



Unified School District 232

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

Frank Harwood
Superintendent of Schools

USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

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

May 6, 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 April 1st regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on April 30, 2019.
- E. Approve employment recommendations made on May 6, 2019.
- F. Approve KASB membership renewal in the amount of \$14,367.10 (including the season pass) and KASB Legal Assistance Fund Adoption Agreement and Consultant Service Contract in the amount of \$2,100.00.
- G. Approve renewal of the University of Kansas Hospital Authority Sports Medicine & Athletic Training Services Agreement for another five-year term with no increase in the annual rate, beginning June 1, 2020 through May 31, 2025.
- H. Approve the Facility Use Fee Schedule with an increase in the sign-up fee to \$175.00.
- I. Approve waiver of Facility Use Fee to the cities of De Soto and Shawnee during the 2019-20 school year.
- J. Approve the Cates proposal of \$94,080.00 per year for HVAC maintenance services from July 1, 2019, to June 30, 2021.

- K. Approve maintaining the Johnson County Park & Recreation Department (JCPRD) facility use fee at \$8.00 per space/per hour for the 2019-20 school year.
- L. Approve maintaining the transportation (bus) fees for the 2019-20 school year in the amount of \$300.00 if paid on or before August 1st and \$350.00 if paid after August 1st.
- M. Approve the 2019-2020 Local Education Agency (LEA) Assurances for the Individuals with Disabilities (IDEA) Part VI-B Funds.
- N. Approve an increase of \$0.10 in all student paid lunch prices and \$0.05 in adult lunch prices with the start of the 2019-20 school year.
- O. Declare list of library books and materials from Mill Valley High School as surplus.
- P. Accept a bid from Southwest Audio-Visual in the amount of \$24,290.00 for replacement of the Mill Valley High School Tricaster.
- Q. Approve an annual supplemental technical services contract with k12itc to add two additional full time support agents at a cost of \$86,500.00 per year.
- R. Approve execution of a buy-out option on the district's 2015 computer lease, 1,748 devices, from First American Equipment Finance in the amount of \$196,052.33.
- S. Approve payment of \$34,000.00 to Syntec Technologies for post-lease services on 1,700 computing devices that are at the end of lease and will not be retained by the district.
- T. Approve establishment of the Educators Rising student activity club at De Soto and Mill Valley high schools.
- U. Accept a donation in the amount of \$500.00 from Anthony and Teresa Kempf to the De Soto High School Baseball program.
- V. Accept a donation in the amount of \$872.50 from Daniel and Renee Grier to the De Soto High School Cross Country program.
- W. Accept a donation in the amount of \$400.00 from Bryan and Jesica LeBar to the De Soto High School Band program.
- X. Accept a donation in the amount of \$13,000.00 from De Soto Youth Athletics to the De Soto High School Boys and Girls Basketball program.
- Y. Accept a donation in the amount of \$1,000.00 from Walmart to Riverview Elementary School.
- Z. Approve the following extended day trip:
 - o Mill Valley High School Student Council, Grades 9-12, attend the Region VI Vision Conference, Lake Hamilton High School, Percy/Hot Springs, AR, June 19-23, 2019.

III. GOOD NEWS.

- A. Staff Member Recognition.

IV. ACTION ITEMS.

- A. Handheld Radios – System Upgrade. [Alvie Cater]
B. City of De Soto Redevelopment District - TIF. [Alvie Cater]

V. DISCUSSION ITEMS.

- A. Mill Valley Traffic Study prepared by a student.
B. KESA Outside Visiting Team Report. [Michelle Hite]
C. Legislative & Budget Update. [Frank Harwood]

VI. PATRON INPUT.

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

- A. Recommended Calendar for 2020-21 School Year; Recommended Amendments to the 2019-20 School Year Calendar.
B. Revisions for the 2019-2020 Classified and Health Services Handbook.
C. Employee Assistance Program.

VIII. EXECUTIVE SESSION.

- A. Negotiations.

IX. ADJOURNMENT.

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USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91st Street, De Soto, KS) April 1, 2019

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

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

Others Present: Deb Atwell, Facilities Coordinator
Alvie Cater, Assistant Superintendent of Administrative & Educational Services
Steve Deghand, Director of Facilities
Wendy Denham, Board Clerk
Carrie Handy, Director of Human Resources/Elementary
Melissa Hansen, Principal, Monticello Trails Middle School
Lee Hanson, Director of Special Services
Frank Harwood, Superintendent of Schools
Michelle Hite, Director of School Improvement
Joe Kelly, Director of Curriculum & Instruction
Ken Larsen, Assistant Superintendent of Business & Operations
Brian Lebar, Assistant Principal, Monticello Trails Middle School
Jolyn Mortenson, Director of Student Nutrition
Brandon Riffel, Director of Technology
Sam Ruff, Principal, De Soto High School
Ceresa Schaffer, Secondary Curriculum Coordinator
Brian Schwanz, Director of Human Resources/Secondary
Cindy Swartz, Technology Integration Coordinator

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

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

Bill Fletcher asked to remove check number 47342 from Consent Agenda item "C. Approve payment of bills and transfer of funds." for approval separately.

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

Mr. Kevin Makalous seconded.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the March 4th regular meeting and March 18th special meeting.
2. Payment of bills and issuance of checks numbered 47305 – 47341, 47343 – 47400, 47408 - 47521 and 47530 – 47606.
3. Transfer of funds as follows:
 - a. \$680,000.00 from General (Fund 06) to Special Education (Fund 30)
 - b. \$4,000.00 from LOB (Fund 08) to State Pre-K (Fund 11)
 - c. \$180,000.00 from LOB (Fund 08) to At Risk K-12 (Fund 13)
 - d. \$35,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
 - e. \$143,000.00 from LOB (Fund 08) to Vocational Education (Fund 34)

4. Personnel recommendations as follows:

Resignations – Classified

Matthew Fawcett, Rule 10 Color Guard Coach, DHS

Michelle Frantz, ELL Aide, SE (effective 3/30/19)

Amanda Knight, Paraprofessional, BE (effective 3/27/19)

Cassandra Zoller, Center Based Paraprofessional, LTMS (effective 3/22/19)

Retirement – Classified

Diana Darby, Reading Aide, SE (effective 5/24/19)

Employment – Classified

Holly Balch, Paraprofessional, DHS (effective August 2019)

Taylor Barth, Paraprofessional, ESY Summer School, MCMS

Abigail Cater, Paraprofessional, ESY Summer School, BE

Rachelle Cook, Student Nutrition Assistant, DHS

Johnathan Fulkerson, Rule 10 Assistant Track Coach, DHS

Martin Green, Evening Custodian, RE

Diane Halbert, Student Nutrition Assistant, DHS

Amee Henning, Rule 10 Volleyball Coach, LTMS

Ashton Hernandez-Cabanas, ELL Aide, SE

Will Mengarelli, Plumber Technician, DSC

Kylie Pierce, Lunchroom Aide, RE

Robin Roberts, Paraprofessional, MVHS

Kassidy Seaba, Center Based Paraprofessional, LTMS

Justina Smith, Rule 10 Volleyball Coach, LTMS

Zackery Stephens, Evening Custodian, MVHS

Jessica Suderman, Lunchroom Aide Substitute, CCE

Resignations – Certified *(At the conclusion of the 2018-19 school year.)*

Holly Balch, Special Education Teacher, DHS

Katie Fitzgerald, 3rd Grade Teacher, PRE

Miranda Hoit, School Improvement Specialist, MCMS & MTMS

Kristin Meissner, 4th Grade Teacher, ME

Jenna Sutter-Brown, Special Education Lead Teacher, The Bridge

Employment – Certified *(Effective for the 2019-20 school year.)*

Elizabeth Knowles, Behavior Specialist, AO

Mackenzie Mayfield, 1st Grade Teacher, RE

Shawn Moore, Special Education Teacher, DHS

Kirstin Olson-Moerike, School Psychologist

Christina Russell, Gifted Facilitator

5. Establishment of the National Honor Art Society (NHAS) student club at De Soto High School.
6. Acceptance of a donated new Baseball Pitching Machine from Tracey Barney, Bill Miller, Josh Harding, Andy Heitmann and Curtis Madden to the De Soto High School baseball team.
7. Acceptance of the following bids:
 - The Paper Corporation in the amount of \$72,928.80 for three full truckloads of copy paper, 840 cases each.
 - School Specialty in the amount of \$33,529.17 for Hon and Media Technologies furniture.
 - United Office Products in the amount of \$43,811.69 for 9 to 5, KI and Virco furniture.
 - Scott Rice Office Interiors Company in the amount of \$25,182.00 for purchase and installation of nine (9) doors for demountable walls at Starside Elementary School.
8. The following vendors for the purchase of food products during the 2019-20 school year at the pricing levels submitted to the Student Nutrition Department in response to a request for bids:
 1. Roma Bread for bread products; and, 2. Hiland Dairy for fluid milk/dairy products.
9. Award of Prime Vendor Contract to US Foods for the 2019-20 school year.
10. Purchase of licensing for Salient Systems software from AOS/ConvergeOne in the amount of \$74,500.00.
11. The following extended day trips:
 - De Soto High School Science Olympiad, Grades 9-12, compete in state Science Olympiad tournament, Wichita State University, Wichita, KS, April 5-6, 2019.
 - Mill Valley High School Science Olympiad, Grades 9-12, compete in state Science Olympiad tournament, Wichita State University, Wichita, KS, April 5-6, 2019.
 - Mill Valley High School DECA, Grades 9-12, compete in the DECA International Career Development Conference, Orlando/Orange County World Conference Center, Orlando, FL, April 25 – May 1, 2019.
 - Mill Creek Middle School Band, 8th Grade, participate in the Festival of Music, Worlds of Fun, Kansas City, MO, May 3, 2019.

Bill Fletcher declared a conflict of interest and left the meeting at 6:01 p.m.

Mrs. Rachele Zade moved to approve payment to Kansas Land Management, LLC in the amount of \$1,347.01 with check number 47342.

Mrs. Angela Handy seconded.

Carried 6/0.

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

GOOD NEWS.

Staff Member Recognition. Monticello Trails Middle School staff members Dave Anderson, Counselor, Cara Olson, Counselor, and Shawnda Toland, Building Aide, along with De Soto High School staff members Micah Tenner, Social Studies Teacher, Martin Juarez, Custodian, and Nancy Perry, Spanish Teacher, were recognized for outstanding service in their district roles and presented with Certificates of Appreciation.

ACTION ITEMS.

Bond Sale & Refunding of 2009 Callable Bonds. Ken Larsen, Assistant Superintendent of Business & Operations, informed the Board that interest rates project to be favorable to refund the callable portion of the district's Series 2009-A Bonds for fiscal years 2023-2030, totaling \$16,805,000.00. He explained that it also necessary to sell new bonds to support payment of the building projects approved at the special board meeting on March 18th and recommended a bond sale not to exceed \$35 million. Both the refund of the Series 2009-A bonds and new bond sale can be done at the same time in June. Mr. Larsen then reviewed a spreadsheet showing projected bond sales through fiscal year 2040-41, noting that valuation increases are expected to be 6% in fiscal years 2020-21 and 2021-22 and 4% increases for each of the following years, which the administration feels is conservative.

Mr. Mitch Powers moved to approve a Resolution authorizing the offering for sale of general obligation improvement and refunding bonds, Series 2019-A, of Unified School District No. 232, Johnson County, Kansas (De Soto).

Mr. Bill Fletcher seconded.

Carried 7/0.

Course Fees for Graphic Design Fundamentals & Graphic Design Workplace Experience. Alvie Cater, Assistant Superintendent of Administration & Educational Services, explained that tonight the Board is being asked to approve course fees for these two courses that they approved in December 2018. He explained that fees were omitted from the Department of Curriculum & Instruction's board report given at that time. He said that the administration recommends a \$20 fee for each Graphic Design course to go towards the purchase of ink for large format printers, various types and sizes of print media and other materials used by students during the production process. Mr. Cater also informed the Board that the high school fee schedule is being reorganized to better align with the high school Course Guide.

Mrs. Angela Handy moved to approve a \$20.00 fee for both Graphic Design Fundamentals and Graphic Design Workplace Experience, effective with the 2019-20 school year.

Mr. Mitch Powers seconded.

Carried 7/0.

DISCUSSION ITEM.

City of De Soto to Consider Redevelopment District - TIF. Alvie Cater noted that the district has been made aware that the city of De Soto is considering the establishment of a redevelopment district for a portion of Commerce Park, which will then set the stage for the city to consider Tax Increment Financing (TIF) for projects within the designated area. He said that Travis Hicks is the developer and shared a map showing the proposed redevelopment district. Mr. Cater said that in a meeting with Mr. Hicks he indicated that in general he would request a percentage of property taxes, perhaps 80 percent, to be used in the TIF to pay for infrastructure costs over a 20 year period. This would result in all taxing entities, including the school district, receiving 20 percent of property tax revenues throughout the term. Mr. Cater explained that as commercial projects are completed, the 20 percent property tax revenue would be considerably more than the current assessed value of the vacant property which is zoned for industrial/agricultural use. He said that while specific projects are not yet known by the school district, section 4 of the resolution calling for the April 18th public hearing states it will include new retail and office development with a national retail supplier, a national restaurant establishment, local retail and professional office uses, and a medical facility. Mr. Cater shared a timeline with the Board and said if the City approves the redevelopment district, the Board will discuss the project plan and TIF details at its meeting scheduled for May 6th. He noted that as a governing body impacted by the redevelopment district, the Board will have the option to adopt a resolution objecting to the creation of the district and exercising its interjurisdictional veto authority. If the Board does not object to the redevelopment district no action will be required.

PATRON INPUT. President Zade moved onto the next agenda item as no requests to speak were submitted.

