



# 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)**

**September 9, 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 August 5<sup>th</sup> regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on September 3, 2019.
- E. Approve employment recommendations made on September 9, 2019.
- F. Approve the USD 232 2019-20 Site Council Roster.
- G. Accept a donation in the amount of \$1,000.00 from a family who wishes to remain anonymous to Belmont Elementary School for purchase of classroom supplies and materials.
- H. Accept a donation in the amount of \$1,630.72 from Inter-State Studio and Publishing Co. to Prairie Ridge Elementary School.
- I. Accept a donation of five (5) Catalyst 3750-24TS-S network switches (worth approximately \$300.00) from Fox 4 News to De Soto High School.
- J. Accept a donation in the amount of \$280.00 from David & Lori Peterson to the Mill Valley High School Volleyball Team.
- K. Approve start-up of the following student clubs at Mill Valley High School: Women's Empowerment Club and Young Democrats.

- L. Declare the following list of De Soto High School Boys' Soccer items as surplus: 40 pairs of shorts, 60 jerseys, 20 bags and 20 warm-ups.
- M. Approve the following extended day trips:
  - Mill Valley High School Cross Country, Grades 9-12, participate in a cross country race at the University of Arkansas, Fayetteville, AR, October 4-5, 2019.
  - Mill Valley High School Debate/Advanced Debate, Grades 9-12, compete in the JW Patterson Debate Invitational, Heritage Hall, Oklahoma City, OK, October 11-14, 2019.
  - Mill Valley High School Debate/Advanced Debate, Grades 9-12, compete in the Heart of Texas Invitational, St. Mark's, Dallas, TX, October 17-20, 2019.
  - Mill Valley High School & De Soto High School Thespian Troupes, Grades 10-12, participate in the State Thespian Conference, Century II Convention Center, Wichita, KS, January 9-11, 2020.

**III. GOOD NEWS.**

- A. Staff Member Recognition.

**IV. ACTION ITEMS.**

- A. Recognition of National Suicide Prevention Month. [Frank Harwood]
- B. Approval of De Soto High School Site Plan Civil Engineer. [Steve Deghand]

**V. DISCUSSION ITEMS.**

- A. USD 232 Education Foundation. [Alvie Cater]
- B. Career & Technical Education/Early Childhood Center Plans. [Steve Deghand & HTK]

**VI. PATRON INPUT.**

**VII. EXECUTIVE SESSION.**

- A. Attorney/Client Privilege.

**VIII. ADJOURNMENT.**

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## USD 232 BOARD OF EDUCATION

### OFFICIAL MINUTES --REGULAR MEETING

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

August 5, 2019

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

**Board Members Present:** Bill Fletcher  
John Gagnat  
Angela Handy  
Danielle Heikes  
Kevin Makalous  
Mitch Powers  
Rachele Zade

**Others Present:** Jolyn Baldner, Director of Student Nutrition  
Alvie Cater, Assistant Superintendent of Administrative & Educational Services  
Steve Deghand, Director of Facilities  
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent  
Lee Hanson, Director of Special Services  
Dr. Frank Harwood, Superintendent  
Michele Hite, Director of School Improvement  
Dr. Joe Kelly, Director of Curriculum & Instruction  
Ken Larsen, Assistant Superintendent of Business & Operations  
Sam Ruff, Principal, De Soto High School  
Brian Schwanz, Director of Human Resources/Secondary  
Ceresa Schaffer, Director of Curriculum, Secondary  
Cindy Swartz, Integration Technology Specialist

Alvie Cater led attendees in reciting the Pledge of Allegiance. He then briefly explained how the meeting will progress from one agenda item to the next.

President Heikes turned the budget hearing over to Ken Larsen, Assistant Superintendent of Business & Operations.

Mr. Larsen noted that the appropriate budget information and legal notice was published in the district's official newspaper, The Legal Record, on July 23, 2019. He informed the Board that the mill levy has decreased four of the last five years by a total of 11 mills, and has decreased nine of the last ten years by

20.5 mills. President Heikes asked if anyone in the audience wanted to speak in regards to the proposed 2019-20 USD 232 budget. No comments were made.

*President Heikes adjourned the budget hearing at 6:03 p.m.*

President Heikes noted that the 2019-20 Budget will appear on the Consent Agenda for board approval during the regular meeting,

President Heikes called the regular meeting to order at 6:03 p.m. and asked if there were any changes to the Consent Agenda/Agenda. None were made.

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

*Mr. Mitch Powers seconded.*

*Carried 7/0.*

The following Consent Agenda items were approved:

1. Minutes of the July 15<sup>th</sup> regular meeting.
2. Payment of bills and issuance of checks numbered 48638 – 48714 and 48719 – 48801.
3. Transfer of funds as follows:
  - a. \$18,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
  - b. \$2,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
4. The 2019-20 USD 232 Budget.
5. Employment recommendations as follows:

Employment – Classified

Theresa Beilman, Center Based Paraprofessional, MCMS  
Kelsey Cale, Student Nutrition Assistant, DHS  
Dustin Ester, Rule 10 Assistant Football Coach, MVHS  
Katie Fanning, 0.5 FTE School Secretary, BE  
Rebecca Garcia, Paraprofessional, Early Childhood, BE  
Connie Gramke, Paraprofessional, MVHS  
Patricia Jackson, Student Nutrition Assistant, MTMS  
Sara Jennings, Paraprofessional Substitute, District-wide  
Kathi Mayfield, Lunchroom Aide, SE  
Kali Mooney, Center Based Paraprofessional, DHS  
Erick Sherman, ELL Aide, SE  
Michele (Mimi) Slamin, Paraprofessional, BE  
Kelly Timmons, Student Nutrition Assistant, ME  
Cameron Wiggins, Paraprofessional, MVHS

Resignations – Classified

Amy Bones, ELL Aide, SE  
Jolene Hayes, Paraprofessional, HE  
Sherry Hill, Center Based Paraprofessional, DHS  
Alissa Ruffin, Rule 10 Boys Swim Coach, DHS  
Mariela Sanchez, Evening Custodian, DHS

Darcy Warner, Paraprofessional, ME

Termination - Classified

Gary Galloway, Evening Custodian, DHS

Resignations - Certified

Julie Coalson, School Counselor, BE

Chris Dunback, Social Studies Teacher, MVHS

Cheryl McDonald, Special Education Teacher, The Bridge

Employment – Certified

Natalie Arbaugh, School Counselor, BE

James (Beau) Gadwood, Special Education Teacher, DHS

Happy Schwieterman, 5<sup>th</sup> Grade Teacher, HE

6. Revisions to the following Board Policies: EBBE – Emergency Drills and GACC – Recruitment and Hiring.
7. Items listed below from Monticello Trails Middle School declared as surplus:
  - One-Hundred eight (108) football game jerseys
  - Eighty-three (83) mesh football practice jerseys
  - Eight (8) pairs of padded pants
  - One-hundred sixty-one (161) pairs of track shorts
  - Sixty (60) cheer poms
  - Three (3) cheer yell cones
  - Forty (40) cheer tops
  - Forty (40) cheer skirts
  - Four (4) pairs of warm-up pants
  - Thirty (3) bows
  - Twenty-five (25) athletic skirts
8. De Soto High School's auxiliary gymnasium broken score table declared as surplus.

ACTION ITEM.

**USD 232 District Goals for 2019-2020.** Superintendent Harwood, noted that a draft of District Goals for 2019-20 has been shared with the Board and was included in the board packet. He explained that on the final version of the Goals document the year span will be from 2017 – 2022, rather than 2023 as initially printed, in order to stay in-line with the 5-year cycle recommended by the accreditation team.

*Mrs. Angela Handy moved to approve the 2019-2020 District Goals as discussed.*

*Mrs. Rachele Zade seconded.*

*Carried 7/0.*

DISCUSSION ITEM.

**City of Shawnee Private Activity Revenue Bonds & Tax Abatement.** Alvie Cater, Assistant Superintendent of Administrative & Educational Services, noted that the Board has received information about the City of Shawnee's plan to issue approximately \$8.65 million in private activity revenue bonds and offer a 60% tax abatement for ten years for the benefit of Kaw Properties to finance the costs of constructing and equipment office and warehouse space at the north east corner of Shawnee Mission Parkway and Woodland Drive. He

noted that with Capital Outlay shielded from abatement under current state law the district would be receiving more tax dollars on the property than what is currently received with the undeveloped land. Mr. Cater said that the project will be the headquarters for Schier Products Company, an organization focused on grease interceptors.

PATRON INPUT. President Heikes was informed by the Board Clerk that no requests to speak were submitted.

*President Heikes adjourned the meeting at 6:08 p.m.*

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**Date Approved**

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**Clerk, Board of Education**

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**President, Board of Education**



## Unified School District 232

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

TO: Dr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
FROM: Ken Larsen, Asst. Supt., Business & Operations  
DATE: Friday, September 6, 2019

SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 48802 – 49170 with Following Exceptions:**

Payroll & Payroll Vendor Checks:

48841 – 48843 1<sup>st</sup> August Payroll Vendor Checks, Period 7-16/7-31-19, Pay Date 08-15

48898 – 48926 Checks Voided, printer error

48984 – 48991 2<sup>nd</sup> August Payroll Vendor Checks, Period 8-1/8-15-19, Pay Date 08-30-19

**Approve the following month end transfers for August 31, 2019:**

\$ 50,000.00 From LOB (08) to At-Risk K-12 (13)

\$ 20,000.00 From LOB (08) to Parents as Teachers (28)

