



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)

December 2, 2019

*** 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 November 4th regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on November 26, 2019.
- E. Approve employment recommendations made on December 2, 2019.
- F. Appoint Alvie Cater, Ken Larsen, Carrie Handy, Brian Schwanz, Sam Ruff and Kris Meyer to serve as negotiating agents on behalf of the school district with regard to the Professional Negotiated Agreement.
- G. Approve revisions to the following board policies as recommended: KN – Complaints, GAAB – Complaints of Discrimination and JCE - Complaints.
- H. Accept the 2020 Capital Outlay Committee report addressing various needs and projects with planned expenditures from the Capital Outlay Fund; with projects re-submitted to the Board of Education from time to time for approval based on submission of bids and costs as required by Kansas Statutes 72-8801.
- I. Accept a donation in the amount of \$1,832.88 from the Mize PTO to Mize Elementary School.
- J. Accept a donation in the amount of \$1,000.00 from PLK Development to the De Soto High School Girls Basketball program.

- K. Accept a donation in the amount of \$500.00 from Clayce Dow to the Belmont Elementary School Physical Education program.
- L. Accept a donation in the amount of \$400.00 from Wessley and Melissa Hudelson to the De Soto High School Cross Country program.
- M. Approve the following extended day trips:
 - Mill Valley High School Wrestling, Grades 9-12, participate in the Council Bluffs Classic Wrestling Tournament, Mid America Center, Council Bluffs, IA, December 13-14, 2019.
 - Mill Valley High School Intro to Debate/Advanced Debate, Grades 9-12, compete in the Omaha Westside Warrior Invitational, Omaha Westside High School, Omaha, NE, January 2-4, 2020.
 - Mill Valley High School Wrestling, Grades 9-12, participate in the Derby Wrestling Tournament, Derby, KS, January 10-11, 2020.
 - Mill Valley High School Silver Stars Dance Team, Grades 9-12, compete in the National Dance Alliance Nationals, Orlando, FL, March 4-9, 2020.

III. GOOD NEWS.

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

IV. ACTION ITEMS.

- A. Reading of Resolution Regarding JUUL Litigation. [Alvie Cater]
- B. Fiscal Year 2019 Audit Report. [Ken Larsen]
- C. Proposed Secondary Course & Community College Course Additions. [Dr. Joe Kelly]

V. PATRON INPUT.

VI. ALERT.

- A. Music Instrument Needs.

VII. FYI.

- A. BOE Goals/District Goals.

VIII. ADJOURNMENT.

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES --REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, KS) November 4, 2019

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

Board Members Present: Bill Fletcher
John Gaignat
Angela Handy
Kevin Makalous
Mitch Powers
Rachele Zade

Absent: Danielle Heikes

Others Present: Debbie Atwell, Facilities Coordinator
Jolyn Baldner, Director of Student Nutrition
Alvie Cater, Assistant Superintendent of Administrative & Educational Services
Steve Crutchfield, Principal, Horizon Elementary School
Steve Deghand, Director of Facilities
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent
Carrie Handy, Director of Human Resources/Elementary
Lee Hanson, Director of Special Services
Pam Hargrove, Principal, Belmont Elementary School
Dr. Frank Harwood, Superintendent
Michelle Hite, Director of School Improvement
Dr. Joe Kelly, Director of Curriculum & Instruction
Ken Larsen, Assistant Superintendent of Business & Operations
Josh Kindler, Principal, Mill Creek Middle School
Brandon Riffel, Director of Technology
Brian Schwanz, Director of Human Resources/Secondary
Dr. Cindy Swartz, Coordinator of Career, Technical & Virtual Programs

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.

Vice President Zade asked if there were any changes to the Agenda or Consent Agenda.

Bill Fletcher asked to remove check number 49658 from Consent Agenda item "C. Approve payment of bills and transfer of funds (if appropriate)" for approval separately.

Mr. Kevin Makalous moved to adopt the Agenda and approve the Consent Agenda as amended.

Mr. John Gagnat seconded.

Carried 6/0.

The following Consent Agenda items were approved:

1. Minutes of the October 7th regular meeting.
2. Payment of bills and issuance of checks numbered 49503 – 49566, 49571 – 49657, 49659 – 49718 and 49725 – 49817.
3. Transfer of funds as follows:
 - a. \$840,000.00 from General (Fund 06) to Special Education (Fund 30)
 - b. \$5,000.00 from LOB (Fund 08) to Preschool At-Risk (Fund 11)
 - c. \$210,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
 - d. \$31,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
 - e. \$137,000.00 from LOB (Fund 08) to Vocational Education (Fund 34)

4. Employment recommendations as follows:

Resignations – Classified

Sharlayne Borders, Center Based Paraprofessional, ME
Natalie Eidt, Paraprofessional, ME
Jon Ferrell, Center Based Paraprofessional, LTMS
Scott Kollin, Paraprofessional, MTMS
Loni Kuriakose, Student Nutrition Assistant, MTMS
Jennifer Mier, Paraprofessional Substitute, District Wide
Alexandra Snyder, Special Education Behavior Assistant, District Wide

Employment – Classified

Melisa DuSchane, Student Nutrition Assistant, RE
Kimberley Flores-Sarmeinto, Evening Custodian, RE
Dylan Gowin, Rule 10 Assistant Wrestling Coach, MVHS
Katherine Huber, Paraprofessional, MTMS
Samantha McWhorter, 0.5 FTE Paraprofessional, BE
Doris Nimoh, Paraprofessional, HE
Stacy Reyes, School Nurse Substitute, District Wide
Anika Ricks, Rule 10 Assistant Track Coach, DHS
Kyle Roberts, Center Based Paraprofessional, The Bridge
Lauren Stringer, Family & Consumer Science Teacher, MVHS (Effective 01/02/2020.)
Kasey Strobel, Paraprofessional, MTMS
Caesar Villa, Center Based Paraprofessional, LTMS

Termination - Classified

Kimberley Flores-Sarmeinto, Evening Custodian, RE

Employee Death – Classified

Diane Halbert, Student Nutrition Assistant, DHS

5. Acceptance of the following donations:

- \$938.75 from Art to Remember to Prairie Ridge Elementary School.
- \$400.00 from Michael & Gina Reynolds to the Mill Valley High School Debate program.
- \$500.00 from J.T. & A.R. White to the Mill Valley High School Debate program.
- \$3,155.83 from the Mize PTO to Mize Elementary School.
- \$565.00 from Woolery Construction to the De Soto High School Softball program.
- \$350.00 from Krudwig Structural Engineers to the De Soto High School athletic program.

6. The following extended day trip:

- Mill Valley High School Jag Leadership Corp, Grades 11-12, participate in the 2020 Leadership Challenge Event, Washburn University, Topeka, KS, March 5 - 6, 2020.

Bill Fletcher declared a conflict of interest and left the meeting at 6:02 p.m.

Mrs. Angela Handy moved to approve payment to Kansas Land Management, LLC in the amount of \$13,990.00 with check number 49658.

Mr. Kevin Makalous seconded.

Carried 5/0.

Bill Fletcher returned to the meeting at 6:02 p.m.

GOOD NEWS.

Student Recognition. At the October board meeting Art teachers from each school introduced one of their students whose artwork had been chosen to be put on permanent display in the district office. The students then showed their art to the Board and those in attendance and were given Certificates of Achievement. The student from Belmont Elementary, Olivia Thompson, was unable to attend that meeting so she was given an opportunity to share her artwork this evening and receive her certificate.

Staff Member Recognition. Horizon Elementary School staff members Sara Midiros, Technology Teacher, and Julie Rugenstein, Lead Secretary, along with Mill Creek Middle School staff members Quin Showalter, Gifted Teacher, and Russ Hightower, Paraprofessional, were recognized for outstanding service in their district roles and presented with Certificates of Appreciation.

ACTION ITEM.

De Soto High School Master Site Plan. Steve Deghand, Director of Facilities, showed the Board a picture of the De Soto High School property site plan which was developed by Milburn Civil Engineering to determine the most efficient use of the land. Included in the plan is an access road from 87th Street to the high school parking lot, 232 additional parking spots, installation of artificial turf on the soccer field, relocation of the home bleachers to the west side of the football stadium including an increase in seating capacity to 5,000, expansion of the current field house, addition of competition baseball and softball fields, and relocation of the discus, shot put and javelin fields. Board members were given an opportunity to ask questions.

Mr. Mitch Powers moved to approve the De Soto High School Master Site Plan designed by Milburn Civil Engineering as presented.

Mrs. Angela Handy seconded.

Carried 6/0.

DISCUSSION ITEM.

New Required Accountability Reporting – Per Pupil Expenditures. Superintendent Harwood shared information with the Board on new state required accountability reports. He said that Senate Bill 16, the 2019 School Finance Bill, requires that all Kansas school districts have a button on the front page of their websites that provides a link to required accountability reports and showed where the button is on the USD 232 site. He noted that for several years the district has been required to post certain budget documents. The district will now link to the Kansas State Board's accountability measures and in the future link to new reports produced by the Kansas State Department of Education. Superintendent Harwood said one of these new reports is the 2018-19 Per-Pupil Expenditures by Building. He reviewed this report and explained how buildings with special programs like early childhood education at Belmont Elementary or Starside Elementary can show inflated per-pupil expenditures. He also noted that these expenditures do not include Capital Outlay or Bond and Interest dollars. In conclusion, Superintendent Harwood shared a breakdown of 2018-19 expenditures and future funding estimates for the 2019-20 and 2020-21 school years.

Mitch Powers left the meeting at 6:32 p.m.

Mitch Powers returned to the meeting at 6:34 p.m.

PATRON INPUT. No comments were made so Vice President Zade moved onto the next agenda item.

ALERTS. The following reports were included in the packet for this meeting with notice that they will require future action: 1. 2020 Capital Outlay, 2. Recommended Policy Revisions; and, 3. Proposed Secondary Course Additions.

Vice President Zade adjourned the meeting at 6:37 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



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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: Tuesday, November 26, 2019

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 49818 – 50175 with Following Exceptions:

Payroll & Payroll Vendor Checks:

49852 – BCBS Employee Health Insurance Premiums for October

49853 – 1st Nov. Payroll Vendor Check, Period 10-16/10-31-19, Pay Date 11-15-19

49931-50033 Voided checks due to printer error

50136 - 50140 2nd Nov. Payroll Vendor Checks, Period 11-1/11-15-19, Pay Date 11-29-19

Approve the following month end transfers for November 30, 2019:

\$ 905,000.00 From Gen. Fund (06) to Sped (30)

\$ 5,000.00 From LOB (08) to Pre-School (11)

\$ 217,000.00 From LOB (08) to At-Risk K-12 (13)

\$ 39,000.00 From LOB (08) to Bi-Lingual (14)

\$ 5,200.00 From LOB (08) to Drivers Ed (18)

\$ 152,000.00 From LOB (08) to Voc . Ed (34)

Check Journal - 11/08/19

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|----------------------------------|---|---------------------|
| 49818-49822 | 11/08/19 | Amazon Capital Services | Teaching/Office Supplies | \$10,256.18 |
| 49823 | 11/08/19 | Amy Gonzales | Transportation | \$1,281.84 |
| 49824 | 11/08/19 | Batteries Plus - #260 | Batteries for MCMS Advenger 2810C | \$415.60 |
| 49825 | 11/08/19 | Blick Art Materials | art supplies | \$874.72 |
| 49826 | 11/08/19 | BSN Sports, LLC | PE- Supply Order | \$445.61 |
| 49827 | 11/08/19 | Cassandra Elsworth | PATNC Curriculum Refresher Course | \$137.50 |
| 49828 | 11/08/19 | Century Marketing, Inc. | Business Cards- Joe Kordalski | \$49.00 |
| 49829 | 11/08/19 | Cosentino Enterprise, Inc. | Student Nutrition Dept. | \$101.60 |
| 49830 | 11/08/19 | Dick Blick Art Materials | Classroom supplies | \$365.81 |
| 49831 | 11/08/19 | Evergy | Electricity for September/October 2019 | \$132,826.88 |
| 49832 | 11/08/19 | Follett School Solutions, Inc. | Fall #2 2019-20 | \$494.04 |
| 49833 | 11/08/19 | Gopher Sport | PE Supplies | \$71.02 |
| 49834 | 11/08/19 | Heartland Coca Cola Bottling Co | Student Nutrition Dept. | \$1,471.86 |
| 49835 | 11/08/19 | J.W. Pepper & Son, Inc. | Winter Concert music order | \$165.15 |
| 49836 | 11/08/19 | Johnson Co Sheriff's Office | DHS SRO 1st Qtr. | \$14,760.00 |
| | | | DHS Security 10/6-10/19 | \$1,168.75 |
| 49837 | 11/08/19 | k12 ITC, Inc. | Contracted Services | \$166,677.56 |
| 49838 | 11/08/19 | Kshsaa | Regional Four-Speaker Debate Tournament | \$85.00 |
| 49839 | 11/08/19 | Lowe's | Maint./Custodial/Grounds Supplies | \$1,035.69 |
| 49840 | 11/08/19 | Mill Valley High School | Reimburse for State XC Entry Fees | \$100.00 |
| 49841 | 11/08/19 | MobyMax, LLC | Moby Max Subscriptions | \$247.00 |
| 49842 | 11/08/19 | Navrat's Office Products | MVHS Envelopes | \$304.15 |
| 49843 | 11/08/19 | Office Depot | Teaching/Office Supplies | \$306.42 |
| 49844 | 11/08/19 | Oriental Trading Co., Inc. | PTO Grant #28 Mulder, #29 Morrison | \$104.53 |
| 49845 | 11/08/19 | Papa Murphy's | Student Nutrition Dept. | \$8,141.00 |
| 49846 | 11/08/19 | Roberts Dairy | Student Nutrition Dept. | \$24,645.20 |
| 49847 | 11/08/19 | Rydin Decal | hanging parking permits | \$246.00 |
| 49848 | 11/08/19 | School Specialty Inc | classroom supplies | \$146.58 |
| 49849 | 11/08/19 | Underground Vaults & Storage Inc | Contracted Services | \$60.00 |
| 49850 | 11/08/19 | Validity Screening Solutions | Background check - blanket PO | \$514.00 |
| 49851 | 11/08/19 | Waste Management | Trash/Recycle - October 2019 | \$5,167.42 |
| | | | | \$372,666.11 |