ALERTS. The following reports were included in the packet for this board meeting with notice that they will require future action: 1. Sports Medicine & Athletic Trainer Services Renewal, 2. JCPRD Rental Fees, 3. Facility Use Fees, 4. Transportation Fees, 5. HVAC Maintenance Contract; and, 6. Ala Carte Pizza.

EXECUTIVE SESSION.

Negotiations.

Mrs. Rachele Zade moved to go into executive session at 6:30 p.m. for a period of thirty minutes with Frank Harwood, Alvie Cater, Ken Larsen, Brian Schwanz and Carrie Handy to discuss the notification of negotiations letter pursuant to the exception for employer-employee negotiations under KOMA and return to open session at 7:00 p.m. at this location.

Mrs. Angela Handy seconded.

Carried 7/0.

The Board returned to open session and President Zade called the meeting back to order at 7:01 p.m.

Non-elected Personnel.

Mrs. Rachele Zade moved to go into executive session at 7:03 p.m. for a period of twenty minutes with Frank Harwood, Brian Schwanz and Carrie Handy to discuss an individual employee's performance pursuant to the non-elected personnel exception under KOMA and return to open session at 7:23 p.m. at this location.

Mr. Kevin Makalous seconded.

Carried 7/0.

Brian Schwanz and Carrie Handy left the executive session at 7:14 p.m.

Frank Harwood left the executive session at 7:20 p.m.

The Board returned to open session and President Zade called the meeting back to order at 7:26 p.m.

President Zade adjourned the meeting at 7:26 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



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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: Friday, May 3, 2019

SUBJECT: Treasurer's Report (Consent Agenda Item)

Approve Checks 47607-47972 with Following Exceptions:

Payroll & Payroll Vendor Checks:

47668 - 47672 1st April Payroll, Pay Date 4-15-19

47802 - BCBS Employee Health Insurance for March

47875 - 47882 2nd April Payroll, Pay Date 4-30-19

47883 - BCBS Employee Health Insurance for April

Motion to approve the following month end transfers for April 30, 2019:

\$ 855,000.00 From General Fund (06) to Sped (30)

\$ 4,500.00 From LOB (08) to State Pre-K Program (11)

\$ 185,000.00 From LOB (08) to At Risk K-12 (13)

\$ 38,500.00 From LOB (08) to Bi-Lingual (14)

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

Check Journal - 04/05/19

Check Number	Check Date	Payee	Reason	Amount
47607	04/05/19	A-1 Sewer & Septic Service	Service call and repairs to open sewer line @ ME - DK	\$224.00
47608-47609	04/05/19	Amazon Capital Services	Teaching/Office Supplies	\$2,968.26
47610	04/05/19	Amy Gonzales	Transportation	\$915.60
47611	04/05/19	Anderson Enterprises	Quiz Bowl Supplies-Buzzer	\$268.00
47612	04/05/19	Apple Inc.	Licenses Mosyle	\$27,500.00
			Equipment	\$1,416.00
47613	04/05/19	Assisted Student Transportation	Transportation for student	\$6,667.00
47614	04/05/19	AT&T	Telephone Lines 3/17/19	\$2,094.75
47615	04/05/19	Athco, Llc	Aerosol Graphite District Wide Gymnasiums - KR	\$20.00
47616	04/05/19	Batteries Plus - #260	Replacement Batteries for UPS @ HE - MJ	\$131.60
47617	04/05/19	BSN Sports, LLC	MVHS Football Game Ball 2019-2020	\$968.10
			Tennis-Boys Uniforms	\$2,175.00
47618	04/05/19	Carolina Biological Supply Co	SPED Supplies	\$81.47
47619	04/05/19	Concentra Medical Centers	HPE Tests	\$75.50
47620	04/05/19	Cosentino Enterprise, Inc.	Grocery supplies for MTMS - Center based program	\$27.84
47621	04/05/19	Daymark Solutions, Inc.	badge clips	\$121.50
47622	04/05/19	De Soto High School	Reimbursements for entry fees, State entry fees & meals	\$3,124.66
			Career Fair Posters	\$250.00
			Reimburse band for Jazz band entry	\$96.53
47623	04/05/19	Ed-Tech Culinary Arts	Career Fair Lunch	\$600.00
47624	04/05/19	Extra Duty Solutions	MVHS Security	\$93.60
47625	04/05/19	First Student, Inc.	Student transportation - March 2019 (2/24/19 - 3/30/19)	\$345,056.59
47626	04/05/19	Global Equipment Company	Soap dispensers	\$369.95
47627	04/05/19	Grass Pad, Inc.	Yews @ MVHS - IG	\$184.70
47628	04/05/19	Harp's Food Stores, Inc.	Spark club Cooking Supplies	\$35.51
47629	04/05/19	Heritage Tractor, Inc.	John Deere UTV	\$7,500.00
47630	04/05/19	Hobart	Kitchen/Maintenance Supplies	\$160.97
47631	04/05/19	Interstate Elec. Supply, Inc.	Field House Water Heaters App by BOE 12/3/18	\$581.80
47632	04/05/19	Integrity Locating Services, LLC	Locate Charges	\$427.00
47633-47634	04/05/19	Johnson County Wastewater	Grease Interceptor Annual Operating Permit Renewals	\$2,030.00
47635	04/05/19	k12 ITC, Inc.	Contracted Services	\$164,294.28
47636	04/05/19	Kansas Land Management, LLC	District Salt - IG	\$1,327.90
47637	04/05/19	Kansas One-Call System, Inc.	Locate Charges	\$135.60
47638	04/05/19	Lakeshore Learning Materials	SPED Supplies	\$206.92
47639	04/05/19	Learning Resources, Inc.	SPED Supplies	\$21.94
47640	04/05/19	Leavenworth County Coop Assoc.	5 gal 5W20 Motor Oil / Grounds - IG	\$43.50

Check Journal - 04/05/19

Check Number	Check Date	Payee	Reason	Amount
47641	04/05/19	Lowe's	Maint/Grounds/Custodial Supplies	\$126.17
47642	04/05/19	McGraw-Hill School Education Holdings	Math kits	\$1,748.35
47643	04/05/19	Meyer Music	instrument repair	\$110.00
			Piano and Dolly	\$1,346.67
47644	04/05/19	Nasco	Art Mirrors	\$203.76
47645	04/05/19	NeoFunds	Add Postage 4/14/19	\$400.00
47646	04/05/19	Office Depot	Teaching/Office Supplies	\$180.15
47647	04/05/19	Office of the State Fire Marshal	Boiler Certificates - DHS, LTMS, SE & HE / DK	\$240.00
47648	04/05/19	Options Services Inc.	Contracted services for student	\$887.60
47649	04/05/19	Overhead Door Company of KC	Lock Replacement MTMS Approved by BOE 12/3/18	\$18,133.42
47650	04/05/19	Overflow Storytelling Lab, LLC	#ZeroReasonsWhy Story Campaign	\$6,250.00
47651	04/05/19	Propio LS, LLC	Interpreting Services	\$20.00
47652	04/05/19	Pur-0-Zone, Inc	Custodial equipment parts/repair	\$4,676.44
47653	04/05/19	Quill Corporation	Teaching supplies	\$108.50
47654	04/05/19	Rachael R Smith	Mileage paid to a family	\$152.60
47655	04/05/19	Reeves-Wiedeman Company	Field House Water Heaters Approved by BOE 12/2/18	\$1,458.42
			Maintenance Supplies	\$7.99
47656	04/05/19	Rochester 100 Inc	Take home folders	\$810.00
47657	04/05/19	School Specialty Inc	Teaching/Office Supplies	\$2,402.58
47658	04/05/19	Seidel Group	School Supplies	\$64.00
47659	04/05/19	Smallwood Lock Supply	Maintenance Supplies	\$19.50
47660	04/05/19	Super Duper Publications	Fulcher - Phonological Awareness	\$77.44
47661	04/05/19	Thirsty Coconut Inc.	Student Nutrition Dept.	\$639.50
47662	04/05/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$83,326.46
47663	04/05/19	Underground Vaults & Storage Inc	Shredding	\$1,690.00
47664	04/05/19	Unemployment Insurance Srvcs	Quarterly Service Charges	\$478.00
47665	04/05/19	Water District No 1 Of Jo Co	W/S-MT,MV,PRE,HE,BE,CCE,RE,TP & ME-March 19	\$2,520.06
47666	04/05/19	Westar Energy	Electricity for Feb/March 2019	\$128,232.80
47667	04/05/19	Williams Lawn Seed, Inc.	Fescue Seed District Wide - IG	\$4,500.00

\$833,006.48

Check Journal - 4/12/19

Check Number	Check Date	Payee	Reason	Amount
47673	04/12/19	4imprint, Inc.	Recruiting materials	\$805.47
47674	04/12/19	ABC-Clio	ABC-Clio MVHS	\$1,920.00
47675	04/12/19	Amazon Capital Services		\$0.00
47675-47676	04/12/19	Amazon Capital Services	Teaching/Office Supplies	\$2,020.87
47677	04/12/19	Amerifactors Financial Group, LLC	Building Supplies	\$896.00
47678	04/12/19	Apple Inc.	Equipment	\$10,972.00
47679	04/12/19	Batteries Plus - #260	Fire Alarm Panel Batteries @ LTMS - MJ	\$107.80
47680	04/12/19	Bishop Miege High School	MVHS-Bishop Miege Entry Fees	\$104.00
47681	04/12/19	Bracker's Good Earth Clays	Classroom Supplies	\$36.00
47682	04/12/19	BSN Sports, LLC	Volleyball order	\$597.64
			Tennis Balls	\$281.52
47683	04/12/19	Carol Acheson	Extra Duty	\$81.25
47684	04/12/19	CDW Government	AV upgrade	\$1,003.33
47685	04/12/19	CE Distribution, Inc.	Water softener pellets	\$1,698.25
47686	04/12/19	Cintas Corporation No.2	March Uniform Rental	\$1,386.13
47687	04/12/19	City Of De Soto	W / S / T - February 2019	\$3,512.78
47688	04/12/19	Concentra Medical Centers	HPE Tests	\$151.00
47689	04/12/19	Core Communications LLC	Security Camera Replacement	\$400,075.00
47690	04/12/19	Cosentino Enterprise, Inc.	Student Nutrition Dept	\$17.45
47691	04/12/19	Dell Marketing L.P.	Part	\$35.07
47692	04/12/19	Demco, Inc.	Classroom Supplies	\$2,789.59
47693	04/12/19	Domino's Pizza	Student Nutrition Dept	\$8,790.00
47694	04/12/19	Extra Duty Solutions	MVHS Security	\$93.60
47695	04/12/19	Fastenal Company	Grounds Supplies	\$75.16
47696	04/12/19	Follett School Solutions, Inc.	31 books for the Media Center	\$96.95
47697	04/12/19	Gary Morsch	Medicaid compliance	\$165.00
47698	04/12/19	Grainger	8ft Step Ladder District Wide - MJ	\$151.42
47699	04/12/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept	\$3,356.06
47700	04/12/19	Hobart	Kitchen/Maintenance Supplies	\$375.50
47701	04/12/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$132.03
			East/West Field House Water Heaters App by BOE 12/3/18	\$93.47
47702	04/12/19	Johnson Co Sheriff's Office	DHS Security	\$50.00
47703	04/12/19	Junior Library Guild	Junior Library Guild subscription	\$451.50
47704	04/12/19	Key Refrigeration Supply L.L.C.	Maintenance/Kitchen Supplies	\$52.70
47705	04/12/19	Kristin Cooper	Yoga Instructor Fee - Spring 2019	\$880.00
47706	04/12/19	KSDE	KSDE Math Conference (MS/HS)	\$810.00

Check Journal - 4/12/19

Check Number	Check Date	Payee	Reason	Amount
47707	04/12/19	Lakeshore Learning Materials	Classroom Supplies	\$146.12
47708	04/12/19	Lakemary Center, Inc.	Student Services	\$3,525.00
47709	04/12/19	Leading Edge Laminating	Laminate	\$291.36
47710	04/12/19	Lisa Michelle Burns	Extra Duty	\$77.19
47711	04/12/19	M F Athletic/Perform Better	Athletic Needs- Track	\$568.00
47712	04/12/19	Marblesoft	AT equipment	\$175.36
47713	04/12/19	Mathematical Olympiads	Trophy for Math Olympics	\$13.00
47714	04/12/19	Micro Center, Inc.	Parts	\$379.89
47715	04/12/19	Mill Valley High School	State Band Solo/Ensemble Entry Fees	\$86.00
47716	04/12/19	Carisa Marovec	Horizon Gate Incident Repair	\$2,797.56
47717	04/12/19	Music In Motion	Music in motion order	\$84.93
47718	04/12/19	Norris & Keplinger, LLC	Legal Services & Expenses	\$1,035.00
47719	04/12/19	Office Depot	Teaching/Office Supplies	\$1,036.31
47720	04/12/19	Olathe T-Shirt & Trophy Inc.	Track Invitational	\$499.50
47721	04/12/19	Pioneer Manufacturing Company	Flow Control for Paint Sprayer - Grounds IG	\$134.60
47722	04/12/19	Predator Termite & Pest	April Pest Control District Wide - DK	\$2,360.00
47723	04/12/19	Pur-0-Zone, Inc	Custodial equipment repairs - 2018-19 school year	\$628.00
47724	04/12/19	Quill Corporation	copy paper and masking tape	\$512.29
47725	04/12/19	Reeves-Wiedeman Company	Maintenance Supplies	\$34.94
			East/West Field House Water Heaters App by BOE 12/2/18	\$416.02
47726	04/12/19	Reinders, Inc.	Fertilizer & Premergant District Wide - IG	\$2,022.00
47727	04/12/19	Riverside Community Care, Inc	SOS Renewal for Middle Schools	\$450.00
47728	04/12/19	Roma Bakery	Student Nutrition Dept.	\$2,982.91
47729	04/12/19	School Nurse Supply, Inc.	restock warehouse, AED ped pad	\$290.75
47730	04/12/19	School Dude	Maint Direct Service for Work Order System 7/1/19-6/30/20	\$6,055.14
47731	04/12/19	School Specialty Inc	Teaching/Office Supplies	\$1,590.47
47732	04/12/19	Soliant Health, Inc.	School Psych contracting services	\$1,120.00
47733	04/12/19	Sprint Nextel Communications	Cell Phones March 2019	\$252.07
47734	04/12/19	Teacher's Discovery	College Now-World Language Classroom materials	\$178.83
47735	04/12/19	Teacher Synergy, LLC.	Supplies	\$29.59
47736	04/12/19	The Legal Record	Bid Newspaper Posting	\$10.00
47737	04/12/19	Think Social Publishing, Inc	SLP Professional Development	\$2,400.00
47738	04/12/19	Time Warner Cable	Business Internet-April 2019	\$101.46
47739	04/12/19	Tonganoxie High School	MVHS-Tonganoxie forensics entries	\$80.00
47740	04/12/19	Toshiba Business Solutions	Copier Maintenance Charge	\$158.72
47741	04/12/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$57,135.89