**Check Journal - 08/09/19**

Check Number	Check Date	Payee	Reason	Amount
48802	08/09/19	Amazon Capital Services	Teaching/Office Supplies	\$2,252.75
48803	08/09/19	BSN Sports, LLC	MVHS Softball needs	\$360.67
			DHS -2019-20 Softball needs list	\$774.77
48804	08/09/19	Cambridge Educational Services, Inc.	Test package	\$8,336.50
48805	08/09/19	cfm Distributors Inc	Kitchen Supplies	\$381.19
48806	08/09/19	Chic-A-Dees Trophies	Nametags	\$42.00
48807	08/09/19	City Of De Soto	W / S / T - June 2019	\$2,526.42
48808	08/09/19	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$24.11
			NTA Drinks for Luncheon	\$29.90
			Staff development	\$147.34
48809	08/09/19	Eastern Kansas League	Mill Valley High School - EKL Dues 2019-2020	\$4,000.00
48810	08/09/19	Fastenal Company	Grounds Supplies	\$185.35
48811	08/09/19	Foundation Building Materials	District Ceiling Tile	\$2,949.92
48812	08/09/19	Harp's Food Stores, Inc.	food for Leadership meetings	\$56.15
48813	08/09/19	Interstate Elec. Supply, Inc.	Dimmable Ballasts @ MCMS - MJ	\$856.80
48814	08/09/19	Integrity Locating Services, LLC	Locate Charges	\$423.00
48815	08/09/19	k12 ITC, Inc.	Contracted Services	\$167,020.08
48816/48817	08/09/19	K.C. Air Filter Company, Inc.	Air Filters for Annual Replacement	\$9,742.41
48818	08/09/19	MailFinance	Lease - Postage Meter	\$453.00
48819	08/09/19	Shannon Denney	Student Nutrition Dept.	\$40.00
48820	08/09/19	Nutrislice, Inc.	Student Nutrition Dept.	\$4,170.60
48821	08/09/19	Office Depot	Teaching/Office Supplies	\$199.96
48822	08/09/19	Pro-Ed	Edmark Reading materials	\$5,094.00
48823	08/09/19	Project Lead The Way, Inc.	2019-20 Launch Participation - Belmont Elementary	\$750.00
48824	08/09/19	Propio LS, LLC	Interpreting Services July 2019	\$20.00
48825	08/09/19	Renaissance Learning	2019-20 Renewal	\$8,839.99
48826	08/09/19	Roberts Dairy	Student Nutrition Dept.	\$938.04
48827	08/09/19	Scholastic, Inc.	Classroom Magazines	\$966.96
48828	08/09/19	School Nurse Supply, Inc.	AED battery replacement for AED at AO	\$169.00
48829	08/09/19	School Specialty Inc	PTO Supplies	\$310.39
48830	08/09/19	Shawnee Mission Medical Center	training site alignment fee	\$162.00
48831	08/09/19	Smitty's Lawn & Garden Equipment	Push Lawn Mower District Wide - IG	\$369.99
48832	08/09/19	Toshiba Business Solutions	Ink Cartridges	\$140.00
48833	08/09/19	Turnitin, LLC	2019-20 renewal	\$3,800.90
48834	08/09/19	Uline	Equipment	\$487.86
48835	08/09/19	Underground Vaults & Storage Inc	Contracted Services	\$129.00



**Check Journal - 08/09/19**

Check Number	Check Date	Payee	Reason	Amount
48836	08/09/19	United School Adm Of Kansas	Superintendent - USA, KSSA & ASSA Membership	\$1,287.25
48837	08/09/19	USI, Inc.	Laminating Film Supplies	\$62.53
48838	08/09/19	Validity Screening Solutions	Background check - blanket PO	\$218.00
48839	08/09/19	Waste Management	Trash/Recycle - July 2019	\$4,587.42
48840	08/09/19	Water District No 1 Of Jo Co	W/S-MT,MV,PRE,HE,BE,CCE,RE,TP,ME- June/July 2019	\$3,607.90
				<b>\$236,914.15</b>

**Check Journal - 08/15/19**

Check Number	Check Date	Payee	Reason	Amount
48844	08/15/19	A-1 Sewer & Septic Service	Annual Grease Trap Pumping	\$1,650.00
48845	08/15/19	Act	ACT Registration for Christine Jones	\$170.00
48846-48847	08/15/19	Amazon Capital Services	Teaching/Office Supplies	\$5,360.98
48848	08/15/19	Assisted Student Transportation	Transportation for student	\$5,454.00
48849	08/15/19	B.A.C. Horn Doctor, Inc.	Summer Repairs	\$2,249.97
48850	08/15/19	Barclay Wood Toys & Blocks, Inc.	3/4 Wood Cubes"	\$574.41
48851	08/15/19	Carroll Seating Company	Parts for Controls Aux Gym MVHS	\$803.00
48852	08/15/19	CarterEnergy Corporation	Fuel for West Tank	\$11,251.71
48853	08/15/19	Cates Service Company	HVAC Maintenance Contract 2019-2020	\$7,840.00
48854	08/15/19	Chic-A-Dees Trophies	Name tag	\$12.00
48855	08/15/19	Children's Center for the Visually Impair	Services for student - EC	\$7,092.50
48856	08/15/19	Concentra Medical Centers	HPE Tests	\$75.50
48857	08/15/19	Conference Technologies, Inc.	Convocation 2019	\$5,228.00
48858	08/15/19	Core Communications LLC	Tech projects	\$34,013.79
48859	08/15/19	Cornerstones Of Care	Services for student	\$5,280.00
48860	08/15/19	Crisis Prevention Institute, Inc.	CPI Renewal	\$300.00
48861	08/15/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$725.10
48862	08/15/19	Kansas City Star-Advertising	Subscription for 2019-2020 Kansas City Star	\$170.00
48863	08/15/19	Kansas Gas Service	Gas Service July 2019-MT, MV, PRE, HE, BE, RE, and TP	\$517.07
48864	08/15/19	Kennyco Industries, Inc.	Annual Fire Alarm Test Districtwide	\$4,129.80
48865	08/15/19	Key Refrigeration Supply L.L.C.	Kitchen Supplies	\$118.10
48866	08/15/19	Kiefer Aquatics	DHS -Boys and Girls Swimming	\$1,522.75
48867	08/15/19	Kshsaa	KSHSA Rule books	\$77.00
48868	08/15/19	Lovelace & Associates LLC	Site Survey at MVHS Addition	\$1,400.00
48869	08/15/19	Mediatechnologies	Circulation Desk MTMS Approved by BOE 12/3/18	\$14,695.55
48870	08/15/19	Meyer Music	Band repairs	\$3,621.30
48871	08/15/19	Mystery Science Inc.	2019-20 District Membership	\$3,493.00
48872	08/15/19	National Insurance Marketing Brokers, I	Technology Fee - August 2019	\$2,470.00
48873	08/15/19	Office Depot	Office Supplies	\$386.28
48874	08/15/19	Olathe T-Shirt & Trophy Inc.	Supervisors Uniform Shirts	\$458.50
48875	08/15/19	Oriental Trading Co., Inc.	Minton Classroom Materials	\$154.42
48876	08/15/19	Overhead Door Company of KC	Yearly Inspections	\$1,960.88
48877	08/15/19	Performance Glass, Inc.	Broken Window MTMS Replacement	\$362.00
48878	08/15/19	Perma-Bound	Books for Library	\$97.48
48879	08/15/19	Predator Termite & Pest	August Pest Control District Wide	\$2,354.00
48880	08/15/19	Propio LS, LLC	Live Interpretation Services	\$117.72

**Check Journal - 08/15/19**

Check Number	Check Date	Payee	Reason	Amount
48881-48883	08/15/19	Pur-0-Zone, Inc	Custodial Equip., Repairs, supplies	\$35,697.33
48884	08/15/19	Quill Corporation	Paper Rolls & chart paper	\$133.20
48885	08/15/19	Rachael R Smith	Mileage paid to a family	\$327.00
48886	08/15/19	Scholastic Book Clubs, Inc.	Books for students	\$163.50
48887	08/15/19	School Specialty Inc	Furniutre Replacement Appr by BOE 12/3,2018	\$3,173.40
			District Furniture Replacement	\$5,860.84
			Classroom Supplies	\$1,100.30
48888	08/15/19	Sign Professionals, Inc.	Replace Decal on Grounds Pick Up after Body Work	\$75.00
48889	08/15/19	SiteOne Landscape Supply, LLC	Grounds Supplies	\$220.02
48890	08/15/19	SpedTrack	SpedTrack	\$9,215.00
48891	08/15/19	Stanion Wholesale Electric	Maintenance Supplies	\$1,189.92
48892	08/15/19	Switzer & Associates Inc	Additional Paint for DHS	\$13,500.00
48893	08/15/19	Time Warner Cable	Business Internet-August 2019	\$99.98
48894	08/15/19	UCP Seguin	Infinitec yearly membership	\$4,782.70
48895	08/15/19	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$320.16
48896	08/15/19	Water District No 1 Of Jo Co	Mill Creek--June/July 2019	\$879.09
48897	08/15/19	Wichita State University	Registration	\$200.00
				<b>\$203,124.25</b>

## Check Journal - 08/23/2019

Check Number	Check Date	PAYEE	REASON	AMOUNT
48927	08/23/19	4imprint, Inc.	Additional NTA gifts	\$193.09
48928	08/23/19	Abby Huggins	Bridge Petty Fund	\$300.00
48929	08/23/19	ACS Electronic Systems, Inc.	Service Call on Card Readers MVHS/CCE	\$889.13
48930-48931	08/23/19	Amazon Capital Services	Classroom supplies	\$3,845.37
48932	08/23/19	B & J Peerless Restaurant Supply	Student Nutrition Dept.	\$6,766.77
48933	08/23/19	Baker University	Marching Festival	\$210.00
48934	08/23/19	Batteries Plus - #260	Battery for Van 10	\$127.90
48935	08/23/19	Brookes Publishing	Annual Renewal for Andrea West	\$499.90
48936	08/23/19	Brooksie Childers	Family mileage	\$1,330.56
48937	08/23/19	BSN Sports, LLC	Soccer Sideline Jackets	\$3,035.00
48938	08/23/19	CDW Government	Equipment	\$1,350.00
48939	08/23/19	Cengage Learning	Books	\$1,644.65
48940	08/23/19	Chic-A-Dees Trophies	Nametag - Michelle Hite	\$14.00
48941	08/23/19	Concentra Medical Centers	HPE Tests	\$377.50
48942	08/23/19	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$36.28
48943	08/23/19	Dey Appliance Service	Maintenance Supplies	\$14.55
48944	08/23/19	Dick Blick Art Materials	Classroom Supplies	\$131.45
48945	08/23/19	Domino's Pizza	Student Nutrition Dept.	\$150.00
48946	08/23/19	Drexel Technologies, Inc.	Printing for MVHS Addition	\$360.94
48947	08/23/19	E3 Diagnostics	hearing equipment calibration	\$1,485.60
48948	08/23/19	Emporia State University	Emporia State Career Fair 2019	\$110.00
48949	08/23/19	FastBridge Learning, LLC	On Site Training (Sept 10)	\$3,000.00
48950	08/23/19	Grainger	Drive Fan @ SE	\$453.90
48951	08/23/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,999.66
48952	08/23/19	Horst, Terrill & Karst Architects, P.A.	Architectural Services for MVHS & CTE	\$52,217.86
48953	08/23/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$902.43
48954	08/23/19	K.C. Bobcat	Back hoe attachment parts for Skid Steer	\$92.87
48955	08/23/19	KSDE	KSDE Annual Conference Registration	\$600.00
48956	08/23/19	Kshsaa	Sports Rule Books	\$63.00
48957	08/23/19	Lakeshore Learning Materials	classroom supplies	\$6.38
48958	08/23/19	Leading Edge Laminating	Laminating Film	\$768.24
48959	08/23/19	Joe Waldron	Refund overpayment for facility use	\$140.00
48960	08/23/19	National Speech and Debate Assoc.	NSDA National Membership Dues (Annual)	\$149.00
48961	08/23/19	nTherm, LLC	Heating Bill	\$204.99
48962	08/23/19	Office Depot	Office supplies	\$2,388.88
48963	08/23/19	P.A.T. National Center, Inc.	PATNC 2018-19 Renewal	\$2,454.17

