\$ 1,428,000</u>	Bart's Electric
<b>Construction Totals (Hard Costs)</b>	<b>\$15,999,683</b>	
<b>Soft Costs</b>		
CM Fees	\$ 736,198	
Architectural Fees	\$ 778,964	
Printing & Distribution	\$ 15,000	
Surveying and Locating	\$ 24,450	
Special Testing	\$ 60,000	
Technology (IT)	\$ 160,000	
Furniture, Fixtures, and Equipment	\$ 2,000,000	
Plan Review Fees/Wastewater/Permit	\$ 103,669	
WaterOne	\$ 74,565	
Miscellaneous Fees	<u>\$ 19,100</u>	
<b>Soft Cost Totals</b>	<b><u>\$ 3,971,946</u></b>	
<b>Project Total</b>	<b>\$19,971,629</b>	

## DISCUSSION ITEMS.

**High School Stadium Upgrades.** Steve Deghand introduced Mr. Scott Hazlett, HTK Architects, who reviewed pictures and drawings of proposed bleacher expansion and the new press box at Mill Valley High School. He noted that with the addition of 1,392 new seats on the home bleachers and 533 on the visitor bleachers, total seats at the stadium will be increased to 4,492 and explained to the Board how the new seats would be built around existing light poles. Mr. Hazlett gave an overview of the whole project at Mill Valley which also includes site work, track resurfacing, and installation of synthetic turf on the soccer field. He then shared pictures and information on two types of press box options – pre-manufactured/modular style and a relatively new option utilizing shipping containers, which can offer significant cost savings. Mr. Hazlett said the district will take bids on both options.

Bill Fletcher asked if the light poles could be moved behind the bleachers. Mr. Deghand said they could at a cost. He will get pricing and information on new lighting to share with the Board when bids are submitted for approval in April.

Mr. Deghand noted that due to a design change on the De Soto High School stadium renovation, additional locker room space and artificial turf on the soccer field at De Soto High School will be delayed a year.

**2019 MacBook Purchase Report and Update.** Dr. Joe Kelly, Director of Curriculum, shared background information on discussions that began in 2012 with the Board of Education regarding one-to-one computing devices, addressing computer network infrastructure in preparation, implementation of the “Bring Your Own Device” program in 2014, technology replacement strategy/long-term planning, device acquisition and more discussions surrounding one device per learner in 2015-2017. He noted that a computer pilot program was implemented in 2018-2019 which provided the Board with data and led to discussions and approval of devices for secondary students in March 2019. Dr. Kelly reviewed the USD 232 Technology Standards and talked about how the Technology Committee arrived at the recommendation of MacBook Airs at the secondary level, training provided to teachers by Apple and professional development offered through the two District Instructional Specialists. The Instructional Specialists, Rachel Mikel and Nichole Gurwell, shared pictures and videos of students using the MacBook Airs as well as feedback from teachers on the benefit of having this technology available in their classrooms. Brandon Riffel, Director of Technology, explained how the MacBook Airs were deployed and talked about how technology support and repairs are managed through Apple support, a dedicated technician added at each high school and student technician teams at both high schools. Superintendent Harwood noted that in March a recommendation will be brought to the Board for elementary devices.

**School Closure & Possible Make-up Days.** Superintendent Harwood noted that notice has been given that school will be closed Wednesday due to the Kansas City Chiefs Super Bowl parade and an expected extraordinary amount of staff absences. He said that if the district should have another inclement weather day the administration will ask the Board to declare April 10<sup>th</sup> as a make-up day.

**PATRON INPUT.** President Heikes opened the floor for patron input. Adam White, Shawnee, KS, a Junior at Mill Valley High School, asked the Board to remove authorization for implementation of

the “Argumentation and Debate Fundamentals” course at Mill Valley. He shared with the Board his reason for feeling that this course is not in the best interest of the Debate program at the school.

**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. Elementary Math Resource Adoptions, 2. 2020 Capital Outlay, 3. Summer Food Service Program Continuation; and, 4. Student Nutrition Bid Timeline.

**EXECUTIVE SESSION.**

**Non-Elected Personnel.**

*Mrs. Danielle Heikes moved to go into executive session at 7:16 p.m. for a period of fifteen minutes with Frank Harwood, Brian Schwanz and Carrie Handy to discuss an individual employee’s performance pursuant to the non-elected personnel exception under KOMA and return to open session at 7:31 p.m. at this location.*

*Mrs. Rachele Zade seconded.*

*Carried 7/0.*

The Board returned to open session and President Heikes called the meeting back to order at 7:31 p.m.

*President Heikes adjourned the meeting at 7:31 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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**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, February 28, 2020

SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 50666 – 50911 with Following Exceptions:**

Payroll & Payroll Vendor Checks:

50666 – Reissue for void check #50525

50696 - BCBS Employee Health Insurance Premiums for January

50697 - 50698 1<sup>st</sup> Feb. Payroll Vendor Checks, Period 01-16/01-31-20, Pay Date 02-14-20

50764 - 50768 2<sup>nd</sup> Feb. Payroll Vendor Checks, Period 02-01/02-15-20, Pay Date 02-28-20

**Approve the following month end transfers for February 29, 2020:**

\$ 860,000.00 From Gen. Fund (06) to Sped (30)

\$ 4,000.00 From LOB (08) to Pre-School (11)

\$ 220,000.00 From LOB (08) to At-Risk K-12 (13)

\$ 36,000.00 From LOB (08) to Bi-Lingual (14)

\$ 50.00 From LOB (08) to Student Nutrition (24)

\$ 11,000.00 From LOB (08) to PAT (28)

\$ 225,000.00 From LOB (08) to Voc . Ed (34)

**Check Journal - 02/07/20**

Check Number	Check Date	Payee	Reason	Amount
50667-50668	02/07/20	Amazon Capital Services	Teaching/Office Supplies	\$2,851.33
50669	02/07/20	Amazon Capital Services	Leadership League supplies	\$313.74
50670	02/07/20	Amy Gonzales	Transportation	\$1,037.68
50671	02/07/20	B.A.C. Horn Doctor, Inc.	Sax repair	\$52.50
50672	02/07/20	Blick Art Materials	Art Supplies	\$419.85
50673	02/07/20	E3 Diagnostics	Biologic OAE carrying case and shipping	\$100.00
50674	02/07/20	Empathia, Inc.	EAP Services	\$1,185.80
50675	02/07/20	Flex Made Easy	FSA Fees - Jan 2020	\$703.50
50676	02/07/20	Heartland Coca Cola Bottling Co	Student Nutriton Dept.	\$1,906.73
50677	02/07/20	Herff Jones, LLC	DIPLOMA COVERS FOR DE SOTO HIGH SCHOOL	\$861.15
50678	02/07/20	Hobart	Student Nutriton Dept.	\$553.07
50679	02/07/20	Insect Lore	Classroom supplies	\$113.45
50680	02/07/20	J.W. Pepper & Son, Inc.	Eprint order	\$18.00
50681	02/07/20	k12 ITC, Inc.	Contracted Services	\$166,950.47
50682	02/07/20	Lakeshore Learning Materials	Harrison Classroom	\$380.74
50683	02/07/20	Leading Edge Laminating	Lamination Film	\$768.24
50684	02/07/20	MailFinance	Postage Machine Lease Nov 26, 2019 to Feb 25, 2020	\$158.85
50685	02/07/20	National School Products	classroom supplies	\$31.96
50686	02/07/20	Office Depot	Teaching/Office Supplies	\$500.26
50687	02/07/20	Papa Murphy's	Student Nutrition Dept.	\$6,062.00
50688	02/07/20	Perma-Bound	Library Books	\$2,837.64
50689	02/07/20	Quill Corporation	Library Supplies	\$253.65
50690	02/07/20	Roma Bakery	Student Nutrition Dept.	\$2,119.38
50691	02/07/20	School Specialty Inc	Classroom Supplies	\$654.86
50692	02/07/20	U.S. Foodservice, Inc	Student Nutriton Dept.	\$2,404.32
50693	02/07/20	Validity Screening Solutions	Employee Background checks	\$424.00
50694	02/07/20	Waste Management	Trash/Recycle - January 2020	\$5,102.35
50695	02/07/20	Water District No 1 Of Jo Co	W/S-MT, MC, MV, PRE, HE, BE, CCE, ME, RE & TP	\$2,187.46
				<b>\$200,952.98</b>

**Check Journal - 02/14/20**

Check Number	Check Date	Payee	Reason	Amount
50699-50700	02/14/20	Amazon Capital Services	Teaching/Office Supplies	\$5,431.61
50701	02/14/20	Ancora Publishing	Classroom Supplies	\$1,685.25
50702	02/14/20	B & H Photo Video Pro Audio	Printer inks	\$239.97
50703	02/14/20	B.A.C. Horn Doctor, Inc.	instrument repairs	\$183.75
50704	02/14/20	Blick Art Materials	3rd Q Art Supplies	\$448.32
50705	02/14/20	Cengage Learning	Hosting fee for GVRL	\$50.00
50706	02/14/20	Demco, Inc.	Teaching/Office Supplies	\$557.31
50707	02/14/20	De Soto High School	Boys basketball Entry Fee for Tournament	\$200.00
50708	02/14/20	Evergy	Electricity for December 2019/January 2020	\$122,418.79
50709	02/14/20	Flinn Scientific Inc.	Classroom Supplies NP	\$329.69
50710	02/14/20	Follett School Solutions, Inc.	Winter I order	\$180.62
50711	02/14/20	Harp's Food Stores, Inc.	Cooking supplies	\$134.55
50712	02/14/20	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,051.82
50713	02/14/20	J.W. Pepper & Son, Inc.	Music	\$2,237.66
50714	02/14/20	KS Assoc. for Health, PE, Rec. & Dance	PE Professional Development	\$50.00
50715	02/14/20	Lakeshore Learning Materials	Classroom Budget: 2019-2020	\$61.97
50716	02/14/20	Leading Edge Laminating	Laminate film	\$332.90
50717	02/14/20	MailFinance	Lease - Postage Meter	\$453.00
50718	02/14/20	Mill Valley High School	Varsity Girls Tennis Entry Fee	\$40.00
			Reimb Deca State per PAR form	\$496.00
50719	02/14/20	Mor-4-Designs LLC	record board	\$1,195.00
50720	02/14/20	Nasco	3rd Quarter art supplies 11/12/19	\$98.24
50721	02/14/20	Office Depot	Teaching/Office Supplies	\$389.31
50722	02/14/20	Olathe South High School	Forensics Invitational	\$164.00
50723	02/14/20	Pitsco	Classroom Supplies RT	\$781.50
50724	02/14/20	Roberts Dairy	Student Nutrition Dept.	\$22,637.04
50725	02/14/20	School Specialty Inc	Teaching/Office Supplies	\$412.45
50726	02/14/20	Scott Electric	overhead bulbs	\$37.00
50727	02/14/20	Spring Hill High School	Jv Wrestling Mixer	\$50.00
50728	02/14/20	U.S. Foodservice, Inc	Student Nutrition Dept.	\$89,039.72
50729	02/14/20	Sport Supply Group, Inc.	PE Supplies	\$466.92
50730	02/14/20	West Music Company	Recorder Order	\$231.71
			Remo hand drums	\$88.64
50731	02/14/20	Worxtime LLC	1095C Form Printing and Mailing	\$1,841.70

**\$254,016.44**

**Check Journal - 02/21/2020**

Check Number	Check Date	Payee	Reason	Amount
50732-50735	02/21/20	Amazon Capital Services	Teaching/Office Supplies	\$6,926.50
50736	02/21/20	Amy Gonzales	Transportation	\$305.20
50737	02/21/20	B.A.C. Horn Doctor, Inc.	Trumpet repair	\$193.90
50738	02/21/20	BSN Sports, LLC	Girls Basketball items per Quote# 5416204	\$497.18
50739	02/21/20	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$17.94
50740	02/21/20	Flinn Scientific Inc.	Supplies for Science Labs	\$225.30
50741	02/21/20	General Parts LLC	Student Nutrition Dept.	\$412.26
50742	02/21/20	Gopher Sport	Classroom Supplies	\$215.97
50743	02/21/20	J.W. Pepper & Son, Inc.	2020 MVHS Spring Concert Music Order	\$171.90
50744	02/21/20	Kansas Gas Service	Gas Service January 2020-MT, MV, PRE, HE, RE, and TP	\$1,004.70
50745	02/21/20	Kansas State Historical Socie	Uses of the Buffalo trunk	\$30.00
50746	02/21/20	Key Refrigeration Supply L.L.C.	Student Nutrition Dept.	\$2,742.86
50747	02/21/20	Lakeshore Learning Materials	Goodman Classroom	\$42.98
50748	02/21/20	Meyer Music	Band supplies	\$396.86
50749	02/21/20	Missouri Sewing Machine Co.	FACS Class	\$661.73
50750	02/21/20	Office Depot	Teaching/Office Supplies	\$813.84
50751	02/21/20	Ottawa High School	MVHS Entry Fee	\$60.00
50752	02/21/20	Really Good Stuff, Inc.	Classroom Supplies	\$86.25
50753	02/21/20	School Specialty Inc	Classroom Supplies	\$613.29
50754	02/21/20	Social Studies School Serv	AP World History Materials	\$42.55
50755	02/21/20	Teacher Synergy, LLC.	Library	\$24.97
50756	02/21/20	The Library Store, Inc.	Library repair supplies	\$94.51
50757	02/21/20	Time Warner Cable	Cable TV	\$6.11
50758	02/21/20	Time Warner Cable	Cable TV	\$22.02
50759	02/21/20	Time Warner Cable	Cable TV/internet	\$199.96
50760	02/21/20	Toshiba Business Solutions	Printer Supplies	\$251.00
			Copier Maintenance Charge	\$39.68
			Poster Copier Supplies	\$88.00
50761	02/21/20	United Associations Conference	United Conference Associations (FACS) Conference	\$500.00
50762	02/21/20	USI, Inc.	Laminating Supplies	\$480.04
50763	02/21/20	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$360.21
				<b>\$17,527.71</b>