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Check Number	Check Date	Payee	Reason	Amount
47742	04/12/19	Water District No 1 Of Jo Co	Water for Mill Creek-March 2019	\$126.82
47743	04/12/19	West Music Company	classroom materials	\$1,071.50
				\$534,921.76

Check Journal - 04/19/19

Check Number	Check Date	Payee	Reason	Amount
47744	04/19/19	ADA Sports	PE equipment	\$97.00
47745-47746	04/19/19	Amazon Capital Services	Teaching/Office Supplies	\$3,533.64
47747	04/19/19	Apple Inc.	Equipment	\$1,403.00
			App Purchase	\$250.00
47748	04/19/19	Assisted Student Transportation	Homeless student transportation	\$791.25
47749	04/19/19	Attainment Company Inc.	SPED Supplies	\$399.00
47750	04/19/19	Barts Electric	AV Upgrade	\$24,901.00
47751	04/19/19	Blue Chip Athletic Inc.	LTMS-Wrestling head gear	\$190.55
47752	04/19/19	BSN Sports, LLC	MVHS Tennis Balls Athletic Needs 2019-2020	\$928.00
			MVHS Football Practice Jersey & Practice Knee Pads	\$2,560.00
47753	04/19/19	Concentra Medical Centers	HPE Tests	\$75.50
47754	04/19/19	Control Service Co., Inc.	Duct Humidity & Temp Sensor @ MCMS - AL	\$536.00
47755	04/19/19	Flagsource Unlimited	School Supplies	\$78.60
47756	04/19/19	Follett School Solutions, Inc.	Classroom Supplie	\$81.33
47757	04/19/19	Grainger	Air Filtration System for MTMS App by BOE 12/3/18	\$401.37
47758	04/19/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,239.66
47759	04/19/19	Horst, Terrill & Karst Architects, P.A.	Architectural Services for MVHS Add	\$9,187.93
47760	04/19/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$205.40
47761	04/19/19	Jennifer Whitney	Visit Tracker Training	\$50.00
47762	04/19/19	Johnson Co Sheriff's Office	DHS Security	\$337.50
47763	04/19/19	Johnstone Supply	Maintenance Supplies	\$15.25
47764	04/19/19	Kansas City Audio-Visual	2019 Classroom AV Upgrade	\$213,877.92
47765	04/19/19	Kennyco Industries, Inc.	Service Fire Alarm @ LTMS - DK	\$215.00
47766	04/19/19	Lakeshore Learning Materials	SPED Supplies	\$49.99
47767	04/19/19	Lawrence Free State High School	MVHS-Baseball Tourn Entry Fee 4/17	\$270.00
47768	04/19/19	Louisburg High School	Varsity Boys Golf entry fee	\$120.00
47769	04/19/19	Meyer Music	Bass clarinet repair	\$75.00
47770	04/19/19	Mystery Science Inc.	Mystery Science Building Subscription	\$499.00
47771	04/19/19	Natasha Elmer	Fitness Fee - Spring 2019	\$360.00
47772	04/19/19	National Insurance Marketing Brokers, L	Tech Fee - April 2019	\$2,422.50
47773	04/19/19	nTherm, LLC	Heating Bill	\$4,778.02
47774	04/19/19	Office Depot	Supplies	\$1,802.68
47775	04/19/19	Olathe USD #233 Facility Usage	Lane & pool rental	\$110.00
47776	04/19/19	Oriental Trading Co., Inc.	classroom supplies	\$26.98
47777	04/19/19	Overhead Door Company of KC	Receiving Door Repl.ME & CCE App by BOE 12/3/18	\$14,771.00
47778	04/19/19	Performance Glass, Inc.	Replace Window in Sped Room @ LTMS - DK	\$395.06

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Check Number	Check Date	Payee	Reason	Amount
47779	04/19/19	Perma-Bound	Library Spring Perma Bound Order	\$337.38
47780	04/19/19	Prestwick House, Inc.	College Now for English Department	\$751.39
47781	04/19/19	Propio LS, LLC	Interpreting services	\$252.84
47782	04/19/19	Pur-O-Zone, Inc	Custodial supplies to restock the warehouse	\$2,901.07
			Paper products	\$4,344.00
47783	04/19/19	Reeves-Wiedeman Company	Parts-Water Softener MCMS App by BOE 12/3/18	\$362.00
			East/West Field House Water Heaters App by BOE 12/2/18	\$102.83
			Maintenance Supplies	\$466.36
47784	04/19/19	All American Sports Corp.	2019-20 - reconditioning per quote SAP-15970	\$6,620.82
47785	04/19/19	School Specialty Inc	Teaching/Office Supplies	\$5,014.07
47786	04/19/19	Shawnee Copy Center, Inc.	2018-19 Graduation Ceremony Tickets	\$87.00
47787	04/19/19	Skyward, Inc.	Annual Crystal Reports Renewal	\$269.00
47788	04/19/19	Smallwood Lock Supply	Maintenance Supplies	\$66.86
47789	04/19/19	Starside Elementary School	SPARK Crafty Kids	\$84.57
47790	04/19/19	Sundance/Newbridge LLC	Book Sets for Reading Specialists	\$1,632.10
47791	04/19/19	Teacher's Discovery	College Now-World Language teaching supplies	\$201.47
47792	04/19/19	The 3 & 2 Baseball Club of Jo Co Inc	Annual Maintenance Payment	\$6,000.00
47793	04/19/19	The Legal Record	Legal Ad for HVAC Maint Proposal	\$10.00
47794	04/19/19	The Library Store, Inc.	Library repair book supplies	\$69.91
47795	04/19/19	The Lifeguard Store, Inc.	Swim Supplies (Boys & Girls)	\$646.90
47796	04/19/19	Tire Hub	Replace Tires on Maintenance Trailer - DK	\$188.16
47797	04/19/19	TouchMath, LLC.	classroom supplies	\$164.16
47798	04/19/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$63,064.32
47799	04/19/19	Valley Offset Printing, Inc.	Issue 7 printing	\$631.00
47800	04/19/19	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$320.28
47801	04/19/19	West Music Company	Tenor Ukulele	\$90.94
				\$381,714.56

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Check Number	Check Date	PAYEE	REASON	AMOUNT
47803	4/26/19	ABCCreative, Inc.	Playground Replacement Project Approved by BOE 3/4/19	\$290,547.50
47804-47806	4/26/19	Amazon Capital Services	building supplies	\$7,560.83
47807	4/26/19	Anthem Sports, LLC	MCMS Volleyball uprights/Net	\$2,069.46
47808	4/26/19	Assisted Student Transportation	Transportation for student	\$8,268.00
47809	4/26/19	Atmos Energy	Heat- MC, CLC, DSC, DHS, LT, ME - April 2019	\$2,138.54
47810	4/26/19	Atmos Energy	Heat-Bridge & DHS for March/April 2019	\$267.01
47811	4/26/19	B.A.C. Horn Doctor, Inc.	Repairs	\$201.50
47812	4/26/19	Barts Electric	AV Upgrade	\$4,651.00
47813	4/26/19	Boan Masonry Co., Inc.	Pay Application #1 for MVHS Addition	\$40,500.00
47814	4/26/19	BSN Sports, LLC	Athletic Needs 2019-2020	\$9,803.36
47815	4/26/19	CarterEnergy Corporation	Diesel Fuel East Transportation	\$17,451.06
47816	4/26/19	Carter-Waters LLC	Patchcrete Kit	\$46.83
47817	4/26/19	CDW Government	Equipment-AV Upgrade	\$3,608.47
47818	4/26/19	Children's Center for the Visually Impair	Services for student	\$4,977.50
47819	4/26/19	Cornerstones Of Care	Services for student	\$4,356.00
47820	4/26/19	De Soto High School	refund for paying on NHS Stoles twice	\$161.84
47821	4/26/19	Ellison Educational Equip Inc	die cut	\$31.50
47822	4/26/19	Extra Duty Solutions	MVHS Security	\$187.20
47823	4/26/19	Fastenal Company	Grounds Supplies	\$11.19
47824	4/26/19	Flinn Scientific Inc.	College Now supplies for science	\$655.69
47825	4/26/19	Follett School Solutions, Inc.	Winter #2 18-19 order	\$545.78
47826	4/26/19	Garmin International	Garmin Order Spring 2019	\$1,223.90
47827	4/26/19	General Parts LLC	Maintenance Supplies	\$2,796.50
47828	4/26/19	Gopher Sport	PE supplies	\$769.23
47829	4/26/19	Harp's Food Stores, Inc.	Harps	\$100.17
47830	4/26/19	Honey Creek Disposal Service, Inc.	Grounds Roll-Off Dumpster	\$390.84
47831	4/26/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$99.75
47832	4/26/19	Johnson County Treasurer	2nd half taxes	\$59,993.59
47833	4/26/19	Kansas City Audio-Visual	AV Upgrade	\$1,170.00
47834	4/26/19	Kansas Gas Service	Gas Service March 2019-MT, MV, PRE, HE, BE, RE, and TP	\$1,570.23
47835	4/26/19	Kspa	KS Scholastic Press Assoc. - State entry fee	\$130.00
47836	4/26/19	Lakeshore Learning Materials	classroom supplies	\$494.91
47837	4/26/19	Lippert Mechanical Service Corp.	HVAC Maintenance Contract 2018-2019	\$9,360.00
47838	4/26/19	Manning Construction Company, Inc.	April Construction Manager Fee MVHS	\$41,794.22
47839	4/26/19	McGraw-Hill School Education Holdings	ELL Number Worlds	\$5,722.87
47840	4/26/19	Meyer Music	instrument repair	\$80.00

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Check Number	Check Date	PAYEE	REASON	AMOUNT
47841-47842	4/26/19	Morgan Hunter Companies	Teacher Sub Pay	\$166,753.70
47843	4/26/19	Office Depot	supplies	\$451.29
47844	4/26/19	Pearson Assessments	Psych test protocols	\$340.00
47845	4/26/19	Pioneer Manufacturing Company	Chalk Paint District Wide	\$961.00
47846	4/26/19	Porta Phone Co.	MVHS Football Update Wireless Headsets 2019-2020	\$5,574.50
47847	4/26/19	4NN-Praxair Distribution Inc	Welding Gas / Grounds Shop	\$80.43
47848	4/26/19	Prestwick House, Inc.	College Now for English Department	\$369.27
47849	4/26/19	Progress Publications	Monday Folders	\$363.25
47850	4/26/19	Pur-0-Zone, Inc	Paper products for 2019-20 school year	\$3,128.00
47851	4/26/19	Quench USA, Inc.	2 month rental-May and June 2019	\$236.94
47852	4/26/19	Reeves-Wiedeman Company	Maintenance Supplies	\$156.01
47853	4/26/19	Rew Materials	Sheetrock, Trim and Sound Bat Insulation-MTMS	\$142.76
47854	4/26/19	All American Sports Corp.	MCMS Football Helmets	\$1,629.45
47855	4/26/19	Houghton Mifflin Company	DAR forms	\$191.40
47856	4/26/19	RJ Cooper & Assoc, Inc.	Deaf/Blind materials	\$69.00
47857	4/26/19	Rogers Athletic Company	MVHS Football Kicking Net 2019-2020	\$765.00
47858	4/26/19	Sam's Club Direct #8458	T&L supplies	\$98.08
47859	4/26/19	Sam's Club Direct #5458	Supplies	\$899.73
47860	4/26/19	Sara Schwerdtfeger	PD Day Presenter	\$411.28
47861	4/26/19	Scholastic Book Clubs, Inc.	Classroom Supplies	\$3,012.10
47862	4/26/19	School Specialty Inc	Office Supplies	\$4,290.83
47863-47864	4/26/19	Security Bank Card Center, Inc.	April Visa	\$19,747.29
47865	4/26/19	SiteOne Landscape Supply, LLC	Grounds Supplies	\$212.50
47866	4/26/19	Soliant Health, Inc.	School Psych contracting services	\$1,120.00
47867	4/26/19	Stanion Wholesale Electric	Maintenance Supplies	\$299.70
47868	4/26/19	Starside Elementary School	SPARK CLUB reimburse	\$98.83
47869	4/26/19	Teacher Synergy, LLC.	classroom supplies	\$60.99
47870	4/26/19	The Sherwin-Williams Co.	Paint @ MV, CCE & ME	\$103.24
47871	4/26/19	Ultimate Office Solutions, Inc.	supplies	\$167.03
47872	4/26/19	Victory Packaging, LP	Moving Boxes	\$785.11
47873	4/26/19	Waste Management	Trash/Recycle - March 2019	\$5,025.42
47874	4/26/19	Western Extralite Company	Lamps & Ballast @ BE, HE & PRE	\$281.25
				\$741,561.85