## Check Journal - 08/23/2019

Check Number	Check Date	PAYEE	REASON	AMOUNT
48964	08/23/19	Pittsburg State University	Registration for Career Fair PSU	\$150.00
48965	08/23/19	Pur-0-Zone, Inc	Custodial equipment repairs - 2019-20 school year	\$1,386.00
48966	08/23/19	Quench USA, Inc.	Work order fees	\$54.00
48967	08/23/19	Quill Corporation	Office Supplies	\$461.67
48968	08/23/19	Reeves-Wiedeman Company	Maintenance Supplies	\$676.66
48969	08/23/19	School Specialty Inc	classroom supplies	\$375.18
48970	08/23/19	SEK Education Service Center	Registration for District Testing & ACT/WorkKeys training	\$175.00
48971	08/23/19	Shawnee Copy Center, Inc.	DHS printing	\$667.46
48972	08/23/19	SiteOne Landscape Supply, LLC	Grounds Supplies	\$39.21
48973	08/23/19	Stanion Wholesale Electric	Maintenance Supplies	\$67.93
48974	08/23/19	The Sherwin-Williams Co.	1 gallon epoxy paint @ MTMS	\$49.43
48975	08/23/19	Theno Construction, LLC	Concrete Pad for Emergency Equip. MVHS Stadium	\$15,334.08
48976	08/23/19	Thyssenkrupp Elevator Corp.	Service Call for Elevator DHS	\$399.00
48977	08/23/19	Time Warner Cable	Cable TV	\$5.62
48978	08/23/19	Treadwell, LLC	Resinous Flooring Project DHS, MTMS, LTMS	\$57,288.30
48979	08/23/19	U.S. Foodservice, Inc	Food Supplies	\$84,947.21
48980	08/23/19	Varsity Spirit Fashions	DHS Dance 19/20	\$1,491.00
48981	08/23/19	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$320.14
48982	08/23/19	Westar Energy	Energy for MVHS Construction July/August 2019	\$99.17
48983	08/23/19	Western Extralite Company	Pallet T8 Lamps District Wide	\$1,890.00
			Floor Box Cover @ DHS	\$76.48
				<b>\$254,267.61</b>

**Check Journal - 08/29/19**

Check Number	Check Date	Payee	Reason	Amount
48992	08/29/19	4imprint, Inc.	Table covers	\$399.36
48993	08/29/19	Accu-Tech Corporation	AV Classroom Update	\$500.00
48994-48996	08/29/19	Amazon Capital Services	Teaching/Office Supplies	\$6,992.47
48997	08/29/19	AT&T	Telephone Lines 7/17/19 & 8/17/19	\$4,268.20
48998	08/29/19	AT&T Long Distance	ATT Long Distance	\$136.06
48999	08/29/19	Atmos Energy	Gas Service-Bridge & DHS for July/August 2019	\$122.99
49000	08/29/19	Audio Acoustics, Inc.	LTMS Theatre Sound System Replmt App by BOE 3/4/19	\$35,855.00
49001	08/29/19	Award Decals, Inc.	Helmet Number Decals	\$148.95
49002	08/29/19	B.A.C. Horn Doctor, Inc.	Tuba Repairs	\$131.00
49003	08/29/19	Batteries Plus - #260	Batteries for Bradley Sinks @ HE - MJ	\$191.20
49004	08/29/19	Blick Art Materials	Art Supplies	\$1,932.28
49005	08/29/19	Boone Brothers Roofing	Roof Repairs MTMS	\$419.25
49006	08/29/19	Carolina Biological Supply Co	College Now-AP Bio Supplies	\$788.30
49007	08/29/19	CDW Government	Equipment	\$890.70
			Adobe Renewal 2019-2020	\$17,047.10
49008	08/29/19	Cengage Learning	Textbooks	\$1,325.50
49009	08/29/19	Cintas Corporation No.2	Uniform Buy Out	\$15,000.00
49010	08/29/19	Clayton Paper & Distribution, Inc.	Custodial supplies - 2019-20 school year	\$297.66
49011	08/29/19	Concentra Medical Centers	HPE Tests	\$226.50
49012	08/29/19	D3 Technologies	Recap Pro Software for DHS - Tim Mispagel	\$310.00
49013-49014	08/29/19	De Soto Auto Parts	Vehicle Maintenance Repair	\$786.27
49015	08/29/19	Demco, Inc.	Library processing materials	\$296.74
49016	08/29/19	De Soto Feed & Garden, LLC	Propane gas for custodians	\$101.94
49017	08/29/19	E3 Diagnostics	Calibration for 2 OAEs	\$500.00
49018	08/29/19	eRate Solutions, L.L.C.	eRate Consulting Fee FY 2017	\$12,923.15
49019	08/29/19	FastBridge Learning, LLC	2-day FAST Focus - Registration Fees	\$850.00
49020	08/29/19	Fastenal Company	Grounds Supplies	\$410.19
49021	08/29/19	First Student, Inc.	Student transportation - August 2019 (7/28/19 - 8/24/19)	\$148,072.49
49022	08/29/19	General Parts LLC	Service Call on Dishwasher @ MCMS - MJ	\$388.00
49023	08/29/19	Harp's Food Stores, Inc.	Student Nutrition Dept.	\$39.74
49024	08/29/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$907.47
49025	08/29/19	Hunt Martin Materials LLC	Rock @ SE & ME - IG	\$57.02
49026	08/29/19	Instructure, Inc.	Canvas Custom Training	\$1,350.00
49027	08/29/19	JAMF Software	JAMF Annual renewal 2019-2020	\$16,842.00
49028	08/29/19	k12 ITC, Inc.	Software Licenses	\$8,554.70
			Contracted Services	\$7,208.33

**Check Journal - 08/29/19**

Check Number	Check Date	Payee	Reason	Amount
49029	08/29/19	Kansas City Audio-Visual	AV Classroom Upgrade	\$2,655.00
49030	08/29/19	K.C. Air Filter Company, Inc.	HVAC Air Filters	\$603.34
49031	08/29/19	Kennyco Industries, Inc.	Emergency Fire Alarm Call/Repair MVHS	\$592.38
			Fire Alarm Monitoring DHS	\$150.00
49032	08/29/19	Kenton Brothers Inc.	Equipment	\$3,888.48
49033	08/29/19	Key Refrigeration Supply L.L.C.	Ice Maker Sensor Probe @ DHS Fieldhouse	\$72.60
49034	08/29/19	Lakeshore Learning Materials	Teacher materials	\$27.99
49035	08/29/19	McGraw-Hill School Education Holdings	Reading materials	\$4,682.67
49036	08/29/19	Merrill Industrial Electric Co., LLC.	HVAC Repair HE & MTMS	\$3,200.00
49037	08/29/19	Meyer Music	Instrument repair	\$20.00
49038	08/29/19	Gabriela Detwiler	Student Nutrition Dept.	\$80.00
49039	08/29/19	Zeata Bates	Student Nutrition Dept.	\$93.55
49040	08/29/19	Sarah Owens	Student Nutrition Dept.	\$18.20
49041	08/29/19	Shayna Cortina	Student Nutrition Dept	\$15.00
49042	08/29/19	Nasco	Classroom Supplies	\$408.56
49043	08/29/19	Office Depot	Teaching/Office Supplies	\$1,532.41
49044	08/29/19	Overhead Door Company of KC	Service Call for Transportation Garage Door	\$410.10
49045	08/29/19	Pearson Education Inc.	Workbooks	\$429.52
49046	08/29/19	Pioneer Manufacturing Company	Field Paint District Wide - IG	\$3,361.00
49047	08/29/19	Pitney Bowes	red itnk cartridge for postage machine	\$56.52
49048	08/29/19	Plumbing By Fisher, Inc.	Service Call BE	\$187.50
49049	08/29/19	Plumbmaster, Inc.	Bradley Sink Sensor @ RE - WM	\$319.77
49050	08/29/19	Pur-0-Zone, Inc	Custodial supplies/equipment/repairs	\$7,696.38
49051	08/29/19	Quench USA, Inc.	2 month rental-September/October 2019	\$236.94
49052	08/29/19	Quill Corporation	Office Supplies	\$368.09
49053	08/29/19	Realityworks, Inc	Perkins Grant - Real Care Babies	\$1,991.85
49054	08/29/19	Reeves-Wiedeman Company	Maintenance Supplies	\$176.85
49055	08/29/19	Rochester 100 Inc	Kdg Folders	\$135.00
49056	08/29/19	Sam's Club Direct #5458	Replacement shelving for science storage at MTMS	\$279.92
			Staff development	\$176.76
			Student Nutrition Dept.	\$548.83
49057	08/29/19	Scholastic Magazines	Next Step in Guided Reading Assessments PRE CCE	\$2,022.30
49058	08/29/19	School Nurse Supply, Inc.	2019-2020 Warehouse Stock	\$8,279.22
49059	08/29/19	School Specialty Inc	Teaching/Office Supplies	\$408.29
49060-49061	08/29/19	Security Bank Card Center, Inc.	Credit Card Statement 8.14.19	\$11,324.28
49062	08/29/19	SiteOne Landscape Supply, LLC	Grounds Supplies	\$10.24

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Check Number	Check Date	Payee	Reason	Amount
49063	08/29/19	Smallwood Lock Supply	Maintenance Supplies	\$61.50
49064	08/29/19	Stanion Wholesale Electric	Maintenance Supplies	\$58.09
49065	08/29/19	Synetic Technologies, Inc.	2019 Dell Lease return	\$34,162.00
49066	08/29/19	TechnoKids, Inc.	license for biography	\$20.00
49067	08/29/19	Ted Systems, LLC	Service Call	\$245.00
49068	08/29/19	Texthelp	Read & Write subscription	\$1,800.00
49069	08/29/19	Time Warner Cable	Cable TV	\$56.84
49070	08/29/19	TMI Corporation	Tote Tray Guides @ RE	\$98.00
49071	08/29/19	Toshiba Business Solutions	Maintenance Charge	\$39.68
49072	08/29/19	Twin Oaks Golf Complex	Girls Golf entry fee	\$136.00
49073	08/29/19	University of Kansas	KU Education Career Fair 2019	\$225.00
49074	08/29/19	W.W. Norton & Company	Textbooks	\$4,743.38
49075	08/29/19	Wichita State University	Science Olympiad entry fee	\$200.00
				<b>\$384,575.59</b>