**Check Journal - 02/28/2020**

Check Number	Check Date	Payee	Reason	Amount
50769	02/28/20	24-7 Fire Protection LLC	Quarterly Fire Sprinkler Inspection Districtwide	\$744.00
50770	02/28/20	ABC-Clio	ABC-CLIO MVHS 4/1/20 - 3/31/21	\$1,970.00
50771	02/28/20	Agile Sports Technologies	HUDLstat program	\$800.00
50772-50776	02/28/20	Amazon Capital Services	Teaching/Office Supplies	\$7,829.66
50777	02/28/20	Apple Inc.	Parts	\$316.00
50778	02/28/20	AquaVolo, LLC	Swim Supplies	\$332.45
50779	02/28/20	Assisted Student Transportation	Transportation for student	\$10,102.75
			Homeless transportation	\$427.40
50780	02/28/20	AT&T	Telephone Lines 02/17/20	\$2,167.17
50781	02/28/20	Athco, Llc	Service Call / DHS Main Gym - MJ	\$940.00
50782	02/28/20	Atmos Energy	Gas Service-Bridge & DHS for Jan/Feb 2020	\$450.04
50783	02/28/20	Augustine Exterminators, Inc.	Termite Monitoring/Treatment	\$477.41
50784	02/28/20	AVB Press	SPED Testing Protocols	\$242.90
50785	02/28/20	Axiom Service Professionals LLC	Air Quality Testing DHS	\$950.00
50786	02/28/20	B.A.C. Horn Doctor, Inc.	Contra Bass Clarinet Repair	\$97.00
			French Horn Repair	\$57.50
			Tuba Repair	\$52.50
50787	02/28/20	Barts Electric	Other Construction Services MVHS Add 2019	\$149,770.61
50788	02/28/20	Blue Moon Hauling, LLC	Other Construction Services MVHS Add 2019	\$4,058.55
50789	02/28/20	Blue Valley USD 229	CAPS Annual Network Fee	\$1,500.00
50790	02/28/20	Boan Masonry Co., Inc.	Other Construction Services MVHS Add 2019	\$311,985.00
50791	02/28/20	Border States Industries Inc	Breakers for West Field House HVAC Upgrade	\$3,275.05
50792	02/28/20	BSN Sports, LLC	Warm-up Shirts	\$395.00
50793	02/28/20	CarterEnergy Corporation	Diesel for West Transportation	\$10,384.18
50794	02/28/20	Cates Service Company	HVAC Maintenance Contract	\$7,840.00
			HVAC/Installation DHS Fieldhouse	\$17,050.00
50795	02/28/20	CBIZ Insurance Services, Inc.	Builders Risk Insurance-CTE/ECH Project	\$19,730.00
50796	02/28/20	Cesar Torrano	Interpreting Service	\$50.19
50797	02/28/20	cfm Distributors Inc	Maintenance Supplies	\$308.24
50798	02/28/20	Charles D Jones & Co, Inc.	Drive Cabinet Heater @ MVHS - MM	\$540.77
50798	02/28/20	Charles D Jones & Co, Inc.	Accuator for Fire Damper @ SE - MM	\$345.47
50799	02/28/20	Clayton Paper & Distribution, Inc.	Bleach	\$219.00
50800	02/28/20	CnC Custom Masonry Inc	Repair Window Flashing DHS	\$3,500.00
50801	02/28/20	Cosentino Enterprise, Inc.	Staff development	\$116.54
50802	02/28/20	CS Auto Repair	Vehicle Maintenance Service	\$57.74
50803	02/28/20	Dahmer Contracting Group	Other Construction Services MVHS Add 2019	\$50,923.57

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Check Number	Check Date	Payee	Reason	Amount
50804	02/28/20	Dell Marketing L.P.	Equipment	\$4,091.80
50805	02/28/20	Demco, Inc.	Media Center Table MVHS Appr by BOE 12/2/20	\$2,817.00
			Book Display and Checkout Supplies	\$396.45
			Library Supplies	\$1,358.81
50806	02/28/20	De Soto Chamber Of Commerce	2020 Chamber Membership Dues	\$150.00
50807	02/28/20	Postmaster	Permit #8 Fee	\$240.00
50808	02/28/20	DH Pace Construction Services	Handicap Door Opener for DHS	\$3,972.00
50809	02/28/20	Drc/ctb	preLAS2000 Answer Sheets	\$125.01
50810	02/28/20	Drexel Technologies, Inc.	Blue Prints	\$7.48
50811	02/28/20	Epic Concrete Construction Co., Inc.	Other Construction Services MVHS Add 2019	\$43,813.80
50812	02/28/20	Eudora USD 491	EDTEC 3rd Installment of Contract	\$51,335.94
50813	02/28/20	Everygy	Energy for MVHS Construction February 2020	\$277.95
50814	02/28/20	Everyday Speech, LLC	Licenses	\$1,259.93
50815	02/28/20	Extra Duty Solutions	MVHS Security	\$374.40
50816	02/28/20	Fastenal Company	Grounds Supplies	\$175.52
50817	02/28/20	First Student, Inc.	Student transportation - February 2020 (1/26/20 - 2/22/20)	\$329,198.79
50818	02/28/20	Flex Made Easy	Flex Made Easy Fee - Feb 2020	\$703.50
50819	02/28/20	Flinn Scientific Inc.	Science Cabinet	\$762.09
50820	02/28/20	General Parts LLC	Kitchen Maintenance Supplies	\$58.28
50821	02/28/20	Gopher Sport	Barnes Classroom	\$466.83
50822	02/28/20	Gpacac	GPACAC REGISTRATION FOR Crissy Johns	\$175.00
50823	02/28/20	Grainger	Custodial/Maint./Grounds Supplies	\$165.11
50824	02/28/20	Harp's Food Stores, Inc.	Student Advisory lunch at DHS	\$131.03
			Grocery supplies for the Bridge program	\$21.56
50825	02/28/20	Heartland Seating, Inc.	Bleacher Repairs for DHS	\$1,400.00
50826	02/28/20	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$2,001.22
50827	02/28/20	Heritage Tractor, Inc.	Grounds Supplies	\$7.29
50828	02/28/20	HME, Inc.	Other Construction Services MVHS Add 2019	\$55,892.70
50829	02/28/20	Hobart	Kitchen Supplies	\$169.07
50830	02/28/20	Horst, Terrill & Karst Architects, P.A.	Architectural Services for CTE Center	\$33,327.60
			Architectural Services for MVHS Addition	\$8,225.43
50831	02/28/20	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$270.45
50832	02/28/20	Integrity Locating Services, LLC	Locate Charges	\$274.00
50833	02/28/20	Johnson Co Sheriff's Office	DHS Security 1/12/20-2/8/20	\$731.25
50834	02/28/20	Johnson County Wastewater	Grease Interceptor Permits	\$2,030.00
50835	02/28/20	k12 ITC, Inc.	District Software	\$15,880.00

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Check Number	Check Date	Payee	Reason	Amount
50836	02/28/20	Kansas Depart Of Health And Environm	Construction Stormwater Permit	\$60.00
50837	02/28/20	Kaw Roofing & Sheet Metal, Inc.	Other Construction Services MVHS Add 2019	\$134,959.50
50838	02/28/20	KC Mechanical Inc	Other Construction Services MVHS Add 2019	\$82,031.93
50839	02/28/20	Kelly Arispe-Cervantes	Interpreting Services	\$45.63
50840	02/28/20	Kennyco Industries, Inc.	FACP Trouble @ ME, PRE & CCE - MJ	\$191.25
			Fire Alarm Monitoring DHS	\$150.00
50841	02/28/20	Key Refrigeration Supply L.L.C.	Air Filters @ PRE - MM	\$64.80
50842	02/28/20	Knapheide Truck Eq Center	Salt Spinner Motor District Wide - IG	\$503.13
			Snow Plow Lights & Salt Spreader parts @ Grounds - JW	\$674.95
50843	02/28/20	KSDE	Curriculum Leaders Meeting	\$10.00
			Registration- KSDE Regional Math Training Melissa Wible	\$45.00
50844	02/28/20	Lakeshore Learning Materials	Classroom Supplies	\$164.90
50845	02/28/20	Lakemary Center, Inc.	Student Services	\$4,655.00
50846	02/28/20	Lansing High School	Entry fee for Bowling	\$200.00
50847	02/28/20	Learning A-Z	2020-21 Renewal - 1 year, 12 classrooms: Reading A-Z, Raz-Kic	\$3,991.20
50848	02/28/20	Learning Without Tears	Books	\$50.25
50849	02/28/20	Learning Tree Institute	Greenbush Medicaid fee	\$564.65
50850	02/28/20	Leavenworth High School	Wrestling JV Entry Fee	\$150.00
			MVHS Quiz Bowl Entry	\$40.00
50851	02/28/20	M F Athletic/Perform Better	Track needs	\$1,362.00
50852	02/28/20	MacE	MACE Conference-Nichole Gurwell and Rachel Mikel	\$400.00
50853	02/28/20	Manning Construction Company, Inc.	Construction Manager Mill Valley Addition 2019	\$41,794.22
			Submittal Exchange Reimbursement for CTE/ECC	\$8,100.00
			Construction Management TEC/ECC	\$35,523.00
50854	02/28/20	McGraw-Hill School Education Holdings	Number Worlds Student Workbooks	\$2,287.16
50855	02/28/20	Meyer Music	Music Instruments per attached list	\$7,788.40
50856	02/28/20	Micro Center, Inc.	Parts	\$119.99
50857	02/28/20	Midwest Glass & Glazing, LLC	Other Construction Services MVHS Add 2019	\$79,082.52
50858	02/28/20	Milburn Civil Engineering, LLC	Site Survey for DHS Summer Projects	\$24,232.00
			Site Survey MVHS Site Improvements	\$10,504.00
50859	02/28/20	Allison Crooks	Refund field reservation fee	\$100.00
50860	02/28/20	Matthew Grippen	Refund field reservation fee	\$100.00
50861	02/28/20	Cindy Kelley	Refund facility use request fee for field reservation	\$100.00
50862-50863	02/28/20	Morgan Hunter Companies	Teacher Sub Pay	\$83,798.06
50864	02/28/20	N2y	Subscription renewal	\$2,409.12
50865	02/28/20	Office Depot	Teaching/Office Supplies	\$466.42

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Check Number	Check Date	Payee	Reason	Amount
50866	02/28/20	Options Services Inc.	Contracted services for student	\$966.00
50867	02/28/20	Pearson Assessments	SPED Testing Protocols	\$81.75
50868	02/28/20	Plumbmaster, Inc.	Nitrile Gloves Plumbing District Wide - WM	\$74.02
			Mixing Valve Repair Kit @ DHS - WM	\$442.59
50869	02/28/20	Precision Concrete Cutting Midwest	Concrete Trip Hazard Cutting - District Wide IG	\$3,126.00
50870	02/28/20	Predator Termite & Pest	February Pest Control Service District Wide	\$820.00
50871	02/28/20	Procare Therapy	Contracted nursing services	\$3,435.00
50872	02/28/20	Professional Service Industries, Inc.	Special Testing MVHS	\$2,877.50
50873	02/28/20	Propio LS, LLC	January 2020 Interpreting Services	\$71.30
			Interpreter Services 1.31.2020 (Belmont)	\$111.92
			Interpreting Services for February Conferences	\$1,535.25
50874-50877	02/28/20	Pur-0-Zone, Inc	Custodial supplies/equipment parts/repairs	\$19,034.39
50878	02/28/20	Quench USA, Inc.	2 month rental March-April 2020	\$236.94
			Work order fees	\$54.00
50879	02/28/20	Quill Corporation	Art supplies - staplers	\$28.74
50880	02/28/20	Read Naturally, Inc.	Classroom Supplies	\$97.90
50881	02/28/20	Really Good Stuff, Inc.	Classroom Supplies	\$133.19
50882	02/28/20	All American Sports Corp.	Helmet reconditioning, LT & MC	\$4,036.56
50883	02/28/20	River Oak Mechanical, LLC	Other Construction Services MVHS Add 2019	\$48,712.05
50884	02/28/20	Sam's Club Direct #5458	Student Nutrition Dept.	\$248.30
50885	02/28/20	Scholastic Book Clubs, Inc.	HOC Scholastic Book Club Order	\$163.47
50886	02/28/20	School Health Corporation	SPED Supplies	\$132.95
50887	02/28/20	School Specialty Inc	Teaching/Office Supplies	\$1,517.12
50888	02/28/20	Scott Electric	Parts	\$502.00
50889-50893	02/28/20	Security Bank Card Center, Inc.	Credit Card Statement	\$169,986.92
50894	02/28/20	SEK Education Service Center	Conference-Access and Equity in CTE-Cindy Swartz	\$25.00
50895	02/28/20	Shawnee Copy Center, Inc.	Activity Transportation Request Forms - District Wide	\$503.08
50896	02/28/20	SitSpots	classroom materials	\$19.75
50897	02/28/20	Smallwood Lock Supply	Maintenance Supplies	\$281.28
50898	02/28/20	Sphero, Inc.	Sphero Chariot	\$99.95
50899	02/28/20	Super Duper Publications	SPED Supplies	\$42.45
50900	02/28/20	Switzer Brothers Painting, LLC	Other Construction Services MVHS Add 2019	\$41,220.00
50901	02/28/20	Teacher Synergy, LLC.	Vaughan TPT	\$46.99
50902	02/28/20	The Legal Record	Legal Ads	\$20.00
50903	02/28/20	Tire Town, Inc	Tire Repair on Skid Steer @ Grounds - JW	\$40.00
			Tire Repair - Grounds / JW	\$40.00



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Check Number	Check Date	Payee	Reason	Amount
50904	02/28/20	Tonganoxie High School	MVHS Girls Basketball Entry Fee	\$100.00
50905	02/28/20	Toshiba Financial Services	Copy/Printer Overages October 2019-January 2020	\$13,284.93
50906	02/28/20	U.S. Foodservice, Inc	Student Nutrition Dept.	\$61,062.82
50907	02/28/20	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
50908	02/28/20	Wenger Corporation	Risers for DHS App by BOE 12/5/19	\$4,143.00
50909	02/28/20	Wiese USA	Warehouse Pallet Jack Preventative Maintenance	\$165.00
50910	02/28/20	Xello	Inspire for Xello	\$9,237.00
50911	02/28/20	Zimmerman Construction Company Inc.	Other Construction Services MVHS Add 2019	\$324,267.75
				<b>\$2,412,852.58</b>