Date	Cardholder Name	Merchant	Merchant Location	Amount
4/1/2019	ALBERT LIGHTWINE	WESTLAKE HARDWARE #045	LENEXA, KS 662190000	\$1.60
	ALBERT LIGHTWINE Total			\$1.60
3/20/2019	BELMONT ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$177.56
3/22/2019	BELMONT ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$70.40
	BELMONT ELEMENTARY Total			\$247.96
3/18/2019	CLEAR CREEK ELEMENTARY	DOLLAR TREE, INC.	CHESAPEAKE, VA 233200000	\$60.00
3/20/2019	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$19.76
3/21/2019	CLEAR CREEK ELEMENTARY	SQ KRAKEN BOOKS, L	877-417-4551, KS 670420000	\$20.05
3/26/2019	CLEAR CREEK ELEMENTARY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$38.07
3/26/2019	CLEAR CREEK ELEMENTARY	WPY JOSHUA CENTER FOR NEU	855-4693729, CA 940630000	\$150.00
4/2/2019	CLEAR CREEK ELEMENTARY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$12.30
4/10/2019	CLEAR CREEK ELEMENTARY	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$605.43
4/10/2019	CLEAR CREEK ELEMENTARY	SAVEACUP	424-233-3378, CA 902480000	\$167.52
	CLEAR CREEK ELEMENTARY Total			\$1,073.13
3/22/2019	DESOTO HIGH SCHOOL	THE HOME DEPOT #2201	OLATHE, KS 660620000	\$133.81
3/24/2019	DESOTO HIGH SCHOOL	THE HOME DEPOT #2201	OLATHE, KS 660620000	\$3.72
3/27/2019	DESOTO HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$276.54
3/28/2019	DESOTO HIGH SCHOOL	JCCC DINING SERVICES	913-4698500, KS 662100000	\$90.96
4/8/2019	DESOTO HIGH SCHOOL	NASSP PRODUCT & SERVICE	703-8600200, VA 201910000	\$556.25
4/10/2019	DESOTO HIGH SCHOOL	OFFICE DEPOT #650	OLATHE, KS 660620000	\$181.42
4/11/2019	DESOTO HIGH SCHOOL	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$200.00
	DESOTO HIGH SCHOOL Total			\$1,442.70
4/2/2019	DHS TRAVEL 1	FOUR POINT BY SHERATON	785-5395311, KS 665020000	\$243.50
4/5/2019	DHS TRAVEL 1 - Shaffer	SOUTHWES 5262460733247	800-435-9792, TX 752350000	\$384.96
4/5/2019	DHS TRAVEL 1 - Hothan	SOUTHWES 5262460733248	800-435-9792, TX 752350000	\$384.96
4/5/2019	DHS TRAVEL 1 - Robie	SOUTHWES 5262460746213	800-435-9792, TX 752350000	\$394.96
4/2/2019	DHS TRAVEL 1	FOUR POINT BY SHERATON	MANHATTAN, KS 665020000	-\$18.80
	DHS TRAVEL 1 Total			\$1,389.58
4/7/2019	DHS TRAVEL 2	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$105.49
4/7/2019	DHS TRAVEL 2	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$105.49
4/7/2019	DHS TRAVEL 2	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$105.49
4/7/2019	DHS TRAVEL 2	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$105.49
	DHS TRAVEL 2 Total			\$421.96
3/25/2019	IRVIN GREER	ROYAL METAL INDUSTRIE-CLV	OLATHE, KS 660610000	\$104.00
4/4/2019	IRVIN GREER	CROFT TRAILER SUPPLY INC	OLATHE, KS 660620000	\$397.67
4/4/2019	IRVIN GREER	MENARDS LAWRENCE KS	LAWRENCE, KS 660460000	\$119.18
4/8/2019	IRVIN GREER	MENARDS LAWRENCE KS	LAWRENCE, KS 660460000	\$190.31
4/9/2019	IRVIN GREER	MENARDS LAWRENCE KS	LAWRENCE, KS 660460000	-\$309.48
	IRVIN GREER Total			\$501.68
3/23/2019	JANET HOPKINS	DOUBLETREE BY HILTON W	WICHITA, KS 000000000	-\$25.81
3/23/2019	JANET HOPKINS	DOUBLETREE BY HILTON W	WICHITA, KS 000000000	-\$25.81
3/22/2019	JANET HOPKINS	PIZZA HUT 034264	DE SOTO, KS 660180000	\$149.90
3/28/2019	JANET HOPKINS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$33.91
4/5/2019	JANET HOPKINS	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$25.73
4/5/2019	JANET HOPKINS	WAL-MART #4611	SHAWNEE, KS 662260000	\$10.34
4/11/2019	JANET HOPKINS	AHM OCCUPATIONAL THERAPY	866-7829924, TX 770080000	\$99.00
	JANET HOPKINS Total			\$267.26
4/1/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	FUZZY TACO SHOP WI	WICHITA, KS 672060000	\$51.89
4/1/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$5.25
4/1/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	THE MONARCH	WICHITA, KS 672130000	\$132.21
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	CHIPOTLE 0547	WICHITA, KS 672140000	\$23.60
4/4/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	YELP-GRUBHUBPAPAJOHNS	SEAMLESS.COM, NY 100180000	\$115.48
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$137.18
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$256.66
4/3/2019	JODIE SAULTZ-Skyward Conf.-8 Attender	HYATT REGENCY WICHITA	3162934234, KS 672020000	\$256.66

Date	Cardholder Name	Merchant	Merchant Location	Amount
	JODIE SAULTZ Total			\$2,518.89
3/28/2019	KERRY BORCHARDT	STARBUCKS STORE 10828	SHAWNEE, KS 662260000	\$33.90
	KERRY BORCHARDT Total			\$33.90
3/25/2019	LEXINGTON TRAILS MS	MICHAELS STORES 7819	OLATHE, KS 660620000	\$98.68
3/29/2019	LEXINGTON TRAILS MS	PITNEY BOWES PI	844-256-6444, CT 069260000	\$71.25
3/30/2019	LEXINGTON TRAILS MS	THE HOME DEPOT #2201	OLATHE, KS 660620000	\$3.47
3/30/2019	LEXINGTON TRAILS MS	WESTLAKE HARDWARE	OLATHE, KS 660620000	\$24.10
4/9/2019	LEXINGTON TRAILS MS	PITNEY BOWES PBP	844-256-6444, CT 069260000	\$300.00
	LEXINGTON TRAILS MS Total			\$497.50
3/20/2019	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$57.20
4/4/2019	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$96.72
4/9/2019	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$20.42
	MARGARET DIECKHOFF Total			\$174.34
3/24/2019	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$67.13
3/26/2019	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$45.70
3/27/2019	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$52.48
	MARY CAROLINE FRIDAY Total			\$165.31
3/15/2019	MELISSA MILLER	THE WEBSTAURANT STORE	717-392-7472, PA 176020000	\$195.76
	MELISSA MILLER Total			\$195.76
3/25/2019	MELYNDA KAIFES	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$141.42
3/27/2019	MELYNDA KAIFES	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$32.46
4/1/2019	MELYNDA KAIFES	WALGREENS #09425	SHAWNEE, KS 662260000	\$15.21
4/1/2019	MELYNDA KAIFES	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$15.37
4/2/2019	MELYNDA KAIFES	WALGREENS #09425	SHAWNEE, KS 662260000	\$11.73
	MELYNDA KAIFES Total			\$216.19
3/20/2019	MILL CREEK MIDDLE SCHOOL	USPS PO 1924860025	DE SOTO, KS 660180000	\$11.20
4/5/2019	MILL CREEK MIDDLE SCHOOL	KANSAS UNDERGROUND SALT M	620-6621425, KS 675010000	\$564.00
	MILL CREEK MIDDLE SCHOOL Total			\$575.20
3/19/2019	MILL VALLEY HIGH SCHOOL	THE AVENUE GLASS	WWW.THEAVENUE, MD 210780000	\$67.37
3/19/2019	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$19.96
3/19/2019	MILL VALLEY HIGH SCHOOL	DISNEYLAND TICKETS	714-781-4669, CA 928020000	\$1,530.00
3/20/2019	MILL VALLEY HIGH SCHOOL	SP DISTRIBUTIVE EDU	DECAIMAGES.MY, VA 201910000	\$449.54
3/25/2019	MILL VALLEY HIGH SCHOOL	PAYPAL GREENEWOODW	402-935-7733, CA 951310000	\$57.60
3/25/2019	MILL VALLEY HIGH SCHOOL	WAL-MART #2855	SHAWNEE, KS 662170000	\$53.71
3/26/2019	MILL VALLEY HIGH SCHOOL	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$141.20
3/26/2019	MILL VALLEY HIGH SCHOOL	HOBBY-LOBBY #0020	OVERLAND PARK, KS 662130000	\$44.19
3/27/2019	MILL VALLEY HIGH SCHOOL	WAL-MART #2855	SHAWNEE, KS 662170000	\$71.36
3/28/2019	MILL VALLEY HIGH SCHOOL	WAL-MART #4611	SHAWNEE, KS 662260000	\$9.46
4/2/2019	MILL VALLEY HIGH SCHOOL	AMZN MKTP US MW4784K01	AMZN.COM/BILL, WA 981090000	\$240.50
4/4/2019	MILL VALLEY HIGH SCHOOL	HOBBY-LOBBY #0081	MERRIAM, KS 662020000	\$134.95
	MILL VALLEY HIGH SCHOOL Total			\$2,819.84
3/20/2019	MIZE ELEMENTARY	HOLIDAY INN	MANHATTAN, KS 665020000	\$235.30
3/20/2019	MIZE ELEMENTARY	HOLIDAY INN	MANHATTAN, KS 665020000	\$235.30
3/22/2019	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$7.92
4/9/2019	MIZE ELEMENTARY	DOLLARTREE	SHAWNEE, KS 662260000	\$10.00
4/9/2019	MIZE ELEMENTARY	WALMART.COM 8009666546	800-966-6546, AR 727160000	\$71.10
4/9/2019	MIZE ELEMENTARY	WALMART.COM 8009666546	800-966-6546, AR 727160000	\$492.09
4/10/2019	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$30.78
4/10/2019	MIZE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$390.70
4/9/2019	MIZE ELEMENTARY	THE HOME DEPOT #2213	SHAWNEE, KS 662170000	\$16.48
	MIZE ELEMENTARY Total			\$1,489.67
3/19/2019	MONTICELLO TRAILS MS	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$0.49
3/19/2019	MONTICELLO TRAILS MS	FOREIGN CURRENCY CONVERSI	ON MARKUP, 000000000	\$1.39
3/19/2019	MONTICELLO TRAILS MS	THE FUN MUSIC COMP	ANY PTYDAW PA, 000000000	\$49.90
3/19/2019	MONTICELLO TRAILS MS	THE FUN MUSIC COMP	ANY PTYDAW PA, 000000000	\$139.00
3/18/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$114.70
3/25/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #2855	SHAWNEE, KS 662170000	\$8.62
3/28/2019	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$34.90
4/1/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$33.66
4/4/2019	MONTICELLO TRAILS MS	EMBROIDERYDESIGNS	847-849-5639, IL 600620000	\$5.75
4/10/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$58.82