# Visa Reconciliation

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Date	Cardholder Name	Merchant	Merchant Location	Amount
7/17/2019	ALBERT LIGHTWINE	MENARDS LAWRENCE KS	LAWRENCE, KS 660460000	\$121.87
7/25/2019	ALBERT LIGHTWINE	AMERICAN METALS SUPPLY CO	SPRINGFIELD, IL 627110000	\$236.46
	<b>ALBERT LIGHTWINE Total</b>			<b>\$358.33</b>
8/1/2019	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$116.13
8/12/2019	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$136.49
8/12/2019	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$81.75
8/6/2019	BELMONT ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$36.67
8/9/2019	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$68.90
	<b>BELMONT ELEMENTARY Total</b>			<b>\$439.94</b>
7/29/2019	CARRIE HANDY	STARBUCKS STORE 10828	SHAWNEE, KS 662260000	\$37.15
	<b>CARRIE HANDY Total</b>			<b>\$37.15</b>
7/23/2019	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$18.97
7/30/2019	CLEAR CREEK ELEMENTARY	WAL-MART #0486	BONNER SPRING, KS 66012	\$32.91
7/30/2019	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$75.95
8/1/2019	CLEAR CREEK ELEMENTARY	SMORE.COM - EDUCATOR	WWW.SMORE.COM, NY 10010	\$79.00
8/13/2019	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$33.45
8/2/2019	CLEAR CREEK ELEMENTARY	CHIPOTLE 2727	SHAWNEE, KS 662260000	\$92.20
8/5/2019	CLEAR CREEK ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$18.00
8/6/2019	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$110.30
	<b>CLEAR CREEK ELEMENTARY Total</b>			<b>\$460.78</b>
7/30/2019	DEBBIE ATWELL	DOLLAR-GENERAL #7565	DE SOTO, KS 660180000	\$61.50
	<b>DEBBIE ATWELL Total</b>			<b>\$61.50</b>
7/26/2019	DESOTO HIGH SCHOOL	UNITED RENTALS #018369	813-269-6470, KS 660460000	\$344.58
	<b>DESOTO HIGH SCHOOL Total</b>			<b>\$344.58</b>
7/21/2019	DHS TRAVEL 1	DOUBLETREE BY HILTON W	WICHITA, KS 672090000	\$616.62
	<b>DHS TRAVEL 1 Total</b>			<b>\$616.62</b>
7/17/2019	DHS TRAVEL 2	MARRIOTT JW ORLANDO	ORLANDO, FL 328370000	\$637.89
7/30/2019	DHS TRAVEL 2	MARRIOTT JW ORLANDO	ORLANDO, FL 328370000	(\$27.39)
	<b>DHS TRAVEL 2 Total</b>			<b>\$610.50</b>
7/16/2019	FRANK HARWOOD	AMERICAN AIR0010652468230	FORT WORTH, TX 752610000	\$82.99
7/16/2019	FRANK HARWOOD	AMERICAN AIR0012366484091	FORT WORTH, TX 752610000	\$202.00
7/16/2019	FRANK HARWOOD	DELTA AIR 0062380249949	DELTA.COM, CA 303540000	\$152.00
	<b>FRANK HARWOOD Total</b>			<b>\$436.99</b>
7/17/2019	IRVIN GREER	IN LAWRENCE HOSE AND HYD	LAWRENCE, KS 660460000	\$100.60
	<b>IRVIN GREER Total</b>			<b>\$100.60</b>
8/1/2019	JANET HOPKINS	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$247.96
8/1/2019	JANET HOPKINS	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$247.96
8/1/2019	JANET HOPKINS	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$247.96
8/11/2019	JANET HOPKINS	WAL-MART #1151	KANSAS CITY, KS 661090000	\$35.80
	<b>JANET HOPKINS Total</b>			<b>\$779.68</b>
7/30/2019	LEE HANSON	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$5.25
8/1/2019	LEE HANSON	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.75
8/13/2019	LEE HANSON	TARGET 00005314	LAWRENCE, KS 660460000	\$60.10
	<b>LEE HANSON Total</b>			<b>\$70.10</b>
7/30/2019	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$76.25
8/1/2019	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$56.52
8/2/2019	LEXINGTON TRAILS MS	BARNES & NOBLE 2352	OVERLAND PARK, KS 66214	\$14.86
8/6/2019	LEXINGTON TRAILS MS	MURPHY TROPHY AND ENGRAVI	OLATHE, KS 660610000	\$60.00
8/6/2019	LEXINGTON TRAILS MS	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$68.55
8/6/2019	LEXINGTON TRAILS MS	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$98.01
8/6/2019	LEXINGTON TRAILS MS	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$155.24
	<b>LEXINGTON TRAILS MS Total</b>			<b>\$529.43</b>
8/5/2019	MELISSA MILLER	PIZZA HUT 034264	DE SOTO, KS 660180000	(\$9.49)
8/5/2019	MELISSA MILLER	PIZZA HUT 034264	DE SOTO, KS 660180000	\$72.39

# Visa Reconciliation

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Date	Cardholder Name	Merchant	Merchant Location	Amount
	<b>MELISSA MILLER Total</b>			<b>\$62.90</b>
7/24/2019	MICHELLE HITE	EDUCATION WEEK	800-445-8250, MD 208140000	\$29.00
	<b>MICHELLE HITE Total</b>			<b>\$29.00</b>
7/24/2019	MILL VALLEY HIGH SCHOOL	DOLLARTREE	SHAWNEE, KS 662260000	\$11.00
7/28/2019	MILL VALLEY HIGH SCHOOL	NEOPOST USA	510-304-2467, CT 064610000	\$140.00
7/30/2019	MILL VALLEY HIGH SCHOOL	USPS PO 1983621532	SHAWNEE, KS 662260000	\$8.20
8/11/2019	MILL VALLEY HIGH SCHOOL	OFFICEMAX/DEPOT 6681	SHAWNEE, KS 662170000	\$193.93
8/13/2019	MILL VALLEY HIGH SCHOOL	HARBOR FREIGHT TOOLS 186	SHAWNEE, KS 662030000	\$22.15
8/13/2019	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4475	OLATHE, KS 660610000	\$213.93
8/5/2019	MILL VALLEY HIGH SCHOOL	WAL-MART #2855	SHAWNEE, KS 662170000	\$133.91
	<b>MILL VALLEY HIGH SCHOOL Total</b>			<b>\$723.12</b>
7/23/2019	MIZE ELEMENTARY	HOLMESCUSTOMPRODUCT	904-396-2291, FL 322070000	\$49.06
7/24/2019	MIZE ELEMENTARY	USPS KIOSK 1983629550	SHAWNEE MISSI, KS 66226	\$3.65
7/30/2019	MIZE ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$7.00
7/30/2019	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$104.87
7/30/2019	MIZE ELEMENTARY	HOBBY-LOBBY #0020	OVERLAND PARK, KS 66213	\$10.70
7/30/2019	MIZE ELEMENTARY	HOBBY-LOBBY #0020	OVERLAND PARK, KS 66213	\$41.41
8/12/2019	MIZE ELEMENTARY	USPS KIOSK 1983629550	SHAWNEE MISSI, KS 66226	\$13.60
8/12/2019	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$131.47
8/2/2019	MIZE ELEMENTARY	SALTY IGUANA OF OLATHE	OLATHE, KS 660610000	\$46.95
8/6/2019	MIZE ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$4.50
8/7/2019	MIZE ELEMENTARY	IKEA MERRIAM	MERRIAM, KS 662020000	\$105.93
8/8/2019	MIZE ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$37.17
	<b>MIZE ELEMENTARY Total</b>			<b>\$556.31</b>
7/29/2019	MONTICELLO TRAILS MS	SMORE.COM	WWW.SMORE.COM, NY 10010	\$79.00
7/31/2019	MONTICELLO TRAILS MS	PROJECT LEAD THE WAY, INC	317-6690200, IN 462400000	\$911.00
8/6/2019	MONTICELLO TRAILS MS	ANIMOTO INC	415-423-1923, CA 941080000	\$60.00
	<b>MONTICELLO TRAILS MS Total</b>			<b>\$1,050.00</b>
7/30/2019	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$14.88
8/1/2019	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$31.54
8/12/2019	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$6.92
8/9/2019	PRAIRIE RIDGE ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$175.00
	<b>PRAIRIE RIDGE ELEMENTARY Total</b>			<b>\$228.34</b>
8/2/2019	RIVERVIEW ELEMENTARY	PIZZA SHOPPE SHAWNEE	SHAWNEE, KS 662260000	\$43.95
8/6/2019	RIVERVIEW ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$55.56
8/9/2019	RIVERVIEW ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$3.44
	<b>RIVERVIEW ELEMENTARY Total</b>			<b>\$102.95</b>
7/24/2019	STARSLIDE ELEMENTARY	WAL-MART #0577	OLATHE, KS 660620000	\$180.43
7/29/2019	STARSLIDE ELEMENTARY	WAL-MART #4475	OLATHE, KS 660610000	\$98.89
8/7/2019	STARSLIDE ELEMENTARY	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$37.04
	<b>STARSLIDE ELEMENTARY Total</b>			<b>\$316.36</b>
7/31/2019	TAMI CASEY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$93.61
8/13/2019	TAMI CASEY	WSU MARKETPLACE	WICHITA.EDU, KS 672600000	\$200.00
	<b>TAMI CASEY Total</b>			<b>\$293.61</b>
7/17/2019	TARA HARMON MOORE	THE ANCHOR	WICHITA, KS 672110000	\$93.55
7/18/2019	TARA HARMON MOORE	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$535.27
7/18/2019	TARA HARMON MOORE	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$543.46
7/18/2019	TARA HARMON MOORE	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$263.18
7/18/2019	TARA HARMON MOORE	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$263.18
	<b>TARA HARMON MOORE Total</b>			<b>\$1,698.64</b>
7/14/2019	TRAVEL CARD 1	STARBUCKS PS B MCI	KANSAS CITY, MO 641530000	\$8.87
7/15/2019	TRAVEL CARD 1	JOE'S STONE CRAB OF CHGO	CHICAGO, IL 606110000	\$63.48
7/15/2019	TRAVEL CARD 1	STAR OF SIAM	312-6700100, IL 606110000	\$28.42
7/16/2019	TRAVEL CARD 1	SABLE KITCHEN AND BAR	CHICAGO, IL 606540000	\$22.96