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/21/2020	ABBY HUGGINS	HARP'S 249	DE SOTO, KS 660180000	\$87.14
1/28/2020	ABBY HUGGINS	HARP'S 249	DE SOTO, KS 660180000	\$29.12
1/29/2020	ABBY HUGGINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$58.02
2/10/2020	ABBY HUGGINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$29.38
2/6/2020	ABBY HUGGINS	TARGET 00017590	SHAWNEE, KS 662170000	\$22.35
2/6/2020	ABBY HUGGINS	HARP'S 249	DE SOTO, KS 660180000	\$105.24
	<b>ABBY HUGGINS Total</b>			<b>\$331.25</b>
1/15/2020	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$14.85
1/21/2020	BELMONT ELEMENTARY	BRIGHT SOLUTIONS FOR DYSL	408-559-3652, CA 951240000	\$729.90
2/5/2020	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$64.54
	<b>BELMONT ELEMENTARY Total</b>			<b>\$809.29</b>
1/30/2020	CARRIE HANDY	ALL STAR AWARDS - LEN	LENEXA, KS 662150000	\$20.00
1/30/2020	CARRIE HANDY	EMPORIA STATE MARKETPLACE	620-3415413, KS 668010000	\$110.00
2/4/2020	CARRIE HANDY	U. MISSOURI - HND SHAKE	5738822121, CA 941100000	(\$75.00)
	<b>CARRIE HANDY Total</b>			<b>\$55.00</b>
1/15/2020	CLEAR CREEK ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
1/17/2020	CLEAR CREEK ELEMENTARY	BLUEMONT HOTEL	MANHATTAN, KS 665020000	\$118.78
1/21/2020	CLEAR CREEK ELEMENTARY	BLUEMONT HOTEL	MANHATTAN, KS 665020000	(\$9.13)
1/29/2020	CLEAR CREEK ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$13.80
1/30/2020	CLEAR CREEK ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
2/10/2020	CLEAR CREEK ELEMENTARY	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$35.42
	<b>CLEAR CREEK ELEMENTARY Total</b>			<b>\$208.77</b>
1/28/2020	DEBBIE ATWELL	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$27.37
1/28/2020	DEBBIE ATWELL	PARTY CITY 1103	OLATHE, KS 660620000	\$6.48
1/29/2020	DEBBIE ATWELL	IN WRAP IT UP, LLC	913-9487752, KS 662270000	\$3,689.47
1/30/2020	DEBBIE ATWELL	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$69.00
	<b>DEBBIE ATWELL Total</b>			<b>\$3,792.32</b>
1/16/2020	DESOTO HIGH SCHOOL	MICHAELS STORES 4725	LAWRENCE, KS 660460000	\$104.44
1/16/2020	DESOTO HIGH SCHOOL	PAYPAL KANSASASSOC	402-935-7733, CA 951310000	\$325.00
1/21/2020	DESOTO HIGH SCHOOL	MICHAELS STORES 4725	LAWRENCE, KS 660460000	\$31.01
1/22/2020	DESOTO HIGH SCHOOL	SWIMOUTLET.COM	800-691-4065, CA 950080000	\$220.49
1/22/2020	DESOTO HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$23.89
1/23/2020	DESOTO HIGH SCHOOL	UNCLE JIMS WORM FAR	800-373-0555, PA 173620000	\$32.40
1/28/2020	DESOTO HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$165.16
1/29/2020	DESOTO HIGH SCHOOL	SN KHSSCA	913-2691477, KS 662080000	\$259.12
1/30/2020	DESOTO HIGH SCHOOL	DAREX LLC	541-201-7512, OR 975200000	\$48.80
2/10/2020	DESOTO HIGH SCHOOL	JCCC DINING SERVICES	913-4698500, KS 662100000	\$83.96
2/3/2020	DESOTO HIGH SCHOOL	LINGUISTICA360.COM	LINGUISTICA36, MA 021410000	\$22.90
2/5/2020	DESOTO HIGH SCHOOL	J.W. PEPPER	EXTON, PA 193410000	(\$8.40)
2/5/2020	DESOTO HIGH SCHOOL	J.W. PEPPER	EXTON, PA 193410000	(\$3.99)
2/8/2020	DESOTO HIGH SCHOOL	MICRO CENTER #191 RETAIL	OVERLAND PARK, KS 662120000	\$133.92
	<b>DESOTO HIGH SCHOOL Total</b>			<b>\$1,438.70</b>
1/18/2020	DHS TRAVEL 1	HOLIDAY INN EXPRESS-HUTC	HUTCHINSON, KS 675010000	\$1,112.80
1/28/2020	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	MANHATTAN, KS 665020000	\$1,550.22
	<b>DHS TRAVEL 1 Total</b>			<b>\$2,663.02</b>
1/18/2020	DHS TRAVEL 2	HILTON GARDEN INN AND CON	785-3090440, KS 674010000	\$138.12
1/18/2020	DHS TRAVEL 2	HILTON GARDEN INN AND CON	785-3090440, KS 674010000	\$138.12
1/18/2020	DHS TRAVEL 2	HILTON GARDEN INN AND CON	785-3090440, KS 674010000	\$138.12
1/18/2020	DHS TRAVEL 2	HILTON GARDEN INN AND CON	785-3090440, KS 674010000	\$138.12
1/18/2020	DHS TRAVEL 2	HILTON GARDEN INN AND CON	785-3090440, KS 674010000	\$138.12
2/1/2020	DHS TRAVEL 2	CAPITAL PLAZA HOTEL TO	TOPEKA, KS 666120000	\$108.02
2/1/2020	DHS TRAVEL 2	CAPITAL PLAZA HOTEL TO	TOPEKA, KS 666120000	\$108.02
	<b>DHS TRAVEL 2 Total</b>			<b>\$906.64</b>
2/4/2020	DR CINDY SWARTZ	BOURBON AND BAKER	MANHATTAN, KS 665020000	\$17.69
2/5/2020	DR CINDY SWARTZ	HILTON GARDEN INN	MANHATTAN, KS 665020000	\$556.26
	<b>DR CINDY SWARTZ Total</b>			<b>\$573.95</b>
2/13/2020	HORIZON ELEMENTARY	LEARNING A-Z, LLC	866-889-3729, TX 752870000	\$115.45
	<b>HORIZON ELEMENTARY Total</b>			<b>\$115.45</b>

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/23/2020	IRVIN GREER	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$21.85
	<b>IRVIN GREER Total</b>			<b>\$21.85</b>
1/15/2020	JANET HOPKINS	APPLE.COM/BILL	408-974-1010, CA 950140000	\$16.45
1/15/2020	JANET HOPKINS	PIZZA HUT 034264	DE SOTO, KS 660180000	\$36.00
1/16/2020	JANET HOPKINS	HILTON HOTELS	316-2194444, KS 672060000	\$202.53
1/27/2020	JANET HOPKINS	MIND WORKS PROFESSIONA	WWW.MINDWORKS, KS 660620000	\$95.00
1/27/2020	JANET HOPKINS	WPY WESTSIDE FAMILY CHURC	855-469-3729, KS 662270000	\$62.80
1/29/2020	JANET HOPKINS	IN ADVOCACY IN MOTION, I	913-8713400, KS 662040000	\$195.00
2/11/2020	JANET HOPKINS	SENSATIONALBRAIN.COM	SENSATIONALBR, MI 490530000	\$140.00
	<b>JANET HOPKINS Total</b>			<b>\$747.78</b>
1/29/2020	JODIE SAULTZ	CDW GOVT #WJJ6073	800-808-4239, IL 600610000	\$1,325.00
1/29/2020	JODIE SAULTZ	CONSTELLATION-UTIL-GAS	844-200-3427, IL 606030000	\$212.00
1/29/2020	JODIE SAULTZ	CONSTELLATION-UTIL-GAS	844-200-3427, IL 606030000	\$2,596.04
1/30/2020	JODIE SAULTZ	CDW GOVT #WKF7449	800-808-4239, IL 600610000	\$1,070.00
1/30/2020	JODIE SAULTZ	CDW GOVT #WMV7057	800-808-4239, IL 600610000	\$150.00
1/30/2020	JODIE SAULTZ	CDW GOVT #WNL6545	800-808-4239, IL 600610000	\$54,054.00
1/30/2020	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$10,883.10
1/30/2020	JODIE SAULTZ	IN KANSAS CITY AUDIO-VIS	816-3335300, MO 641310000	\$33,914.55
1/30/2020	JODIE SAULTZ	MUSIC & ARTS 1 C	888-731-5396, MD 217030000	\$14,273.26
1/30/2020	JODIE SAULTZ	REEVES - WIEDEMAN CO	816-9606400, MO 641110000	\$459.42
1/30/2020	JODIE SAULTZ	REEVES - WIEDEMAN CO	816-9606400, MO 641110000	\$762.10
2/11/2020	JODIE SAULTZ	IN CORE COMMUNICATIONS L	816-5816400, MO 641160000	\$377.40
2/11/2020	JODIE SAULTZ	MUSIC & ARTS 1 C	888-731-5396, MD 217030000	\$2,979.80
2/11/2020	JODIE SAULTZ	REEVES - WIEDEMAN CO	816-9606400, MO 641110000	\$338.76
2/12/2020	JODIE SAULTZ	CDW GOVT #WQS7902	800-808-4239, IL 600610000	\$1,070.00
2/12/2020	JODIE SAULTZ	REEVES - WIEDEMAN CO	816-9606400, MO 641110000	\$260.18
2/3/2020	JODIE SAULTZ	AWL PEARSON EDUCATION	800-232-6556, NJ 074580000	\$19,870.81
2/4/2020	JODIE SAULTZ	CONSTELLATION-UTIL-GAS	844-200-3427, IL 606030000	\$774.30
	<b>JODIE SAULTZ Total</b>			<b>\$145,370.72</b>
2/4/2020	JULIE MAURER	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$15.94
2/5/2020	JULIE MAURER	SP SMARTBOARDPARTS	HTTPSSMARTPAR, MI 483770000	\$159.00
2/7/2020	JULIE MAURER	APPLE STORE #R283	LEAWOOD, KS 662090000	\$79.00
2/7/2020	JULIE MAURER	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$22.98
	<b>JULIE MAURER Total</b>			<b>\$276.92</b>
1/14/2020	KENT RIGDON	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$11.95
2/10/2020	KENT RIGDON	MENARDS 3343	OLATHE, KS 660620000	\$179.90
	<b>KENT RIGDON Total</b>			<b>\$191.85</b>
1/15/2020	LEXINGTON TRAILS MS	PITSCO INC	SCO.COM, KS 667620000	\$224.40
1/15/2020	LEXINGTON TRAILS MS	SMORE.COM - EDUCATOR	WWW.SMORE.COM, PA 152060000	\$79.00
1/28/2020	LEXINGTON TRAILS MS	SAMS CLUB #8208	LENEXA, KS 662150000	\$245.14
2/10/2020	LEXINGTON TRAILS MS	SAMSClub #8208	LENEXA, KS 662150000	\$91.04
2/3/2020	LEXINGTON TRAILS MS	JOANN STORES #2070	SHAWNEE, KS 662030000	\$16.24
2/3/2020	LEXINGTON TRAILS MS	JOANN STORES #2070	SHAWNEE, KS 662030000	\$31.09
2/3/2020	LEXINGTON TRAILS MS	THE HOME DEPOT #2213	SHAWNEE, KS 662170000	\$43.79
2/3/2020	LEXINGTON TRAILS MS	THE HOME DEPOT #2213	SHAWNEE, KS 662170000	\$52.36
2/8/2020	LEXINGTON TRAILS MS	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$98.41
	<b>LEXINGTON TRAILS MS Total</b>			<b>\$881.47</b>
2/12/2020	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$106.96
2/3/2020	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$87.75
	<b>MARY CAROLINE FRIDAY Total</b>			<b>\$194.71</b>
1/28/2020	MELISSA MILLER	THE WEBSTaurant STORE	717-392-7472, PA 176020000	\$370.32
	<b>MELISSA MILLER Total</b>			<b>\$370.32</b>
2/7/2020	MIKE JEROME	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$15.23
	<b>MIKE JEROME Total</b>			<b>\$15.23</b>
2/3/2020	MILL CREEK MIDDLE SCHOOL	USPS PO 1924860025	DE SOTO, KS 660180000	\$540.00
2/4/2020	MILL CREEK MIDDLE SCHOOL	DAIRY QUEEN #45070	SHAWNEE, KS 662260000	\$88.98
2/4/2020	MILL CREEK MIDDLE SCHOOL	MASHUPMATH.COM	WWW.MASHUPMAT, CO 800300000	\$13.60
2/6/2020	MILL CREEK MIDDLE SCHOOL	FLOCABULARY	HTTPSWWW.FLOC, NY 112010000	\$96.00