Check Journal - 11/15/2019

| Check Number | Check Date | PAYEE | REASON | AMOUNT |
|--------------|------------|---------------------------------------|--|-------------|
| 49854 | 11/15/19 | A-1 Sewer & Septic Service | Service Call @ MVHS | \$134.00 |
| 49855 | 11/15/19 | Accu-Tech Corporation | Parts | \$243.00 |
| 49856 | 11/15/19 | Act | PRE ACT Materials for MVHS | \$4,550.00 |
| 49857-49859 | 11/15/19 | Amazon Capital Services | | \$8,139.81 |
| 49860 | 11/15/19 | Assisted Student Transportation | Foster Child Transportation | \$13,395.99 |
| 49861 | 11/15/19 | A To Z Theatrical Supply | Service Call for DHS Theatre | \$765.00 |
| 49862 | 11/15/19 | B.A.C. Horn Doctor, Inc. | Instrument Repair | \$273.25 |
| 49863 | 11/15/19 | Basehor-Linwood USD 458 | Homeless transportation - shared expense with USD #458 | \$2,101.40 |
| 49864 | 11/15/19 | Batteries Plus - #260 | Exit Light Batteries District Wide | \$99.90 |
| 49865 | 11/15/19 | Bracker's Good Earth Clays | Classroom Supplies | \$112.00 |
| 49866 | 11/15/19 | Cates Service Company | Balance HVAC Maintenance Contract | \$7,840.00 |
| 49867 | 11/15/19 | CDW Government | Parts & Repairs | \$265.00 |
| 49868 | 11/15/19 | CE Distribution, Inc. | Water softener pellets | \$1,730.10 |
| 49869 | 11/15/19 | Cengage Learning | Six reference eBooks | \$1,203.85 |
| 49870 | 11/15/19 | Charles D Jones & Co, Inc. | Acuators @ ME, MV & SE | \$2,116.70 |
| 49871 | 11/15/19 | CMI Education | Conference | \$249.99 |
| 49872 | 11/15/19 | Commerical Services, Inc. | Student Nutriton Dept. | \$54.66 |
| 49873 | 11/15/19 | Control Service Co., Inc. | AIC Zone Controller @ Warehouse | \$1,346.00 |
| 49874 | 11/15/19 | Cosentino Enterprise, Inc. | Grocery supplies for Center Based programs | \$27.42 |
| 49875-49876 | 11/15/19 | De Soto Auto Parts | | \$1,019.28 |
| 49877 | 11/15/19 | Demco, Inc. | Building Supplies | \$324.24 |
| 49878 | 11/15/19 | Educational Design Solutions, LLC | Lexia Student Licenses | \$3,990.00 |
| 49879 | 11/15/19 | Extra Duty Solutions | MVHS Security | \$1,684.80 |
| 49880 | 11/15/19 | Fastenal Company | Maintenance supplies | \$136.06 |
| 49881 | 11/15/19 | Fellers Food Service Equipment, LLC | Student Nutrition Dept. | \$167.44 |
| 49882 | 11/15/19 | Free State Pianoworks Co. | Piano Tuning | \$600.00 |
| 49883 | 11/15/19 | General Parts LLC | Student Nutrition Dept. | \$379.14 |
| 49884 | 11/15/19 | Grainger | 100 W MH Lamps District Wide | \$453.00 |
| 49885 | 11/15/19 | Harp's Food Stores, Inc. | Grocery supplies for Center Based programs | \$111.51 |
| 49886 | 11/15/19 | Heartland Coca Cola Bottling Co | Student Nutrition Dept. | \$990.73 |
| 49887 | 11/15/19 | Hobart | Kitchen Supplies | \$29.28 |
| 49888-49889 | 11/15/19 | Kansas City Audio-Visual | AV Upgrade | \$63,211.00 |
| 49890 | 11/15/19 | Kansas Depart Of Health And Environme | District Fuel Tank Permits | \$20.00 |
| 49891 | 11/15/19 | Kansas Assn Of School Boards | KASB Convention Registration | \$1,190.00 |
| 49892 | 11/15/19 | Kennynco Industries, Inc. | Programming Fire Alarm Equipment & Service @ MCMS | \$1,028.50 |
| 49893 | 11/15/19 | Lakeshore Learning Materials | PTA purchased wish list for Kindergarten | \$119.96 |

Check Journal - 11/15/2019

| Check Number | Check Date | PAYEE | REASON | AMOUNT |
|--------------|------------|---------------------------------------|---|-------------|
| 49894 | 11/15/19 | Lakemary Center, Inc. | Student Services | \$5,390.00 |
| 49895 | 11/15/19 | Lamination Equipment & Supply | Early Childhood materials | \$374.00 |
| 49896 | 11/15/19 | Learning Tree Institute | Greenbush Medicaid fee | \$354.95 |
| 49897 | 11/15/19 | MacE | Mace Conference Registration | \$300.00 |
| 49898 | 11/15/19 | MailFinance | Lease - Postage Meter | \$453.00 |
| 49899 | 11/15/19 | McGraw-Hill School Education Holdings | Number Worlds for Starside | \$1,466.27 |
| 49900 | 11/15/19 | Merrill Industrial Electric Co., LLC. | Service Call @ LTMS & SE | \$500.00 |
| 49901 | 11/15/19 | Meyer Music | Instrument repair | \$134.90 |
| 49902 | 11/15/19 | Milburn Civil Engineering, LLC | Civil Engineering for DHS Bond Projects | \$2,640.00 |
| 49903 | 11/15/19 | Mill Valley High School | Reimburse for State Girls Tennis and State Girls Golf | \$93.00 |
| 49904 | 11/15/19 | National Speech and Debate Assoc. | Purchasing awards for our debate tournament | \$506.25 |
| 49905 | 11/15/19 | Office Depot | supplies | \$834.61 |
| 49906 | 11/15/19 | Perma-Bound | Library Book Order | \$17.96 |
| 49907 | 11/15/19 | Pitsco | Classroom | \$1,410.00 |
| 49908 | 11/15/19 | Predator Termite & Pest | October Pest Control Services District Wide | \$778.00 |
| 49909 | 11/15/19 | Procure Therapy | Contracted nursing services | \$1,980.00 |
| 49910 | 11/15/19 | Professional Service Industries, Inc. | Special Testing MVHS | \$10,609.50 |
| 49911 | 11/15/19 | Project Lead The Way, Inc. | PTLW Summit | \$1,785.00 |
| 49912 | 11/15/19 | Propio LS, LLC | October 2019 Interpreting Services | \$20.00 |
| 49913 | 11/15/19 | Reinders, Inc. | Salt spreaders | \$975.00 |
| 49914 | 11/15/19 | Sacred Heart Catholic School | KSDE Annual Conference Reimbursement | \$360.98 |
| 49915 | 11/15/19 | Safelite Fulfillment, Inc. | Van 15 Windshield Replacement | \$477.97 |
| 49916 | 11/15/19 | School Specialty Inc | Classroom Supplies | \$681.16 |
| 49917 | 11/15/19 | SEK Education Service Center | Michelle Hite OVT Chair Training | \$25.00 |
| 49918 | 11/15/19 | Shawnee Mission North High | Entry fees | \$240.00 |
| 49919 | 11/15/19 | Smallwood Lock Supply | Maintenance Supplies | \$598.18 |
| 49920 | 11/15/19 | Teacher Synergy, LLC. | Dolan TPT | \$60.98 |
| 49921 | 11/15/19 | The College Board | 2019-20 College Board Membership Fee | \$400.00 |
| 49922 | 11/15/19 | The Main Idea, LLC | Education books summaries for a year subscription | \$39.00 |
| 49923 | 11/15/19 | Time Warner Cable | Cable TV/internet | \$103.30 |
| 49924 | 11/15/19 | U.S. Foodservice, Inc | Student Nutrion Dept. | \$96,500.04 |
| 49925 | 11/15/19 | United Office Products, Inc. | New BOE Member Nameplates | \$35.85 |
| 49926 | 11/15/19 | United School Administrators | 2019 KASEA conference | \$680.00 |
| 49927 | 11/15/19 | Voyager Sopris Learning | LETRS Training (Participants to be determined) | \$5,097.60 |
| 49928 | 11/15/19 | Water District No 1 Of Jo Co | Water & Sewer-September/October 2019 | \$4,882.67 |
| 49929 | 11/15/19 | Winsor Corporation | Sonday System Readers | \$1,204.50 |

Check Journal - 11/15/2019

| Check Number | Check Date | PAYEE | REASON | AMOUNT |
|--------------|------------|-------|-----------------------|---------------------|
| 49930 | 11/15/19 | Wps | ABAS scoring software | \$194.00 |
| | | | | \$262,306.68 |

Check Journal - 11/22/2019

| Check Number | Check Date | PAYEE | REASON | AMOUNT |
|--------------|------------|---|---|--------------|
| 50034 | 11/22/19 | A-1 Sewer & Septic Service | Clogged Drain MVHS | \$255.00 |
| 50035 | 11/22/19 | Act | PRE ACT booklets | \$3,416.00 |
| 50036-50037 | 11/22/19 | Amazon Capital Services | | \$4,105.89 |
| 50038 | 11/22/19 | Apple Inc. | case | \$129.95 |
| 50039 | 11/22/19 | Apple Inc. | iPad | \$378.00 |
| 50040 | 11/22/19 | AT&T Long Distance | ATT Long Distance | \$179.28 |
| 50041 | 11/22/19 | Atlantic Monthly Group, Inc. | Digital subscription for TheAtlantic.com | \$24.99 |
| 50042 | 11/22/19 | Atmos Energy | Gas Service-Bridge & DHS for October/November 2019 | \$237.08 |
| 50043 | 11/22/19 | B & H Photo Video Pro Audio | Broadcast camera and lense order | \$1,098.00 |
| 50044 | 11/22/19 | Barts Electric | Other Construction Services MVHS Add 2019 | \$44,857.45 |
| 50045 | 11/22/19 | Batteries Plus - #260 | Sink Batteries @ HE | \$143.40 |
| 50046 | 11/22/19 | Blue Moon Hauling, LLC | Other Construction Services MVHS Add 2019 | \$36,628.20 |
| 50047 | 11/22/19 | Boan Masonry Co., Inc. | Other Construction Services MVHS Add 2019 | \$376,452.00 |
| 50048 | 11/22/19 | BSN Sports, LLC | Wrestling | \$1,520.40 |
| 50049 | 11/22/19 | CarterEnergy Corporation | Fuel for West & East Transportation Lots | \$29,239.47 |
| 50050 | 11/22/19 | CDW Government | AV Classroom upgrade | \$5,625.00 |
| 50051 | 11/22/19 | Concentra Medical Centers | HPE Tests | \$75.50 |
| 50052-50053 | 11/22/19 | Core Communications LLC | | \$52,011.98 |
| 50054 | 11/22/19 | Cosentino Enterprise, Inc. | Gorcery supplies for Center Based | \$70.09 |
| 50055 | 11/22/19 | Creative Mathematics | Classroom supplies | \$61.00 |
| 50056 | 11/22/19 | De Soto High School | Stadium Clean-up for Home Football games | \$525.00 |
| 50057 | 11/22/19 | Edmentum | Reading Eggs for KDG | \$832.00 |
| 50058 | 11/22/19 | Epic Concrete Construction Co., Inc. | Other Construction Services MVHS Add 2019 | \$200,691.00 |
| 50059 | 11/22/19 | Everygy | Energy for MVHS Construction October/November 2019 | \$169.41 |
| 50060 | 11/22/19 | Everyday Speech, LLC | Social Skills subscription | \$99.00 |
| 50061 | 11/22/19 | Fastenal Company | Band Saw Blade, Drill Bits & Couplers / District Wide | \$159.82 |
| 50062 | 11/22/19 | Flagsource Unlimited | 1 US Flag & 1 Ks Flag | \$78.60 |
| 50063 | 11/22/19 | Follett School Solutions, Inc. | Fall Reference 19-20 | \$29.97 |
| 50064 | 11/22/19 | Franklin Covey | Franklin Covey planner refill | \$40.55 |
| 50065 | 11/22/19 | Game Time Athletics | School Windscreens @ CCE & SE | \$1,256.86 |
| 50066 | 11/22/19 | GradeCam, LLC. | gradecam | \$150.00 |
| 50067 | 11/22/19 | Grain Valley R-V School District | Wrestling entry fees | \$225.00 |
| 50068 | 11/22/19 | Grainger | Mirror for Library @ RE | \$148.40 |
| 50069 | 11/22/19 | Heartland Coca Cola Bottling Co | Student Nutrition Dept. | \$1,661.06 |
| 50070 | 11/22/19 | HME, Inc. | Other Construction Services MVHS Add 2019 | \$99,900.00 |
| 50071 | 11/22/19 | Horst, Terrill & Karst Architects, P.A. | Architectural Services for MVHS Addition & CTE | \$75,265.63 |