Date	Cardholder Name	Merchant	Merchant Location	Amount
4/11/2019	MONTICELLO TRAILS MS	WAL-MART #4611	SHAWNEE, KS 662260000	\$171.68
	MONTICELLO TRAILS MS Total			\$618.91
3/28/2019	MVHS TRAVEL 1	SUPERSHUTTLE/EXECUCARMCO	800-258-3826, FL 337160000	\$74.27
3/28/2019	MVHS TRAVEL 1	SUPERSHUTTLE/EXECUCARMCO	800-258-3826, FL 337160000	\$107.02
4/6/2019	MVHS TRAVEL 1	066 BRAUMS STORE	EMPORIA, KS 668010000	\$20.21
4/6/2019	MVHS TRAVEL 1	066 BRAUMS STORE	EMPORIA, KS 668010000	\$59.58
4/5/2019	MVHS TRAVEL 1	DILLONS #0066	WICHITA, KS 672260000	\$228.81
4/6/2019	MVHS TRAVEL 1	HOLIDAY INN EXPRESS&SUIT	SHAWNEE, KS 662170000	\$111.74
4/6/2019	MVHS TRAVEL 1	HOLIDAY INN EXPRESS&SUIT	SHAWNEE, KS 662170000	\$111.74
4/7/2019	MVHS TRAVEL 1	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$91.35
4/7/2019	MVHS TRAVEL 1	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$91.35
4/7/2019	MVHS TRAVEL 1	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$91.35
4/7/2019	MVHS TRAVEL 1	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$91.35
4/7/2019	MVHS TRAVEL 1	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$105.49
4/7/2019	MVHS TRAVEL 1	TOWNEPLACE SUITES WICH	WICHITA, KS 672260000	\$105.49
4/10/2019	MVHS TRAVEL 1	HOLIDAY INN EXPRESS&SUIT	SHAWNEE, KS 662170000	\$111.74
	MVHS TRAVEL 1 Total			\$1,492.84
3/14/2019	MVHS TRAVEL 2	SOUTHWES 5260169339638	800-435-9792, TX 752350000	-\$1,250.00
3/21/2019	MVHS TRAVEL 2	KANSAS CITY ROYALS	816-921-8000, MO 641290000	\$1,812.00
3/30/2019	MVHS TRAVEL 2	CHIPOTLE 0287	MANHATTAN, KS 665020000	\$14.65
3/31/2019	MVHS TRAVEL 2	FIREHOUSE SUBS #16	MANHATTAN, KS 665020000	\$9.28
3/30/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$1.25
4/1/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$1.25
4/2/2019	MVHS TRAVEL 2	FOUR POINT BY SHERATON	MANHATTAN, KS 665020000	\$224.70
4/4/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$3.50
4/5/2019	MVHS TRAVEL 2	KANSAS CITY ROYALS	816-921-8000, MO 641290000	\$714.00
4/10/2019	MVHS TRAVEL 2	CHILI S GRILL & BAR 105	KIRKWOOD, MO 631220000	\$28.73
4/11/2019	MVHS TRAVEL 2	CHIPOTLE 1048	KIRKWOOD, MO 631220000	\$19.72
	MVHS TRAVEL 2 Total			\$1,579.08
4/1/2019	PRAIRIE RIDGE ELEMENTARY	WAL-MART #4611	SHAWNEE, KS 662260000	\$25.42
4/10/2019	PRAIRIE RIDGE ELEMENTARY	SMK SURVEYMONKEY.COM	971-2445555, CA 943010000	\$37.00
	PRAIRIE RIDGE ELEMENTARY Total			\$62.42
4/4/2019	RIVERVIEW ELEMENTARY	CROWN AWARDS INC	800-227-1557, NY 105320000	\$119.29
4/8/2019	RIVERVIEW ELEMENTARY	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$40.54
4/9/2019	RIVERVIEW ELEMENTARY	TARGET 00017590	SHAWNEE, KS 662170000	\$47.96
4/11/2019	RIVERVIEW ELEMENTARY	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$27.04
	RIVERVIEW ELEMENTARY Total			\$234.83
4/2/2019	STARSDIDE ELEMENTARY	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$143.40
4/2/2019	STARSDIDE ELEMENTARY	WAL-MART #4475	OLATHE, KS 660610000	\$93.51
4/3/2019	STARSDIDE ELEMENTARY	PRESIDENTS VOL SRV AWARD	404-979-2900, GA 303180000	\$27.04
4/3/2019	STARSDIDE ELEMENTARY	SQ SCRAPS KC	877-417-4551, MO 641010000	\$50.00
4/5/2019	STARSDIDE ELEMENTARY	WAL-MART #4475	OLATHE, KS 660610000	-\$68.54
	STARSDIDE ELEMENTARY Total			\$245.41
3/22/2019	TARA HARMON MOORE	ADVENTHEALTH SHAWNEE MISS	913-6767777, FL 327140000	\$40.00
	TARA HARMON MOORE Total			\$40.00
3/20/2019	TRAVEL CARD 1-KTOY Meal	ZARDAS BBQ	LENEXA, KS 662140000	\$207.50
3/30/2019	TRAVEL CARD 1-AO Frame Repmt.	MURPHY TROPHY AND ENGRAVI	OLATHE, KS 660610000	\$4.00
3/30/2019	TRAVEL CARD 1-AO Frame Repmt.	WESTLAKE HARDWARE	OLATHE, KS 660620000	\$8.99
4/6/2019	TRAVEL CARD 1-MCMS Science Oly.	HAMPTON INNS	WICHITA, KS 672260000	\$129.44
4/6/2019	TRAVEL CARD 1-MCMS Science Oly.	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$5.00
	TRAVEL CARD 1 Total			\$354.93
3/26/2019	TRAVEL CARD 3-KTOY	TOWNEPLACE SUITES HAYS	HAYS, KS 676010000	\$100.58
3/29/2019	TRAVEL CARD 3-KTOY	HOLIDAY INN EXP & SUITES	NEWTON, KS 671140000	\$89.64
3/29/2019	TRAVEL CARD 3-KTOY	SMOKED CREATIONS BBQ	OTTAWA, KS 660670000	\$10.00
4/2/2019	TRAVEL CARD 3-KTOY	HOLIDAY INN EXPRESS	GREAT BEND, KS 675300000	\$113.04
4/5/2019	TRAVEL CARD 3-KTOY	MARRIOTT WICHITA	WICHITA, KS 672070000	\$389.33
4/6/2019	TRAVEL CARD 3-KTOY	MARRIOTT WICHITA	WICHITA, KS 672070000	\$109.84
	TRAVEL CARD 3 Total			\$812.43
3/18/2019	WENDY DENHAM	PRICE CHOPPER #249	SHAWNEE MISSI, KS 662260000	\$13.99
3/18/2019	WENDY DENHAM	HARP'S 249	DE SOTO, KS 660180000	\$47.98

Date	Cardholder Name	Merchant	Merchant Location	Amount
3/19/2019	WENDY DENHAM	HY VEE 1560	SHAWNEE, KS 662160000	\$67.00
4/4/2019	WENDY DENHAM	HY VEE 1560	SHAWNEE, KS 662160000	\$72.00
4/8/2019	WENDY DENHAM	HY VEE 1560	SHAWNEE, KS 662160000	\$73.00
	WENDY DENHAM Total			\$273.97
	Grand Total			\$19,747.29

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Check Number	Check Date	PAYEE	REASON	AMOUNT
47884	5/3/19	ABC-Clio	ABC-Clio DHS	\$1,920.00
47885	5/3/19	Able Hands Interpreting Svcs	Interpreting Services	\$121.00
47886	5/3/19	Amazon Capital Services	Supplies	\$2,195.61
47887	5/3/19	Amy Gonzales	Transportation	\$1,281.84
47888	5/3/19	AT&T	Telephone Lines 4/17/19	\$2,305.17
47889	5/3/19	Automated Information Mapping System	2019-20 Data Access License Agreement	\$2,168.62
47890	5/3/19	B.A.C. Horn Doctor, Inc.	Tuba Repair, bell work	\$112.50
47891	5/3/19	Barts Electric	Boardroom Light Upgrade	\$4,000.00
47892	5/3/19	Batteries Plus - #260	Suburban 4 Battery	\$135.90
47893	5/3/19	Blue Chip Athletic Inc.	MTMS-Wrestling Supplies	\$300.71
47894	5/3/19	Carla Chavez	LETRS Training	\$1,651.20
47895	5/3/19	CDW Government	IP Clock Bond & Classroom AV upgrades	\$62,900.00
47896	5/3/19	CE Water Management, Inc.	Water Treatment Chemicals for Loops District Wide	\$597.50
47897	5/3/19	City Of De Soto	W / S / T - March 2019	\$3,443.70
47898	5/3/19	City Of Shawnee	MV SRO 3rd Qtr.	\$12,002.00
47899	5/3/19	City Of Shawnee	Plan Review Application MVHS Addition	\$300.00
47900	5/3/19	ConvergeOne, Inc.	Salient Software	\$74,550.00
47901	5/3/19	Core Communications LLC	Mass Notification System Install	\$52,607.30
47902	5/3/19	Cosentino Enterprise, Inc.	Grocery supplies for MTMS - Center based program	\$85.99
47903	5/3/19	Country Carpet	Carpet Tread @ MVHS	\$235.05
47904	5/3/19	Dahmer Contracting Group	Pay App #1 MVHS Addition	\$14,791.50
47905	5/3/19	De Soto Auto Parts	Vehicle Maintenance	\$1,670.67
47906	5/3/19	Drexel Technologies, Inc.	MVHS Addition Prints	\$18.95
47907	5/3/19	Dynamic Measurement Group	Dibelsnet license	\$34.00
47908	5/3/19	Extra Duty Solutions	MVHS Security	\$280.80
47909	5/3/19	Fastenal Company	Grounds Supplies	\$231.72
47910	5/3/19	First Student, Inc.	Student transportation - April 2019 (3/31/19 - 4/27/19)	\$384,072.47
47911	5/3/19	Follett School Solutions, Inc.	Labels	\$516.60
47912	5/3/19	General Parts LLC	Student Nutrition Dept.	\$21.11
47913	5/3/19	Harp's Food Stores, Inc.	PD supplies	\$69.87
47914	5/3/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept	\$1,155.69
47915	5/3/19	Herff Jones, LLC	Diplomas for 2018-19 graduation	\$19.02
47916	5/3/19	Hobart	Kitchen/Maintenance Supplies	\$44.20
47917	5/3/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$203.89
47918	5/3/19	Integrity Locating Services, LLC	Locate Charges	\$463.00
47919	5/3/19	J.W. Pepper & Son, Inc.	Choral sheet music	\$882.93

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Check Number	Check Date	PAYEE	REASON	AMOUNT
47920	5/3/19	Johnson Co Sheriff's Office	DHS Security	\$393.75
47921	5/3/19	k12 ITC, Inc.	Contracted Services	\$159,686.28
47922	5/3/19	Kansas Counseling Assoc.	KCA Conference	\$225.00
47923	5/3/19	Kansas City Audio-Visual	AV-Upgrade Bond	\$125,954.76
47924	5/3/19	K.C. Air Filter Company, Inc.	HVAC Filters	\$519.07
47925	5/3/19	KC Mechanical Inc	Pay App #1 for MVHS Addition	\$7,771.50
47926-47927	5/3/19	Keller Fire & Safety, Inc.	Kitchen Hood Fire Suppression Tests	\$3,684.50
47928	5/3/19	Keystone Learning Services	Teacher supplies	\$135.00
47929	5/3/19	Kansas School For The Deaf	Equipment rental from KSD/504	\$335.20
47930	5/3/19	Lowe's	Grounds Supplies	\$2,365.26
47931	5/3/19	M F Athletic/Perform Better	MVHS-Track Athletic Needs	\$2,728.00
47932	5/3/19	MailFinance	Postage Machine Lease Feb to May 2019	\$158.85
47933	5/3/19	Martin Underground Const., Inc	Excavating for Utility Lines Relocation MVHS Addition	\$16,989.62
47934	5/3/19	Mathematical Olympiads	Math Olympics 2019-2020 Enrollment	\$805.00
47935	5/3/19	Micro Center, Inc.	AV Upgrade Bond	\$693.79
47936	5/3/19	Mill Valley High School	Grocery supplies	\$2.99
47937	5/3/19	Juli Jones	Student Nutrition refund	\$75.00
47938	5/3/19	Music & Arts	Music Instruments	\$19,173.23
47939	5/3/19	Nasco	art supplies	\$905.18
47940	5/3/19	Office Depot	Supplies	\$145.56
47941	5/3/19	Pearson Assessments	SPED Testing Supplies	\$632.32
47942	5/3/19	Performance Glass, Inc.	Mirrors for Field House Weight Room	\$6,326.00
47943	5/3/19	Perma-Bound	Spring 2019 Purchase of Books for Library Collection	\$2,958.51
47944	5/3/19	ProQuest LLC	SIRS Discoverer Renewal 2019-2020	\$4,954.30
47945-47946	5/3/19	Pur-0-Zone, Inc	Custodial equipment repairs - 2018-19 school year	\$1,374.57
47947	5/3/19	Quill Corporation	supplies for classroom	\$155.50
47948	5/3/19	Rachael R Smith	Mileage paid to a family	\$545.00
47949	5/3/19	Really Good Stuff, Inc.	Classroom Supplies	\$45.38
47950	5/3/19	Reeves-Wiedeman Company	Maintenance Supplies	\$129.80
47951	5/3/19	Roma Bakery	Student Nutrition Dept.	\$3,225.34
47952	5/3/19	Rydin Decal	2019-20 DHS Parking Passes	\$596.25
47953	5/3/19	Scholastic Book Clubs, Inc.	classroom supplies	\$120.00
47954	5/3/19	School Specialty Inc	Classroom supplies	\$430.53
47955	5/3/19	SEK Education Service Center	Greenbush contracted services	\$487.50
47956	5/3/19	Shawnee Area Chamber Of Comm	Meet and Greet Rep. Sharice Davids (Frank Harwood)	\$20.00
47957	5/3/19	Shawnee Mission East High Sch	MVHS-SME Forensics tournament entry fees	\$120.00

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Check Number	Check Date	PAYEE	REASON	AMOUNT
47958	5/3/19	Soter Technologies	Safety & Security	\$2,035.00
47959	5/3/19	Stanion Wholesale Electric	Maintenance Supplies	\$165.00
47960	5/3/19	STAPLES Advantage	Parts for MVHS Secretary Station	\$86.70
47961	5/3/19	Starfall Education	Kindergarten subscription	\$150.00
47962	5/3/19	Teacher's Discovery	College Now World Lang. Dep. Supplies	\$648.44
47963	5/3/19	The Sherwin-Williams Co.	Paint @ MV, CCE & ME	\$92.34
47964	5/3/19	Tire Hub	New Tires for Grounds Trailer	\$188.16
47965	5/3/19	Toshiba Financial Services	Copy/Printer Overages	\$10,006.59
47966	5/3/19	Tresko	Kitchen Supplies	\$60.07
47967	5/3/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$5,906.47
47968	5/3/19	Validity Screening Solutions	Background check services	\$613.00
47969	5/3/19	Vista Higher Learning, Inc.	Books	\$430.16
47970	5/3/19	Water District No 1 Of Jo Co	W / S - MT, MV, PRE, HE, BE, CCE, and RE-April 2019	\$4,442.13
47971	5/3/19	Western Fireproofing Company of KS, Inc	Carrier Repair / Service Call	\$1,946.00
47972	5/3/19	Zimmerman Construction Company Inc.	Pay App #1 for MVHS Addition	\$19,663.20

\$1,038,692.31

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: May 1, 2019
Subject: **Kansas Association of School Boards Membership Renewal (CONSENT)**

We are seeking the board's approval to renew membership with Kansas Association of School Boards (KASB) for the 2019-20 school year. This item will be on the consent agenda for the regularly scheduled meeting on Monday, May 6.