Date	Cardholder Name	Merchant	Merchant Location	Amount
	<b>MILL CREEK MIDDLE SCHOOL Total</b>			<b>\$738.58</b>
1/14/2020	MILL VALLEY HIGH SCHOOL	DOLLARTREE	OVERLAND PARK, KS 662140000	\$43.00
1/14/2020	MILL VALLEY HIGH SCHOOL	HOBBY-LOBBY #0111	OVERLAND PARK, KS 662140000	\$78.05
1/15/2020	MILL VALLEY HIGH SCHOOL	PAYPAL AATF NFC	402-935-7733, IL 601740000	\$98.00
1/17/2020	MILL VALLEY HIGH SCHOOL	THE GREATER KANSAS CITY	816-389-4194, MO 641050000	\$1,545.00
1/22/2020	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4475	OLATHE, KS 660610000	\$50.58
1/23/2020	MILL VALLEY HIGH SCHOOL	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$12.46
1/28/2020	MILL VALLEY HIGH SCHOOL	NATL ART EDU ASSOC	703-860-8000, VA 223140000	\$280.00
1/30/2020	MILL VALLEY HIGH SCHOOL	SQ MADE IN KC	PRAIRIE VILLA, KS 662080000	\$151.20
1/30/2020	MILL VALLEY HIGH SCHOOL	SQ MADE IN KC	PRAIRIE VILLA, KS 662080000	\$463.50
1/31/2020	MILL VALLEY HIGH SCHOOL	BROWN U CHOICES INT	BROWN.EDU, RI 029030000	\$405.00
2/3/2020	MILL VALLEY HIGH SCHOOL	WAL-MART #2855	SHAWNEE, KS 662170000	\$15.28
2/4/2020	MILL VALLEY HIGH SCHOOL	DOLLARTREE	SHAWNEE, KS 662260000	\$49.00
2/6/2020	MILL VALLEY HIGH SCHOOL	PAYPAL KSMEA	402-935-7733, KS 672120000	\$62.00
2/6/2020	MILL VALLEY HIGH SCHOOL	PPL TEAM BEACHBODY	800-470-7870, CA 904040000	\$99.00
2/10/2020	MILL VALLEY HIGH SCHOOL	SP SHOP DECA	DECAIMAGES.MY, VA 201910000	\$155.16
2/10/2020	MILL VALLEY HIGH SCHOOL	DANMAR PRODUCTS	800-7831998, MI 481030000	\$102.95
2/11/2020	MILL VALLEY HIGH SCHOOL	PAYPAL JOSHNAHMGOL	402-935-7733, CA 951310000	\$125.00
	<b>MILL VALLEY HIGH SCHOOL Total</b>			<b>\$3,735.18</b>
2/2/2020	MIZE ELEMENTARY	WM SUPERCENTER #484	LAWRENCE, KS 660460000	\$83.79
2/6/2020	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$97.86
	<b>MIZE ELEMENTARY Total</b>			<b>\$181.65</b>
1/14/2020	MONTICELLO TRAILS MS	J.W. PEPPER	800-345-6296, PA 193410000	\$12.50
1/23/2020	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$18.98
1/29/2020	MONTICELLO TRAILS MS	SCIENCE OLYMPIAD, INC.	630-792-1251, IL 601810000	\$58.95
1/29/2020	MONTICELLO TRAILS MS	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
1/29/2020	MONTICELLO TRAILS MS	TEACHERSPAYTEACHERS.COM	646-588-0910, NY 100030000	\$258.39
1/30/2020	MONTICELLO TRAILS MS	USPS PO 1983621532	SHAWNEE, KS 662260000	\$110.00
2/6/2020	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$75.50
2/7/2020	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$139.71
2/10/2020	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$76.58
2/12/2020	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$159.00
	<b>MONTICELLO TRAILS MS Total</b>			<b>\$934.56</b>
1/16/2020	MVHS TRAVEL 1	MI TIERRA MEXICAN RESTAUR	HUTCHINSON, KS 675010000	\$176.22
1/18/2020	MVHS TRAVEL 1	066 BRAUMS STORE	EMPORIA, KS 668010000	\$84.72
1/17/2020	MVHS TRAVEL 1	FREDDY'S 01-0001	HUTCHINSON, KS 675010000	\$61.60
1/18/2020	MVHS TRAVEL 1	HAMPTON INN HUTCHINSON	620-6659800, KS 675010000	\$211.86
1/18/2020	MVHS TRAVEL 1	HAMPTON INN HUTCHINSON	620-6659800, KS 675010000	\$211.86
1/18/2020	MVHS TRAVEL 1	HAMPTON INN HUTCHINSON	620-6659800, KS 675010000	\$211.86
1/18/2020	MVHS TRAVEL 1	HAMPTON INN HUTCHINSON	620-6659800, KS 675010000	\$211.86
1/18/2020	MVHS TRAVEL 1	HAMPTON INN HUTCHINSON	620-6659800, KS 675010000	\$211.86
1/18/2020	MVHS TRAVEL 1	HAMPTON INN HUTCHINSON	620-6659800, KS 675010000	\$327.42
1/30/2020	MVHS TRAVEL 1	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.00
1/30/2020	MVHS TRAVEL 1	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.00
1/29/2020	MVHS TRAVEL 1	SWA GP_DEPST5269861879957	800-435-9792, TX 752350000	\$650.00
2/1/2020	MVHS TRAVEL 1	066 BRAUMS STORE	EMPORIA, KS 668010000	\$17.09
1/31/2020	MVHS TRAVEL 1	CHICK-FIL-A #02817	WICHITA, KS 672060000	\$131.62
2/1/2020	MVHS TRAVEL 1	FREDDY'S 00-0003	EL DORADO, KS 670420000	\$83.05
2/1/2020	MVHS TRAVEL 1	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$7.00
1/30/2020	MVHS TRAVEL 1	SUBWAY 00110361	EL DORADO, KS 670420000	\$142.09
2/1/2020	MVHS TRAVEL 1	TACO BELL #236	EL DORADO, KS 670420000	\$42.54
	<b>MVHS TRAVEL 1 Total</b>			<b>\$2,790.65</b>
1/17/2020	MVHS TRAVEL 2	CHILI'S #209	SALINA, KS 674010000	\$38.07
1/18/2020	MVHS TRAVEL 2	HOLIDAY INN EXPRESS	SALINA, KS 674010000	\$113.52
1/18/2020	MVHS TRAVEL 2	HOLIDAY INN EXPRESS	SALINA, KS 674010000	\$113.52
1/18/2020	MVHS TRAVEL 2	HOLIDAY INN EXPRESS	SALINA, KS 674010000	\$113.52
1/17/2020	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$3.50
1/19/2020	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$3.50

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/18/2020	MVHS TRAVEL 2	MCDONALD'S F26546	SALINA, KS 674010000	\$16.98
1/31/2020	MVHS TRAVEL 2	OMNI DALLAS CONVENTN C	DALLAS, TX 752020000	\$449.50
	<b>MVHS TRAVEL 2 Total</b>			<b>\$852.11</b>
1/15/2020	PRAIRIE RIDGE ELEMENTARY	SIGNUPGENIUS	WWW.SIGNUPGEN, NC 282770000	\$99.00
1/23/2020	PRAIRIE RIDGE ELEMENTARY	PAYPAL KSMEA	402-935-7733, KS 672120000	\$105.00
1/27/2020	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$17.55
2/7/2020	PRAIRIE RIDGE ELEMENTARY	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$24.95
	<b>PRAIRIE RIDGE ELEMENTARY Total</b>			<b>\$246.50</b>
1/24/2020	RIVERVIEW ELEMENTARY	ROCHESTER 100, INC	585-475-0200, NY 146230000	\$86.40
	<b>RIVERVIEW ELEMENTARY Total</b>			<b>\$86.40</b>
1/22/2020	STARSLIDE ELEMENTARY	SMORE.COM	WWW.SMORE.COM, PA 152060000	\$79.00
2/3/2020	STARSLIDE ELEMENTARY	MATT ROSS COMMUNITY CNTR	913-8956350, KS 662040000	\$581.00
2/7/2020	STARSLIDE ELEMENTARY	AHA PROCESS INC	281-426-5300, TX 775620000	\$398.00
	<b>STARSLIDE ELEMENTARY Total</b>			<b>\$1,058.00</b>
1/15/2020	TAMI CASEY	SAMSClub #8208	LENEXA, KS 662150000	\$99.14
1/27/2020	TAMI CASEY	DOLLAR TREE	LENEXA, KS 662150000	\$5.00
1/27/2020	TAMI CASEY	HEN HOUSE #19	LENEXA, KS 662150000	\$19.96
1/27/2020	TAMI CASEY	HY-VEE LENEXA 1383	LENEXA, KS 662150000	\$9.99
2/13/2020	TAMI CASEY	SSI EPSCC	800-225-5750, WI 549420000	\$99.96
	<b>TAMI CASEY Total</b>			<b>\$234.05</b>
1/15/2020	WENDY DENHAM	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$6.00
1/16/2020	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$83.00
1/29/2020	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$75.00
	<b>WENDY DENHAM Total</b>			<b>\$164.00</b>
	<b>Grand Total</b>			<b>\$169,986.92</b>



# 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 26, 2020  
Subject: District Asphalt (Consent)

## **District Asphalt (Consent)**

Bid specifications were written and a legal advertisement was published in January for asphalt projects throughout the district. These projects are a few of many projects recommended by the Capital Outlay committee and approved by the Board at the December Board meeting. Specifications were sent directly to twelve contractors and a mandatory pre-bid meeting was conducted on January 23<sup>rd</sup>. Seven contractors attended the pre-bid meeting and six contractors submitted a bid. Sealed bids were due to the service center by 10:00 am on February 13. Bids ranged from \$224,562 to \$304,100 with Advanced Asphalt submitting the lowest bid. In addition, two alternates were attached to this bid, which were requested by Horizon Elementary for a walking trail, as the PTA at Horizon wants to provide funding for this project. Bids from Advanced Asphalt for this alternate totaled \$15,310 bringing the overall bid total to \$239,872.

Advanced Asphalt completed the district's asphalt projects last summer and we were very pleased with their work. At this time, we are asking the Board to approve the bids from Advanced Asphalt totaling \$239,872 for asphalt replacement throughout the district and a walking trail at Horizon Elementary. Please contact me with any questions or concerns you may have regarding this project and as always, bid tabs are attached.

**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 26, 2020  
Subject: District Concrete (Consent)

### **District Concrete (Consent)**

Bid specifications were written and a legal advertisement was published in January for concrete projects throughout the district. These projects are a few of many projects recommended by the Capital Outlay committee and approved by the Board at the December Board meeting. Specifications were sent directly to eight contractors and a mandatory pre-bid meeting was conducted on January 23<sup>rd</sup>. Five contractors attended the pre-bid meeting and four of those contractors submitted a bid. Sealed bids were due to the service center by 10:30 am on February 13<sup>th</sup>. Bids ranged from \$74,887 to \$118,850 with Theno Construction submitting the lowest bid.

Theno Construction has worked for the district on many projects in the past and we have always been pleased with their work. At this time, we are asking the Board to approve the bid of \$74,887 from Theno Construction for district concrete replacement. Bid tabs are attached to this document and remember to contact me with any questions or concerns you may have regarding these projects.



**District Concrete Repairs  
Bid Opening  
February 13, 2020  
10:30 AM**

Contractor	Bond	Add. Ack.	Total Base Bid	Cost Per Linear Foot Additional Curb	Cost Per Square Footage Flat Work
Freeman Construction	X	X	\$99,000.00	\$45.00	\$10.50
Freedom Concrete			No Bid		
Gunter Construction	X	X	\$118,850.00	\$45.00	\$10.50
Kansas Asphalt	X	X	\$76,500.00	\$40.00	\$7.50
Theno Construction	X	X	\$74,887.00	\$46.00	\$7.00



# Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

Board Meeting Date: March 2<sup>nd</sup>, 2020

Item Type: Consent

Topic: Surplus Library Books and Materials

Prepared by: Dr. Joseph Kelly

Date: 2/25/20

Pursuant to Kansas statute 72-3216(d), we will seek the Board's approval to declare the following list of textbooks, books and materials as surplus. We determined the resources are no longer suitable for classroom use due to the age of the items (dating as far back as 1987 and 2001) and because they are no longer in circulation.

We have undertaken a systematic effort to clean, sort, and organize old resources housed in the current warehouse space, which is why we are bringing these items to your attention. Upon Board approval, the items will be either sold, donated or appropriately disposed. Please let us know what questions you may have.

## Items for Surplus

Title/Name	Units
A Drop of Water	1
Adobe Photoshop	26
Alternative Assessment Handbook	9
AMP Reading System Install CD	1
Animated Literacy Advanced book	1
Animated Literacy Alphabet Story Song & Action Book	7
AP psych WB	73
Ayn Rand Atlas Shrugged	1
Bader Reading and Language Inventory 5th Ed - Reader's Passages and Graded Word Lists	6
Literature Grade 6	44
Big Ideas of Science	14

Biology	30
Bridges to Algebra and Geometry	3
Common Core Reteaching & Practice3	1
Discovering French	27
El Espanol para Nosotros	31
Environmental Science	25
Envision (old math curriculum)	1535
Envision Ready Made Center Manipulatives	5
Envision Ready Made Center Texts	5
Everyday Editing	10
Everything is an Argument	87
Exploring Regions of the United States	1
Exploring Where & Why New Friends New Places Teacher's Guide Grade K	1
Exploring Where & Why-Social Studies Teacher's Guide	1
Food Science	9
Glencoe Health	1
Grammar Grabbers	10
Great Map Mysteries 18 Stories and Maps to Build Geography and Map Skills	1
Guided Math	1
Helping your child with maps & globes	2
History of Popular Music	18
Holt Science and Technology	4
Integrated Business Projects	11
Intro to Speech	15
Journalism Today	41
Language!	5
Lit Writers	110
Literacy by Design	5
Literature G grade 6	51
Little Worlds	68
Making Meaning	200

Maps & Globes Grades K-3	5
Marketing Essentials	28
Microsoft Office 2007	1
Middle School is Worse than Meatloaf	30
Misc. SPED	9
New Friends and New Places Kit with Teacher Edition	5
PBL	4
Physical Science with Earth Sciences	119
Prentice Hall Literature	4
Prentice Hall Mathematics	2
Prentice Hall Writing & Grammar	45
Readers Handbook	20
Reading Strategies for Social Studies Classroom	1
Readings in World History -Answer Key	1
Ready Made Centers for Differentiated Instruction	6
Realidades	52
Rewards Demonstration Video	1
Rewards Demonstration Video	1
Rigby On Our way to English	418
Scholastic TR	36
Shouting Won't Grow	1
Soar to Success	31
Teacher's Resource Masters Counting & Cardinality	1
Teacher's Resource Masters Geometry	1
The Animated-Alphabet Songs	9
The Complete School Atlas - Revised Edition	1
The Constitution	1
The World Around Us Transparencies	1
Uncommon Learning	2
Using Ten Frames to Teach Number Sense Grades K-1	1
Variations on Traditional Pattern Songs	2

Words Their Way	10
World History and Geography Document Based Questions	4
Write Source	361
Xzone	95
YardSticks Children in the Classroom Ages 4-14 3rd Edition	20
Your Rainforest Mind: A guide to the Well-Being of Gifted Adults & Youth	1

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## Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Dr. Joseph Kelly, Dr. Ceresa Schaffer  
Date: February 26, 2020  
Subject: K-12 Math Resource Adoptions (CONSENT)

We will seek approval by the Board of Education at the March 2<sup>nd</sup> meeting to acquire resources in the area of mathematics for our elementary, middle and high schools. We recommend the purchase of *My Math* resources from McGraw Hill for our elementary schools, the purchase of *Into Math* resources from Houghton Mifflin Harcourt for our middle schools, and the purchase of *Big Ideas* from Cengage for our High Schools.