Check Journal - 11/22/2019

| Check Number | Check Date | PAYEE | REASON | AMOUNT |
|--------------|------------|---|--|--------------|
| 50072 | 11/22/19 | Interstate Elec. Supply, Inc. | Maintenance Supplies | \$325.77 |
| 50073 | 11/22/19 | Johnson Co Sheriff's Office | DHS Security 10/20-11/2 | \$800.00 |
| 50074 | 11/22/19 | Johnson Controls Fire Protection LP | Other Construction Services MVHS Add 2019 | \$29,260.57 |
| 50075 | 11/22/19 | Johnson County Equip & Party Rental | Career Fair Table/Chair rental + Setup and Take down | \$755.28 |
| 50076 | 11/22/19 | Kansas City Audio-Visual | AV Classroom upgrades | \$27,660.00 |
| 50077 | 11/22/19 | Kansas Gas Service | Gas Service October 2019-MT, MV, PRE, HE, BE, RE, & TP | \$731.01 |
| 50078 | 11/22/19 | Kaw Roofing & Sheet Metal, Inc. | Other Construction Services MVHS Add 2019 | \$96,840.00 |
| 50079 | 11/22/19 | KC Mechanical Inc | Other Construction Services MVHS Add 2019 | \$422,225.67 |
| 50080 | 11/22/19 | Key Refrigeration Supply L.L.C. | Kitchen Supplies | \$316.94 |
| 50081 | 11/22/19 | Kshsaa | Regional Debate entry fees | \$85.00 |
| 50082 | 11/22/19 | Larkspur Dance and Choreography, LLC | Dance entry fees | \$225.00 |
| 50083 | 11/22/19 | Leavenworth County Coop Assoc. | Antifreeze and Barrell Winshield Washer Fluid / Shop | \$195.14 |
| 50084 | 11/22/19 | Lees Summit North High School | Wrestling entry fees | \$225.00 |
| 50085 | 11/22/19 | Manning Construction Company, Inc. | Construction Manager Mill Valley Addition 2019 | \$41,794.22 |
| 50086 | 11/22/19 | Meyer Music | Instrument repair | \$25.00 |
| 50087 | 11/22/19 | Micro Center, Inc. | supplies | \$311.76 |
| 50088 | 11/22/19 | Midwest Glass & Glazing, LLC | Other Construction Services MVHS Add 2019 | \$10,011.19 |
| 50089-50090 | 11/22/19 | Morgan Hunter Companies | | \$98,057.63 |
| 50091 | 11/22/19 | Mr. Goodcents | Box Lunches for Career Fair - DHS 12.6.19 | \$345.00 |
| 50092 | 11/22/19 | National Insurance Marketing Brokers, L | Technology Fee - Nov 2019 | \$2,450.00 |
| 50093 | 11/22/19 | National University of Natural Medicine | WWW Book Order | \$2,858.20 |
| 50094 | 11/22/19 | NeoFunds | Add postage to postage meter-7900-0448-7821-8373 | \$500.00 |
| 50095 | 11/22/19 | nTherm, LLC | Heating Bill | \$1,221.13 |
| 50096 | 11/22/19 | Office Depot | office supplies | \$537.08 |
| 50097 | 11/22/19 | Options Services Inc. | Contracted services for student | \$1,352.40 |
| 50098 | 11/22/19 | Pearson Education Inc. | Teacher Kit | \$716.87 |
| 50099 | 11/22/19 | Pearson Education Inc. | Kit & Worksheets | \$449.34 |
| 50100 | 11/22/19 | Pearson Education Inc. | AMP Reading Consumable Workbooks - Vol 1 & @ | \$40.60 |
| 50101 | 11/22/19 | Pearson Assessments | SPED Testing Forms | \$112.25 |
| 50102 | 11/22/19 | Phonak LLC | Audiology testing supplies | \$69.99 |
| 50103 | 11/22/19 | Plumbmaster, Inc. | Bradley Sensor @ RE | \$281.01 |
| 50104 | 11/22/19 | Pro-Ed | SPED Testing Protocols | \$68.20 |
| 50105 | 11/22/19 | Procure Therapy | Contracted nursing services | \$2,025.00 |
| 50106 | 11/22/19 | Project Lead The Way, Inc. | PLTW for Belmont Elementary | \$880.00 |
| 50107 | 11/22/19 | Propio LS, LLC | Interpreting Services Nov 1 & 6 | \$263.16 |
| 50108 | 11/22/19 | Pur-0-Zone, Inc | Custodial equipment repairs - 2019-20 school year | \$4,886.62 |

Check Journal - 11/22/2019

| Check Number | Check Date | PAYEE | REASON | AMOUNT |
|--------------|------------|-------------------------------------|---|-------------|
| 50109 | 11/22/19 | Reeves-Wiedeman Company | Maintenance Supplies | \$633.03 |
| 50110 | 11/22/19 | Reinders, Inc. | Ice melt | \$1,899.24 |
| 50111 | 11/22/19 | River Oak Mechanical, LLC | Other Construction Services MVHS Add 2019 | \$56,008.80 |
| 50112 | 11/22/19 | Rodes, Cynthia | Accompaniment for choir | \$160.00 |
| 50113 | 11/22/19 | School Health Corporation | new vision screening materials for new standards | \$534.72 |
| 50114 | 11/22/19 | School Nurse Supply, Inc. | AED pads, stock Warehouse | \$308.81 |
| 50115 | 11/22/19 | School Specialty Inc | Classroom Supplies | \$998.94 |
| 50116-50117 | 11/22/19 | Security Bank Card Center, Inc. | VISA Credit Card bill | \$21,282.54 |
| 50118 | 11/22/19 | SNO Sites | Students News Web site renewal-hosting-tech support | \$400.00 |
| 50119 | 11/22/19 | Southpaw Enterprises, Inc. | Therapy Swing Snap | \$107.05 |
| 50120 | 11/22/19 | Stanion Wholesale Electric | Maintenance Supplies | \$212.00 |
| 50121 | 11/22/19 | Starside Elementary School | SPELLING BEE trophies & SPARK supplies | \$248.59 |
| 50122 | 11/22/19 | The Sherwin-Williams Co. | Graffiti Remover for MVHS | \$17.83 |
| 50123 | 11/22/19 | Therapro, Inc. | SPED Supplies | \$396.10 |
| 50124 | 11/22/19 | Thirsty Coconut Inc. | Student Nutrition Dept. | \$1,023.20 |
| 50125 | 11/22/19 | Time Warner Cable | Cable TV | \$28.13 |
| 50126 | 11/22/19 | Triangle Sales Inc. | Contactors for CCE | \$124.00 |
| 50127 | 11/22/19 | U.S. Foodservice, Inc | Student Nutrition Dept. | \$73,038.32 |
| 50128 | 11/22/19 | UCP Seguin | Infinitec conference | \$285.00 |
| 50129 | 11/22/19 | ULine | Playground sign | \$42.98 |
| 50130 | 11/22/19 | United Office Products, Inc. | Storage Cabinet for MTMS Math | \$5,428.45 |
| 50131 | 11/22/19 | Verizon Wireless Services LLC | Tech/Facilities/HR-Broadband cards | \$320.12 |
| 50132 | 11/22/19 | Wells Fargo Vendor Fin Serv | Equipment Lease | \$814.66 |
| 50133 | 11/22/19 | WorldPoint ECC | CPR DHS freshmen | \$53.43 |
| 50134 | 11/22/19 | Wps | SPED Testing Protocols | \$132.00 |
| 50135 | 11/22/19 | Zimmerman Construction Company Inc. | Other Construction Services MVHS Add 2019 | \$42,892.42 |

\$1,894,033.37

Check Journal - 11/26/19

| Check Number | Check Date | Payee | Reason | Amount |
|--------------|------------|-----------------------------|---|--------------|
| 50141-50143 | 11/26/19 | Amazon Capital Services | Teaching/Office Supplies | \$2,733.24 |
| 50144 | 11/26/19 | AT&T | Telephone Lines 11/17/19 | \$2,180.93 |
| 50145 | 11/26/19 | Atmos Energy | Heat-MC, CLC, DSC, DHS, LT, ME - October 2019 | \$1,354.02 |
| 50146 | 11/26/19 | BSN Sports, LLC | Boys Soccer order per quote# 5112253 | \$1,973.85 |
| 50147 | 11/26/19 | CDW Government | Part | \$126.15 |
| 50148 | 11/26/19 | Danmar Products, Inc. | SPED Supplies | \$163.00 |
| 50149 | 11/26/19 | De Soto High School | MVHS Quiz Bowl Entry | \$90.00 |
| | | | Varsity Basketball Tournament Fee | \$200.00 |
| 50150 | 11/26/19 | Eudora High School | MVHS Quiz Bowl Entry | \$90.00 |
| 50151 | 11/26/19 | Fastenal Company | Grounds Supplies | \$27.96 |
| 50152 | 11/26/19 | Fei Lenexa #215 | DHS Gas Valve for Water Heater - MM | \$249.37 |
| 50153 | 11/26/19 | First Student, Inc. | Student transportation - Nov 2019 (10/27/19 - 11/23/19) | \$379,585.54 |
| 50154 | 11/26/19 | Grainger | AA Flash Light Batteries - KR | \$50.40 |
| 50155 | 11/26/19 | Harp's Food Stores, Inc. | Sandwich Tray for New BOE Member Orientation | \$32.49 |
| 50156 | 11/26/19 | Kansas City Audio-Visual | 2019 Classroom AV Upgrade | \$4,410.00 |
| 50157 | 11/26/19 | Karlin & Long, LLC. | Annual Audit | \$11,200.00 |
| 50158 | 11/26/19 | Mill Valley High School | Reimburse State Football Team Meals | \$3,320.00 |
| 50159 | 11/26/19 | MV Junior Football & Cheer | MVHS stadium clean-up after home football games | \$700.00 |
| 50160 | 11/26/19 | Olathe NW High School | MVHS Quiz Bowl Entry | \$40.00 |
| 50161 | 11/26/19 | Olathe North High School | MVHS Quiz Bowl Entry | \$40.00 |
| 50162 | 11/26/19 | Olathe South High School | MVHS quiz bowl entry | \$40.00 |
| 50163 | 11/26/19 | Perma-Bound | Fall Library Order | \$245.88 |
| 50164 | 11/26/19 | Positive Promotions, Inc. | Counselor- Peace Week Awards | \$84.53 |
| 50165 | 11/26/19 | Quench USA, Inc. | Water machine | \$63.74 |
| 50166 | 11/26/19 | Reeves-Wiedeman Company | Maintenance Supplies | \$135.00 |
| 50167 | 11/26/19 | Sam's Club Direct #5458 | Shelving for MVHS, Student Nut./SPED Supplies | \$579.50 |
| 50168 | 11/26/19 | Scholastic Book Clubs, Inc. | PTO Grant # 31 2nd Grade Team | \$97.50 |
| 50169 | 11/26/19 | School Health Corporation | Nursing supplies | \$274.30 |
| 50170 | 11/26/19 | School Specialty Inc | Classroom Supplies | \$139.05 |
| 50171 | 11/26/19 | St. James Academy | MVHS Quiz Bowl Entry | \$80.00 |
| 50172 | 11/26/19 | Starside Elementary School | SPARK reimbursement - FINAL | \$26.00 |
| 50173 | 11/26/19 | St. Thomas Aquinas | MVHS Quiz Bowl Entry | \$45.00 |
| 50174 | 11/26/19 | Toshiba Business Solutions | Copier Maintenance Fee | \$39.68 |
| 50175 | 11/26/19 | Turner High School | MVHS Quiz Bowl Entry | \$80.00 |