Background

As you may recall, the board approved membership with KASB in January 2017 (during the 2016-17 school year) and the subsequent renewal for the 17-18 school year. We have found the membership to be an excellent benefit to the school district. In particular, biannual updates to policies that reflect changes in law and best practices have proven to be of great value. We have also taken advantage of KASB legal assistance in multiple matters of school law, allowing the district to realize cost savings in attorney fees with direct access and support to legal experts at KASB. The legal assistance service also gives the district access to 12 legal handbooks at no additional cost which includes the School Law Handbook, Student Discipline in Public Schools, Employment Law, plus many others.

The use of KASB legal services alone is helping cover most of the cost of membership by avoiding attorney fees. During the 2018-19 school year, we conservatively estimate 60+ hours of KASB legal advice and research which would have cost the district at least \$13,800 had we utilized the services of the board's attorney.

Another benefit is the optional Season Pass, which provides for unlimited registrations to seminars, trainings and workshops. The pass is \$1,500. We have already identified more than nine workshops that would be helpful to staff and/or board members. These events could include more than forty individual attendees from the school district which would cost in excess of \$4,000 without the season pass.

Here are some of the other direct benefits of membership:

- specialized information for board clerks on issues ranging from open meetings to school board elections;
- weekly Legislative Update Webinars during the Legislative Session, including critical updates on school funding debates and bills;
- daily news briefs via email with local, state and national coverage of education issues; and
- access to current enrollment projection data and customizable reports.

Membership Renewal

We recommend the board's approval for KASB membership renewal for the 2019-20 school year as follows:

- Renewal \$12,867.10 (*increase of \$131.76*)
- Season Pass \$1,500 (*no increase*)
- Legal Assistance Fund \$2,100 (*no increase*)

The total for the year would be \$16,467.10. If you have any questions, please let us know.

###



Unified School District 232

Administrative & Educational Services

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: May 1, 2019
Subject: **Sports Medicine & Athletic Trainer Services Renewal (CONSENT)**

We will seek the Board's approval to renew an agreement with the University of Kansas Hospital Authority for sports medicine and athletic training services. This item will be on the Consent Agenda for the May 6 regularly scheduled board meeting. As a reminder, any item on the Consent Agenda may be removed for further discussion.

Background

The school district in 2015 entered into a five-year agreement with the University of Kansas Hospital for sports medicine and athletic training services. These services are provided at the secondary schools through two, full time, on-site athletic trainers (primary locations are De Soto High School and Mill Valley High School). Each trainer is nationally certified and licensed in Kansas.

The trainers work with the schools to coordinate and administer a comprehensive sports medicine healthcare program for all student athletes, including students at the middle school level. The University of Kansas Hospital provides Physician in-person coverage at all high school home varsity football games at no additional cost. In addition to the care and reconditioning of an injured student athlete, the trainers provide continuing education activities related to nutrition, concussions, dehydration, prevention, and advice related to conditioning programs to help prevent injuries and optimize performance. The trainers provide opportunities for high school students to intern or shadow them to learn more about the professional service as a possible career choice. The trainers also assist the schools with developing emergency action plans related to medical emergencies during school activities and events.

Cost

If the Board of Education agrees to the renewal, the University of Kansas Hospital will not increase its annual fee to the district during the next five-year term. The fee will remain the same as the current rate with no annual escalator.

Current Annual Rate, 2015-20
\$7,000 per FTE Athletic Trainer (x2)

Renewal Annual Rate, 2020-25
\$7,000 per FTE Athletic Trainer (x2)

Recommendation

The secondary schools are pleased with the services provided to students and their families through the University of Kansas Hospital agreement for athletic training and sports medicine. It is our recommendation to renew the agreement for another five-year term with no increase in the annual rate, beginning June 1, 2020 through May 31, 2025. As always, please let us know if you have any questions.

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Facilities Department

Steve Deghand
Director of Facilities

To: Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: May 1, 2019
Subject: Facility Use Fees (Consent)

It is the time of year again when Mr. Larsen and I have reviewed facility use fees for the upcoming year. We compared our fee schedule to surrounding districts in the county as well as look at our actual cost in repairs and upkeep to determine if some fees should be adjusted or remain unchanged. The districts we will use for comparison purposes are; Shawnee Mission, Olathe, Gardner-Edgerton, and Blue Valley. At this time, we are recommending one change to the facility use fee schedule. Currently, our sign-up fee is \$150 and has been that way for three years. When comparing this rate to rates in neighboring school districts we find that we are low. We are recommending moving our current sign-up fee to \$175, which will still keep USD 232 slightly under neighboring districts. It will also assist in rising repair and upkeep costs.

If you have any questions or concerns regarding this topic, please contact Mr. Larsen or myself directly. The complete facility use fee schedule is attached for your review.



FACILITY USE FEE SCHEDULE - May 14, 2018

	A	B	C	D
Facility	USD 232 District Youth Sign Up Fee	Non-commercial Youth	Non-commercial Adult	Commercial
Elementary, Middle & Senior High Classrooms	\$50.00	\$10.00 per hour	\$15.00 per hour	\$20.00 per hour
Food Service Kitchen		\$20.00 per hour	\$20.00 per hour	\$30.00 per hour
Elementary Commons/Cafeteria	\$50.00	\$15.00 per hour	\$25.00 per hour	\$35.00 per hour
Elementary School Gymnasium	\$150.00	\$18.00 per hour	\$25.00 per hour	\$35.00 per hour
Elementary Fields	\$50.00	\$5.00 per hour	\$10.00 per hour	\$15.00 per hour
Middle School Commons/Cafeteria	\$50.00	\$15.00 per hour	\$25.00 per hour	\$35.00 per hour
Middle School Gymnasium	\$150.00	\$20.00 per hour	\$30.00 per hour	\$40.00 per hour
Middle School Fields	\$50.00	\$5.00 per hour	\$10.00 per hour	\$15.00 per hour
Mill Creek Middle School Track		\$5.00 per hour	\$10.00 per hour	\$15.00 per hour
Lexington Trails Middle School Auditorium (seating-550)		\$50.00 per hour	\$55.00 per hour	\$65.00 per hour
High School Commons/Cafeteria	\$50.00	\$20.00 per hour	\$30.00 per hour	\$50.00 per hour
High School Gymnasium		\$25.00 per hour	\$35.00 per hour	\$50.00 per hour
High School Multi-purpose Room (DHS)		\$20.00 per hour	\$20.00 per hour	\$20.00 per hour
High School Wrestling Room	\$150.00	\$15.00 per hour	\$25.00 per hour	\$35.00 per hour
High School Theatre/Flex Theater		\$25.00 per hour	\$35.00 per hour	\$50.00 per hour
High School Athletic Practice Fields	\$50.00	\$50.00 sign up fee	\$50.00 sign up fee	\$100.00 per use
High School Baseball/Softball Fields	\$50.00	\$50.00 sign up fee	\$50.00 sign up fee	\$100.00 per use
High School Stadium		\$50.00 per hour	\$62.50 per hour	\$100.00 per hour
Stadium Lights (Per field)	\$50.00 per use	\$50.00 per use	\$200.00 per use	\$200.00 per use
Press box (P.A. and Scoreboard included)	\$50.00 per use	\$50.00 per use	\$50.00 per use	\$50.00 per use
Concession Stand		\$50.00 per use	\$50.00 per use	\$50.00 per use
Tennis Courts	\$25.00 per use	\$50.00 per use	\$50.00 per use	\$100.00 per use
Administration Office Board of Education/Conference Room	\$100.00 sign up fee	\$20.00 per hour	\$30.00 per hour	\$40.00 per hour



FACILITY USE FEE SCHEDULE - May 14, 2018

	A	B	C	D
Facility	USD 232 District Youth Sign Up Fee	Non-commercial Youth	Non-commercial Adult	Commercial
PERSONNEL FEE WHEN OUTSIDE DUTY DAY ***ALL SUNDAY & HOLIDAY DISTRICT PERSONNEL FEES WILL BE \$40.00 PER HOUR***				
(Example-Saturday events)				
Custodians	\$30.00 per hour	\$30.00 per hour	\$30.00 per hour	\$40.00 per hour
Student Nutrition Workers	\$30.00 per hour	\$30.00 per hour	\$30.00 per hour	\$35.00 per hour
Performing Arts Center Supervisor	Extra-duty rate	Extra-duty rate	Extra-duty rate	\$50.00 per hour
Performing Arts Center Technicians	Extra-duty rate	Extra-duty rate	Extra-duty rate	\$50.00 per hour
District Maintenance	\$25.00 per hour	\$25.00 per hour	\$35.00 per hour	\$35.00 per hour
IT Support	\$50.00 per hour	\$50.00 per hour	\$50.00 per hour	\$50.00 per hour
Custodial Supplies (multi-hour tournaments, performances, etc.)	\$50.00 per day	\$50.00 per day	\$100.00 per day	150.00 per day
Equipment - If Available				
Stage Lighting Design (movement of fixtures)				
High Schools and LTMS Theatres	\$30.00 per hour	\$30.00 per hour	\$30.00 per hour	\$50.00 per hour
Monticello Trails Middle School State Lighting (Light Board)	\$20.00 per use	\$20.00 per use	\$20.00 per use	\$30.00 per use
Sound Equipment (per use)				
Elementary/Middle School	\$10.00 per use	\$10.00 per use	\$10.00 per use	\$20.00 per use
Middle School Commons Sound Board	\$15.00 per use	\$25.00 per use	\$25.00 per use	\$35.00 per use
High School Theatre Audio & Visual Technology (per use)	\$15.00 per use	\$20.00 per use	\$20.00 per use	\$50.00 per use



Unified School District 232

Facilities Department

Steve Deghand
Director of Facilities

To: Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand, Director of Facilities
Date: May 1, 2019
Subject: De Soto/Shawnee Request (Consent)

Each year the Cities of De Soto and Shawnee request fee waivers so they may offer recreational opportunities for the residents of USD 232. To my knowledge, the De Soto Board of Education has always granted these requests in an attempt to maintain positive relationships with each city. Currently, the City of De Soto allows De Soto High School's physical education classes to use the aquatic center. In return, the district allows the City of De Soto's youth basketball program to use gyms at De Soto High School for their winter program. Presently, and for the past several years, the City of Shawnee has only used district tennis courts as most of the facilities are already booked through October. In short, it is difficult for the City of Shawnee to schedule use of school facilities, even if they wanted to. Both the cities of De Soto and Shawnee are asking the Board to approve their request at the May Board meeting. Attached to this report are the formal letters from the Cities of De Soto and Shawnee requesting fee waivers.

DE SOTO

KANSAS

Rick Walker
Mayor

Michael D. Brungardt, P.E.
City Administrator
City Engineer

Lana R. McPherson
MMC
City Clerk

Patrick G. Reavey
City Attorney

City Council:

Rob Daniels

Kevin Honomichl

Danny Lane

Lori Murdock

Kevin Ritter

U.S.D. 232 Board of Education
35200 West 91st Street
De Soto, KS 66018

Dear Board of Education Members,

The City of De Soto Parks & Recreation department has utilized U.S.D. 232 facilities for programs, allowing us to offer recreational opportunities for the residents of De Soto and De Soto school district children. The continued generosity of the De Soto School District to waive facility rental fees has enabled us to keep program costs down, thus passing along those savings to the public. U.S.D. 232 schools have utilized city facilities in the past as well at no charge. We hope to continue this partnership into the 2019-2020 calendar year. We would like to request that facility fees be waived for De Soto Parks & Recreation activities for the 2019-2020 school year.

Sincerely,

Justin Huslig
Aquatic & Recreation Manager
City of De Soto – Parks & Recreation
Office: 913.586.5281
E-Mail: jhuslig@desotoks.us

www.desotoks.us

PO Box C
32905 W 84th St
De Soto, KS 66018

913-583-1182
Fax 913-583-3123

CITY OF SHAWNEE

CITY HALL

11110 JOHNSON DRIVE
SHAWNEE, KS 66203
(913) 631-2500
FAX (913) 631-7351

CIVIC CENTRE

13817 JOHNSON DRIVE
SHAWNEE, KS 66216
(913) 631-5200
FAX (913) 631-4651

FIRE

6501 QUIVIRA ROAD
SHAWNEE, KS 66216
(913) 631-1080
FAX (913) 631-1628

POLICE

5850 RENNER ROAD
SHAWNEE, KS 66217
(913) 631-2155
FAX (913) 631-6389

MUNICIPAL COURT

5860 RENNER ROAD
SHAWNEE, KS 66217
(913) 742-6003
FAX (913) 962-0983

February 14, 2019

Steve Deghand
8355 Peoria Street
De Soto, KS 66018

Dear Mr. Deghand,

The City of Shawnee Parks & Recreation has used the DeSoto School District facilities for programs, events and classes to offer recreational opportunities for families in the area. The generosity of the De Soto School District to waive facility rental fees for the last several years has helped keep low to no cost going, allowing us to pass those savings on to participants and event attendees. We hope to continue this partnership into the 2019-2020 school year. We would like to request that facility fees be waived for Shawnee Parks & Recreation classes, events and programs for the 2019-2020 school year.

Sincerely,



Matt Mann
Recreation Coordinator
City of Shawnee
13817 Johnson Dr.
Shawnee, KS 66216
913-742-6405





Unified School District 232



Facilities Department

Steve Deghand
Director of Facilities

To: Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: May 1, 2019
Subject: HVAC Service Agreement - RFP (Consent)

As stated in a previous alert, an RFP went out last month for an HVAC service agreement. A legal advertisement was published and specifications were sent directly to six contractors. A mandatory pre-proposal meeting took place in early April and sealed proposals were due by 10:00 am on April 29 to the Facilities Department. Four contractors submitted a proposal for HVAC service ranging from \$94,080 to \$120,220 with Cates submitting the lowest proposal of \$94,080. Lippert Mechanical has been the district's service provider for the past three years and have provided good service. Cates was the district's service provider from 2005 to 2014 and preformed those duties equally as well. Additionally, representatives from Cates and USD 232 HVAC technicians have met and all parties are on the same page regarding expectations. At this time, we are asking the Board to approve Cates proposal of \$94,080 per year for HVAC maintenance services from July 1, 2019 to June 30, 2021. As with the last service contract, Cates and USD 232 can mutually agree to extend this agreement for three one-year extensions prior to June 30 of each year with an agreed upon increase of 3% per year. Bid tab is attached to this report and as always, contact me directly with any questions regarding this topic.