We shared information on this topic with the Board via a written report in the February meeting packet. As you may recall from that report, we follow a detailed, months-long process to evaluate and recommend resources for adoption.

### Background

The selection of these math resources is part of a seven-year process and cycle related to materials adoptions in USD 232. Our adoptions are aligned with changes in state standards, as it is recommended to procure resources that align with state expectations for student learning. Changes in state standards also occur every seven years.

### Purchase and Next Steps

The Teaching and Learning Department will seek the Board's approval to purchase math materials/resources. The cost of a seven-year implementation for the *My Math* resource at the elementary level will be \$400,706.55. A seven-year implementation of *Into Math* from Houghton Mifflin Harcourt at the middle school level will be \$265,459.18. Lastly, a seven-year implementation of *Big Ideas* from Cengage at the high school level will be \$183,238.00. There are no additional costs associated with these purchases for the duration of the seven-year subscriptions, which includes a combination of print and online resources.

Moving forward, our department will work closely with building administrators to determine the best means by which teachers can be supported in the classrooms regarding the new resources. There are opportunities for this communication to occur during the monthly building leadership meetings, as well as during School Improvement Specialists (SIS) meetings.

Payment will be made using the Textbook/Resources Account, 55 E 1000 644 0000 000. Questions may be directed to Dr. Kelly or Dr. Schaffer.

####

2.24.2020

**Confidential Price Quote: 3745171**

Pricing on this Proposal Guaranteed: 9/20/2020

Cengage | National Geographic Learning  
10650 Toebben Drive  
Independence, KY 41051  
Phone: 800.354.9706

### Ordering Information

To safeguard top attention to your order and assure correct delivery and digital fulfillment, please send your purchase order information directly to **LB Wacker** [lb.wacker@cengage.com](mailto:lb.wacker@cengage.com) or call 913-481-0398

NGL Cengage Consultant  
LB Wacker  
913.481.0398  
[Lb.wacker@cengage.com](mailto:Lb.wacker@cengage.com)

Bill /Ship To: DeSoto USD 232  
% Ceresa Schaffer  
35200 W. 91<sup>st</sup> St.  
DeSoto, KS 66018

### Integrated Mathematics I

Qty	Update Qty	Product	Price	Quoted Price	Total
595	<input type="checkbox"/>	<b>Big Ideas Math Integrated Math I: Blended Student Resource Package (7-year access)</b> Larson 1st Edition [K12, 2019] 9781644322048 / 1644322048		\$101.00	\$60,095.00
11	<input type="checkbox"/>	<b>BIM INTEGRATED MATH I TEACHER RESOURCE PACKAGE 6YR</b> Larson 1st Edition [K12, 2019] 9781644322192 / 1644322196 <i>The Blended Student package includes 6-year access to the Dynamic Student resources online and student journals.</i>		\$0.00	<b>FREE</b>

### Integrated Mathematics II

Qty	Update Qty	Product	Price	Quoted Price	Total
575	<input type="checkbox"/>	<b>Big Ideas Math Integrated Math II: Blended Student Resource Package (7-year access)</b> Larson 1st Edition [K12, 2019] 9781644322437 / 1644322439		\$101.00	\$58,075.00
8	<input type="checkbox"/>	<b>BIM INTEGRATED MATH II TEACHER RESOURCE PACKAGE 6YR</b> Larson 1st Edition [K12, 2019] 9781644322574 / 1644322579 <i>The Blended Student package includes 6-year access to the Dynamic Student resources online and student journals.</i>		\$0.00	<b>FREE</b>

### Integrated Mathematics III

Qty	Update Qty	Product	Price	Quoted Price	Total
410	<input type="checkbox"/>	<b>Big Ideas Math Integrated Math III: Blended Student Resource Package (7-year access)</b> Larson 1st Edition [K12, 2019] 9781644322819 / 1644322811		\$101.00	\$41,410.00
6	<input type="checkbox"/>	<b>BIM INTEGRATED MATH III TEACHE R RESOURCE PACKAGE 6YR</b> Larson 1st Edition [K12, 2019] 9781644322956 / 1644322951 <i>The Blended Student package includes 6-year access to the Dynamic Student resources online and student journals.</i>		\$0.00	<b>FREE</b>

## Professional Development

Qty	Update Qty	Product	Price	Quoted Price	Total
2	<input type="text"/>	<b>Big Ideas Math®: Customized Implementation</b> Larson 1st Edition [K12, 2017] 9781608404070 / 1608404072 <i>Professional Development 3 - 3-hour sessions, April 13, 2020, tentative August 6th and October 8th, 2020.</i>		\$3,500.00	\$7,000.00
1	<input type="text"/>	<b>Big Ideas Math®: Customized Implementation</b> Larson 1st Edition [K12, 2017] 9781608404070 / 1608404072 <i>Professional Development 3 - 3-hour sessions, April 13, 2020, tentative August 6th and October 8th, 2020.</i>		\$0.00	<b>FREE</b>

Sub-Total: \$166,580.00  
+ Estimated Shipping and/or Process Fee: \$16,658.00

**TOTAL: \$183,238.00**

Tax and freight charges will be applied to invoice where applicable.

Thank you for your interest in Cengage Learning products.

All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage Learning.





# Houghton Mifflin Harcourt

**Proposal**

Prepared For

**Unified School District 232**

**35200 W 91st St  
De Soto KS 66018**

For the Purchase of:

**Into Math 6-8 2020 7YR Print/7 YR Digital**

**Prepared By  
Russ Marshall  
russ.marshall@hnhco.com  
Coupon Code: PRODPB20**

**PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.**



Cost Proposal Discount

**Houghton Mifflin Harcourt**

Coupon Code: PRODPB20

Attention:  
Ceresa Schaffer  
cschaffer@usd232.org  
**HMH Confidential and Proprietary**

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

# Unified School District 232

## Into Math 6-8 2020 7YR Print/7 YR Digital

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 6</b>						
<b>Student Resource Package</b>						
1765616	9780358225324 2020 Into Math Premium Student Resource Package 7 Year Print, 7 Year Digital Grade 6	\$129.20	583	\$75,323.60		\$75,323.60
<i>Package Includes:</i>						
<i>Student Edition 7 Year Print Grade 6</i>						
<i>Student Edition Online plus Resources 7 Year Digital Grade 6</i>						
<i>Spanish Student Edition Online plus Resources 7 Year Digital Grade 6</i>						
<i>Getting Ready for High Stakes Assessment 7 Year Print Grade 6</i>						
<b>Total for Student Resource Package</b>				<b>\$75,323.60</b>		
<b>Teacher Resource Packages</b>						
1765628	9780358225447 2020 Into Math Premium Teacher Resource Package with 7 Year Digital Grade 6	\$1,415.00	5	\$7,075.00		\$7,075.00
<b>Total for Teacher Resource Packages</b>				<b>\$7,075.00</b>		
<b>Total for Grade 6</b>				<b>\$82,398.60</b>		



Cost Proposal Discount

**Houghton Mifflin Harcourt**

Coupon Code: PRODPB20

Attention:  
Ceresa Schaffer  
cschaffer@usd232.org  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmc.com

# Unified School District 232

## Into Math 6-8 2020 7YR Print/7 YR Digital

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Grade 7</u></b>						
<b>Student Resource Package</b>						
1765617	9780358225331 2020 Into Math Premium Student Resource Package 7 Year Print, 7 Year Digital Grade 7	\$129.20	621	\$80,233.20		\$80,233.20
<i>Package Includes:</i>						
<i>Student Edition 7 Year Print Grade 7</i>						
<i>Student Edition Online plus Resources 7 Year Digital Grade 7</i>						
<i>Spanish Student Edition Online plus Resources 7 Year Digital Grade 7</i>						
<i>Getting Ready for High Stakes Assessment 7 Year Print Grade 7</i>						
<b>Total for Student Resource Package</b>				<b>\$80,233.20</b>		
<b>Teacher Resource Package</b>						
1765629	9780358225454 2020 Into Math Premium Teacher Resource Package with 7 Year Digital Grade 7	\$1,415.00	5	\$7,075.00		\$7,075.00
<b>Total for Teacher Resource Package</b>				<b>\$7,075.00</b>		
<b>Total for Grade 7</b>				<b>\$87,308.20</b>		



Cost Proposal Discount

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# Unified School District 232

## Into Math 6-8 2020 7YR Print/7 YR Digital

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b>Grade 8</b>						
<b>Student Resource Package</b>						
1765618	9780358225348 2020 Into Math Premium Student Resource Package 7 Year Print, 7 Year Digital Grade 8	\$129.20	563	\$72,739.60		\$72,739.60
<i>Package Includes:</i> <i>Student Edition 7 Year Print Grade 8</i> <i>Student Edition Online plus Resources 7 Year Digital Grade 8</i> <i>Spanish Student Edition Online plus Resources 7 Year Digital Grade 8</i> <i>Getting Ready for High Stakes Assessment 7 Year Print Grade 8</i>						
<b>Total for Student Resource Package</b>				<b>\$72,739.60</b>		
<b>Teacher Resource Package</b>						
1765630	9780358225461 2020 Into Math Premium Teacher Resource Package with 7 Year Digital Grade 8	\$1,415.00	5	\$7,075.00		\$7,075.00
<b>Total for Teacher Resource Package</b>				<b>\$7,075.00</b>		
<b>Total for Grade 8</b>				<b>\$79,814.60</b>		



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# Unified School District 232

## Into Math 6-8 2020 7YR Print/7 YR Digital

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<b><u>Professional Services</u></b>						
<b>Foundational Professional Learning</b>						
1729405	9781328588180 Into Math Getting Started Full Day Grade 6-8	\$2,800.00	2	\$5,600.00	\$5,600.00	
<b><i>Total for Foundational Professional Learning</i></b>						
<b>Getting Started with Into Math</b>						
1729410	9781328588234 Into Math Follow Up In Person Grades 6-8	\$2,800.00	1	\$2,800.00	\$560.00	\$2,240.00
<b><i>Total for Getting Started with Into Math</i></b>				<b>\$2,240.00</b>		
<b><u>Total for Professional Services</u></b>				<b>\$2,240.00</b>		

**Proposal  
Summary**

<b>Total Savings:</b>	<b>\$6,160.00</b>
<b>Subtotal Purchase Amount:</b>	<b>\$251,761.40</b>
<b>Shipping &amp; Handling:</b>	<b>\$13,697.78</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$265,459.18</b>



Cost Proposal Discount

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Orlando, FL 32819  
FAX: 800-269-5232  
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## Unified School District 232

### Into Math 6-8 2020 7YR Print/7 YR Digital

**Total Cost of Proposal (PO Amount): \$ 265,459.18**

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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.
 

<b>Ship to:</b> USD 232 35200 W 91St St De Soto KS 66018-7102	<b>Sold to:</b> USD 232 35200 W 91St St De Soto KS 66018-7102
--	--
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**Date of Proposal: 2/21/2020**
**Proposal Expiration Date: 4/6/2020**


# Houghton Mifflin Harcourt



Cost Proposal Discount

**Houghton Mifflin Harcourt**

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**QUOTE PREPARED FOR:**

Desoto Sch Dist 232  
35200 W 91ST STREET  
DE SOTO, KS 66018-8420  
ACCOUNT NUMBER: 276043

**SUBSCRIPTION/DIGITAL CONTACT:**

Joe Kelly  
jkelly@usd232.org

**CONTACT:**

Joe Kelly  
jkelly@usd232.org

**SALES REP INFORMATION:**

Steve Johnson  
steve.johnson@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">MY MATH © 2018, 6-YEAR REDBIRD BUNDLE</a>	\$576,446.61	(\$194,821.32)	\$381,625.29
<a href="#">MY MATH © 2018, 1-YEAR REDBIRD BUNDLE (TO BEGIN AFTER COMPLETION OF 6-YEAR)</a>	\$1,636.72	(\$1,636.72)	\$0.00
<b>PRODUCT TOTAL*</b>	<b>\$578,083.33</b>	<b>(\$196,458.04)</b>	<b>\$381,625.29</b>
<b>ESTIMATED S&amp;H**</b>			\$19,081.26
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$400,706.55</b>

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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QUOTE DATE: 02/05/2020  
QUOTE NUMBER: SJOHNS-02042020-004