\$410,497.13

Credit Card Recon
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| Date | Cardholder Name | Merchant | Merchant Location | Amount |
|------------|-------------------------------------|---------------------------|-----------------------------|-------------------|
| 10/24/2019 | ABBY HUGGINS | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$33.74 |
| 11/11/2019 | ABBY HUGGINS | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$140.01 |
| | ABBY HUGGINS Total | | | \$173.75 |
| 10/17/2019 | ALBERT LIGHTWINE | AMERICAN METALS SUPPLY CO | SPRINGFIELD, IL 627110000 | \$62.49 |
| | ALBERT LIGHTWINE Total | | | \$62.49 |
| 10/15/2019 | BELMONT ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$22.42 |
| 11/10/2019 | BELMONT ELEMENTARY | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$44.81 |
| | BELMONT ELEMENTARY Total | | | \$67.23 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384228554 | FORT WORTH, TX 752610000 | \$175.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384228555 | FORT WORTH, TX 752610000 | \$175.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384228556 | FORT WORTH, TX 752610000 | \$175.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384232049 | FORT WORTH, TX 752610000 | \$128.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384232050 | FORT WORTH, TX 752610000 | \$128.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384232051 | FORT WORTH, TX 752610000 | \$128.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384232052 | FORT WORTH, TX 752610000 | \$128.30 |
| 10/18/2019 | CARRIE HANDY | AMERICAN AIR0012384241037 | FORT WORTH, TX 752610000 | \$137.00 |
| | CARRIE HANDY Total | | | \$1,176.10 |
| 11/5/2019 | CLEAR CREEK ELEMENTARY | BSN SPORTS LLC | 800-227-7404, TX 752340000 | \$88.99 |
| | CLEAR CREEK ELEMENTARY Total | | | \$88.99 |
| 10/17/2019 | DESOTO HIGH SCHOOL | PITNEY BOWES PBP | 844-256-6444, CT 069260000 | \$200.00 |
| 10/17/2019 | DESOTO HIGH SCHOOL | DOLLAR-GENERAL #7565 | DE SOTO, KS 660180000 | \$6.00 |
| 10/17/2019 | DESOTO HIGH SCHOOL | DOLLAR-GENERAL #7565 | DE SOTO, KS 660180000 | \$8.75 |
| 10/21/2019 | DESOTO HIGH SCHOOL | CLINTON PARKWAY NURSERY | 785-8423081, KS 660470000 | \$5.02 |
| 10/21/2019 | DESOTO HIGH SCHOOL | THE HOME DEPOT #2211 | LAWRENCE, KS 660460000 | \$58.10 |
| 10/24/2019 | DESOTO HIGH SCHOOL | GAROZZOS OVERLAND PARK. | OVERLAND PARK, KS 662100000 | \$487.50 |
| 10/26/2019 | DESOTO HIGH SCHOOL | THE HOME DEPOT 2211 | LAWRENCE, KS 660460000 | \$457.58 |
| 10/29/2019 | DESOTO HIGH SCHOOL | 855-321-8844 TUGG.COM | HTTPSWWW.TUGG, TX 787590000 | \$107.00 |
| 10/29/2019 | DESOTO HIGH SCHOOL | SIGNUPGENIUS | WWW.SIGNUPGEN, NC 282770000 | \$107.89 |
| 11/5/2019 | DESOTO HIGH SCHOOL | PIZZA HUT 034264 | DE SOTO, KS 660180000 | \$50.43 |
| 11/8/2019 | DESOTO HIGH SCHOOL | DOLLAR-GENERAL #7565 | DE SOTO, KS 660180000 | \$32.00 |
| | DESOTO HIGH SCHOOL Total | | | \$1,520.27 |
| 10/19/2019 | DHS TRAVEL 1 | HAMPTON INNS | PITTSBURG, KS 667620000 | \$379.48 |
| 10/28/2019 | DHS TRAVEL 1 | HAMPTON INNS | 620-2313100, KS 667620000 | \$379.48 |
| 11/11/2019 | DHS TRAVEL 1 | UNCLE JIMS WORM FAR | 800-373-0555, PA 173620000 | \$65.90 |
| | DHS TRAVEL 1 Total | | | \$824.86 |
| 10/26/2019 | DHS TRAVEL 2 | DRURY INNS | 316-2625000, KS 672020000 | \$118.54 |
| | DHS TRAVEL 2 Total | | | \$118.54 |
| 11/4/2019 | IRVIN GREER | IN LAWRENCE HOSE AND HYD | LAWRENCE, KS 660460000 | \$92.73 |
| 11/6/2019 | IRVIN GREER | 1750 LKQ MID AMER TOPEKA | TOPEKA, KS 666190000 | \$215.00 |
| 11/7/2019 | IRVIN GREER | IN LAWRENCE HOSE AND HYD | LAWRENCE, KS 660460000 | \$107.96 |
| | IRVIN GREER Total | | | \$415.69 |
| 10/16/2019 | JANET HOPKINS | SUBWAY 00255356 | DESOTO, KS 660180000 | \$39.99 |
| 10/17/2019 | JANET HOPKINS | HYATT REGENCY WICHITA | WICHITA, KS 672020000 | (\$10.43) |
| 11/12/2019 | JANET HOPKINS | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$111.02 |
| 11/13/2019 | JANET HOPKINS | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$13.70 |
| 11/8/2019 | JANET HOPKINS | HILTON HOTELS | 402-9983400, NE 681020000 | \$363.92 |
| 11/8/2019 | JANET HOPKINS | HILTON HOTELS | 402-9983400, NE 681020000 | \$363.92 |
| 11/8/2019 | JANET HOPKINS | HILTON HOTELS | 402-9983400, NE 681020000 | \$363.92 |
| 11/8/2019 | JANET HOPKINS | HILTON HOTELS | 402-9983400, NE 681020000 | \$363.92 |
| 11/8/2019 | JANET HOPKINS | HILTON HOTELS | 402-9983400, NE 681020000 | \$378.92 |
| | JANET HOPKINS Total | | | \$1,988.88 |
| 10/17/2019 | JULIE MAURER | 4IMPRINT | 877-4467746, WI 549010000 | (\$68.37) |
| 11/6/2019 | JULIE MAURER | 4IMPRINT | 877-4467746, WI 549010000 | \$311.99 |
| | JULIE MAURER Total | | | \$243.62 |
| 10/30/2019 | KRISTAN LANGTON | EARL MAY 148 | SHAWNEE, KS 662180000 | \$24.00 |
| 10/30/2019 | KRISTAN LANGTON | EARL MAY 148 | SHAWNEE, KS 662180000 | \$48.00 |

Credit Card Recon
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| Date | Cardholder Name | Merchant | Merchant Location | Amount |
|------------|---------------------------------------|---------------------------|-----------------------------|-------------------|
| | KRISTAN LANGTON Total | | | \$72.00 |
| 11/5/2019 | LEE HANSON | HARP'S 249 | DE SOTO, KS 660180000 | \$51.35 |
| 11/8/2019 | LEE HANSON | HILTON HOTELS | OMAHA, NE 681020000 | \$363.92 |
| | LEE HANSON Total | | | \$415.27 |
| 10/17/2019 | LEXINGTON TRAILS MS | SAMSClub #8208 | LENEXA, KS 662150000 | \$316.96 |
| | LEXINGTON TRAILS MS Total | | | \$316.96 |
| 10/17/2019 | MARGARET DIECKHOFF | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$33.76 |
| | MARGARET DIECKHOFF Total | | | \$33.76 |
| 10/23/2019 | MARY CAROLINE FRIDAY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$150.44 |
| 10/30/2019 | MARY CAROLINE FRIDAY | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$156.58 |
| 11/6/2019 | MARY CAROLINE FRIDAY | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$140.60 |
| | MARY CAROLINE FRIDAY Total | | | \$447.62 |
| 10/16/2019 | MELISSA MILLER | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$76.04 |
| 10/25/2019 | MELISSA MILLER | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$40.09 |
| | MELISSA MILLER Total | | | \$116.13 |
| 10/14/2019 | MICHELLE HITE | EL PATRON MEXICAN FOOD BA | DE SOTO, KS 660180000 | \$422.25 |
| | MICHELLE HITE Total | | | \$422.25 |
| 10/21/2019 | MILL CREEK MIDDLE SCHOOL | NATIONAL GEO KIDS | 800-647-5463, DC 200360000 | \$48.59 |
| 10/24/2019 | MILL CREEK MIDDLE SCHOOL | DRAMATICPUBLISHING.COM | 815-3387170, IL 600980000 | \$28.26 |
| 10/24/2019 | MILL CREEK MIDDLE SCHOOL | WALMART.COM | 800-966-6546, AR 727120000 | \$229.49 |
| 10/24/2019 | MILL CREEK MIDDLE SCHOOL | PIONEER DRAMA SERVICE | 800-3337262, CO 801120000 | \$15.00 |
| 10/27/2019 | MILL CREEK MIDDLE SCHOOL | WALMART GROCERY | 800-966-6546, AR 727160000 | \$138.85 |
| 11/5/2019 | MILL CREEK MIDDLE SCHOOL | USPS PO 1924860025 | DE SOTO, KS 660180000 | \$5.35 |
| | MILL CREEK MIDDLE SCHOOL Total | | | \$465.54 |
| 10/15/2019 | MILL VALLEY HIGH SCHOOL | CUSTOMINK LLC | 800-293-4232, VA 220310000 | \$341.69 |
| 10/15/2019 | MILL VALLEY HIGH SCHOOL | NATIONAL ENGLISH HONOR SO | 815-9819974, IL 601150000 | \$65.00 |
| 10/15/2019 | MILL VALLEY HIGH SCHOOL | NATIONAL ENGLISH HONOR SO | 815-9819974, IL 601150000 | \$340.00 |
| 10/16/2019 | MILL VALLEY HIGH SCHOOL | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$43.94 |
| 10/16/2019 | MILL VALLEY HIGH SCHOOL | WWW.NERDSINC.COM | WWW.NERDSINC., VA 236060000 | \$128.00 |
| 10/17/2019 | MILL VALLEY HIGH SCHOOL | CUSTOMINK LLC | 8002934232, VA 220310000 | (\$29.93) |
| 10/25/2019 | MILL VALLEY HIGH SCHOOL | DOLLARTREE | SHAWNEE, KS 662260000 | \$18.00 |
| 10/25/2019 | MILL VALLEY HIGH SCHOOL | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$8.60 |
| 10/28/2019 | MILL VALLEY HIGH SCHOOL | EARL MAY 148 | SHAWNEE, KS 662180000 | \$164.61 |
| 11/1/2019 | MILL VALLEY HIGH SCHOOL | RACCOON VALLEY FISHE | PLEASANT HILL, MO 640800000 | \$30.00 |
| 11/11/2019 | MILL VALLEY HIGH SCHOOL | IN NATIONAL FORENSIC LEA | 920-7486206, IA 502650000 | \$506.25 |
| 11/12/2019 | MILL VALLEY HIGH SCHOOL | USPS PO 1983621532 | SHAWNEE, KS 662260000 | \$7.85 |
| 11/6/2019 | MILL VALLEY HIGH SCHOOL | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$185.05 |
| 11/7/2019 | MILL VALLEY HIGH SCHOOL | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$11.96 |
| 11/7/2019 | MILL VALLEY HIGH SCHOOL | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$15.96 |
| 11/7/2019 | MILL VALLEY HIGH SCHOOL | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$24.66 |
| | MILL VALLEY HIGH SCHOOL Total | | | \$1,861.64 |
| 10/16/2019 | MIZE ELEMENTARY | USPS KIOSK 1983629550 | SHAWNEE MISSI, KS 662260000 | \$1.45 |
| 10/16/2019 | MIZE ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$26.70 |
| 10/17/2019 | MIZE ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$19.52 |
| 10/23/2019 | MIZE ELEMENTARY | USPS KIOSK 1983629550 | SHAWNEE MISSI, KS 662260000 | \$1.45 |
| 10/25/2019 | MIZE ELEMENTARY | SUPER TEACHER WORKSHEETS | 716-260-2560, NY 141500000 | \$24.95 |
| 10/31/2019 | MIZE ELEMENTARY | USPS KIOSK 1983629550 | SHAWNEE MISSI, KS 662260000 | \$1.30 |
| 11/6/2019 | MIZE ELEMENTARY | DOLLARTREE | SHAWNEE, KS 662260000 | \$8.00 |
| 11/6/2019 | MIZE ELEMENTARY | DOLLARTREE | SHAWNEE, KS 662260000 | \$13.00 |
| 11/6/2019 | MIZE ELEMENTARY | TARGET 00017590 | SHAWNEE, KS 662170000 | \$45.30 |
| | MIZE ELEMENTARY Total | | | \$141.67 |
| 10/15/2019 | MONTICELLO TRAILS MS | PIONEER DRAMA SERVICE | 800-3337262, CO 800120000 | \$624.00 |
| 11/13/2019 | MONTICELLO TRAILS MS | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$52.07 |
| 11/4/2019 | MONTICELLO TRAILS MS | DOLLARTREE | SHAWNEE, KS 662260000 | \$83.00 |
| 11/4/2019 | MONTICELLO TRAILS MS | USPS PO 1983627500 | SHAWNEE, KS 662260000 | \$55.00 |
| 11/4/2019 | MONTICELLO TRAILS MS | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$19.88 |

Credit Card Recon
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| Date | Cardholder Name | Merchant | Merchant Location | Amount |
|------------|---------------------------------------|---------------------------|-----------------------------|-------------------|
| | MONTICELLO TRAILS MS Total | | | \$833.95 |
| 10/15/2019 | MVHS TRAVEL 1 | SPRINGHILL SUITES | OKLAHOMA, OK 731340000 | \$291.03 |
| 10/15/2019 | MVHS TRAVEL 1 | SPRINGHILL SUITES | OKLAHOMA, OK 731340000 | \$291.03 |
| 10/15/2019 | MVHS TRAVEL 1 | SPRINGHILL SUITES | OKLAHOMA, OK 731340000 | \$291.03 |
| 10/15/2019 | MVHS TRAVEL 1 | SPRINGHILL SUITES | OKLAHOMA, OK 731340000 | \$291.03 |
| 10/15/2019 | MVHS TRAVEL 1 | SPRINGHILL SUITES | OKLAHOMA, OK 731340000 | \$291.03 |
| 10/17/2019 | MVHS TRAVEL 1 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$12.75 |
| 10/17/2019 | MVHS TRAVEL 1 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$12.75 |
| 10/21/2019 | MVHS TRAVEL 1 | MARRIOTT DALLAS QUORUM | DALLAS, TX 752540000 | \$306.51 |
| 10/21/2019 | MVHS TRAVEL 1 | MARRIOTT DALLAS QUORUM | DALLAS, TX 752540000 | \$306.51 |
| 10/21/2019 | MVHS TRAVEL 1 | MARRIOTT DALLAS QUORUM | DALLAS, TX 752540000 | \$306.51 |
| 10/21/2019 | MVHS TRAVEL 1 | MARRIOTT DALLAS QUORUM | DALLAS, TX 752540000 | \$306.51 |
| 11/1/2019 | MVHS TRAVEL 1 | RAISING CANE'S #297 | SHAWNEE, KS 662030000 | \$144.98 |
| | MVHS TRAVEL 1 Total | | | \$2,851.67 |
| 10/20/2019 | MVHS TRAVEL 2 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$6.25 |
| 10/20/2019 | MVHS TRAVEL 2 | OLIVE GARDEN 00044610 | HUTCHINSON, KS 675010000 | \$133.65 |
| 10/20/2019 | MVHS TRAVEL 2 | PLANET SUB | EMPORIA, KS 668010000 | \$57.10 |
| 10/22/2019 | MVHS TRAVEL 2 | TST POLO BAR & GRILL - H | HUTCHINSON, KS 675020000 | \$93.15 |
| 10/22/2019 | MVHS TRAVEL 2 | CHICK-FIL-A #03721 | HUTCHINSON, KS 675010000 | \$45.62 |
| 10/22/2019 | MVHS TRAVEL 2 | HOLIDAY INN EXPRESS-HUTC | HUTCHINSON, KS 675010000 | \$201.16 |
| 10/22/2019 | MVHS TRAVEL 2 | HOLIDAY INN EXPRESS-HUTC | HUTCHINSON, KS 675010000 | \$201.16 |
| 10/22/2019 | MVHS TRAVEL 2 | HOLIDAY INN EXPRESS-HUTC | HUTCHINSON, KS 675010000 | \$201.16 |
| 11/2/2019 | MVHS TRAVEL 2 | GRANITE CITY -LEGENDS | KANSAS CITY, KS 661110000 | \$611.65 |
| 11/11/2019 | MVHS TRAVEL 2 | HOMEFIELD | OLATHE, KS 660610000 | \$245.00 |
| 11/11/2019 | MVHS TRAVEL 2 | HOMEFIELD | OLATHE, KS 660610000 | \$337.00 |
| | MVHS TRAVEL 2 Total | | | \$2,132.90 |
| 10/15/2019 | PRAIRIE RIDGE ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$14.04 |
| 10/22/2019 | PRAIRIE RIDGE ELEMENTARY | POSITIVE PROMOTIONS | 800-6352666, NY 117880000 | \$75.15 |
| 10/25/2019 | PRAIRIE RIDGE ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$11.70 |
| 10/28/2019 | PRAIRIE RIDGE ELEMENTARY | KSU CASHIERS OFFICE IV | 785-532-1835, KS 665060000 | \$60.00 |
| 10/30/2019 | PRAIRIE RIDGE ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$18.85 |
| 11/5/2019 | PRAIRIE RIDGE ELEMENTARY | WM SUPERCENTER #4611 | SHAWNEE, KS 662260000 | \$17.55 |
| | PRAIRIE RIDGE ELEMENTARY Total | | | \$197.29 |
| 10/18/2019 | RIVERVIEW ELEMENTARY | WAL-MART #4611 | SHAWNEE, KS 662260000 | \$35.64 |
| 10/30/2019 | RIVERVIEW ELEMENTARY | BULK BOOKSTORE | 503-867-8738, OR 972010000 | \$389.25 |
| 10/30/2019 | RIVERVIEW ELEMENTARY | TEACHERSPAYTEACHERS.COM | 646-588-0910, NY 100030000 | \$17.75 |
| | RIVERVIEW ELEMENTARY Total | | | \$442.64 |
| 11/8/2019 | STARSLIDE ELEMENTARY | SMORE.COM - EDUCATOR | WWW.SMORE.COM, NY 100100000 | \$79.00 |
| | STARSLIDE ELEMENTARY Total | | | \$79.00 |
| 10/25/2019 | TAMI CASEY | FOREIGN CURRENCY CONVERSI | ON MARKUP, 000000000 | \$0.75 |
| 10/25/2019 | TAMI CASEY | YOU CAN BOOK.ME | BEDFORD, 004030000 | \$75.60 |
| 10/30/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | \$282.76 |
| 10/30/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | \$302.26 |
| 10/30/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | \$302.26 |
| 10/30/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | \$302.26 |
| 11/1/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | (\$19.50) |
| 11/1/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | (\$19.50) |
| 11/1/2019 | TAMI CASEY | HYATT REGENCY WICHITA | 3162934234, KS 672020000 | (\$19.50) |
| 11/5/2019 | TAMI CASEY | SMK SURVEYMONKEY.COM | 971-2445555, CA 943010000 | \$384.00 |
| | TAMI CASEY Total | | | \$1,591.39 |
| 10/15/2019 | TRAVEL CARD 1 | BUDGET RENT-A-CAR | SAINT PAUL, MN 551110000 | \$309.49 |
| | TRAVEL CARD 1 Total | | | \$309.49 |
| 10/14/2019 | TRAVEL CARD 2 | SHAKESPEARE'S PIZZA WEST | COLUMBIA, MO 652030000 | \$6.14 |
| 10/14/2019 | TRAVEL CARD 2 | SHAKESPEARE'S PIZZA WEST | COLUMBIA, MO 652030000 | \$7.46 |
| 10/14/2019 | TRAVEL CARD 2 | SHAKESPEARE'S PIZZA WEST | COLUMBIA, MO 652030000 | \$7.46 |
| 10/14/2019 | TRAVEL CARD 2 | SHAKESPEARE'S PIZZA WEST | COLUMBIA, MO 652030000 | \$7.79 |