# Visa Reconciliation

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Date	Cardholder Name	Merchant	Merchant Location	Amount
7/17/2019	TRAVEL CARD 1	STAR OF SIAM	312-6700100, IL 606110000	\$28.97
	<b>TRAVEL CARD 1 Total</b>			<b>\$152.70</b>
7/27/2019	TRAVEL CARD 2	HILTON GARDEN INN	MANHATTAN, KS 665020000	\$361.20
	<b>TRAVEL CARD 2 Total</b>			<b>\$361.20</b>
7/12/2019	TRAVEL CARD 3	THE CENTENNIAL HOTEL	SPOKANE, WA 992010000	\$266.76
	<b>TRAVEL CARD 3 Total</b>			<b>\$266.76</b>
7/13/2019	TRAVEL CARD 5	CAPITAL PLAZA HOTEL TO	TOPEKA, KS 666120000	\$100.58
7/13/2019	TRAVEL CARD 5	CAPITAL PLAZA HOTEL TO	TOPEKA, KS 666120000	\$100.58
7/13/2019	TRAVEL CARD 5	CAPITAL PLAZA HOTEL TO	TOPEKA, KS 666120000	\$100.58
7/13/2019	TRAVEL CARD 5	CAPITAL PLAZA HOTEL TO	TOPEKA, KS 666120000	\$111.28
	<b>TRAVEL CARD 5 Total</b>			<b>\$413.02</b>
7/23/2019	TRAVEL CARD 6	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$2.00
7/23/2019	TRAVEL CARD 6	BOURBON AND BAKER	MANHATTAN, KS 665020000	\$17.50
7/24/2019	TRAVEL CARD 6	BLUE MOOSE MANHATTAN	MANHATTAN, KS 665020000	\$12.91
7/24/2019	TRAVEL CARD 6	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$1.25
7/24/2019	TRAVEL CARD 6	SQ RADINA'S BAKEHOUSE	MANHATTAN, KS 665020000	\$7.11
7/25/2019	TRAVEL CARD 6	HILTON GARDEN INN	MANHATTAN, KS 665020000	\$130.98
8/8/2019	TRAVEL CARD 6	HILTON GARDEN INN	MANHATTAN, KS 665020000	(\$10.58)
	<b>TRAVEL CARD 6 Total</b>			<b>\$161.17</b>
8/12/2019	WENDY DENHAM	HY-VEE SHAWNEE 1560	SHAWNEE, KS 662160000	\$62.00
	<b>WENDY DENHAM Total</b>			<b>\$62.00</b>
	<b>Grand Total</b>			<b>\$11,324.28</b>

**Check Journal - 09/06/19**

Check Number	Check Date	Payee	Reason	Amount
49076-49079	09/06/19	Amazon Capital Services	Teaching/Office Supplies	\$7,684.42
49080	09/06/19	Amy Gonzales	Transportation	\$732.48
49081	09/06/19	Atmos Energy	Heat-MC,CLC,DSC,DHS,LT,ME - July 2019	\$695.35
49082	09/06/19	B & H Photo Video Pro Audio	Zoom Digital Voice Recording Device	\$1,019.94
49083	09/06/19	Baker University	Baker Jazz Festival & Meals	\$255.00
49084	09/06/19	Baldwin High School	Girls Tennis Entry fee	\$80.00
49085	09/06/19	Barts Electric	Classroom AV Upgrade	\$147.00
49086	09/06/19	Barts Electric	Other Construction Services MVHS Add 2019	\$109,353.01
49087	09/06/19	Batteries Plus - #260	NAC Panel Batteries @ MVHS - MJ	\$79.60
49088	09/06/19	Benchmark Education Company	Textbooks	\$18,260.00
49089	09/06/19	Blue Moon Hauling, LLC	Other Construction Services MVHS Add 2019	\$135,045.00
49090	09/06/19	Blue Valley West High School	VB entry Fee	\$100.00
49091	09/06/19	Boan Masonry Co., Inc.	Other Construction Services MVHS Add 2019	\$649,548.00
49092	09/06/19	Bonner Springs High School	XC entry fee	\$140.00
			Girls Tennis Entry fee	\$40.00
49093	09/06/19	BSN Sports, LLC	DHS Boys/girls Soccer 19/20	\$352.73
			water cooler for football	\$710.99
49094	09/06/19	Challenger Fence Company	Gates for MVHS Stadium	\$6,500.00
49095	09/06/19	City Of De Soto	W / S / T - July 2019	\$4,806.94
49096	09/06/19	Concentra Medical Centers	HPE Tests	\$226.50
49097	09/06/19	Conference Technologies, Inc.	AV Classroom Upgrade Bond	\$16,671.39
49098	09/06/19	Control Service Co., Inc.	Thermostats	\$344.00
49099	09/06/19	Core Communications LLC	Tech Services	\$79,337.31
49100	09/06/19	Cosentino Enterprise, Inc.	Grocery supplies for Center Based program at MTMS	\$42.39
			Grocery supplies for Center Based program at MVHS	\$72.51
			Student Nutrition Dept.	\$70.31
49101	09/06/19	Dahmer Contracting Group	Other Construction Services MVHS Add 2019	\$25,362.85
49102	09/06/19	Demco, Inc.	library supplies	\$227.50
49103	09/06/19	De Soto Feed & Garden, LLC	Propane gas for custodians	\$33.98
49104	09/06/19	Dey Appliance Service	Maintenance Supplies	\$148.38
49105	09/06/19	Empathia, Inc.	EAP Services	\$1,185.80
49106	09/06/19	Emporia High School	Girls Tennis Entry fee	\$25.00
49107	09/06/19	Epic Concrete Construction Co., Inc.	Other Construction Services MVHS Add 2019	\$345,339.90
49108	09/06/19	EverFi, Inc.	AlcoholEDU for High School	\$9,000.00
49109	09/06/19	Fastenal Company	Grounds Supplies	\$131.67
49110	09/06/19	Grainger	Capacitors, Brackets & Motors - MVHS, MTMS & Stock	\$838.50

**Check Journal - 09/06/19**

Check Number	Check Date	Payee	Reason	Amount
			Casters for Computer Carts @ RE - DR	\$253.92
49111	09/06/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$2,734.02
49112	09/06/19	Heritage Tractor, Inc.	Grounds Supplies	\$149.84
49113	09/06/19	HME, Inc.	Other Construction Services MVHS Add 2019	\$269,815.50
49114	09/06/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$600.11
49115	09/06/19	Johnson Controls Fire Protection LP	Other Construction Services MVHS Add 2019	\$37,586.75
49116	09/06/19	k12 ITC, Inc.	Contracted Services	\$167,020.08
49117	09/06/19	KC Mechanical Inc	Other Construction Services MVHS Add 2019	\$92,427.91
49118	09/06/19	Key Refrigeration Supply L.L.C.	Kitchen Supplies	\$169.70
49119	09/06/19	Kone Inc.	Emergency Call Service Call LTMS	\$859.33
49120	09/06/19	Kshsaa	KSHSAA ADM-1 School Invoice	\$715.00
49121	09/06/19	Kspa	KSPA Membership Renewal	\$50.00
49122	09/06/19	Lansing High School	VB entry Fee	\$125.00
49123	09/06/19	Learning Without Tears	Workbooks	\$1,355.75
49124	09/06/19	Leavenworth High School	Girls Golf Entry fee	\$120.00
49125	09/06/19	Lowe's	Maint./Custodial/Grounds Supplies	\$1,204.21
49126	09/06/19	Manning Construction Company, Inc.	Construction Manager Mill Valley Addition 2019	\$41,794.22
49127	09/06/19	McGraw-Hill School Education Holdings	Reading materials	\$1,162.21
			Number Worlds Bundle for Mill Creek Middle School	\$4,100.05
49128	09/06/19	Mid America Laminating, Inc.	Building Supplies	\$216.00
49129	09/06/19	Midwest Glass & Glazing, LLC	Other Construction Services MVHS Add 2019	\$24,616.54
49130	09/06/19	Mps	Books	\$2,808.88
49131	09/06/19	Nasco	Classroom	\$35.70
49132	09/06/19	NeoFunds	Add postage to machine	\$300.00
49133	09/06/19	Office Depot	Teaching/Office Supplies	\$1,069.99
49134	09/06/19	Olathe North High School	Girls Golf Entry fee	\$75.00
49135	09/06/19	Ottawa High School	VB entry Fee	\$125.00
49136	09/06/19	Overhead Door Company of KC	Door for New Saferoom MCMS Approved by BOE 12/3/18	\$1,582.00
49137	09/06/19	Papa Murphy's	Student Nutrition Dept	\$3,556.00
49138	09/06/19	Prairie Highlands Golf Course	Girls Golf entry fee	\$75.00
49139	09/06/19	Professional Service Industries, Inc.	Special Testing Proposal MVHS Addition Phase 1	\$12,816.50
49140	09/06/19	Propio LS, LLC	Interpreting Services	\$20.00
49141	09/06/19	Pur-0-Zone, Inc	Custodial equipment repairs - 2019-20 school year	\$339.45
			MTMS gym floor repair	\$150.00
			Vacuum bags for MVHS Tornado vacuum	\$47.82
49142	09/06/19	Reeves-Wiedeman Company	Maintenance Supplies	\$437.96