10:00 AM

[illegible]



Unified School District 232

Facilities Department

Steve Deghand
Director of Facilities

To: Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: May 1, 2019
Subject: JCPRD Rental Fees (Consent)

We reviewed the fees JCPRD is paying to the district for their before and after school care as well as their summer program. As you can imagine, the programs JCPRD provides are invaluable to some of our patrons that need daycare during the summer and before and after school. Currently, the fee is \$8 per hour per space at the elementary schools that house JCPRD in the summer as well as before and after school care. JCPRD typically uses two spaces at each school where these services are provided. It has been this rate for the past two years when it was raised from \$7 to \$8 per hour per space. At this time, we are asking the Board to keep the current rates for the 2019-2020 school year. Please contact me with any questions you may have regarding this matter.



Unified School District 232



Facilities Department

Steve Deghand
Director of Facilities

To: Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Steve Deghand
Date: May 1, 2019
Subject: Transportation Fees (Consent)

As you may recall from last month's report, transportation fees are set at \$300 per student for up to two students which caps the total cost for a family at \$600 no matter the number of student riders. Transportation costs have been at this level for many years. At this time, we believe we should keep this cost with the modification that was made last year. The modification consisted of a \$50 late fee for transportation applications received after August 1. We believe this greatly reduced the number of route changes that were made once initial communication went out regarding route pick-up and drop-off times. We are asking the Board to approve current rates for the 2019-2020 school year. Please contact me with any questions or concerns you have regarding this topic.



Unified School District 232



De Soto – Shawnee – Lenexa – Olathe

www.usd232.org

Lee Hanson, M.Ed.
Director of Special Services

To: Members of the Board of Education
Dr. Frank Harwood, Superintendent of Schools
From: Lee Hanson, Director of Special Services
Date: 04/30/19
Subject: 2020 VI-B Federal Funds and Assurances (CONSENT)

Brief Summary:

Please find attached the 2019-2020 Local Education Agency (LEA) Assurances for the *Individuals with Disabilities* (IDEA) Part b Funds. As part of the Kansas Waiver, each participating LEA must annually ensure that all programs for children will be operated in compliance with all applicable state and federal statutes, rules, and regulations. By approving the attached LEA Assurances pertaining to eligibility and implementation, we are indicating that USD 232 meets the conditions outlined in federal regulations and that we have policies, procedures, and programs in place to support the federal requirements for Fiscal Year (FY)19. In the month of July, these assurances will be on the Consent Agenda for Board approval. Once approved, USD 232 will have access to Federal VI-B funds for FY20.

KANSAS STATE DEPARTMENT OF EDUCATION

Local Education Agency (LEA) Application for The Individuals with Disabilities Education Act (IDEA) Part B Funds

LEA ASSURANCES

Section I. General Grant Assurances for Federal Funds

Throughout the period of the grant award, the LEA will comply with all requirements of:

The Individuals with Disabilities Education Act (IDEA) as Amended by the Individuals with Disabilities Education Act Amendments of 2004 (PL 108-446) and its implementing regulations;

The Kansas Special Education for Exceptional Children Act and the Kansas State Board of Education's administrative regulations on special education;

The LEA will make a good faith effort, on a continuing basis, to maintain a drug-free workplace, in accordance with the measures in 34 CFR Part 84, Subpart B and the Drug-Free Workplace Act of 1988;

The Education Department General Administrative Regulations (EDGAR) 34 CFR 76 requirements that are not inconsistent with IDEA, including:

34 CFR §76.500(a) Federal statutes and regulations on nondiscrimination.

(a) A State and a subgrantee shall comply with the following statutes and regulations:

Subject	Statute	Regulation
Discrimination on the basis of race, color, or national origin	Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000d through 2000d-4)	34 CFR part 100.
Discrimination on the basis of sex	Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683)	34 CFR part 106.
Discrimination on the basis of handicap	Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)	34 CFR part 104.
Discrimination on the basis of age	The Age Discrimination Act (42 U.S.C. 6101 et seq.)	34 CFR part 110.

(b) A State or subgrantee that is a covered entity as defined in §108.3 of this title shall comply with the nondiscrimination requirements of the Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 CFR part 108.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

[45 FR 22497, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 71 FR 15002, Mar. 24, 2006]

34 CFR §76.650 Private schools; purpose of §§76.651-76.662.

(a) Under some programs, the authorizing statute requires that a State and its subgrantees provide for participation by students enrolled in private schools. Sections 76.651-76.662 apply to those programs and provide rules for that participation. These sections do not affect the authority of the State or a subgrantee to enter into a contract with a private party.

(b) If any other rules for participation of students enrolled in private schools apply under a particular program, they are in the authorizing statute or implementing regulations for that program.

(Authority: 20 U.S.C. 1221e-3 and 3474)

Note: Some program statutes authorize the Secretary—under certain circumstances—to provide benefits directly to private school students. These “bypass” provisions—where they apply—are implemented in the individual program regulations.

34 CFR §76.700 Compliance with statutes, regulations, State plan, and applications.

A State and a subgrantee shall comply with the State plan and applicable statutes, regulations, and approved applications, and shall use Federal funds in accordance with those statutes, regulations, plan, and applications.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.701 The State or subgrantee administers or supervises each project.

A State or a subgrantee shall directly administer or supervise the administration of each project.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.702 Fiscal control and fund accounting procedures.

A State and a subgrantee shall use fiscal control and fund accounting procedures that insure proper disbursement of and accounting for Federal funds.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

34 CFR §76.709 Funds may be obligated during a “carryover period.”

(a) If a State or a subgrantee does not obligate all of its grant or subgrant funds by the end of the fiscal year for which Congress appropriated the funds, it may obligate the remaining funds during a carryover period of one additional fiscal year.

(b) The State shall return to the Federal Government any carryover funds not obligated by the end of the carryover period by the State and its subgrantees.

Note: This section is based on a provision in the General Education Provisions Act (GEPA). Section 427 of the Department of Education Organization Act (DEOA), 20 U.S.C. 3487, provides that except to the extent inconsistent with the DEOA, the GEPA “shall apply to functions transferred by this Act to the extent applicable on the day preceding the effective date of this Act.” Although standardized nomenclature is used in this section to reflect the creation of the Department of Education, there is no intent to extend the coverage of the GEPA beyond that authorized under section 427 or other applicable law.

(Authority: U.S.C. 1221e-3, 1225(b), and 3474)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 45 FR 86296, Dec. 30, 1980. Redesignated at 60 FR 41295, Aug. 11, 1995]

34 CFR §76.722 Subgrantee reporting requirements.

A State may require a subgrantee to submit reports in a manner and format that assists the State in complying with the requirements under 34 CFR 76.720 and in carrying out other responsibilities under the program.

(Authority: 20 U.S.C. 1221e-3, 1231a, and 3474)

[72 FR 3703, Jan. 25, 2007]

34 CFR §76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;
- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

(Approved by the Office of Management and Budget under control number 1880-0513)

(Authority: 20 U.S.C. 1232f)

[45 FR 22517, Apr. 3, 1980. Redesignated at 45 FR 77368, Nov. 21, 1980, as amended at 53 FR 49143, Dec. 6, 1988]

34 CFR §76.731 Records related to compliance.

A State and a subgrantee shall keep records to show its compliance with program requirements.

(Authority: 20 U.S.C. 1221e-3, 3474, and 6511(a))

The Uniform Grant Guidance, 2 CFR §200 all applicable subrecipient requirements, notably including but not limited to:

2 CFR Subpart D – Post Federal Award Requirements

- §200.302 Financial management.
- §200.303 Internal controls.
- §200.305 Payment.
- §200.313 Equipment.
- §200.314 Supplies.
- §200.318 General procurement standards.
- §200.320 Methods of procurement to be followed;

2 CFR 200 Subpart E: Cost Principles:

- §200.403 Factors affecting allowability of costs.
- §200.404 Reasonable costs.
- §200.405 Allocable costs.
- §200.413 Direct costs.
- §200.415 Required certifications.
- §200.430 Compensation—personal services.

The Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' Responsibilities and makes the following certification by signing this application:

The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for such failure.

Section II. IDEA Part B Grant Assurances

An LEA is eligible for assistance under Part B of the Act for a fiscal year if the agency submits a plan that provides assurances to the SEA that the LEA meets each of the conditions in §§300.201 through 300.213.

(Authority: 20 U.S.C. 1413(a))

34 CFR §300.201 Consistency with State policies.

The LEA, in providing for the education of children with disabilities within its jurisdiction, must have in effect policies, procedures, and programs that are consistent with the State policies and procedures established under §§300.101 through 300.163, and §§300.165 through 300.174.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(1))

34 CFR §300.202 Use of amounts.

(a) General. Amounts provided to the LEA under Part B of the Act—
(1) Must be expended in accordance with the applicable provisions of this part;
(2) Must be used only to pay the excess costs of providing special education and related services to children with disabilities, consistent with paragraph (b) of this section; and
(3) Must be used to supplement State, local, and other Federal funds and not to supplant those funds.

(b) Excess cost requirement—(1) General. (i) The excess cost requirement prevents an LEA from using funds provided under Part B of the Act to pay for all of the costs directly attributable to the education of a child with a disability, subject to paragraph (b)(1)(ii) of this section.

(ii) The excess cost requirement does not prevent an LEA from using Part B funds to pay for all of the costs directly attributable to the education of a child with a disability in any of the ages 3, 4, 5, 18, 19, 20, or 21, if no local or State funds are available for nondisabled children

of these ages. However, the LEA must comply with the nonsupplanting and other requirements of this part in providing the education and services for these children.

(2)(i) An LEA meets the excess cost requirement if it has spent at least a minimum average amount for the education of its children with disabilities before funds under Part B of the Act are used.

(ii) The amount described in paragraph (b)(2)(i) of this section is determined in accordance with the definition of excess costs in §300.16. That amount may not include capital outlay or debt service.

(3) If two or more LEAs jointly establish eligibility in accordance with §300.223, the minimum average amount is the average of the combined minimum average amounts determined in accordance with the definition of excess costs in §300.16 in those agencies for elementary or secondary school students, as the case may be.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(A))

34 CFR §300.203 Maintenance of effort.

(a) Eligibility standard. (1) For purposes of establishing the LEA's eligibility for an award for a fiscal year, the SEA must determine that the LEA budgets, for the education of children with disabilities, at least the same amount, from at least one of the following sources, as the LEA spent for that purpose from the same source for the most recent fiscal year for which information is available:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or
- (iv) The combination of State and local funds on a per capita basis.

(2) When determining the amount of funds that the LEA must budget to meet the requirement in paragraph (a)(1) of this section, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment provided in §§300.204 and 300.205 that the LEA:

- (i) Took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and
- (ii) Reasonably expects to take in the fiscal year for which the LEA is budgeting.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraph (a)(1) of this section.

(b) Compliance standard. (1) Except as provided in §§300.204 and 300.205, funds provided to an LEA under Part B of the Act must not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from local funds below the level of those expenditures for the preceding fiscal year.

(2) An LEA meets this standard if it does not reduce the level of expenditures for the education of children with disabilities made by the LEA from at least one of the following sources below the level of those expenditures from the same source for the preceding fiscal year, except as provided in §§300.204 and 300.205:

- (i) Local funds only;
- (ii) The combination of State and local funds;
- (iii) Local funds only on a per capita basis; or

(iv) The combination of State and local funds on a per capita basis.

(3) Expenditures made from funds provided by the Federal government for which the SEA is required to account to the Federal government or for which the LEA is required to account to the Federal government directly or through the SEA may not be considered in determining whether an LEA meets the standard in paragraphs (b)(1) and (2) of this section.

(c) Subsequent years. (1) If, in the fiscal year beginning on July 1, 2013 or July 1, 2014, an LEA fails to meet the requirements of §300.203 in effect at that time, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required in the absence of that failure, not the LEA's reduced level of expenditures.

(2) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(i) or (iii) of this section and the LEA is relying on local funds only, or local funds only on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(i) or (iii) in the absence of that failure, not the LEA's reduced level of expenditures.

(3) If, in any fiscal year beginning on or after July 1, 2015, an LEA fails to meet the requirement of paragraph (b)(2)(ii) or (iv) of this section and the LEA is relying on the combination of State and local funds, or the combination of State and local funds on a per capita basis, to meet the requirements of paragraph (a) or (b) of this section, the level of expenditures required of the LEA for the fiscal year subsequent to the year of the failure is the amount that would have been required under paragraph (b)(2)(ii) or (iv) in the absence of that failure, not the LEA's reduced level of expenditures.