Credit Card Recon
11.14.19

| Date | Cardholder Name | Merchant | Merchant Location | Amount |
|------------|----------------------------|--------------------------|----------------------------|--------------------|
| 10/15/2019 | TRAVEL CARD 2 | 405-425 WASHINGTON AVE | ST. LOUIS, MO 631010000 | \$8.00 |
| 10/14/2019 | TRAVEL CARD 2 | ANGELO'S TAVERNA | SAINT LOUIS, MO 631020000 | \$70.00 |
| 10/16/2019 | TRAVEL CARD 2 | ARISTA GOURMET | SAINT LOUIS, MO 631020000 | \$32.90 |
| 10/16/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS | 8885874589, MO 631020000 | \$400.96 |
| 10/16/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS | 8885874589, MO 631020000 | \$457.66 |
| 10/16/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS F | ST LOUIS, MO 631020000 | \$28.12 |
| 10/16/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS F | ST LOUIS, MO 631020000 | \$28.12 |
| 10/16/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS F | ST LOUIS, MO 631020000 | \$28.12 |
| 10/16/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS F | ST LOUIS, MO 631020000 | \$28.12 |
| 10/17/2019 | TRAVEL CARD 2 | HYATT REGENCY ST.LOUIS F | ST LOUIS, MO 631020000 | \$53.00 |
| | TRAVEL CARD 2 Total | | | \$1,163.85 |
| 10/22/2019 | TRAVEL CARD 4 | FAIRFIELD INN & SUITES | WICHITA, KS 672070000 | \$93.00 |
| 10/31/2019 | TRAVEL CARD 4 | CAREERSAFE ONLINE | 979-260-0030, TX 778400000 | \$50.00 |
| 11/2/2019 | TRAVEL CARD 4 | HILTON GARDEN INN | 785-5329136, KS 665020000 | \$120.40 |
| 10/31/2019 | TRAVEL CARD 4 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$1.25 |
| 11/1/2019 | TRAVEL CARD 4 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$1.25 |
| 11/1/2019 | TRAVEL CARD 4 | NOODLES & CO 966 | MANHATTAN, KS 665020000 | \$10.67 |
| | TRAVEL CARD 4 Total | | | \$276.57 |
| 10/18/2019 | TRAVEL CARD 6 | CARLOS OKELLYS 842 | TOPEKA, KS 666110000 | \$80.68 |
| 10/18/2019 | TRAVEL CARD 6 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$3.75 |
| 10/18/2019 | TRAVEL CARD 6 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$3.75 |
| 10/19/2019 | TRAVEL CARD 6 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$1.75 |
| 10/19/2019 | TRAVEL CARD 6 | KTA - TRANSA TEMP - RET | WICHITA, KS 672070000 | \$3.75 |
| 10/19/2019 | TRAVEL CARD 6 | WAYNE & LARRYS SPORTS | LAWRENCE, KS 660440000 | \$37.85 |
| | TRAVEL CARD 6 Total | | | \$131.53 |
| 10/25/2019 | WENDY DENHAM | HY-VEE SHAWNEE 1560 | SHAWNEE, KS 662160000 | \$76.72 |
| 10/28/2019 | WENDY DENHAM | HY-VEE SHAWNEE 1560 | SHAWNEE, KS 662160000 | (\$76.72) |
| 10/28/2019 | WENDY DENHAM | HY-VEE SHAWNEE 1560 | SHAWNEE, KS 662160000 | \$70.00 |
| 11/8/2019 | WENDY DENHAM | HY-VEE SHAWNEE 1560 | SHAWNEE, KS 662160000 | \$67.00 |
| 11/8/2019 | WENDY DENHAM | HY-VEE SHAWNEE 1560 | SHAWNEE, KS 662160000 | \$82.00 |
| 11/11/2019 | WENDY DENHAM | HY-VEE SHAWNEE 1560 | SHAWNEE, KS 662160000 | \$80.00 |
| | WENDY DENHAM Total | | | \$299.00 |
| | | | | |
| | | | | |
| | Grand Total | | | \$23,415.44 |



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: November 26, 2019
Subject: **Board of Education Negotiating Agents (CONSENT AGENDA)**

Brief Summary: Each year the school district negotiates with its professional employees, as provided by law, to determine the terms and conditions of employment. The Board of Education is required by its policy to select as its agents those persons the board believes will best represent the interests of the school district. To that end, we suggest the Board select the following persons for the 2020 negotiating cycle.

- Carrie Handy
- Brian Schwanz
- Ken Larsen
- Alvie Cater
- Sam Ruff
- Kristin Meyer

This team will keep the Board informed as it prepares for negotiations in early 2020. As you may recall, state law requires training for members of the negotiations team. The content and format is to be determined at the local level. It is our intent, with your approval, to have the district team receive training through Kansas Association of School Boards in January 2020 at no additional cost.

Finally, negotiations with our professional employees shall cover only those topics that are mandatorily negotiable under current law. In addition, each party may select not more than three additional terms and conditions of professional service from the list described in state statute, and amendments thereto, for negotiation. All other terms and conditions of professional service described in statute and amendments thereto, shall be deemed permissive topics for negotiation and shall only be negotiated upon the mutual agreement of the parties.

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Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: November 26, 2019
Subject: **Recommended Policy Revisions (CONSENT)**

We are continuing our review of policies with a recommendation for revisions to be considered by the Board of Education at the regularly scheduled meeting on December 2.

We presented the following policy revisions to the Board via a written report that was included in the November 4, 2019 meeting packet. We will not include the policy details in this summary. If you have any questions, please let us know.

As a reminder, the Board may choose to remove items from Consent for further discussion.

Policy KN – Complaints

This policy provides procedures the district follows to resolve complaints about discrimination or discriminatory harassment. We recommend two primary changes. KN makes reference to the current nondiscrimination policy that the Board updated several months ago. As such, we are adding language to KN to reflect the current nondiscrimination policy. The other change makes clear that the Director of Special Services is designated to coordinate compliance with nondiscrimination requirements contained in Section 504 of the Rehabilitation Act. Complaints concerning Section 504 shall be addressed in accordance with the grievance process outlined in the district's Section 504 handbook.

Policy GAAB – Complaints of Discrimination

This policy is located in the personnel section and provides procedures the district follows to resolve complaints about discrimination or discriminatory harassment and refers to policy KN. The changes we recommend adds language to GAAB to reflect the current nondiscrimination policy. The other change makes clear that the Director of Special Services is designated to coordinate compliance with nondiscrimination requirements contained in Section 504 of the Rehabilitation Act.

Policy JCE – Complaints

This policy is located in the student section and provides procedures the district follows to resolve complaints about discrimination, discriminatory harassment, or school rules. It refers to policy KN. The changes we recommend adds language to JCE to reflect the current nondiscrimination

policy. The other change makes clear that the Director of Special Services is designated to coordinate compliance with nondiscrimination requirements contained in Section 504 of the Rehabilitation Act.

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To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: November 26, 2019
Subject: 2020 Capital Outlay (Consent)

As previously mentioned, the Capital Outlay Committee met twice during the month of October to discuss possible projects for the upcoming year. Potential projects were due to the Facilities Department from district personnel by the middle of September. In all, there were 105 submitted requests totaling over \$2,000,000 that were reviewed by the committee. The committee carefully reviewed all requests and placed them into one of several categories. The committee labeled requests as wants, needs, other funding projects, current maintenance/grounds projects, and bond projects. Items that were determined to be wants are filed for future consideration or building expenditures and those requests selected as needs were placed on the 2020 Capital Outlay list. Projects recommended by the Capital Outlay Committee are attached to this document for Board review. Please contact me with any questions you may have regarding this process or recommended projects.

Out of the 105 requested projects with an estimated price tag of about \$2,000,000, the committee is recommending approval for 63 projects with an estimated total cost of \$1,130,687. At this time, we are asking the Board to approve the 63 projects recommended by the Capital Outlay Committee.

The committee is confident regarding selected projects as definite district needs and Mr. Larsen and I would like to thank those individuals who served on this year's Capital Outlay Committee.

2019 Capital Outlay Committee Members:

| | | | |
|-----------------|------------------------|---------------|--------------------|
| Kristen Meyer | (Starside Principal) | Bill Fletcher | (Board Member) |
| Sam Ruff | (DHS Principal) | Rachele Zade | (Board Member) |
| Melissa Hansen | (MTMS Principal) | Deb Atwell | (Facilities Dept.) |
| Pam Hargrove | (Belmont Principal) | Ken Larsen | (Business Dept.) |
| Jerald VanRheen | (MVHS Asst. Principal) | Steve Deghand | (Facilities Dept.) |

Building Request for Capital Outlay 2020

| Building | Request | Rationale | Estimated Cost |
|--------------------------|--|--|------------------|
| Clear Creek Elementary | | | |
| | Magnetic Holders on Serving Line Doors and Hallway Doors; These would be hooked to the Fire Alarm to Automatically Close in Case of Fire | First, they are fire doors and should not be propped open. Currently, they are propped open because our kids are unable to open the heavy doors with their hands full. In fact, they are so heavy that it is difficult for them to open without anything in their hands. Also, a fire in the kitchen could spread easily into the cafe full of kids. | \$5,000 |
| Mize Elementary | | | |
| | Concrete Added to Grassy Area Between Building and Playground | This will eliminate the growth of moss on our building and other vegetation in an area that doesn't receive a lot of sunlight. It will also assist in keeping our playground free of mud and debris. | In Concrete Work |
| | Window Tinting in the (Activity Centers) | We would like to have our windows tinted in both activity areas. Both students and staff use those area and the sun tends to provide added heat, as well as reduced visibility to our projector areas. | \$2,000 |
| | New Shed Out Back | Our current shed is rotting and the walls are separating from the floor. This would be beneficial for storage and keeping supplies dry. Since we are located in a more rural area, the current shed could also become a haven for snakes and other rodents. | \$4,500 |
| | Sidewalk to the Virginia Schoolhouse | The entire building uses the schoolhouse for lessons and other activities. We would like to have a sidewalk leading up to the house. This would also benefit our handicapped students and provide access for them, as well. | \$10,000 |
| Prairie Ridge Elementary | | | |
| | 10 Walk-Off Mats Replaced by Exit Doors | We have had these since 2004, and they are in need of being replaced. We would need 10 | \$1,200 |
| Riverview Elementary | | | |
| | 120 - First Grade Classroom Chairs | Last year tables were replaced with desks. Old plastic chairs need to be replaced. | \$7,500 |
| | 30 - Stools for Art Room | To replace chairs | \$3,150 |
| | Bookcases | Classrooms need additional bookcases (25) | \$5,750 |