**Check Journal - 09/06/19**

Check Number	Check Date	Payee	Reason	Amount
49143	09/06/19	Regents Flooring Company Inc.	Other Construction Services MVHS Add 2019	\$1,229.40
49144	09/06/19	River Oak Mechanical, LLC	Other Construction Services MVHS Add 2019	\$39,146.40
49145	09/06/19	Roma Bakery	Student Nutrition Dept.	\$2,508.73
49146	09/06/19	Schindler Elevator Corporation	Elevator Maintenance MVHS	\$1,028.16
49147	09/06/19	School Specialty Inc	Teaching/Office Supplies	\$89.61
			Furniutre Replacement Appr by BOE 12/3,2018	\$23,720.92
49148	09/06/19	Seaman High School	XC entry fee	\$100.00
49149	09/06/19	Security Bank Card Center, Inc.	enVision Math Common Core Student Licenses - Pearson Ed	\$32,399.28
			AMP Reading Student Guide - Pearson Education	\$243.80
			Worksheets - Pearson Education	\$7,024.80
49150	09/06/19	SEK Education Service Center	Balance of NBC Learn Subscription-DHS/MVHS	\$1,632.00
49151	09/06/19	Shawnee Mission NW High	VB entry Fee	\$175.00
49152	09/06/19	Spring Hill High School	Girls Tennis Entry fee	\$20.00
49153	09/06/19	St. James Academy	Girls Golf Entry fee	\$25.00
49154	09/06/19	St. Thomas Aquinas	XC entry fee	\$300.00
49155	09/06/19	Swank Movie Licensing USA	Movie License	\$519.00
49156	09/06/19	Synetic Technologies, Inc.	Repair	\$650.00
49157	09/06/19	TAESE/CPD	MTSS conference	\$250.00
49158	09/06/19	The Legal Record	Legal Ad	\$10.00
49159	09/06/19	Toshiba Business Solutions	Manage Print Service Agreement	\$5,670.00
49160	09/06/19	Traffic Safety Warehouse	Crowdstopper Steel Barricade @ DHS - IG	\$2,971.25
49161	09/06/19	TriMark Hockenbergs	Student Nutrition	\$14,075.92
49162	09/06/19	Turner High School	VB entry Fee	\$125.00
49163	09/06/19	Validity Screening Solutions	Background check - blanket PO	\$2,007.00
49164	09/06/19	Voyager Sopris Learning	Inside Algebra Student / Instructor sets	\$534.60
49165	09/06/19	Waste Management	Trash/Recycle - August 2019	\$4,537.42
49166	09/06/19	Water District No 1 Of Jo Co	W/S-MT,MV,PRE,HE,BE,CCE,RE,TP&ME-July/Aug 19	\$3,172.91
49167	09/06/19	Wells Fargo Vendor Fin Serv	Equipment Lease	\$814.66
49168	09/06/19	Westar Energy	Electricity for July/August 2019	\$96,067.98
49169	09/06/19	Wholesale Batteries Inc.	Inverter Batteries @ MVHS	\$1,871.52
49170	09/06/19	Zimmerman Construction Company Inc.	Other Construction Services MVHS Add 2019	\$11,256.30
				<b>\$2,339,300.55</b>

# USD 232

## 2019-20 SITE COUNCIL ROSTER

<p style="text-align: center;"><b><u>BELMONT ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Jamie Cone .....Parent</li> <li>Elda Dykes .....Parent</li> <li>Renee Grigg.....Parent</li> <li>Haley Prophet .....Parent</li> <li>Karen Pyron.....Parent</li> <li>Tessa Siemsen .....Parent</li> <li>Riki Kisner .....Parent/Certified Staff</li> <li>Jennifer Mead ..... Certified Staff</li> <li>Pam Hargrove..... Principal</li> </ol>	<p style="text-align: center;"><b><u>CLEAR CREEK ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Magnum Dampier..... Business/Community Member</li> <li>Jennifer Hansen ..... Parent/PTO Pres./Certified Staff</li> <li>Jennifer Mier.....Parent</li> <li>Erin Richardson .....Parent</li> <li>Jessi Suderman .....Parent</li> <li>Megan Clark ..... Certified Staff</li> <li>Loralie Koca ..... Certified Staff</li> <li>Julie Woerdehoff..... School Improvement Specialist</li> <li>Kelley McCall..... Principal</li> </ol>
<p style="text-align: center;"><b><u>HORIZON ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Becky Becker .....Parent</li> <li>Chris Earp.....Parent</li> <li>Alicia Hurley .....Parent</li> <li>Morgan Kuchynka ..... Business/Parent</li> <li>Anne Peresin.....Parent</li> <li>Amy Lewis ..... Certified Staff</li> <li>Laura Tadlock..... Certified Staff</li> <li>Steve Crutchfield ..... Principal</li> </ol>	<p style="text-align: center;"><b><u>MIZE ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Elexis Brack .....Parent</li> <li>Angela Buzard .....Parent</li> <li>Pam Kedish..... Business/Parent</li> <li>Molly O'Connor .....Parent</li> <li>Jared Phillips ..... Business/Parent</li> <li>Trish Orth ..... Certified Staff</li> <li>Cary Smith..... Certified Staff</li> <li>Laura Dondzila ..... School Improvement Specialist</li> <li>Gerri Balthazor ..... Principal</li> </ol>
<p style="text-align: center;"><b><u>PRAIRIE RIDGE ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Jeff Boor ..... Business/Parent</li> <li>Laura Leroy .....Parent</li> <li>Jennifer Long .....Parent</li> <li>Melissa Martin..... Community Member</li> <li>Lisa Oshinski .....Business</li> <li>Amy Stapp.....Parent</li> <li>Renee Weatherman.....Parent</li> <li>Amanda Simpson..... Certified Staff</li> <li>Denise Reinoehl..... School Improvement Specialist</li> <li>Kristel Fulcher ..... Principal</li> </ol>	<p style="text-align: center;"><b><u>RIVERVIEW ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Celeste Albert.....Parent/PTA Member</li> <li>Jake Angell .....Parent</li> <li>Shannon Baker .....Parent</li> <li>Brett Clark .....Parent</li> <li>Tina Dinkel.....Parent</li> <li>Laura Guy .....Parent</li> <li>Jennifer Kussman .....Parent</li> <li>Joe Riedel ..... Business/Parent</li> <li>Julie Skahan.....Parent</li> <li>Nolan Sunderland ..... Community Member</li> <li>Cheri Eskina ..... Certified Staff</li> <li>Megan Turpin ..... School Improvement Specialist</li> <li>Beth Mildren..... Principal</li> </ol>
<p style="text-align: center;"><b><u>STARSIDE ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>Jessica Brandmeyer .....Parent</li> <li>Ali Crofoot .....Parent</li> <li>Jason Jennings .....Parent/PTA Member</li> <li>Kim Manson .....Parent/PTA Member</li> <li>Nick Noble .....Parent</li> <li>Sandy Noble .....Parent</li> <li>Lindsay O'Neil.....Parent</li> <li>Doug Opdycke..... Community Member</li> <li>Vergie Opdycke ..... Community Member</li> <li>Melody Tener ..... Community Member</li> <li>Toni Cook..... Certified Staff</li> <li>McKenzi Mispagel ..... Certified Staff/Counselor</li> <li>Jan Hicks ..... School Improvement Specialist</li> <li>Kris Meyer..... Principal</li> </ol>	

**USD 232**  
**2019-20 SITE COUNCIL ROSTER**

<p style="text-align: center;"><b><u>LEXINGTON TRAILS MIDDLE SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>Kim Bedford.....Business</li> <li>Yesenia Carrillo.....Parent</li> <li>Maryetta Copeland ..... Community Member</li> <li>Jill Davis.....Parent</li> <li>Amy Freeman.....Parent</li> <li>Carrie Handy .....PAWS Pres</li> <li>Shelli Hornberger .....Business</li> <li>Hilda Marquez .....Parent</li> <li>Shane Murray .....Business</li> <li>Andrea Newland .....Parent</li> <li>Donald Parr.....Business</li> <li>Jay Patterson .....Parent</li> <li>Karen Wall ..... Community Member</li> <li>Peri Ogg ..... Certified Staff</li> <li>Angie Russell .....Certified Staff/Counselor</li> <li>Jamey Seaba ..... School Improvement Specialist</li> <li>Clark McCracken ..... Principal</li> </ol>	<p style="text-align: center;"><b><u>MILL CREEK MIDDLE SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>Larry Bowline .....Parent</li> <li>Laura Guy .....Parent</li> <li>Myles Megee .....Parent</li> <li>Joe Riedel .....Parent</li> <li>Kenna Skinner .....Parent</li> <li>Ashley Spaulding .....Parent</li> <li>Erin Tieman .....Parent</li> <li>Nancy Brandt ..... Certified Staff</li> <li>Laura Decedue..... Certified Staff</li> <li>Marci Handley..... Certified Staff</li> <li>Russ Hightower ..... Classified Staff</li> <li>Meredith Lenfestey..... Certified Staff</li> <li>Gina Miller ..... Certified Staff</li> <li>Eric Starnes ..... Certified Staff</li> <li>Denise Legore Seawood ..... Associate Principal</li> <li>Josh Kindler..... Principal</li> </ol>
<p style="text-align: center;"><b><u>MONTICELLO TRAILS MIDDLE SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>Jacki Clark.....Parent</li> <li>Dave Knubley.....Business</li> <li>Paula Musil.....Parent</li> <li>Jennifer Riggs.....Parent</li> <li>Jessica Suderman .....Parent</li> <li>Brian Forbes ..... Certified Staff</li> <li>Carly Hughes ..... Certified Staff</li> <li>Theresa Koeckeritz..... School Nurse</li> <li>Travis Webb ..... Certified Staff</li> <li>Bryan LeBar ..... Associate Principal</li> <li>Melissa Hansen..... Principal</li> </ol>	<p style="text-align: center;"><b><u>DE SOTO HIGH SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>Erin Krehbiel .....Parent</li> <li>Janice Kresin .....Parent</li> <li>Jarrold McGinnis .....Parent</li> <li>Amy Mitchell ..... Business/Community Member</li> <li>Colin Campbell.....Student</li> <li>Luke LeBar.....Student</li> <li>Katelyn Marsden .....Student</li> <li>Millicent McGinnis .....Student</li> <li>Abi Yarbrough.....Student</li> <li>Caroline Friday..... Certified Staff</li> <li>Mindy Fry ..... Certified Staff</li> <li>Lindsay O'Neil ..... Certified Staff</li> <li>Donna Rhodes ..... Certified Staff</li> <li>Emily Thayer ..... Certified Staff</li> <li>Kristy Wilkens ..... Certified Staff</li> <li>Bruce Yarbrough ..... Certified Staff</li> <li>Sam Ruff ..... Principal</li> </ol>
<p style="text-align: center;"><b><u>MILL VALLEY HIGH SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>Gretchen Arnie ..... Business/Parent</li> <li>LeAnn Drumm.....Parent</li> <li>Lynda Gillette.....Parent</li> <li>Greg Litterick .....Parent</li> <li>Melissa Schroeder..... Business/Parent</li> <li>Kristen Wootton .....Parent</li> <li>Nathan Greenfield.....Student</li> <li>Ashley Grega .....Student</li> <li>Jerry Howard ..... Certified Staff</li> <li>Sara Hoepner ..... Certified Staff</li> <li>Travis Keal ..... Certified Staff</li> <li>Gayle Kebodeaux ..... Certified Staff</li> <li>Deb Steiner ..... Certified Staff</li> <li>Angela Weigel ..... Certified Staff</li> <li>Tobie Waldeck..... Principal</li> </ol>	





## **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: August 16, 2019

RE: Permission to accept donation

We ask that the Board of Education recognize and approve a gift in the amount of \$1,000.00 for use toward classroom support, supplies and materials. The donation was made by the parents of a Belmont employee in an effort to defray costs incurred by individual teachers. We ask that the donor's name remain unpublished. We appreciate the generosity of this family and thank you for your attention to this request.