ACCOUNT NAME: Desoto Sch Dist 232  
ACCOUNT #: 276043

EXPIRATION DATE: 03/21/2020  
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>MY MATH © 2018, 6-YEAR REDBIRD BUNDLE</b>					
<b>GRADE K</b>					
MY MATH STUDENT REDBIRD 7 YEAR SUBSCRIPTION BUNDLE GRADE K	978-0-07-699080-1	530	\$108.00	\$0.00	\$57,240.00
MY MATH TEACHER EDITION VOLUME 1 GRADE K	978-0-07-905779-2	25	\$100.59	\$2,514.75	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE K	978-0-07-905780-8	25	\$100.59	\$2,514.75	*Free Materials
MY MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE K	978-0-07-906025-9	25	\$303.45	\$7,586.25	*Free Materials
REDBIRD MATHEMATICS TEACHER 6 YEAR SUBSCRIPTION	978-0-07-906784-5	25	\$45.00	\$1,125.00	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE K	978-0-07-667435-0	25	\$61.62	\$1,540.50	*Free Materials
MY MATH LEARNING STATION GRADE K	978-0-02-117159-0	25	\$336.57	\$8,414.25	*Free Materials
MY MATH MANIPULATIVE KIT GRADE K	978-0-07-906172-0	13	\$427.44	\$0.00	\$5,556.72
MY MATH MANIPULATIVE KIT GRADE K	978-0-07-906172-0	12	\$427.44	\$5,129.28	*Free Materials
<b>GRADE K Subtotal:</b>				<b>\$28,824.78</b>	<b>\$62,796.72</b>
<b>GRADE 1</b>					
MY MATH STUDENT REDBIRD 7 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-0-07-699081-8	518	\$108.00	\$0.00	\$55,944.00
MY MATH TEACHER EDITION VOLUME 1 GRADE 1	978-0-07-905769-3	27	\$100.59	\$2,715.93	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE 1	978-0-07-905770-9	27	\$100.59	\$2,715.93	*Free Materials
MY MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 1	978-0-07-906016-7	27	\$303.45	\$8,193.15	*Free Materials
REDBIRD MATHEMATICS TEACHER 6 YEAR SUBSCRIPTION	978-0-07-906784-5	27	\$45.00	\$1,215.00	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 1	978-0-07-667436-7	27	\$61.62	\$1,663.74	*Free Materials
MY MATH LEARNING STATION GRADE 1	978-0-02-117160-6	27	\$336.57	\$9,087.39	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	14	\$503.67	\$0.00	\$7,051.38
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	13	\$503.67	\$6,547.71	*Free Materials
<b>GRADE 1 Subtotal:</b>				<b>\$32,138.85</b>	<b>\$62,995.38</b>
<b>GRADE 2</b>					
MY MATH STUDENT REDBIRD 7 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-0-07-699082-5	507	\$108.00	\$0.00	\$54,756.00
MY MATH TEACHER EDITION VOLUME 1 GRADE 2	978-0-07-905771-6	30	\$100.59	\$3,017.70	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE 2	978-0-07-905772-3	30	\$100.59	\$3,017.70	*Free Materials
MY MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 2	978-0-07-906019-8	30	\$303.45	\$9,103.50	*Free Materials
REDBIRD MATHEMATICS TEACHER 6 YEAR SUBSCRIPTION	978-0-07-906784-5	30	\$45.00	\$1,350.00	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 2	978-0-07-667437-4	30	\$61.62	\$1,848.60	*Free Materials
MY MATH LEARNING STATION GRADE 2	978-0-02-117161-3	30	\$336.57	\$10,097.10	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	15	\$503.67	\$0.00	\$7,555.05
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	15	\$503.67	\$7,555.05	*Free Materials
<b>GRADE 2 Subtotal:</b>				<b>\$35,989.65</b>	<b>\$62,311.05</b>
<b>GRADE 3</b>					

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EXPIRATION DATE: 03/21/2020

QUOTE NUMBER: SJOHNS-02042020-004

ACCOUNT #: 276043

PAGE #: 2





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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
MY MATH STUDENT REDBIRD 7 YEAR SUBSCRIPTION BUNDLE GRADE 3	978-0-07-699083-2	553	\$108.00	\$0.00	\$59,724.00
MY MATH TEACHER EDITION VOLUME 2 GRADE 3	978-0-07-905774-7	26	\$100.59	\$2,615.34	*Free Materials
MY MATH TEACHER EDITION VOLUME 1 GRADE 3	978-0-07-905773-0	26	\$100.59	\$2,615.34	*Free Materials
MY MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 3	978-0-07-906020-4	26	\$303.45	\$7,889.70	*Free Materials
REDBIRD MATHEMATICS TEACHER 6 YEAR SUBSCRIPTION	978-0-07-906784-5	26	\$45.00	\$1,170.00	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 3	978-0-07-667438-1	26	\$61.62	\$1,602.12	*Free Materials
MY MATH LEARNING STATION GRADE 3	978-0-02-117162-0	26	\$336.57	\$8,750.82	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 3-5	978-0-07-906174-4	13	\$503.67	\$0.00	\$6,547.71
MY MATH MANIPULATIVE KIT GRADE 3-5	978-0-07-906174-4	13	\$503.67	\$6,547.71	*Free Materials

**GRADE 3 Subtotal: \$31,191.03 \$66,271.71**

<b>GRADE 4</b>					
MY MATH STUDENT REDBIRD 7 YEAR SUBSCRIPTION BUNDLE GRADE 4	978-0-07-699084-9	520	\$108.00	\$0.00	\$56,160.00
MY MATH TEACHER EDITION VOLUME 1 GRADE 4	978-0-07-905775-4	27	\$100.59	\$2,715.93	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE 4	978-0-07-905776-1	27	\$100.59	\$2,715.93	*Free Materials
MY MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 4	978-0-07-906021-1	27	\$303.45	\$8,193.15	*Free Materials
REDBIRD MATHEMATICS TEACHER 6 YEAR SUBSCRIPTION	978-0-07-906784-5	27	\$45.00	\$1,215.00	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 4	978-0-07-667439-8	27	\$61.62	\$1,663.74	*Free Materials
MY MATH LEARNING STATION GRADE 4	978-0-02-117163-7	27	\$336.57	\$9,087.39	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 3-5	978-0-07-906174-4	14	\$503.67	\$0.00	\$7,051.38
MY MATH MANIPULATIVE KIT GRADE 3-5	978-0-07-906174-4	13	\$503.67	\$6,547.71	*Free Materials

**GRADE 4 Subtotal: \$32,138.85 \$63,211.38**

<b>GRADE 5</b>					
MY MATH STUDENT REDBIRD 7 YEAR SUBSCRIPTION BUNDLE GRADE 5	978-0-07-699085-6	523	\$108.00	\$0.00	\$56,484.00
MY MATH TEACHER EDITION VOLUME 1 GRADE 5	978-0-07-905777-8	29	\$100.59	\$2,917.11	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE 5	978-0-07-905778-5	29	\$100.59	\$2,917.11	*Free Materials
REDBIRD MATHEMATICS TEACHER 6 YEAR SUBSCRIPTION	978-0-07-906784-5	29	\$45.00	\$1,305.00	*Free Materials
MY MATH TEACHER CENTER 7 YEAR SUBSCRIPTION GRADE 5	978-0-07-906024-2	29	\$303.45	\$8,800.05	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 5	978-0-07-667440-4	29	\$61.62	\$1,786.98	*Free Materials
MY MATH LEARNING STATION GRADE 5	978-0-02-117164-4	29	\$336.57	\$9,760.53	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 3-5	978-0-07-906174-4	15	\$503.67	\$0.00	\$7,555.05
MY MATH MANIPULATIVE KIT GRADE 3-5	978-0-07-906174-4	14	\$503.67	\$7,051.38	*Free Materials

**GRADE 5 Subtotal: \$34,538.16 \$64,039.05**

**MY MATH © 2018, 6-YEAR REDBIRD BUNDLE Subtotal: \$194,821.32 \$381,625.29**

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QUOTE NUMBER: SJOHNS-02042020-004

ACCOUNT #: 276043

PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>MY MATH © 2018, 1-YEAR REDBIRD BUNDLE (TO BEGIN AFTER COMPLETION OF 6-YEAR)</b>					
<b><u>GRADE 5</u></b>					
REDBIRD MATHEMATICS TEACHER 1 YEAR SUBSCRIPTION	978-0-07-906779-1	164	\$9.98	\$1,636.72	*Free Materials
GRADE 5 Subtotal:				<b>\$1,636.72</b>	<b>\$0.00</b>
MY MATH © 2018, 1-YEAR REDBIRD BUNDLE (TO BEGIN AFTER COMPLETION OF 6-YEAR) Subtotal:				<b>\$1,636.72</b>	<b>\$0.00</b>

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QUOTE DATE: 02/05/2020

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QUOTE NUMBER: SJOHNS-02042020-004

ACCOUNT #: 276043

PAGE #: 4



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**QUOTE PREPARED FOR:**

Desoto Sch Dist 232  
35200 W 91ST STREET  
DE SOTO, KS 66018-8420  
ACCOUNT NUMBER: 276043

**CONTACT:**

Joe Kelly  
jkelly@usd232.org

VALUE OF ALL MATERIALS	\$578,083.33
FREE MATERIALS	(\$196,458.04)
<b>PRODUCT TOTAL*</b>	<b>\$381,625.29</b>
ESTIMATED SHIPPING & HANDLING**	\$19,081.26
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$400,706.55</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Joe Kelly  
jkelly@usd232.org

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

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Name of School Official (Please Print)

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Signature of School Official

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QUOTE NUMBER: SJOHNS-02042020-004

ACCOUNT NAME: Desoto Sch Dist 232  
ACCOUNT #: 276043

EXPIRATION DATE: 03/21/2020  
PAGE #: 5



# Unified School District 232

## Student Nutrition Department

[www.usd232.org/nutrition](http://www.usd232.org/nutrition)

**Jolyn Baldner**

Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools  
USD 232 Board of Education members  
FROM: Jolyn Baldner, Director of Student Nutrition  
DATE: February 26, 2020  
SUBJECT: 2020 Summer Food Service Program – CONSENT AGENDA

As was shared in previous reports, the Student Nutrition Department would once again like to host the Summer Food Service Program for our district students and community members. We anticipate aligning the program to coincide with district programs with service at De Soto High School. We will continue mobile service to Clearview, the Aquatic Center, and the library. As you may recall, we have participated in the SFSP program the past nine years with outstanding levels of success and service to our community while incurring no additional cost to the district.

Shown below are the participation levels and financial impact to the district for the life of the program.

	<u>Meals Served</u>	<u>Operating Days</u>	<u>Expenses</u>	<u>Revenue</u>	<u>Net Impact</u>
<b>2011</b>	7,843	16	\$ 10,440.82	\$ 21,095.47	\$ 10,654.65
<b>2012</b>	11,238	44	21,509.94	31,952.34	10,475.94
<b>2013</b>	12,507	44	29,234.70	36,078.33	6,843.34
<b>2014</b>	12,460	53	30,710.91	36,680.32	5,969.41
<b>2015</b>	11,875	53	27,881.65	36,046.83	8,165.18
<b>2016</b>	11,324	48	25,826.66	36,176.95	10,350.29
<b>2017</b>	12,387	43	27,771.35	40,609.24	12,837.89
<b>2018</b>	11,965	44	26,580.24	39,757.08	13,176.84
<b>2019</b>	10,780	40	26,029.11	36,393.64	10,364.53



## Unified School District 232

De Soto – Shawnee – Lenexa – Olathe

www.usd232.org

Mrs. Beth Mildren  
Principal, Riverview Elementary

Date: 02-07-20  
To: Board of Education, USD232  
Frank Harwood, Superintendent of Schools  
From: Beth Mildren, Principal. Riverview Elementary School  
Subject: Surplus items

We are requesting approval to declare certain media center equipment as surplus. The items have been deemed unusable and of no value to the school due to the age of the equipment and/or condition. Following approval by the board, we will have the items picked up for disposal.

<u>Equipment</u>	<u>Model</u>	<u>Condition</u>	<u>Quantity</u>
Listening Stations with 8 headsets each	Califone International, Inc. Model 12-14 AV-PY	Unusable	3
Cassette Players	EIKI Model 3279A	Unusable	5
Cassette Players	GE Model 3-5027A	Unusable	2
Cassette Player	Centennial Model PR-90A	Unusable	1
Cassette Player	Hamilton Model HA 661-4	Unusable	1

Respectfully, submitted for Board approval.

Beth Mildren  
Principal

**Mill Valley High School**  
**De Soto Unified School District #232**  
5900 Monticello Road  
Shawnee, KS 66226  
Phone: (913) 422-4351  
Fax: (913) 422-4039  
[mvhs.usd232.org](http://mvhs.usd232.org)



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Achievement—Responsibility—Empowerment

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February 25, 2020

To: USD 232 Board of Education &  
Dr. Frank Harwood, Superintendent of Schools  
From: Jerald VanRheen, Associate Principal/Athletic Director  
Re: Swim Surplus

I seek the approval from the Board of Education to declare the Swim warm ups listed below as surplus. The items listed are old and no longer used. We would like to sell as a fundraiser.

		GTM Warm Up
2	Youth Large	Pants
		GTM Warm Up
19	Adult Small	Pants
	Adult	GTM Warm Up
9	Medium	Pants
		GTM Warm Up
2	Adult Large	Pants
		GTM Warm Up
1	Adult XL	Pants
		GTM Warm Up
12	Adult Small	Jackets
	Adult	GTM Warm Up
6	Medium	Jackets
		GTM Warm Up
1	Adult Large	Jackets
		GTM Warm Up
1	Adult XL	Jackets

JeraldVanRheen  
Athletic Director, MVHS



**Mize Elementary**  
7301 Mize Road  
Shawnee, Kansas 66227  
Phone: (913) 441-0880  
Fax: (913) 441-9452

**Gerri Balthazor, Principal**  
E-mail: [gbalthazor@usd232.org](mailto:gbalthazor@usd232.org)

TO: USD 232 Board of Education

FROM: Gerri Balthazor

DATE: February 21, 2020

RE: Permission to accept donation

We ask that the Board of Education recognize and approve a gift for \$3872.48 from the Mize PTO.

Our staff requested some grants from PTO and they approve the following:

Joy Brown (SPED) - \$229.97 – Flexible seating  
Julie Bunch – (3<sup>rd</sup>) - \$60.00 – Flocabulary.com  
Suzanne Cox (5<sup>th</sup>) - \$126.00 – MPOW wired headphones  
Deanna Deibert (K) - \$156.24 – Books to support the Lucy Calkins Writing Program  
Laura Dondzila (Office) - \$434.00 - Swivl  
Lainee Graham (Counselor) - \$683.00 – Happy Bear, Red Ribbon, Materials  
Susan Holloway (K) - \$104.95 – Pillow Pets and beads  
Kimberly Hudgins (1<sup>st</sup>) - \$188.00 – Manipulatives  
Haley Ledgerwood (1<sup>st</sup>) - \$150.00 – Flexible Seating  
Shara Reilly (3<sup>rd</sup>) - \$110.00 – Flexible Seating  
Shari Reiter (SPED) - \$100.00 – Radio Flyer with Canopy  
Brian Tadlock (SPED) - \$159.97 – Flexible Seating  
Denise Treece (Speech) - \$209.00 – 2 – 6 book sets  
Melissa Walker (SPED) - \$104.99 – Peapod  
Cheyenne Zwahlen (4<sup>th</sup>) - \$256.36 – Stem Tools  
Fish Tank (Building) - \$800.00 – Take down/put up for new flooring + 3 new pumps

We appreciate the generosity of our PTO, and thank you for your attention to this request.