| Building | Request | Rationale | Estimated Cost |
|---------------------|--|--|----------------|
| Starside Elementary | | | |
| | Key Card Reader at Playground Entry Door | Due to the AWESOME remodel of our 1-5 playground, the new wheelchair access ramp leads only in and out of one area, without a key card reader (door closest to receiving area). This door is also the closest entry from the playground to the front office (nurse). When students are injured on the playground, the fastest way into the building is through this door. Key card access at this door is a matter of student safety and will ensure we are ADA compliant. | \$3,500 |
| | Water Bottle Filling Stations | Encourage kids to drink more water throughout the day, expedite lines at the water fountain, and are more sanitary than drinking from the fountain spigot (especially during cold and flu season). Our current water fountains have seen better days and our custodian is frequently called to clean up large amounts of water spilled on the floor from kids trying to refill water bottles. Replacing the water fountain stations in each main hallway (200 and 400) would save custodial time, water, and lower the risk for injury from falls. | \$2,000 |
| Lexington Trails | | | |
| | 9.5 Foot Wall Inside Room 114, Adjoined to Safe Room Wall | With the number of students and adults working in our Connections program in room 114, we have some safety needs. To create another isolated work space with only one exit, we would like a wall to be placed in the south corner of the back part of room 114, connecting the wall that is there with the "safe room". We would also liked the accordion curtain removed so that students can not hide / put themselves in danger. | \$2,000 |
| | Removal of Accordion Wall and Addition of Full Wall in Room 114 Where Accordion Curtain is | Similar to above, by breaking room 114 up with a permanent wall (like the one on the west side of room), we can have multiple work spaces and limit the "openness" of the classroom. Long term, should this program decrease in numbers, it also allows for additional office space for other SPED team members or areas for adults to work. This will create a safer, more structured learning environment. | \$2,200 |
| | Glass Repairs / Replace | The front / main entrance is beautiful with the large glass wall. However, it appears a few panes need replaced or re-sealed. Water has been leaking in and there are water streaks on the inside. There also seems to be a permanent fog on some panes. | \$9,270 |
| | Trophy Case Glass Removed/Replaced | I would like our trophy cases to have the glass removed and replaced with something safer / less breakable, easier to open/close. If the glass panes got hit by one of our night groups using the area it could cause serious injury. The glass is also not tracked correctly so moving items in and out of the case is a challenge and could lead to the glass falling out. | \$1,413 |
| | 60 Classroom Chairs | We are using a conglomeration of old chairs from the warehouse this year to support our increased enrollment. We need two class sets (30 each, 60 total), and then we can use a few of the old ones to fill in other classrooms with chairs that are suitable for our building. | \$3,500 |

| Rationale | Estimated Cost | Rationale | Estimated Cost |
|-------------------|---|--|---|
| Mill Creek | | | |
| High | Change the ramp across the updated cross walk to be handicap accessible and remove the handicap ramp from the old cross walk. | Makes the handicap entry easier. | In Concrete Costs |
| High | Window in nurse's office | Would like a window installed between nurse office and health room so she can see students. | \$550 |
| Medium | Add Concrete to Corner in Bus Loop | I would like to add concrete to the corner of the bus loop. Students continue to cut off in to the grass which has destroyed the grass. On raining days they step in mud and track it in to our school | In Concrete Costs Irrigation will have to be moved |
| Monticello Trails | | | |
| | Demo Student Work Areas in Room 403 and Replace with Desks | Dated and difficult to monitor students on technology devices | \$11,500 |
| | 30 - Tables for Activity Center with storage rack | 48 x 30 folding tables for activity center, misc. activities, conference no longer have square lunch tables to use. | \$2,500 |
| | Tables for Old Computer Lab in Media Center | Computer lab was dismantled. Need to remove computer tables and replace with collaborative tables. | \$4,500 |
| | Finish Installing Blinds to Replace Original or Tint Glass to help with Heat. (Rooms 104,109,304,310,209,204) | Some of the blinds are broken or bent. These are the last hunter green blinds to be replaced in the building | \$5,000 |
| | New Teacher Chairs | Chairs are starting to break | \$12,000 |
| | New Teacher Desks | Desks are 25 years old. The legs fall out and our custodial staff keeps putting screws into the legs to keep them from falling out. | \$32,200 |
| | New Flooring in Rooms 400 and 403 | Did not get resinous flooring during Summer of 2019. Previous custodian waxed the floors and they weren't supposed to be. | \$10,000 |
| | Ice Machine in Boys Locker Room | | \$4,200 |
| | Tall Bookshelf in Room 203 | One of the shelves is bent | \$250 |

| Building | Request | Rationale | Estimated Cost |
|---------------------|---|--|----------------|
| De Soto High School | | | |
| | Stage-Graduation | These may be original to the building and need to be replaced in order to safely provide the space needed to conduct the ceremony and other events requiring a platform (convocation). | \$8,000 |
| | Risers-Choir | DHS currently owns 5 risers, we need 2 more to fit the current choir members that we have as well as allow room for growth. The 2 new risers would be compatible with our current risers. We currently use the floor as a "5th step" as well as using the larger number that Wenger recommends as their (number of students per riser) in order to fit our choirs on the risers and we still don't have enough room. A chart is also attached from the Wenger website in regards to what they consider a safe number of students per riser. DHS currently has roughly 120 students in choir. We do large mass numbers (using all choir members) at 3 of our 4 annual concerts as well as every other year when we host the district tenor/bass choir festival. We continually borrow risers from LT or MC to make it work. MC and MT also borrow from us on occasion. This much movement from school to school wears the risers down more quickly and is difficult to schedule since so many of our events overlap. With the growth in the choir program the last 3 years, having a proper number of risers is important | \$4,000 |
| | Vent-Connections A | The restroom recently placed in Connections A does not have a fan/vent/airflow to dissipate the gases | \$250 |
| | Aux Gym Wall Pad-AI ABB2 | The Aux Gym wall padding at the south end of the basketball court does not extend the width of the court - it only extends the width of the lane. We would like a new wall pad that would cover the wall, sideline to sideline on the south wall. We would like this to be in the De Soto Gray and this would also help cover the hole near the hoop up/down controls. | \$4,000 |
| | Vent Hoods-FACS | Our FACS class is limited to what they can cook in the room due to the lack of vent hoods in the kitchen area of the FACS classroom. This limits the curriculum. | \$14,500 |
| | 10 - Hallway Trash Cans | Several of our trash cans in the hallway of DHS are broken. They need to be replaced: https://www.amazon.com/s?k=Rubbermaid+Commercial+Products+1829403+Rubbermaid+Commercial+Slim+Jim+Wall+Mount+Trash+Can%2C+15+gal%2C+black&ref=nb_sb_noss | \$1,400 |
| Mill Valley | | | |
| | Replace Partitions in All Restrooms | Current partitions are 20 years old and been bent/broken/vandalized. | \$10,000 |
| | Replace Bulletin Boards in Hallways | With our new paint at MVHS this would help preserve our freshly painted building | \$4,000 |
| | Ice Machine @ MTMS Gym Area | Several Middle and High School teams practice close to MTMS. This could be used by both buildings. | Price in MTMS |
| | Café High Top Tables and 12 Stools for Media Center | Have taken shelving out due to down sizing Media Center inventory and need more collaboration spaces. | \$3,500 |

| Building | Request | Rationale | Estimated Cost |
|------------------|-----------------------------------|--|----------------|
| Food Service | | | |
| | Riverview Elementary Serving Cart | We would like to propose the purchase of a hot and cold serving cart for the Riverview Elementary Kitchen. The cost of the serving cart will be about \$17,000. Riverview currently has a serving cart that has been with the kitchen since the opening of the building, and it has depreciated over the years. There have been several repairs that are more so just bandages to the problems. We will need to purchase a new one to have a fully functioning serving cart. Additionally, the sneeze guards on Riverview’s current serving cart pose a safety risk. They are extremely loose and made of glass. We do not want the glass to accidentally fall while students are in the cafeteria. It is important for Riverview to have a fully functioning self-serve cart. First, we are able to more effectively utilize our staff with self-serve carts; there is no designated staff for service of side items. Instead, these employees can be working on other needs in the kitchen to help alleviate stress. In addition, self-serve carts help reduce food waste. When students serve themselves the fruits/veggies, they only choose what they want, leading to less food in the trash. The purchase of the self-serve cart would ensure we are able to continue to serve students at Riverview as effectively and efficiently as possible. We thank you for your consideration to this project. If you have any other questions, please do not hesitate to reach out to me. Sincerely | \$17,000 |
| | Monticello Trails Middle School | We would like to propose the purchase of a hot serving cart for the Monticello Trails Middle School Kitchen. The cost of the serving cart will be about \$10,000. Monticello Trails currently has a serving unit that has been with the kitchen since the opening of the building, and it has depreciated over the years. The current unit is leaking and is beyond repair. We will need to purchase a new one to have a fully functioning serving cart. It is important for Monticello Trails to have a fully functioning self-serve cart. First, we are able to more effectively utilize our staff with self-serve carts; there is no designated staff for service of side items. Instead, these employees can be working on other needs in the kitchen to help alleviate stress. Second, there are several students getting lunch in limited cafeteria space. The self-serve cart allows us to continue to offer students all the high-quality side options, as well as get them through the line as quickly as possible to allow more time for sitting and eating. Finally, self-serve carts help reduce food waste. When students serve themselves the fruits/veggies, they only choose what they want, leading to less food in the trash. The purchase of the self-serve cart would ensure we are able to continue to serve students at Monticello Trails as effectively and efficiently as possible. We thank you for your consideration to this project. If you have anyother questions, please do not hesitate to reach out to me | \$10,000 |
| Special Services | | | |
| | Evacuation Chair | The current crisis plan for students at The Bridge during a tornado includes accessing the basement in | \$500 |

| Building | Request | Rationale | Estimated Cost |
|-------------------|---|---|----------------|
| Custodial | | | |
| | Riverview Walk Behind Scrubber | | \$10,000 |
| | Clear Creek Carpet Extractor Replacement | Clear Creek extractor is on it last leg. Original to building | \$3,500 |
| | LTMS Micro Scrubber | Been using MVHS's and they are in need of theirs back | \$2,600 |
| | Tersano - Mize Trial Unit | | \$3,300 |
| | 4 - Vacuums | | \$2,000 |
| Maintenance | | | |
| | Art Room Floors Polished Concrete SE, CCE, LTMS | Remove Existing VCT in Art Rooms and have unfinished concrete polished for easier up keep. | \$15,000 |
| | DHS - Lockset Upgrade | Door locks in original building are original and we are no longer able to get replacement parts | \$18,500 |
| | PRE - Through Wall Flashing | stopped with this type of repair | \$19,782 |
| | BE - Through Wall Flashing | stopped with this type of repair | \$6,550 |
| | MTMS - Exterior Band Room Door Replacement | Original 25 year old doors are rusting | \$7,500 |
| | PRE - Interior Paint | 10 - Year Plan | \$100,000 |
| Grounds | | | |
| | Asphalt | Asphalt Repairs Districtwide | \$365,000 |
| | Concrete | Concrete Repair/Replacement Districtwide | \$88,000 |
| | Grounds Shop/Office Replacement | Building is original bus barn office over 35 years old. Siding is peeling or breaking down. Flooring is falling in. Plumbing keeps breaking. Windows are falling apart. Needs new roof. | \$125,000 |
| | Gator for East Side of District | going down the road. It is getting harder to start. | \$9,200 |
| | Self-Propelled Field Striper | The field painters are being used most of the year and the packing and seals are wearing out | \$5,122 |
| | Two sets of 4-Row Bleachers | Two sets of bleachers for each side of the district. This will leave bleachers for tennis courts and football special occasions. Labor and safety will both be improved with less moving. | \$4,800 |
| | Additional Parking lot light or lights for grounds lot. | The lights would be in the area that has been opened up for parking. | \$1,000 |
| | Hot Water Washer | Existing washer is 10 plus years old and has been foiling, or a covered shed for winter washing and an indoor power washer. | \$4,000 |
| District Vehicles | | | |
| | 2 Mini Vans for Student Transportation | Need to replace 2 of the Districts oldest mini vans due to mileage and age. | \$53,000 |
| | 2 District Maintenance Vans | 2 Maintenance vans will need to be replaced due to age and mileage. Old vans will be sold. | \$64,000 |



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

Gerri Balthazor, Principal
E-mail: gbalthazor@usd232.org

TO: USD 232 Board of Education

FROM: Gerri Balthazor

DATE: October 31, 2019

RE: Permission to accept donation

We ask that the Board of Education recognize and approve a gift for \$1832.88 from the Mize PTO.

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

Courtney Nicholson (1st) - \$275.00 – Flexible seating

Meredith Carson – (1st) - \$260.93 – Flexible seating

Alana Avery (2nd) - \$150.00 – Gradecam.com

Christy Knox (2nd) - \$297.00 – 3x Osmos

Shara Reilly (3rd) - \$289.95 – Flexible seating

Kindergarten as grade level - \$560.00 – Reading Eggs

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

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

November 5, 2019

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

I seek the approval from our Board of Education to accept a donation for the total of \$1000.00 from PLK Development.

This donation has been made to the Girls Basketball program and will assist the program with needs.

Respectfully submitted for Board approval,



Ryan Johnson
Associate Principal/A.D.

HOME OF THE WILDCATS!

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

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



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
w w w . u s d 2 3 2 . o r g

Mrs. Pam Hargrove

Principal, Belmont Elementary

TO: USD 232 Board of Education

FROM: Pamela Hargrove

DATE: November 11, 2019

RE: Permission to accept donation

We ask that the Board of Education recognize and approve a gift in the amount of \$500.00 for use toward physical education programming. The donation was made by Clayce Dow, Eagle Scout, as the funds were left over from his successfully completed Eagle Scout Project on the Belmont Elementary grounds. Our community is enjoying the physical fitness station he and his team installed and he is hoping that the left over funds will be used by our physical education teacher, Dawn Koester, to further support movement during the school day. We appreciate Clayce's generosity and thank you for your attention to this request.