**D E S O T O**

**UNIFIED SCHOOL DISTRICT 232**

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

**Prairie Ridge Elementary**

Date: August 15, 2019  
To: Board of Education, USD 232  
Mr. Frank Harwood, Superintendent of Schools  
From: Kristel Fulcher, Principal, Prairie Ridge Elementary  
Subject: School Contribution

I seek the approval of our Board of Education to accept a contribution from Inter-State Studio and Publishing Co., in the amount of \$1,630.72 to Prairie Ridge Elementary School (check #502294, dated 7/31/2019).

Monies will be used toward the purchase of general teaching/building needs for Prairie Ridge. Funds will be deposited into the Prairie Ridge general building fund.

Respectfully submitted for Board approval,

Kristel Fulcher

# 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

August 26, 2019

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

I seek approval from the Board of Education to accept a donation from Fox 4 News.

WDAF-TV is donating (5) Catalyst 3750-24TS-S network switches to De Soto High School. Serial Numbers below. Currently the switches are worth approximately \$300.00 each. The units will be utilized in our emerging technologies and Advanced Placement computer science principles courses.

Catalyst 3750G-24TS-S	S/N: CAT0903YOV5	
Catalyst 3750G-24TS-S	S/N: CAT0928R18E	
Catalyst 3750G-24TS-S	S/N: CAT0950Z4LN	
Catalyst 3750G-24TS-S	S/N: CAT0923KOE1	
Catalyst 3750G-24TS-S	S/N: F001212Z1NW	

Respectfully submitted for 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)

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



**We ARE Mill Valley!**  
Achievement—Responsibility—Empowerment

August 19, 2019

TO: Frank Harwood, Superintendent USD #232

FM: Tobie Waldeck

RE: School Contribution from David & Lori Peterson to MVHS Volleyball

I seek the approval of the De Soto School District Board of Education, to accept the contribution from David & Lori Peterson (Check #568) in the amount of \$280.00 to the Mill Valley High School Volleyball Team. The check will be deposited in the Mill Valley Volleyball account.

Regards,

Mr. Tobie Waldeck

An employee, school, school organization, or district entity may accept gifts; however, before accepting a gift or promotional item from any source the employee or school organization shall obtain written approval by the Principal or Supervisor of all gifts with a value **up to \$150, if the value exceeds \$150 and is less than \$250**, the employee, school or organization shall notify the Principal or Supervisor and obtain written approval from the Superintendent of Schools prior to acceptance of the promotional item, gift or gratuity. All gifts or contributions in **excess of \$250** to an employee, school, or organization shall be submitted to the Superintendent for approval by the Board of Education prior to acceptance of such gift or gratuity.

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



**We ARE Mill Valley!**  
Achievement—Responsibility—Empowerment

---

**To:** USD 232 Board of Education  
**From:** Marilyn Chrisler, Assistant Principal, MVHS  
**Date:** May 15, 2019  
**Subject:** Women's Empowerment Club

### **Overview**

The Women's Empowerment Club is an organization focused on allowing the students of MVHS to have a space to talk about and work against the gender inequalities in our community and world. This club will provide students with an opportunity to volunteer at domestic violence shelters, speak to female entrepreneurs, learn about forgotten women in history, and discuss social issues. The official name of the club will be Women's Empowerment Club.

The MVHS sponsor will be Sara Sedgwick, Honors English 9 and 10 teacher.

### **Membership**

Membership in the Women's Empowerment Club is open to all students as Mill Valley High School.

### **Officers**

Officers will be elected democratically by a secret ballot each year. Any student can run for officer. There will be one officer for each grade level, and each candidate will give a speech on the second meeting of the year. Each grade level will then elect their own representative.

### **Purpose**

The Women's Empowerment Club will work to achieve the following goals:

1. Create an environment that encourages conversations about gender inequalities that continue to exist in our current world.
2. Provide students with opportunities to act on their passion by volunteering at local domestic violence shelters.
3. Allow students to interact with, question, and support local female entrepreneurs.
4. Research important women who have been written out of textbooks.

### **Meetings**

Day of the Week: Wednesdays  
Time of the Month: Bi-weekly  
Location: Sara Sedgwick's classroom  
Time: Seminar (7:20-7:50)

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



**We ARE Mill Valley!**  
Achievement—Responsibility—Empowerment

---

TO: USD 232 Board Of Education  
FROM: Marilyn Chrisler, Assistant Principal  
DATE: August 19, 2019  
SUBJECT: New Club Approval – (Consent Agenda)

Name of Club: Young Democrats  
Date of Application: 8-19-19  
Advisor: Jeff Wieland- Teacher at Mill Valley  
Student Leader: Shaina Isaacsen, Grade 12

Officers will be elected democratically. Students will run during the second meeting of the club. The students with the most votes will become officers

**Positions:**

President- The president will run club meetings and decide activities.  
Vice President- The Vice President will assist the President in running meetings  
VP will take over if the President is absent  
Secretary- The Secretary will be in charge attendance

**Purpose:**

The goals of Young Democrats are:

1. Educate ourselves on the political world around us
2. Share ideas and express opinions in a safe environment
3. Build and foster friendships with like-minded people

Meetings will be held on Wednesday every week from 3:00-3:45 in A-211

**Membership Criteria**

There is no membership criteria. All interested students are welcome.



# DE SOTO HIGH SCHOOL

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

PHONE: 913.667.6250 - FAX: 913.667.6251

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

August 8th, 2019

To: USD 232 Board of Education &  
Mr. Frank Harwood, Superintendent of Schools  
From: Ryan Johnson, Associate Principal/Activities Director  
Re: Boys Soccer Items as Surplus

I seek the approval from our Board of Education to declare the following items as surplus that are outdated and no longer in use: 40 pairs of shorts, 60 jerseys, 20 bags and 20 warm ups.

Respectfully submitted for Board approval,

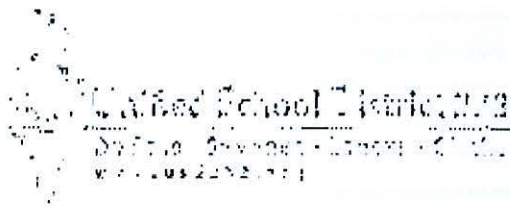


Ryan Johnson  
Associate Principal/A.D.

## 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

MVHS

Grade(s)

9-12

Class/Group

MVHS Cross Country

District Sponsors on the trip:

Chris McAfee

Does this trip involve more than one day?

☒ YES  
☐ NO

Purpose of Trip:

Race at U of Arkansas Cross Country

Destination:

Fayetteville, Arkansas

Destination City, State:

Fayetteville, Arkansas

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

10/4/19

Departure Time:

9:00 AM

Depart from:

MVHS

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

10/5/19

Return Time:

7:00 PM

Return to:

MVHS

Mode of transportation/travel:

District Bus

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

Best Western



\*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.

**Chile Pepper Festival  
University of Arkansas  
October 5**

Dismiss: 8:45 AM on October 4  
Leave: 9:30is AM on October 5

Lodging:  
Best Western  
1122 S Futrall Dr,  
Fayetteville, AR 72701

Course is on the University of Arkansas campus  
<https://www.chilepepperfestival.org/race/overview/>

**Itinerary:**

**Friday:**

9:30ish: Leave MVHS via school bus  
1:00ish: Arrive in Fayetteville  
1:15ish: Picnic at TBD  
2:30ish: Check in at Best Western  
3:15: Leave for practice @ XC Course  
Girls: 3 miles w/ 2 x 1:00 and 2 x :30 pick ups in last 2 miles  
Guys: 3 miles w/ 2 x 1:00 and 2 x :30 pick ups in last 2 miles  
4:30: Return to Best Western, clean up, bond!  
6:00: Leave for dinner at TBD  
7:30: Return to Best Western  
8:00: Team meetings  
10:00 In room and sleeping!!

**Saturday:**

???? Get up and eat breakfast, shower, pack.  
8:45ish: Leave Best Western  
12:00 Boys varsity race  
12:30 Girls varsity race  
1:15 Boys JV  
1:45 Girls JV  
2:40 Awards  
3:15 Hit the road and lunch?  
7:00ish: Arrive at MVHS



## 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	Debate/Advanced Debate

District Sponsors on the trip:

Sohail Jouya  
Lily Ottinger  
Michael Hauschild (Pending Hiring)

Does this trip involve more than one day?

☒ YES  
NO

Purpose of Trip:

The JW Patterson Debate Invitational at Heritage Hall in Oklahoma City is one of the most prestigious competitive academic debate tournaments in the entire nation. Mill Valley has been invited and our students are excited about the opportunity. Attending this tournament to compete against the best teams in the nation with college recruiters is vital.

Destination:

Heritage Hall  
1800 NW 122nd Street,  
Oklahoma City, OK 73120

Destination City, State:

Oklahoma City, Oklahoma

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

10/11/2019

Departure Time:

4:00pm

Depart from:

Mill Valley High School

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

10/14/2019

Return Time:

7:00pm

Return to:

Mill Valley High School

Mode of transportation/travel:

2 District Suburbans

Will there be an overnight stay?

☒ YES NO

If yes, where will students be staying?

SpringHill Suites Oklahoma City Quail Springs  
3201 W. Memorial Road, Oklahoma City, OK 73134

\*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 contributing to offset the costs of hotel fees.

Permission slips have been distributed, the set list of students who will attend this tournament has yet to be determined. The top debaters will be selected to attend this tournament, post-competition in September, the coaching staff will select those top tier students.

**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	Debate/Advanced Debate

District Sponsors on the trip:

Sohail Jouya  
Lily Ottinger  
Michael Hauschildt

Does this trip involve more than one day?

☒ YES  
NO

Purpose of Trip:

The Heart of Texas Invitational at St. Mark's in Dallas, Texas represents one of the best debate tournaments in the entire country. Mill Valley has been invited and our students are excited about the opportunity. Attending this tournament to compete against the best teams in the nation with college recruiters is vital.

Destination:

St. Mark's Private School in Texas  
10600 Preston Rd, Dallas, TX 75230

Destination City, State:

Dallas, Texas

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

10/17/2019

Departure Time:

9:00am

Depart from:

Mill Valley High School

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

10/20/2019

Return Time:

7:00pm

Return to:

Mill Valley High School

Mode of transportation/travel:

1  
District Suburbans

Will there be an overnight stay?

☒ YES NO

If yes, where will students be staying?

Dallas/Addison Marriott Quorum by the Galleria  
14901 Dallas Parkway, Dallas, TX 75254



\*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 contributing to offset the costs of travel, entry, and hotel fees.