## De Soto Unified School District 232

Mill Creek Middle School  
8001 Mize Blvd.  
Lenexa, Kansas 66227

Phone: (913) 667-3512  
Fax: (913) 422-9229  
Web: [www.usd232.org/mcms](http://www.usd232.org/mcms)

Mr. Josh Kindler  
Principal

---

Date: 02-06-20  
To: USD 232 Board of Education  
From: Josh Kindler, Principal  
Re: Grant Acceptance

We are seeking the board's approval to accept a grant in the amount of \$10,000 from the CrossFit Foundation. Mill Creek Middle School, along with the Mill Creek MS Physical Education Department, is excited to receive these grant funds which will help maintain and support instruction during physical education time that supports a lifetime of exercise and fitness.

Funds from the grant will be used to buy exercise equipment that includes PVC pipes, light dumbbells, kettlebells, medicine balls, and plyometric boxes. The grant also covers the cost for Mr. Justin Pickens, Physical Education Teacher, to attend a CrossFit level 1 certification course designed for school teachers.

What is the purpose of CrossFit?

- "CrossFit is a lifestyle characterized by safe, effective exercise and sound nutrition. CrossFit can be used to accomplish any goal, from improved health to weight loss to better performance."  
CrossFit.com

How will the equipment be used in Physical Education classes at Mill Creek?

- A new two-week unit to teach the "basics of functional exercise and weightlifting".
- Equipment will help support 5-10 minutes of class time each day that is already focused on fitness, coordination, and athletic performance enhancement.
- The CrossFit level 1 course training will better equip Mr. Justin Pickens to instruct others on proper exercise safety and technique for enhanced overall performance.

Josh Kindler  
Principal  
Mill Creek Middle School

*Enter to Learn. Go Forth to Serve.*



# 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 5, 2020

To: USD 232 Board of Education  
From: Ryan Johnson, Associate Principal/Activities Director  
Re: Donation

I seek the approval from our Board of Education to accept a donation in the amount of \$705.00 from Daniel and Renee Grier to the DHS Cross Country Program. This donation will help our coaches supplement needs within the cross county program.

Respectfully submitted for Board approval,

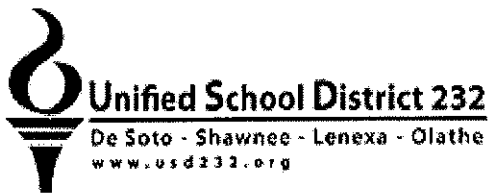


Ryan Johnson  
Associate Principal/A.D.

## 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)



## Request for Board Approval of Extended Day Trip

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

Building	Grade(s)	Class/Group
<input type="text" value="Mill Valley High"/>	<input type="text" value="9-12"/>	<input type="text" value="Varsity Softball"/>

District Sponsors on the trip:

Jessica DeWild, Cathy Stevens, Danielle Krumme, Ariel Mull

Does this trip involve more than one day?

☒ YES  
☐ NO

Purpose of Trip:

Teambuilding, Improve softball skills

Destination:

Drake University

Destination City, State:

Des Moines, IA

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

AmericInn  
1920 Hackley Avenue  
Des Moines, IA 50315

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

\*Cost for travel:  \*Cost per student:

\*Cost for hotel:  \*Amount paid by building funds:

\*Cost for food/other:  \*Amount paid by students:

Additional Information:  
(500 character limit)

The softball fund will pay for the hotel and the tickets for the Drake vs. Valparaiso softball game. Students will bring money for meals.

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

Number of staff  
sponsors attending:

Number of supervising parents attending:

Parent Permission  
Slips on file for all  
students  
participating?:

☒ YES  
☐ NO

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

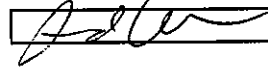
☒ YES  
☐ NO

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

Sponsor Signature:

Date:

Principal/Supervisor  
Signature



Date:

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



## Request for Board Approval of Extended Day Trip

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

---

Building

Grade(s)

Class/Group

District Sponsors on  
the trip:

Does this trip  
involve more than  
one day?

YES

NO

Purpose of Trip:

Destination:

Destination City, State:

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

Will there be an overnight stay?

YES

NO

If yes, where will  
students be staying?

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

\*Cost for travel:

\*Cost per student:

\*Cost for hotel:

\*Amount paid by  
building funds:

\*Cost for food/other:

\*Amount paid by  
students

Additional  
Information:  
(500 character limit)

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

Number of staff  
sponsors attending:

Number of supervising parents attending:

Parent Permission  
Slips on file for all  
students  
participating?:

YES  
NO

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

YES  
NO

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

---

Sponsor Signature:

Date:

Principal/Supervisor  
Signature

Date:

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



## Request for Board Approval of Extended Day Trip

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

Building	Grade(s)	Class/Group
De Soto High School	10-12	Thespians

District Sponsors on the trip:

Sarah Cronkleton-Kidd

Does this trip involve more than one day?

☒ YES  
☐ NO

Purpose of Trip:

We will be attending the International Thesplan Festival in Bloomington, Indiana at Indiana University Bloomington.

Destination:

Indiana University Bloomington

Destination City, State:

Bloomington, Indiana

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

07/22/2020

Departure Time:

9:00 am

Depart from:

De Soto High School

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

07/28/2020

Return Time:

4:00pm

Return to:

De Soto High School

Mode of transportation/travel:

District Vehicle

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

in the dorms at Indiana University Bloomington

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

\*Cost for travel:  \*Cost per student:

\*Cost for hotel:  \*Amount paid by building funds:

\*Cost for food/other:  \*Amount paid by students:

Additional Information:  
(500 character limit)

\$865 pays for Full registration: a bed in a double room in university residence halls, Monday through Saturday nights, three meals a day in the university cafeterias, Monday dinner through Sunday breakfast, admittance to all the shows, workshops, and late-night activities, and official ITF 2020 T-shirt.

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

Number of staff sponsors attending:

Number of supervising parents attending:

Parent Permission Slips on file for all students participating?:

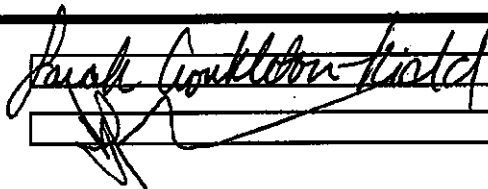
☒ YES  
☐ NO

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

☒ YES  
☐ NO

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

Sponsor Signature:



Date:

Principal/Supervisor Signature



Date:

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



# Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Dr. Joseph Kelly, Nichole Gurwell, Brandon Riffel  
Date: February 26, 2020  
Subject: Elementary Technology Acquisition; High School Lab Refresh (ACTION)

We will present a recommendation to the Board of Education to approve the acquisition of classroom sets of iPads for our elementary schools. These devices will remain in the classroom to be used by teachers and students when appropriate to enhance instruction and learning. The recommendation is part of the ongoing process for the appropriate use of technology to support learning in an educational setting.

In addition, we are recommending a refresh of computer labs in our elementary schools and iMac labs in our secondary schools, which is part of our ten-year capital outlay strategic plan.

## Elementary Classrooms

The Board of Education, at its meeting on Monday, March 18, 2019, approved the acquisition of additional computer devices for secondary students to enhance classroom learning. The decision, as you will recall, was based on the results of a detailed pilot program and recommendation from the district's technology committee. As you may recall, the technology committee is made up of teachers, administrators, parents, students and Board members.

Beginning with the current school year, students in grades six through 12 have had access to MacBook Air computers to support their learning. Since new devices have not yet been purchased at the elementary level, pilot teachers in grades three through five have used this school year to re-evaluate iPads. At the conclusion of this assessment, the Technology Committee is recommending implementation of iPads with Logitech crayons, cases and grade-level sets of keyboards for grades Kindergarten through five.

While the devices being replaced at the elementary have exhausted their primary function for our needs, they still retain some residual value. Preliminary estimates from our asset disposition partners value these devices at nearly \$200,000, which will help offset the cost of the new acquisition. These devices range in age of up to five years of use. While the newer devices are still able to meet some needs, they are not able to support the functionality of the Logitech input stylus that was selected by the Technology Committee and the group of educators that piloted them. In order to standardize form and functionality of all iPads in the district and to maximize our residual return of value, we are recommending their replacement as well.

This purchase for elementary devices will include the deployment of a set of the latest model of iPad for each classroom K-5 and a classroom set of the Logitech Crayon input stylus. Additionally, six sets of wired keyboards will be provided to each building for use with the iPads when full keyboarding functionality is



needed for students. To ensure that our educators are able to perform the same functions and demonstrations for students, teachers' iPads are also going to be replaced at this time. Currently our elementary teachers are using a variety of devices from 2015 and 2016. We are also recommending a refresh of the elementary computer labs with the acquisition of MacBook Air computers.

### **Screen Time**

Screen Time is an important topic that continues to be discussed in the district. We have and will continue to provide professional learning to our teachers about how to appropriately use technology when it enhances a lesson to support learning. We have high expectations for our staff to follow regarding the appropriate use of technology, and this will be monitored through frequent visits and observations to classrooms in an effort to provide ongoing support for staff. If there are parental concerns, open lines of communication between parents and teachers is crucial to creating an atmosphere of mutual respect in which student learning is at the center of the discussion. We view technology in the classroom as a tool/resource to support instruction and learning and its use must be appropriate and intentional.

### **High School Computer Lab Refresh**

As a continuation of the board supported strategy for regular technology refreshes, we are also recommending the replacement of iMacs at our high school computer labs. These labs are primarily used for video production, journalism, software design, animation, and graphics/graphic design. By timing this purchase with our elementary device adoption, we are able to maximize our discounts and purchasing power with Apple. This computer lab refresh has been scheduled as part of our strategic ten year technology capital outlay plan. A portion of the lab systems that are identified as having additional operational life left will be repurposed and made available at all three middle schools in a similar lab environment to support student learning.

### **Detailed Information**

We are seeking the Board's approval to move forward with acquiring the following devices, equipment, and services. We are including a copy of the quote with this written report.

- 3,980 iPads for elementary and staff, including cases, Logitech Crayons, and grade level sets of keyboards
- 240 MacBook Air computer for elementary computer labs
- 274 iMac computers for high school labs
- 25 MacBook Pro computers (for secondary teachers in lab spaces)
- Apple iPad deployment services
- Apple Professional Learning for teachers

The total cost for this purchase is \$2,807,633.41, or \$701,908.35 per year over a four year period. We planned for this purchase by identifying capital outlay funds and the total amount is less than we had originally estimated. The district has the option to purchase all the computer devices for \$1 each at the end of the lease period. As reminder, any existing devices that are not repurposed will have residual value and will help offset the cost of the new acquisition. Details about residual value will be provided to the Board if it approves our recommendation and once the acquisition process is completed.

## Long-term Planning

Over the last eight years, the board discussed the necessity of providing students meaningful and appropriate access to technology through strategic, long-term planning. It took deliberate steps during that time to maximize the efficient use of resources to address technology infrastructure and the replacement of critically-aged devices.

### Timeline

2012 – Board of Education identifies need to address state of the district’s core computer network infrastructure.

2013 – Work begins to refresh core computer network infrastructure to replace aged equipment and prepare district to meet future technology needs of students.

2014 – District announces *Bring Your Own Device* program in an effort to help increase student use of technology in classrooms.

2015 – Board of Education approves new technology replacement strategy (long-term planning) and first acquisition of new devices to replace student computers that had been in use for eight to eleven years.

2016 – Board of Education approves next acquisition of student devices to continue replacement of aged computers; adds some additional devices.

2017 – Board of Education approves third acquisition of devices for key areas of need that were not addressed in previous purchases.

2017 – Board of Education begins discussion with administration to explore feasibility of providing one computing device per student and whether this strategy would positively impact educational experiences and opportunities.

2018 – Board of Education approves acquisition of computing devices for the purpose of a *Computer Pilot Program* during the 2018-19 school year. District identifies cross section of teachers at all levels to participate in the classroom program.

2019 – Data from pilot program is presented to Board of Education on March 18 and the decision made to increase secondary classroom technology devices beginning with the 2019-20 school year.