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

November 19, 2019

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

I seek approval from the Board of Education to accept the following donation to the DHS Cross Country Program. This donation will help our coaches supplement needs within the cross country program:

- Wessley and Melissa Hudelson on behalf of the Parent Club - \$400.00

Respectfully submitted for Board approval,



Ryan Johnson
Associate Principal/A.D.

HOME OF THE WILDCATS!

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

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



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 |
| Mill Valley High | 9-12 | Mill Valley Wrestling |
| District Sponsors on the trip: | Travis Keal, Shannon Sawner, Jake Ellis and Dylan Gowin | Does this trip involve more than one day? <input checked="" type="radio"/> YES <input type="radio"/> NO |
| Purpose of Trip: | Council Bluffs Calssic Wrestling Tournament | |
| Destination: | Destination City, State: | |
| Mid America Center Council Bluffs, Iowa | Council Bluffs, Iowa | |
| First Day of Trip: (XX/XX/XXXX) | Departure Time: | Depart from: |
| 12/13/2019 | 5:55 am | Mill Valley High School |
| Last Day of Trip: (XX/XX/XXXX) | Return Time: | Return to: |
| 12/14/2019 | 11:30am | Mill Valley High School |
| Mode of transportation/travel: | | |
| School District Bus | | |
| Will there be an overnight stay? <input checked="" type="radio"/> YES <input type="radio"/> NO | If yes, where will students be staying? | Country Inn Suties Council Bluffs, Iowa |

*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 |
| Mill Valley High | 9-12 | Intro to Debate / Advanced Debate |

District Sponsors on the trip:

Sohail Jouya

Does this trip involve more than one day?

☒ YES
☐ NO

Purpose of Trip:

Mill Valley Debate has won six different tournaments including three national circuit tournaments at KCKCC, Washburn Rural, and Heritage Hall (Oklahoma, City). We have been invited to the Omaha Westside Warrior Invitational in Nebraska where many of the top teams in the midwest will compete. We would like to continue competing against the best.

Destination:

Omaha Westside High School

Destination City, State:

8701 Pacific St, Omaha, NE 68114

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

01/02/2020

Departure Time:

9:00am

Depart from:

MVHS

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

01/04/2020

Return Time:

7:00pm

Return to:

MVHS

Mode of transportation/travel:

District vehicle

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

Hotel in Omaha, reserving is pending approval more than likely - AmericInn by Wyndham, Omaha (9720 W Dodge Rd, Omaha, NE 68114)

*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)

Students are to cover the cost of hotel/travel. We are having a fundraiser to pay for the entry fees and judging costs.

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

Mill Valley High

Grade(s)

9-12

Class/Group

Mill Valley Wrestling

District Sponsors on the trip:

Travis Keal, Shannon Sawner, Jake Ellis and Dylan Gowin

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

Derby Tournament

Destination:

Derby High School

Destination City, State:

Derby, Kansas

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

01/10/2020

Departure Time:

9:00 am

Depart from:

Mill Valley High School

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

01/11/2020

Return Time:

11:30pm

Return to:

Mill Valley High School

Mode of transportation/travel:

School District Bus

Will there be an overnight stay?

☒ YES

☐ NO

If yes, where will students be staying?

Comfort Inn Suites Derby, KS

*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

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.



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: November 26, 2019
Subject: **Reading of resolution regarding JUUL litigation (ACTION)**

The Board of Education took action at the meeting in October 2019 authorizing litigation regarding JUUL e-cigarettes. As you will recall, this action is related to the significant increase in the number of students who are possessing and/or using e-cigarettes.

The legal counsel representing the Board of Education in this matter has asked that the resolution, which was included as a matter of public record in October and voted upon by the board, now be read into the record at the regularly scheduled meeting in December. As such, this is an action item on the agenda.

A copy of the resolution presented in October follows this summary. As a formality, the Board is asked to publicly read the resolution.

RESOLUTION AUTHORIZING PURSUIT OF LITIGATION AGAINST THE MANUFACTURERS, DISTRIBUTORS, AND RETAILERS OF JUUL, E-CIGARETTES, AND VAPING DEVICES

Ms. President, I move the following resolution be adopted:

RESOLUTION

WHEREAS, the Centers for Disease Control (CDC) and the U.S. Department of Health and Human Services, Office of the Surgeon General, has categorically declared the use of vaping devices is unsafe for kids, teens, and young adults.ⁱ

WHEREAS, the US Food and Drug Administration (FDA), on September 11, 2018, classified the use of e-cigarettes and vaping devices among teens and young people as an “epidemic” and public health crisis.ⁱⁱ

WHEREAS, the CDC has recently warned the public against the dangers of JUUL devices and other e-cigarettes due to the occurrence of hundreds of recent illnesses and at least nine deaths in the past several months.ⁱⁱⁱ

WHEREAS, the CDC has warned that the effects of JUUL device usage on young people can prime the body to become addicted to other substances. *Id.*

WHEREAS, the state of Kansas has identified at least two confirmed vaping related deaths since September 2019.^{iv}

WHEREAS, on September 9, 2019, the FDA sent JUUL a warning letter detailing improper marketing and labeling practices in the advertisement of JUUL devices.^v

WHEREAS, Stanford Research into the Impact of Tobacco Advertising (SRITA), with Stanford University School of Medicine, published a white paper on January 31, 2019, examining JUUL's marketing practices and concluding that JUUL's strategy and advertising was patently youth oriented.^{vi}

WHEREAS, the number of students using vaping devices has risen sharply since 2017,^{vii} and the use of JUUL and other vaping devices poses a significant risk to students' health and education, both in Kansas and across the country.

WHEREAS, Unified School District No. 232, Johnson County, Kansas ("District") has experienced and continues to experience serious difficulties with students using JUUL devices, which has created a disruption of the District's educational program, which has forced the District to divert resources to curb and prevent student JUUL usage, which has created a health risk for District students and employees, and which continues to threaten the educational goals and institutional operations of the District.

NOW, THEREFORE, BE IT RESOLVED BY UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, KANSAS:

The District authorizes the law firms of GOZA & HONNOLD, LLC, NORRIS KEPLINGER HICKS & WELDER, LLC, BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C., GACOVINO, LAKE & ASSOCIATES, P.C., and WAGSTAFF & CARTMELL, LLP, et al., to investigate and initiate litigation and file suit against any necessary parties to recover damages suffered by the District as a result of the manufacture, markings, and sale of e-cigarette and vaping devices, and to seek all appropriate relief. The District hereby authorizes Superintendent Frank Harwood to sign all necessary contracts and other documents on behalf of the district.

#

ⁱ CDC, "Quick Facts on the Risks of E-cigarettes for Kids, Teens, and Young Adults."

https://www.cdc.gov/tobacco/basic_information/e-cigarettes/Quick-Facts-on-the-Risks-of-E-cigarettes-for-Kids-Teens-and-Young-Adults.html

ⁱⁱ FDA, "Statement from FDA Commissioner Scott Gottlieb, MD, on New Steps to Address Epidemic of Youth E-cigarette use." September 11, 2018. < <https://www.fda.gov/news-events/press-announcements/statement-fda-commissioner-scott-gottlieb-md-new-steps-address-epidemic-youth-e-cigarette-use> >

ⁱⁱⁱ CNBC, "CDC Warns of Dangers of Nicotine Salts Used by Vaping Giant JUUL in e-cigarettes." September 24, 2019. <https://www.cnbc.com/2019/09/24/cdc-warns-of-dangers-of-nicotine-salts-used-by-vaping-giant-juul-in-e-cigarettes.html>

^{iv} CNBC, "Hundreds of New Vaping Illness Have Been Reported in the Last Week, CDC Says." September 24, 2019. <https://www.cnbc.com/2019/09/24/hundreds-of-new-vaping-illnesses-have-been-reported-in-the-last-week-cdc-says.html>.

^v FDA, "Warning Letter; JUUL Labs, Inc." MARCS-CMS 590950. September 9, 2019. <https://www.fda.gov/inspections-compliance-enforcement-and-criminal-investigations/warning-letters/juul-labs-inc-590950-09092019>

^{vi} Stanford University School of Medicine, "JUUL Advertising Over its First Three Years on the Market." January 31, 2019. http://tobacco.stanford.edu/tobacco_main/publications/JUUL_Marketing_Stanford.pdf

^{vii} University of Michigan, Institute for Social Research. "National Adolescent Drug Trends in 2018." December 17, 2018. < <http://monitoringthefuture.org/pressreleases/18drugpr.pdf> >



Unified School District 232

Department of Curriculum and Instruction

To: USD 232 Board of Education Members
Dr. Frank Harwood, Superintendent

From: Dr. Joseph Kelly, Director of Curriculum and Instruction
Dr. Ceresa Schaffer, Secondary Curriculum Coordinator
Dr. Cindy Swartz, Coordinator of Career, Technical and Virtual Programs

Date: November 26th, 2019

Subject: Proposed Secondary Course Additions (ACTION)

We recommend the following courses be offered to secondary students beginning with the 2020 – 2021 school year.

An audit of current secondary course offerings was facilitated by school administrators at all USD 232 secondary schools. After all secondary schools were invited to propose new courses, proposals were submitted by each middle school, De Soto High School and Mill Valley High School. Following the identification of possible courses to be added to curriculum offerings, information was shared and discussions were held between secondary school building administrators, counselors, Dr. Kelly, Dr. Swartz and Dr. Schaffer.

Dr. Schaffer, Dr. Swartz and Dr. Kelly reviewed the proposals and held follow-up conversations with administrators at each school to confirm that additional staffing was not required, and to clarify what potential resources or facilities were needed. We believe these courses can be offered without additional staffing or facilities.

World Music – 6th Grade

- Prerequisite: None
- Fees: None
- Course Description: The 6th grade World Music class is designed to develop an appreciation of all types of music through listening, analyzing, evaluating, and composing skills. The curriculum encourages students to develop an understanding of the elements of music including rhythm, melody, harmony, form, and tone color, while fully engaging students in hands-on activities. Students then showcase their knowledge and skills learned through original, creative projects. Music technology (Garage Band, www.musictheory.net, etc.) is utilized via the student Mac.

French 5

- Prerequisite: A grade of “C” or better in French 4
- Credits: 1
- Fees: None

- **Course Description:** In this course, students begin a more in-depth study of French grammar and vocabulary as they improve their mastery of the four communicative skills (listening, speaking, reading and writing). Reading assignments (from literary, journalistic, and internet sources) will be more advanced and writing assignments will be more extensive at the Intermediate level. May be taken for College Now credit through Johnson County Community College.

AP Physics C

- **Prerequisite:** AP Physics 1, AP Physics 2, AP Calculus AB (concurrent enrollment)
- **Credits:** 1
- **Fees:** \$10.00
- **Course Description:** This course would unfold two semester-long AP courses: AP Physics C Mechanics and AP Physics Electricity and Magnetism. AP Physics C: Mechanics is equivalent to a one-semester, calculus-based, college-level physics course, especially appropriate for students planning to specialize or major in physical science or engineering. The course explores topics such as kinematics; Newton's laws of motion; work; energy and power; systems of particles and linear momentum; circular motion and rotation; and oscillations and gravitation. AP Physics C: Electricity and Magnetism is a one-semester, calculus-based, college-level physics course, especially appropriate for students planning to specialize or major in physical science or engineering. The course explores topics such as electrostatics; conductors, capacitors, and dielectrics; electric circuits; magnetic fields; and electromagnetism. Introductory differential and integral calculus is used throughout both courses.

AP Seminar

- **Prerequisite:** None
- **Credit Hours:** 1
- **Fees:** None
- **Course Description:** AP Seminar is a foundational course that engages students in cross-curricular conversations that explore the complexities of academic and real-world topics and issues by analyzing divergent perspectives. Students learn to investigate a problem or issue, analyze arguments, compare different perspectives, synthesize information from multiple sources, and work alone and in a group to communicate their ideas. This is the first of two classes needed for students to qualify for an AP Capstone diploma. According to the College Board, some benefits of participating in the AP Capstone program are that students earn college credit, "become self-confident, independent thinkers and problem-solvers," and, "stand out to colleges in the application process."

AP Research

- Prerequisite: AP Seminar
- Credit Hours: 1
- Fees: None
- Course Description: AP Research, the second course in the AP Capstone experience, allows students to deeply explore an academic topic, problem, issue, or idea of individual interest. Students design, plan, and implement a year-long investigation to address a research question. Through this inquiry, they further skills they acquired in the AP Seminar course by learning research methodology, employing ethical research practices, and accessing, analyzing, and synthesizing information. Students reflect on their skill development, document their processes and curate the artifacts of their scholarly work through a process and reflection portfolio. The course culminates in an academic paper of 4,000 to 5,000 words (accompanied by a performance, exhibit, or product where applicable) and a presentation with an oral defense.

Biotechnical Engineering

- Prerequisite: Biology or Chemistry
- Credit Hours: 1
- Fees: \$10
- Course Description: Biotechnical Engineering enables students to develop and expand their knowledge and skills in biology, physics, technology and mathematics. Course content draws upon diverse fields such as biomedical engineering, biomolecular genetics, bioprocess engineering, or environmental engineering. Students may in engage in project-based learning and problems related to biomechanics, cardiovascular engineering, genetic engineering, tissue engineering, biomedical devices, human interfaces, bioprocesses, forensics, and bioethics.
- Note: This course is a requirement to keep the CTE BioChemistry Pathway.

Student Technology Internship

- Prerequisite: Application only
- Credit Hours: 1
- Fees: none
- Course Description: Students with technology or programming experience are encouraged to apply to this year-long K12itc internship. Students will assist with trouble shooting basic technology helpdesk issues alongside a K12itc representative. Students will be expected to take on leadership roles, assist students and faculty, and assist with MacBook user knowledge. After showing leadership skills, some students will be asked to apply to the Cerner Scholars Program during second semester.

Thank you for your consideration. As always, please let us know what questions you may have.