Permission slips have been distributed, the set list of students who will attend this tournament has yet to be determined. The top debaters will be selected to attend this tournament, post-competition in September, the coaching staff will select those top tier students.

**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 + DHS

Grade(s)

10-12

Class/Group

Thespan Troupes

District Sponsors on the trip:

Jon Copeland - MVHS Drama  
Sarah Cronkleton Kidd- DHS Drama

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

Attend state Thespan conference where students will take part in workshops, audition for scholarships, compete in individual events, & attend performances.

Destination:

Century II Convention Center

Destination City, State:

225 W. Douglas Ave., Wichita, KS

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

01/09/2020

Departure Time:

7:15AM

Depart from:

MVHS

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

01/11/2020

Return Time:

9:30PM

Return to:

MVHS

Mode of transportation/travel:

Bus

Will there be an overnight stay?

☒ YES ☐ NO

If yes, where will students be staying?

Fairfield Inn & Suites Wichita Downtown  
525 South Main Street  
Wichita, KS 67202

\*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)

MVHS & DHS students will travel together and combine bus and hotel arrangements. I have attached last year's specific schedule as a prototype for this year's events. See attached parent letter and itinerary for more information.

**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.**

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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.



Thespian State Conference Itinerary- Jan. 9-11, 2020

Thurs.	Jan. 9	7:15am	Load students at MVHS	
Thurs.	Jan 9	7:45am	Pick up students at DHS- Eat at McDonalds on Turnpike on the way to Wichita	
Thurs.	Jan 9	11:30AM	Arrive at Downtown Wichita Fairfield Inn -525 S. Main, Wichita, KS	
Thurs.	Jan. 9	5:00-7:00pm	Drive students to supper and back to convention center	
Fri.	Jan 10	4:30PM	Load students at hotel/Convention center for Dinner. Drive to dinner location.	
Fri.	Jan. 10	6:45pm	Return students to Hotel/Convention center	
Sat.	Jan. 11	11:30AM	Load luggage on bus.	
Sat.	Jan. 11	4:30ish	Load Bus at convention center. And depart for DeSoto. Eat at Fast Food on turnpike.	
Sat.	Jan 11	8:45 PM ish	Drop off DeSoto students at DHS	

Sat. Jan 11 9:30PM-ish Drop off MVHS students at MVHS.

# 2019 Kansas Thespians Festival

## "Choose Your Own Adventure"

### THURSDAY, January 3, 2019

10:00 a.m. - 4:00 p.m. .... **Registration**  
Conference Entry - Hyatt Regency & Eagle D  
**Lobby Display Set Up**  
2<sup>nd</sup> level - Promenade Level

1:00-5:00 p.m. .... **Individual Events**  
See program for I.E. room numbers

1:00-4:30 p.m. .... **Honor Troupe Interviews**  
Willow Room

1:00-5:00 p.m. .... **Tech Challenge**  
Redbud A/B/C (210A/B/C)

1:00-2:45 p.m. .... **Proof**  
**Maize HS**  
Mary Jane Teall Theatre

3:15-5:00 p.m. .... **Proof**  
**Maize HS**  
Mary Jane Teall Theatre

4:15-5:00 p.m. .... **Student State Board**  
Eagle E

**Thespians Sponsor Meeting**  
Eagle D

5:00-6:45 p.m. .... **Dinner**  
On Your Own

6:00-6:45 p.m. .... **Senior Audition Workshop**  
Those auditioning MUST attend this workshop  
Birch (203)

7:00 p.m. .... **Bring It On**  
**Kansas All State Show**  
Century II Concert Hall  
*Immediately following the play*  
**Speed Charades**  
Cypress B (209), Redbud A (210), Eagle G  
**Creative Costumes**  
Eagle D & Eagle E  
**Competitive Improvisation**  
Cypress A (209A)/Redbud B (210B)/Redbud C (210C)  
**Theatre Quiz Bowl**  
Maple (205) & Walnut (208)  
**Theatre Educator Scholarship Interviews**  
Birch (203)

11:30 p.m. .... **Activities Conclude**

11:45 p.m. .... **Students in Hotel Rooms**  
Sponsors check rooms - lights out by midnight

### FRIDAY, January 4, 2019

7:15 a.m. - 8:15 a.m. .... **Breakfast**  
*Guest Artists only - Waterview Suite/Hyatt 18<sup>th</sup> Floor*

8:30 - 10:00 a.m. .... **Session I**

10:15 - 11:45 a.m. .... **Session II**

12:00-1:00 p.m. .... **Lunch**

Students and Sponsors in Convention Hall  
College Reps, Guest Artists, Vendors in Maple (205)

### FRIDAY, January 4, 2019 (cont.)

1:15-2:45 p.m. .... **Session III**

3:00-4:30 p.m. .... **Session IV**  
**College/Scholarship Auditions**  
Birch (203)

5:00-6:45 p.m. .... **Dinner**  
On Your Own  
**Tech Portfolio Interviews**  
Cypress A (209A) - Dinner will be provided

7:00 p.m. .... **Wait Until Dark**  
**Lawrence Free State**  
Century II Concert Hall

10:00-11:30 p.m. .... **Final Rounds Improv**  
Cypress A (209A)/Redbud B (210B)/Redbud C (210C)  
**I.E.'s Showcase**  
Mary Jane Teall Theatre  
**Karaoke**  
Eagle Ballrooms

11:30 p.m. .... **Activities Conclude**

11:45 p.m. .... **Students in Hotel Rooms**  
Sponsors check rooms - lights out by midnight

### SATURDAY, January 5, 2019

7:15 a.m. - 8:15 a.m. .... **Breakfast**  
*Guest Artists only - Waterview Suite/Hyatt 18<sup>th</sup> Floor*

8:30 - 10:00 a.m. .... **Session V**  
**College/Scholarship Auditions**  
Birch (203)  
**MacBeth**  
**Field Kindley**  
Mary Jane Teall Theatre

10:15 - 11:45 a.m. .... **Session VI**  
**College/Scholarship Auditions**  
Birch (203)

12:00-1:00 p.m. .... **Lunch**  
Students and Sponsors in the Convention Hall  
College Reps, Guest Artists, Vendors in Maple (205)

12:00-1:30 p.m. .... **College Callbacks**  
Locations posted on callback forms

1:45 p.m. .... **Eurydice**  
**Olathe West**  
Century II Concert Hall  
**Awards and Farewell**



# Unified School District 232

**De Soto – Shawnee – Lenexa – Olathe**  
[www.usd232.org](http://www.usd232.org)

**Frank Harwood**  
Superintendent of Schools

To: Members of the Board of Education  
From: Frank Harwood, Superintendent of Schools  
Date: September 4, 2019  
Subject: **Recognition of National Suicide Prevention Month (ACTION)**

We will ask the Board of Education at the regular meeting on September 9 to consider adopting a proclamation in recognition of National Suicide Prevention Month. As you may recall, the Board adopted the proclamation last September.

According to data on suicide from the Centers for Disease Control and Prevention, 2017 Youth Risk Behaviors Survey, 7.4 percent of youth in grades 9-12 reported that they had made at least one suicide attempt in the past 12 months.

As a way to combat this trend, the six Johnson County school districts will continue working together to address the number of teen deaths by suicide in the county. As a unified group of school leaders, the districts are working to engage the community in real conversations about suicide prevention.

In acknowledgement of National Suicide Prevention Month, please consider the proclamation, which follows this brief memo. Please let us know what questions you may have.

###



## *Proclamation*

BY THESE PRESENT, BE IT KNOWN that the Board of Education of Unified School District 232, Johnson County, Kansas, presents this Proclamation for recognition of

### NATIONAL SUICIDE PREVENTION MONTH

*Whereas*, September is Suicide Prevention Month across the United States and in Johnson County which helps promote resources and awareness around the issues of suicide prevention; and

*Whereas*, in the United States, one person dies by suicide every 11.9 minutes, with 44,193 deaths by suicide in our country during 2015; and suicide was the second leading cause of death for the 15-24 age group in the state of Kansas; and

*Whereas*, each person's death by suicide intimately affects at least six other people, with over 250,000 newly bereaved each year; and

*Whereas*, suicidal thoughts can affect anyone regardless of age, gender or background. Many people who struggle with thoughts of suicide have not received effective behavioral health services for many reasons, including the difficulty of accessing services, the stigma of behavioral health treatment and the stigma associated with losing a loved one to suicide; and

*Whereas*, the USD 232 Board of Education is committed to saving and supporting life, with our community partners, through awareness, education and outreach; and

*Whereas*, far too many Johnson County residents die by suicide each year, and most of these deaths are preventable.

*Therefore*, be it resolved that the Board of Education of Unified School District 232 of Johnson County, Kansas, does hereby proclaim September 2019, as "Suicide Prevention Month," and urges all citizens to recognize and participate in its observance.

Signed and presented this the 9th day of September in  
the year 2019.

Board of Education  
USD 232 – De Soto

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Danielle Heikes Board of Education President



To: Dr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
From: Steve Deghand  
Date: September 4, 2019  
Subject: Civil Engineering Services for DHS Projects (Action)

**Civil Engineering Firm Selection**

USD 232 sent out a Request for Qualifications (RFQ) seeking a qualified firm/individual to design a comprehensive site plan for several bond projects on the campus of De Soto High School. A legal advertisement for the RFQ was published on August 20 as well as being sent directly to five civil engineering firms. Statements of qualifications were received at the District Service Center and were required to be in sealed envelopes delivered by 10:00 am on September 3. A mandatory meeting and tour took place on August 27 with four firms in attendance.

Four civil engineering firms responded to the RFQ and submitted a statement of qualification. Those submitting an RFQ were; Milburn Civil Engineering from De Soto, MKEC Engineering out of Overland Park, Kaw Valley Engineering from Lenexa, and Walter P. Moore Engineers located in Kansas City Missouri. Frank and I reviewed submissions and although we believe that each firm is certainly capable of doing the work, we agreed as to the submission that best met our stated requirements.

The RFQ submitted that we believe best suits the district is the submission from Milburn Civil Engineering from De Soto. Although all submissions had their strengths, Milburn's submission really focused on their ability to consult with staff via face-to-face meetings and their goal for the most efficient use of the current space available at the DHS campus. Their stated commitment of ensuring the master site plan will not negatively affect other areas of the DHS campus was certainly a plus. Milburn Civil Engineering has not worked for the De Soto School District in the past but they had glowing references. At this time, we are asking the Board of Education to select Milburn Civil Engineering for designing a comprehensive site plan for several bond projects on the campus of De Soto High School. Please contact me with any questions or concerns you may have regarding this topic.