####

# Apple Inc. Education Price Quote

<b>Customer:</b>	Brandon Riffel DE SOTO USD 232 Phone: 19136676200 email: briffel@usd232.org	<b>Apple Inc:</b>	Terry Patterson One Apple Park Way Cupertino, CA 95014 email: tpatterson@apple.com
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**Apple Quote:** 2205785125

**Quote Date:** Wednesday, February 26, 2020

**Quote Valid Until:** Friday, February 28, 2020

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	<b>10.2-inch iPad Wi-Fi 128GB – Space Gray (10-pack)</b> Part Number BP862LL/A  <b>10.2-inch iPad Wi-Fi 128GB – Space Gray (10-pack)</b> Part Number: MW7P2LL/A Quantity: 3,980	398	\$3,940.00	\$50.00	\$3,890.00	\$1,548,220.00
2	<b>Brenthaven Edge 360 Case for 10.2-inch iPad (7th generation) – Gray – Special 10-Pack Pricing</b> Part Number BPGJ2LL/A  <b>Brenthaven Edge 360 Case for 10.2-inch iPad (7th generation) – Gray</b> Part Number: HNWC2ZM/A Quantity: 3,300	330	\$349.50	\$50.00	\$299.50	\$98,835.00
3	<b>Logitech Crayon (Education) for iPad (7th Generation)</b> Part Number HM6V2ZM/A	3,980	\$49.95	\$0.00	\$49.95	\$198,801.00
4	<b>Belkin Secure Wired Keyboard for iPad (Lightning Connector) 10-Pack</b> Part Number HH992LL/A	126	\$499.95	\$0.00	\$499.95	\$62,993.70

5	<b>MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000)</b> Part Number BMT12LL/A  <b>13-inch MacBook Air: 1.8GHz dual-core Intel Core i5, 128GB (5-Pack)</b> Part Number: MQD62LL/A Quantity: 240	48	\$4,145.00	\$550.00	\$3,595.00	\$172,560.00
6	<b>APS 4 Consecutive Days Project Management Deployment Services</b> Part Number D4696LL/A	2	\$8,500.00	\$8,500.00	\$0.00	\$0.00
7	<b>APS PROJECT ENGINEERING SVCS FIXED-USA</b> Part Number D7066LL/A	1	\$10,120.00	\$10,120.00	\$0.00	\$0.00
8	<b>APS CUSTOM IPAD DEPLOY OFFSITE SVCS-USA</b> Part Number D6160LL/A	3,300	\$12.50	\$5.00	\$7.50	\$24,750.00
9	<b>AppleCare OS Support – Preferred</b> Part Number D5690ZM/A	1	\$15,996.00	\$15,996.00	\$0.00	\$0.00
10	<b>Apple Professional Learning Three Day Prepaid Offering</b> Part Number D4527LL/A	8	\$6,500.00	\$1,950.00	\$4,550.00	\$36,400.00
11	<b>Apple Professional Learning One Day Prepaid Offering</b> Part Number D2459LL/B	12	\$2,900.00	\$870.00	\$2,030.00	\$24,360.00
12	<b>Apple Professional Learning Apple Academy</b> Part Number D5993LL/B	2	\$4,995.00	\$4,995.00	\$0.00	\$0.00
13	<b>27-inch iMac with Retina 5K display</b> Part Number Z0VT <b>Configuration:</b> <ul style="list-style-type: none"> <li>065-C7GQ 3.7GHz 6-core 9th-generation Intel Core i5 processor, Turbo Boost up to 4.6GHz</li> <li>065-C6WL 16GB 2666MHz DDR4 Onboard Memory</li> <li>065-C6WW 512GB SSD storage</li> <li>065-C7H2 Radeon Pro 580X with 8GB GDDR5 memory</li> <li>065-C6XC Apple Magic Mouse 2</li> <li>065-C6XH Magic Keyboard – US English</li> </ul>	274	\$2,369.00	\$213.21	\$2,155.79	\$590,686.46
14	<b>16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB – Space Gray</b> Part Number MVVJ2LL/A <b>Configuration:</b> <ul style="list-style-type: none"> <li>065-C879 2.6GHz 6-core Intel Core i7, Turbo Boost up to 4.5GHz</li> <li>065-C87F AMD Radeon Pro 5300M with 4GB of</li> </ul>	25	\$2,199.00	\$197.91	\$2,001.09	\$50,027.25

## GDDR6 memory

- 065-C87J 16GB 2666MHz DDR4 memory
- 065-C87M 512GB SSD storage
- 065-C87V Retina display with True Tone
- 065-C87W Four Thunderbolt 3 ports
- 065-C87X Touch Bar and Touch ID
- 065-C8F6 Backlit Keyboard – US English

<b>Extended EDU List Price Total</b>	<b>\$3,029,446.70</b>
<b>Total Discount</b>	<b>\$221,813.29</b>
<b>Extended Discounted Price Subtotal</b>	<b>\$2,807,633.41</b>
– Additional Tax	\$0.00
– Estimated Tax	\$0.00
<b>Extended Discounted Total Price*</b>	<b>\$2,807,633.41</b>

\*In most cases Extended discounted Total price does not include Sales Tax  
 \*If applicable, eWaste/Recycling Fees are included.  
 Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2205785125. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS

- CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 1993675  
Opportunity ID: 18000003050487  
<https://ecommerce.apple.com>  
Fax:

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Document rev 10.6.1

Date of last revision – June 20th, 2016



**Alvie L. Cater, II**  
Assistant Superintendent

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Alvie Cater  
Date: February 27, 2020  
Subject: **City of De Soto Proposed Industrial Revenue Bonds, Property Tax Abatement (DISCUSSION)**

The City of De Soto scheduled a public hearing for Thursday, March 5, at 7:00 p.m. in the Council Chambers at City Hall to consider its intent to issue Industrial Revenue Bonds and grant a property tax abatement incentive for the benefit of K Ten Place II, LLC, a Kansas limited liability company.

Pursuant to Board of Education policy, section LBA – *Consideration of Requests for Tax Abatement and Tax Increment Financing*, this topic will be a discussion item at the regularly scheduled Board meeting on March 2.

We received official notice of the public hearing from the City of De Soto on Wednesday, February 19 and shared the information with board members on February 21 via electronic mail. We are including a copy of the official notice from the city with this written report.

The City of De Soto will consider issuing approximately \$7 million in Industrial Revenue Bonds to benefit K Ten Place II to finance the second phase of apartments of approximately 56 units. The project is to be located on 3.19 acres (currently vacant) west of Commerce Drive and immediately south of the existing K Ten Apartments.

In addition to the bonds, the city will consider granting an exemption of property taxes for the first ten calendar years after the bonds are issued. The proposed abatement under consideration is 50 percent which will not impact the district's capital levy, as a recent change in Kansas statute exempts the capital levy from abatements.

#### **Tax Abatement versus Tax Increment Financing**

As you may recall, the Board of Education does not have authority in matters related to tax abatements and/or revenue bonds. The Board can only share its concerns, if any, with the City.

Kansas statute does give authority to the Board in matters related to Tax Increment Financing. During the establishment process for redevelopment districts, the county or school district may veto the inclusion of any privately owned parcel subject to ad valorem taxes. This is known as an inter-jurisdictional veto. As always, let us know if you have any questions.

Following this written report: Copy of the Official Notice of Public Hearing, City of De Soto.

###

RECEIVED

FEB 19 2020

**NOTICE OF PUBLIC HEARING  
FOR  
ISSUANCE OF INDUSTRIAL REVENUE BONDS**

Public notice is hereby given that the City Council of the City of De Soto, Kansas (the "City"), will conduct a public hearing on Thursday, March 5, 2020, at 7:00 p.m., or as soon thereafter as may be heard, at De Soto City Hall, 32905 West 84<sup>th</sup> Street, De Soto, Kansas, in regard to the proposed issuance by the City of its Industrial Revenue Bonds (K Ten Place II, LLC Project), in an approximate principal amount of \$7,000,000 (the "Bonds") and in regard to an exemption from ad valorem taxation for property constructed or purchased with the proceeds of such Bonds.

The Bonds are proposed to be issued under authority of K.S.A. 12-1740 *et seq.*, as amended, to provide funds for acquiring, purchasing, constructing, installing and equipping an approximately 56 unit commercial apartment facility to be approximately located to the west of Commerce Drive, immediately south of the existing K Ten Place Apartments in the City. The City intends to base lease the facility and further intends to lease the facility to K Ten Place II, LLC, a Kansas limited liability company, or its successors and assigns.

The applicant has requested a 10-year, approximately 50% property tax abatement for the property constructed or purchased with the proceeds.

A copy of this Notice, together with a copy of the resolution of intent of the City to be considered for adoption, indicating the intent of the governing body of the City to issue such Bonds, and a report analyzing the costs and benefits of such property tax exemption, are on file in the office of the City Clerk and available for public inspection during normal business hours.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place above specified.

Dated February 11, 2020.

Lana McPherson  
City Clerk of the City of De Soto, Kansas  
32905 West 84<sup>th</sup> Street  
De Soto, Kansas 66018  
(913) 586-5250





**COLUMBIA CAPITAL**  
MUNICIPAL ADVISORS

6330 Lamar  
Suite 200  
Overland Park, Kansas 66202  
Jeff White, Managing Member  
913.312.8077  
jwhite@columbiacapital.com

January 30, 2020

Mr. Mike Brungardt  
City Administrator  
City of De Soto  
P.O. Box C  
De Soto, Kansas 66018

*RE: Cost-Benefit Analysis for K Ten Place II, LLC*

Dear Mike:

Please find attached the results of our cost-benefit analysis related to the proposed property tax abatement to be granted by the City to applicant K Ten Place II, LLC ("K Ten") which plans to construct a 56-unit apartment complex as the second phase of the K Ten development. The purpose of this analysis is to satisfy the City's requirement pursuant to KSA 12-1749d or KSA 79-251(a)(1) to undertake a cost-benefit analysis before granting a property tax abatement. This analysis assumes the City will grant a 50% property tax abatement for 10 years along with a sales tax exemption on construction materials.

KSA 12-1749d(2) requires notification of anticipated abatements only to counties or school districts affected. As a result, our analysis focuses on financial impacts to the City, Johnson County and USD 232 De Soto Schools (the **District**). We have not calculated the cost-benefit impacts for other taxing jurisdictions. State law also requires the analysis to include "the effect of the exemption on state revenues." Our modeling includes such an estimate.

#### **MODELING APPROACH**

Our cost-benefit modeling relies on a number of key assumptions in the calculation of net present value benefit to the City, Johnson County and USD 232. Most of our assumptions are derived from public information. Some of these key assumptions include:

- An evaluation of the direct costs and benefits of the project. Columbia's model does not include indirect or "spin-off" effects as a result of input-output multipliers.
- A ten-year analysis timeframe, matching the maximum permitted term of the abatement.
- Direct costs to affected taxing jurisdictions as estimated by Columbia based upon annual audits, proposed and adopted budgets, published tax rates and other publically available information for the taxing jurisdictions affected.

- Where applicable, reliance upon statistical data as reported by the United States Census Bureau and Kansas Department of Revenue.
- The use of a discount rate comprised of two components: a risk-free rate of return (the current yield of the on-the-run 10-year US Treasury) plus a risk premium of two (2) percent. The value of the discount rate is a proxy for the opportunity cost of the City (and other agencies) of foregoing the future property and/or sales tax revenues that would be generated by the development. Thought of another way, if the City had those revenues in hand and placed them in an alternative investment with the same risk characteristics, what would be its expected rate of return?

#### **RECENT STATUTORY CHANGE**

Reflecting a change adopted during the 2017 legislative session, this analysis assumes the District's capital levy (approximately 8 mills) will not be abated.

#### **USING THE COST-BENEFIT MODELING RESULTS**

The output of the model is presented as the net present value benefit/(cost) of the project for the City, County and school district over the 10-year life of the abatement on each project. The net benefit (or, if negative, cost) of the incentive package is presented in today's dollars. The estimated impact on State revenues is presented in nominal (future value) terms.

In the preparation of this cost-benefit analysis, Columbia has relied upon the information provided to it by applicant and has not independently verified or validated these data. The City must draw its own conclusions as to the reliability of these data.

Finally, the intent of this analysis and of the applicable statutes is to inform the governing body's policy debate about the value of the abatement incentive it is providing to the applicant. The project's generation of a net present value benefit to the agencies affected should be but one of the many factors in the governing body's decision about whether and how much incentive to provide to any applicant.

Thank you in advance for your thoughtful consideration of the analysis attached. Please let me know if you have any questions.

Respectfully submitted,  
COLUMBIA CAPITAL MANAGEMENT, LLC



Jeff White  
Managing Member



**SUMMARY OF COSTS AND BENEFITS**  
City of De Soto, Kansas

**APPLICANT INFORMATION:**

Application Date: 1/13/20  
Firm Name: K Ten Place II, LLC  
Firm Address: 9100 Commerce Drive  
De Soto, Kansas

**Summary of Incentives Provided:**

Construction of a 56-unit multifamily apartment complex representing approximately 48,000 sf. Industrial Revenue Bonds to provide a sales tax exemption on construction materials and property tax abatement at 50% for ten years.

Firm Contact: Travis Hicks  
(785) 331-7821

Building Size (sf): 48,000

**SUMMARY OF INCENTIVE PACKAGE (LOCAL GOVERNMENT IMPACTS ONLY):**

Year	Property Tax Abatement (%)	Property Tax Abatement (\$)	Construction Sales Tax Abatement (%)	Construction Sales Tax Abatement (\$)	City	County	School
2	50	93,680	100	0	0	0	0
3	50	93,680	100	0	0	0	0
4	50	93,680	100	0	0	0	0
5	50	93,680	100	0	0	0	0
6	50	93,680	100	0	0	0	0
7	50	93,680	100	0	0	0	0
8	50	93,680	100	0	0	0	0
9	50	93,680	100	0	0	0	0
10	50	93,680	100	0	0	0	0
11	50	93,680	100	0	0	0	0

**SUMMARY OF PRESENT VALUE BENEFITS:**

Year	Total Benefits	Total Costs	Net Benefit	Net PV Benefit
2	48,847	21,173	27,673	25,793
3	48,847	21,173	27,673	24,902
4	48,847	21,173	27,673	24,041
5	48,847	21,173	27,673	23,210
6	48,847	21,173	27,673	22,408
7	48,847	21,173	27,673	21,634
8	48,847	21,173	27,673	20,886
9	48,847	21,173	27,673	20,164
10	48,847	21,173	27,673	19,467
11	48,847	21,173	27,673	18,794
	488,465	211,733	276,733	221,300

**SUMMARY OF ECONOMIC IMPACT (over 10-year period):**

Number of jobs to be created : 1  
Number of new residents:  
City 0  
County 1  
School District 0  
Impact of exemption on state revenues: \$ (13,125)

Year	Total Benefits	Total Costs	Net Benefit	Net PV Benefit
2	33,786	18,133	15,653	14,590
3	33,788	18,133	15,655	14,088
4	33,791	18,133	15,658	13,603
5	33,794	18,133	15,661	13,135
6	33,796	18,133	15,663	12,683
7	33,799	18,133	15,666	12,247
8	33,802	18,133	15,669	11,826
9	33,805	18,133	15,672	11,419
10	33,808	18,133	15,675	11,026
11	33,811	18,133	15,678	10,647
	337,979	181,330	156,649	125,264

Year	Total Benefits	Total Costs	Net Benefit	Net PV Benefit
2	111,701	41,850	69,850	65,105
3	111,701	41,850	69,850	62,855
4	111,701	41,850	69,850	60,683
5	111,701	41,850	69,850	58,585
6	111,701	41,850	69,850	56,561
7	111,701	41,850	69,850	54,606
8	111,701	41,850	69,850	52,718
9	111,701	41,850	69,850	50,896
10	111,701	41,850	69,850	49,137
11	111,701	41,850	69,850	47,459
	1,117,008	418,504	698,504	558,585