###



Unified School District 232

Department of Curriculum and Instruction

To: Board of Education Members
Dr. Frank Harwood, Superintendent

From: Dr. Joseph Kelly, Director of Curriculum and Instruction
Dr. Ceresa Schaffer, Secondary Curriculum Coordinator
Dr. Cindy Swartz, Coordinator of Career, Technical and Virtual Programs

Date: November 26th, 2019

Subject: Proposed Community College Course Additions (ACTION)

It is proposed that the following community college courses be offered to students effective with the 2020 – 2021 school year. Currently, there is a waiting list for students interested in the Certified Nursing Assistant and Auto Collision programs at the Eudora/De Soto Technical Education Center. You may recall that our district partners with the Eudora School District to offer certain career and technical education (CTE) courses for our high school students.

Our proposed partnerships with Johnson County Community College and Kansas City Kansas Community College, offered at no cost to the district, will help to ensure that opportunities in these areas exist for prospective USD 232 students. Since enrollment is limited at each of the community colleges, it is beneficial to partner with more than one school. These courses are part of the “Excel in CTE” program (formally known as Senate Bill 155), meaning that they are tuition free for Kansas high school students who are taking college-level CTE courses. It is important to note that course fees are established by the respective community college and not set by the school district.

This proposal will be an action item on the December 2 meeting agenda. Please let us know if you have any questions.

Johnson County Community College CTE Partnership Courses

Healthcare Science I & II

Credits: 2

Fees:

- Supplies: \$40
- Textbooks: \$55

Course Description: Healthcare Science I & II provides classroom and clinical instruction for basic care of clients in long-term and acute-care facilities. Students will learn skills for daily hygiene, bedside care, vital-sign measurement, positioning and safe transfer of clients. They will also learn about common health problems and chronic illnesses. Clinical practice sessions are conducted in the nursing home setting. This course is offered in a classroom setting as well as non-traditional online. Upon successful completion of the course, students will be scheduled to take the Kansas CNA examination.

Auto Technology I

Credits: 1.5

Fees:

- Supplies: Less than \$100
- Textbooks: Approximately \$150 per semester
- Lab Books: Less than \$50

Course Description: Auto Technology I is a comprehensive course/program which consists of Intro to Auto Shop Practices, Brakes I, Brakes II, and Electrical I, concurrently. This comprehensive course is NATEF approved and provides students with the basic theories and information needed to develop an understanding of basic shop practices, how to inspect and service drive train components, suspension, steering, and brakes.

Auto Technology II

Credits: 1.5

Fees:

- Supplies: Less than \$100
- Textbooks: Approximately \$150 per semester
- Lab Books: Less than \$50

Course Description: Auto Technology II is a comprehensive course which consists of Steering and Suspension I, Alignment Practicum, Engine Performance I, Automotive Engine Repair, and Electrical II concurrently. This comprehensive course is NATEF approved, allowing students to explore and develop an understanding in automotive electrical and engine controls.

Kansas City Kansas Community College TEC Partnership Courses

Automotive Collision Repair I & II

Credits: 3

Fees:

- \$75 per course for books and tools

Course Description: This program covers all five areas of the Automotive Service Excellence (ASE) certification in Automotive Collision repair. The latest equipment is used, including the Blackhawk multi-tower P3000 frame alignment system and a Chief E-Z-Liner Frame Machine with Shark Sonic Measuring system and Wheel Alignment system. The program also offers the latest in OEM recommended repair technology using the latest Squeeze Type Resistance Spot Welding. The program has two of the latest technology Global Paint booths with Axalta and PPG solvent and waterborne paint systems. Students will have the opportunity to earn I-CAR (Inter-Industry Conference on Automotive Collision Repair) certificates in the two areas of Paint and Refinishing and Non-Structural Repair, along with the opportunity to earn welding certifications in collision repair steel and aluminum.

Automotive Technology I & II

Credits: 3

Fees:

- \$75 per course for books and tools

Course Description: Auto Technology is designed to give students the skills to pass the written portion of the Automotive Service Excellence (ASE) certification tests and customized to meet the highest standards of the National Automotive Technicians Educational Foundation (NATEF). TEC is introducing a new AutoLab which includes modules based on simulator panels, real vehicle component trainers and computer-based simulations. Using the modules, students develop both knowledge and the hands-on skills required for working on real vehicles in the workshop area.

Certified Nursing Assistant Program

Prerequisite: None

Credits: 1

Fees:

- \$150 for books and supplies

Course Description: The CNA course is an introduction to basic nursing care skills and concepts necessary to prepare the student to function as a nurse aide in a long-term care facility. Upon successful completion of the state nurse aid certification test, the student will receive a certificate and be able to work as a CNA. Division: Health Professions Contact: CNA@kckcc.edu; Accreditation: Kansas Department of Health and Environment (KDHE).

####



Unified School District 232

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

KEN LARSEN
Asst. Supt., Business & Operations

TO: Mr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education Members
FROM: Ken Larsen, Asst. Supt., Business & Operations
DATE: Wednesday, November 20, 2019
SUBJECT: Music Instrument Needs (Alert)

The district's high school band directors, Deb Steiner at MVHS and Matt Bradford at DHS, coordinate the requests for music instrument needs for the District. I met with Deb and Matt on October 24, 2019, to discuss current needs. They informed me that the two high schools had no needs at this time but our three (3) middle schools do have current needs. We agreed that Deb would consult with the band directors at the middle schools to determine their needs and secure a list of needs from each middle school, then forward those lists to me.

I consolidated the three lists into one list for bid purposes. On Friday, November 8th, I sent out bid specifications and a request for bids to Meyer Music and Music & Arts, which were to be returned to me by 10:00 AM on November 20, 2019. Both bids were received prior to the November 20, 2019 deadline.

I plan to present the results of this process and ask for Board approval to purchase the current needs at the January 13, 2020, board meeting. This purchase would be funded by the Capital Outlay Fund.

If any questions, please give me a call anytime.



Vision

Maximize each student's potential, through inspiration and discovery, challenging all students to become self-sufficient and positive contributors to society.

Mission

USD 232 will prepare all students for their future through excellent, innovative learning opportunities with caring, dedicated and passionate staff in a safe and secure environment.

District Goals for 2017-2022

December, 2019 Update

Achievement

Improve student achievement for all students while reducing the achievement disparities of various disaggregated groups.

Buildings & Budgets

Maximize district resources and provide high quality facilities to enhance educational programs.

Community Engagement

Work proactively with the community to improve educational programs.

Specific strategies and action steps have been developed for each of the three goals.

**USD 232 Board of Education
District Action Steps for 2019-2020 - Draft**

Achievement

| |
|---|
| Improve achievement for all students while reducing the achievement disparities of various disaggregated groups. |
| Objective A1: USD 232's Five Year Effectiveness Rate for Post-Secondary Success will exceed 72% by 2022 reporting year. |
| Objective A2: Sixty percent or more of all USD 232 students will perform in the College and Career Ready category on the Kansas State Assessments or the ACT by the 2022 assessment period. |

| Strategy #1 Fully Implement the Multi-Tiered System of Supports by the 2022-23 school year (Relationships) | | | | | |
|---|---------|--|--|---------------------|--|
| FS | Rose | Action steps | Timeline | Staff | Progress |
| 1 | 1,4,7 | Use various assessments to monitor student performance in reading and math as well as social-emotional wellbeing | 2019-2020 School Year | Hite | SECD Student Survey completed 10-22-19 Fall FastBridge Screeners -academic completed 9-20-19 -behavior completed 10-11-19 KAP Interim completed 10-18-19 |
| 1 | 1,4,6,7 | Full implementation of the MTSS Handbook will be honored with fidelity at all buildings | 2019-2020 School Year | Hite, Hanson, Kelly | |
| 1 | 1,4,7 | Provide Guidance for staff about the interaction between MTSS procedures and 504 and Special Education evaluations | August, 2019 | Hanson | Completed August 7 and 8, 2019 |
| 1 | 1,4,7 | Identify reading and behavior Tier resources for grades 9-12 | September – March, 2019-2020 School Year | Hite, Hanson | |
| 1 | 1,4,7 | Complete MTSS Behavior Tier 2 and 3 Protocols for all grade levels | September – March, 2019-2020 School Year | Hite, Hanson | |
| 1 | 1,7 | Track data of MTSS protocols for improvements in 2020-20201 MTSS Handbook | August - April, 2019-2020 School Year | Hite, Hanson, Kelly | |

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| Strategy #2 Fully implement Individual Plans of Study and revised CTE Pathways by the 2022-23 school year (Relevance) | | | | | |
|--|-------|--|-----------|-------|--|
| FS | Rose | Action steps | Timeline | Staff | Progress |
| 6,8 | 4,6,7 | Continue implementation of the new Pathways course at the middle schools, where each student will develop an IPS | 2019-2020 | Kelly | Curriculum has been finalized and is currently being implemented in each classroom. Xello is being used in each course. Classroom visits underway to help students match high school to IPS goals. |
| 8 | 6,7 | Continue to create a scope and sequence for IPS activities across grades K-12 | 2019-2020 | Kelly | |
| 2,4,8 | 6,7 | Plan for the implementation of expanded or new career pathways, including courses to be housed at the new CTE Center | 2019-2020 | Kelly | |
| 2,4,8 | 6,7 | Continue to work with stakeholder groups to determine which career pathways should be offered | 2019-2020 | Kelly | |

| Strategy #3 Fully implement One Device per Learner program and improve technology integration by the 2022-23 school year (Relevance) | | | | | |
|---|------|---|---|---------------|---|
| FS | Rose | Action steps | Timeline | Staff | Progress |
| 8 | 7 | Present MacBook Initiatives Policies & Procedures to the Board of Education for approval | July 2019 | Cater | Completed – approved by BOE July 15, 2019 |
| 8 | 7 | Conduct initial Apple and Canvas training for all staff and specific training for secondary staff about using technology in the classroom | August 2019 with follow-up though out the year. | Kelly | Initial training completed August 6, 2019; additional training continues |
| 8 | 7 | Recommend elementary device purchase to the Board of Education for approval | March 2020 | Kelly, Riffel | Pilot teachers are exploring how iPads could be used effectively at the K-5 grade levels. |
| 8 | 7 | Conduct using technology in the classroom training for elementary staff | June – August 2020 | Kelly | District Instructional Specialists are working with staff to find more ways to effectively integrate technology in the classroom. |
| 8 | 7 | Monitor One Device per Learner initiative and recommend changes as needed | August 2019 – July 2023 | Kelly, Riffel | |

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Buildings & Budgets

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|---|
| Maximize district resources and provide high quality facilities to enhance educational programs. |
| Objective B1: Completion of 2018 Bond Project by 2023. |
| Objective B2: Implementation of Multi-Year General Fund Budget Process through 2023. |

| Strategy #4 2018 Bond projects fully implemented by August of 2022. | | | |
|--|---------------------------|--------------|--------------------------------|
| Action steps | Timeline | Staff | Progress |
| Mill Valley Projects Construction | March 2019-August 2020 | Deghand | Update to BOE – 10/7/19 |
| Planning for CTE and ECE Center | March 2019-September 2019 | Deghand | Plans Presented to BOE 9/9/19 |
| Planning for other Phase 2 projects | June 2019-December 2019 | Deghand | DHS Site Plan Approved 11/4/19 |
| Board approval of Phase 2 Construction Contracts | February, 2020 | Deghand | |
| Board approval for the Phase 2 Bond Sale | April & June, 2020 | Larsen | |
| Planning for Phase 3 Bond Projects | Spring 2020 | Deghand | |

| Strategy #5 Budgets plans based on the Kansas Legislatures school funding plan through the 2022-23 school year. | | | |
|--|----------------------------|--------------|--|
| Action steps | Timeline | Staff | Progress |
| Review 2018-19 Expenditures | July-September, 2019 | Larsen | Breakdown of staffing costs, fixed costs and discretionary spending presented to BOE 11/4/19 |
| Use projected enrollment to estimate future General Fund Resources | October, 2019 | Larsen | Enrollment report and projected increase in General Fund presented to BOE 11/4/19 |
| Build 2020-21 Budget based on prioritized needs | November, 19 – January, 20 | Larsen | |
| Plan for 21-22 budget implications of the New CTE & ECE Center | February 2020 | Larsen | |
| Present recommendations to the board as appropriate | TBD | | |

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Community Engagement

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|---|--|--|--|--|--|
| Work proactively with the community to improve educational programs. | | | | | |
| Objective C1: Increase family and community engagement with schools. | | | | | |
| Objective C2: Increase community awareness of USD 232. | | | | | |

| Strategy #6 Increase parent and community engagement. (Relationships) | | | | | |
|--|------|---|----------------------|---------------|--|
| FS | Rose | Action steps | Timeline | Staff | Progress |
| 2,4 | | Provide parent and community sessions about the implementation of One Device per Learner initiative and Canvas learning management implementation | August-November 2019 | Kelly, Riffel | Parent programs presented August 26 and 27, 2019 |
| 2,4 | | Continue to work with the Johnson County Superintendents Mental Health Convening on suicide awareness and prevention and mental health education | Throughout 2019-20 | Cater | "Angst" Presentation regarding anxiety: 10/15/19, 01/15/20 |
| 2,4 | | Expand the involvement of the newly formed USD 232 Education Foundation | Throughout 2019-20 | Cater | Nine foundation board members are now in place; completed formal 501c3 application; completed bylaws, policies & procedures. Foundation is preparing to extend grants to schools during second semester. |

| Strategy #7 Improve the use and availability of information about the district. (Relationships) | | | | | |
|--|------|--|--------------------|-------|--|
| FS | Rose | Action steps | Timeline | Staff | Progress |
| 2,4 | | Update and disseminate district information to highlight USD 232's outstanding education and community | Throughout 2019-20 | Cater | Using webpages and social media to share news and information about district, schools, and students. Will update progress at end of second semester. |
| 2,4 | | Provide information to keep the community up to date on the progress of the 2018 Bond | Throughout 2019-20 | Cater | Updating webpages as projects progress. Using social media to assist with dissemination of information. Ongoing. |