(d) Consequence of failure to maintain effort. If an LEA fails to maintain its level of expenditures for the education of children with disabilities in accordance with paragraph (b) of this section, the SEA is liable in a recovery action under section 452 of the General Education Provisions Act (20 U.S.C. 1234a) to return to the Department, using non-Federal funds, an amount equal to the amount by which the LEA failed to maintain its level of expenditures in accordance with paragraph (b) of this section in that fiscal year, or the amount of the LEA's Part B subgrant in that fiscal year, whichever is lower.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(A), Pub. L. 113-76, 128 Stat. 5, 394 (2014), Pub. L. 113-235, 128 Stat. 2130, 2499 (2014))
[80 FR 23666, Apr. 28, 2015]

Note: An LEA may apply the exceptions in §300.204 and the adjustment in §300.205 to meet both the eligibility and compliance standards. When determining the amount of funds that an LEA must budget to meet the eligibility standard, the LEA may take into consideration, to the extent the information is available, the exceptions and adjustment that the LEA: (i) took in the intervening year or years between the most recent fiscal year for which information is available and the fiscal year for which the LEA is budgeting; and (ii) reasonably expects to take in the fiscal year for which the LEA is budgeting. (From OSEP Memo 15-10, Issuance of Guidance on the Final Local Educational Agency (LEA) Maintenance of Effort (MOE) Regulations under Part B of the Individuals with Disabilities Education Act (IDEA), July 27, 2015.)

34 CFR §300.204 Exception to maintenance of effort.

Notwithstanding the restriction in §300.203(b), an LEA may reduce the level of expenditures by the LEA under Part B of the Act below the level of those expenditures for the preceding fiscal year if the reduction is attributable to any of the following:

(a) The voluntary departure, by retirement or otherwise, or departure for just cause, of special education or related services personnel.

(b) A decrease in the enrollment of children with disabilities.

(c) The termination of the obligation of the agency, consistent with this part, to provide a program of special education to a particular child with a disability that is an exceptionally costly program, as determined by the SEA, because the child—

(1) Has left the jurisdiction of the agency;

(2) Has reached the age at which the obligation of the agency to provide FAPE to the child has terminated; or

(3) No longer needs the program of special education.

(d) The termination of costly expenditures for long-term purchases, such as the acquisition of equipment or the construction of school facilities.

(e) The assumption of cost by the high cost fund operated by the SEA under §300.704(c).

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(B))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.205 Adjustment to local fiscal efforts in certain fiscal years.

(a) Amounts in excess. Notwithstanding §300.202(a)(2) and (b) and §300.203(b), and except as provided in paragraph (d) of this section and §300.230(e)(2), for any fiscal year for which the allocation received by an LEA under §300.705 exceeds the amount the LEA received for the previous fiscal year, the LEA may reduce the level of expenditures otherwise required by §300.203(b) by not more than 50 percent of the amount of that excess.

(b) Use of amounts to carry out activities under ESEA. If an LEA exercises the authority under paragraph (a) of this section, the LEA must use an amount of local funds equal to the reduction in expenditures under paragraph (a) of this section to carry out activities that could be supported with funds under the ESEA regardless of whether the LEA is using funds under the ESEA for those activities.

(c) State prohibition. Notwithstanding paragraph (a) of this section, if an SEA determines that an LEA is unable to establish and maintain programs of FAPE that meet the requirements of section 613(a) of the Act and this part or the SEA has taken action against the LEA under section 616 of the Act and subpart F of these regulations, the SEA must prohibit the LEA from reducing the level of expenditures under paragraph (a) of this section for that fiscal year.

(d) Special rule. The amount of funds expended by an LEA for early intervening services under §300.226 shall count toward the maximum amount of expenditures that the LEA may reduce under paragraph (a) of this section.

(Approved by the Office of Management and Budget under control number 1820-0600)

(Authority: 20 U.S.C. 1413(a)(2)(C))

[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.206 Schoolwide programs under title I of the ESEA.

(a) General. Notwithstanding the provisions of §§300.202 and 300.203 or any other provision of Part B of the Act, an LEA may use funds received under Part B of the Act for any fiscal year to carry out a schoolwide program under section 1114 of the ESEA, except that the amount used in any schoolwide program may not exceed—

(1)(i) The amount received by the LEA under Part B of the Act for that fiscal year; divided by

(ii) The number of children with disabilities in the jurisdiction of the LEA; and multiplied by

(2) The number of children with disabilities participating in the schoolwide program.

(b) Funding conditions. The funds described in paragraph (a) of this section are subject to the following conditions:

(1) The funds must be considered as Federal Part B funds for purposes of the calculations required by §300.202(a)(2) and (a)(3).

(2) The funds may be used without regard to the requirements of §300.202(a)(1).

(c) Meeting other Part B requirements. Except as provided in paragraph (b) of this section, all other requirements of Part B of the Act must be met by an LEA using Part B funds in accordance with paragraph (a) of this section, including ensuring that children with disabilities in schoolwide program schools—

(1) Receive services in accordance with a properly developed IEP; and

(2) Are afforded all of the rights and services guaranteed to children with disabilities under the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(2)(D))

34 CFR §300.207 Personnel development.

The LEA must ensure that all personnel necessary to carry out Part B of the Act are appropriately and adequately prepared, subject to the requirements of §300.156 (related to personnel qualifications) and section 2102(b) of the ESEA.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(3))
[71 FR 46753, Aug. 14, 2006, as amended at 82 FR 29761, June 30, 2017]

34 CFR §300.208 Permissive use of funds.

(a) Uses. Notwithstanding §§300.202, 300.203(b), and 300.162(b), funds provided to an LEA under Part B of the Act may be used for the following activities:

(1) Services and aids that also benefit nondisabled children. For the costs of special education and related services, and supplementary aids and services, provided in a regular class or other education-related setting to a child with a disability in accordance with the IEP of the child, even if one or more nondisabled children benefit from these services.

(2) Early intervening services. To develop and implement coordinated, early intervening educational services in accordance with §300.226.

(3) High cost special education and related services. To establish and implement cost or risk sharing funds, consortia, or cooperatives for the LEA itself, or for LEAs working in a consortium of which the LEA is a part, to pay for high cost special education and related services.

(b) Administrative case management. An LEA may use funds received under Part B of the Act to purchase appropriate technology for recordkeeping, data collection, and related case management activities of teachers and related services personnel providing services described in the IEP of children with disabilities that is needed for the implementation of those case management activities.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(4))
[71 FR 46753, Aug. 14, 2006, as amended at 80 FR 23667, Apr. 28, 2015]

34 CFR §300.209 Treatment of charter schools and their students.

(a) Rights of children with disabilities. Children with disabilities who attend public charter schools and their parents retain all rights under this part.

(b) Charter schools that are public schools of the LEA. (1) In carrying out Part B of the Act and these regulations with respect to charter schools that are public schools of the LEA, the LEA must—

(i) Serve children with disabilities attending those charter schools in the same manner as the LEA serves children with disabilities in its other schools, including providing supplementary and related services on site at the charter school to the same extent to which the LEA has a policy or practice of providing such services on the site to its other public schools; and

(ii) Provide funds under Part B of the Act to those charter schools—

(A) On the same basis as the LEA provides funds to the LEA's other public schools, including proportional distribution based on relative enrollment of children with disabilities; and

(B) At the same time as the LEA distributes other Federal funds to the LEA's other public schools, consistent with the State's charter school law.

(2) If the public charter school is a school of an LEA that receives funding under §300.705 and includes other public schools—

(i) The LEA is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity; and

(ii) The LEA must meet the requirements of paragraph (b)(1) of this section.

(c) Public charter schools that are LEAs. If the public charter school is an LEA, consistent with §300.28, that receives funding under §300.705, that charter school is responsible for ensuring that the requirements of this part are met, unless State law assigns that responsibility to some other entity.

(d) Public charter schools that are not an LEA or a school that is part of an LEA. (1) If the public charter school is not an LEA receiving funding under §300.705, or a school that is part of an LEA receiving funding under §300.705, the SEA is responsible for ensuring that the requirements of this part are met.

(2) Paragraph (d)(1) of this section does not preclude a State from assigning initial responsibility for ensuring the requirements of this part are met to another entity. However, the SEA must maintain the ultimate responsibility for ensuring compliance with this part, consistent with §300.149.

(Approved by the Office of Management and Budget under control number 1820-0600) (Authority: 20 U.S.C. 1413(a)(5))

34 CFR §300.210 Purchase of instructional materials.

(a) General. Not later than December 3, 2006, an LEA that chooses to coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those instructional materials in the same manner, and subject to the same conditions as an SEA under §300.172.

(b) Rights of LEA. (1) Nothing in this section shall be construed to require an LEA to coordinate with the NIMAC.

(2) If an LEA chooses not to coordinate with the NIMAC, the LEA must provide an assurance to the SEA that the LEA will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

(3) Nothing in this section relieves an LEA of its responsibility to ensure that children with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities in §300.172(e)(1)(i) or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(6))

Note: Kansas has defined 'timely manner' as; the responsible public agency has taken all reasonable steps to ensure that needed instructional materials, including instructional materials that cannot be produced from NIMAS files, are provided in accessible formats to blind or other children with print disabilities at the same time as nondisabled children receive instructional materials. The definition for timely manner applies to all children with disabilities that need instructional materials provided in an accessible format regardless of the eligibility requirements of NIMAS.

34 CFR §300.211 Information for SEA.

The LEA must provide the SEA with information necessary to enable the SEA to carry out its duties under Part B of the Act, including, with respect to §§300.157 and 300.160, information relating to the performance of children with disabilities participating in programs carried out under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(7))

34 CFR §300.212 Public information.

The LEA must make available to parents of children with disabilities and to the general public all documents relating to the eligibility of the agency under Part B of the Act.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(8))

34 CFR §300.213 Records regarding migratory children with disabilities.

The LEA must cooperate in the Secretary's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the States, health and educational information regarding those children.

(Approved by the Office of Management and Budget under control number 1820-0600)
(Authority: 20 U.S.C. 1413(a)(9))

Section III. National Instructional Materials Accessibility Center (NIMAC) Opt-in/Opt-Out Assurance

A Local Education Area (LEA) has a choice to coordinate with the National Instructional Materials Access Center (NIMAC) or to implement the standard without coordinating with the National Instructional Materials Access Center (NIMAC). 34 CFR §300.210

Please select the appropriate box to indicate the LEAs choice to opt-in or out of the NIMAC to implement the NIMAS Standard:

OPT-IN The LEA coordinates with the National Instructional Materials Access Center and, as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, enters into a written contract with the publisher of the print instructional materials to:

- (a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Materials Center (NIMAC), electronic files containing the contents of the print instructional materials using the NIMAS standard

Or

- (b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats.

OPT-OUT The LEA has chosen not to coordinate with the National Instructional Materials Access Center but assures that it will provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

CERTIFICATION

HEREBY CERTIFY that the applicant has read and understands the General and IDEA grant assurances and will comply with such assurances.

Name of Local Board Official:

Board Approved Date:



Unified School District 232

Student Nutrition Department

www.usd232.org/nutrition

Jolyn Mortenson
Director of Student Nutrition

TO: Frank Harwood, Superintendent of Schools
USD 232 Board of Education members

FROM: Jolyn Mortenson, Director of Student Nutrition

DATE: May 1, 2019

SUBJECT: Student Nutrition 2019-2020 Staff/Student Meal Prices – CONSENT AGENDA

School Program regulations 7 CFR 210.14(e) (*Healthy Hunger Free Kids Act of 2010*) require school food authorities (SFAs) participating in the National School Lunch Program to ensure sufficient funds are provided to the nonprofit school food service account for meals served to students not eligible for free or reduced price meals.

We firmly believe that the nutritional and economic value of the school meals in USD 232 is far and above the offerings available outside of the school building. It is also important to note that the current meal pattern regulations require us to offer larger serving sizes to high school students than middle school students. The Board of Education approved a tiered-price structure for the 2013-2014 school year due to this reason.

We are recommending that we raise paid student lunch meal prices by \$0.10 at all levels. The increase in paid meal prices at lunch is necessary to ensure that the nonprofit food service fund maintains sufficient revenue to offset the rising food and labor cost. We must continue to provide high quality meals and service to attract students and adults to dine with us. Even with the increase in recommended meal prices, USD 232 will remain competitive with surrounding school districts. Adult meal prices were not raised at the rate of student meals because USD 232 was already competitive with other surrounding school districts. For a snapshot of surrounding districts and a history of meal prices, a chart is included at the end of this report.

Additionally, we are recommending the breakfast prices remain the same at their tiered-price structure, as the meal pattern regulations are similar to lunch – secondary students are offered larger serving sizes than elementary students.

Recommendation: Increase paid meal prices for 2018-2019 to following amounts:

Breakfast	\$1.45 – elementary student	(no change)
	\$1.55 – middle/high student	(no change)
	\$1.90 – adult	(no change)
Lunch	\$2.70 – elementary student	(up \$0.10)
	\$2.75 – middle school student	(up \$0.10)
	\$2.85 – high school student	(up \$0.10)
	\$3.75 – adult	(up \$0.05)

Meal Pricing History for Selected Local School Districts

	Lunch - Elementary				Lunch - Middle School				Lunch - High School				Lunch - Adult			
	16-17	17-18	18-19	19-20*	16-17	17-18	18-19	19-20*	16-17	17-18	18-19	19-20*	16-17	17-18	18-19	19-20*
Shwn Msn	\$ 2.55	\$ 2.65	\$ 2.65	\$ 2.70	\$ 2.70	\$ 2.80	\$ 2.80	\$ 2.85	\$ 2.70	\$ 2.80	\$ 2.80	\$ 2.85	\$ 3.55	\$ 3.65	\$ 3.70	\$ 3.75
Olathe	\$ 2.55	\$ 2.55	\$ 2.65	\$ 2.70	\$ 2.70	\$ 2.70	\$ 2.80	\$ 2.85	\$ 2.70	\$ 2.70	\$ 2.80	\$ 2.85	\$ 3.50	\$ 3.60	\$ 3.65	\$ 3.75
Spring Hill	\$ 2.55	\$ 2.55	\$ 2.65	\$ 2.65	\$ 2.75	\$ 2.75	\$ 2.85	\$ 2.85	\$ 2.75	\$ 2.75	\$ 2.85	\$ 2.85	\$ 3.50	\$ 3.55	\$ 3.70	TBD
Blue Valley	\$ 2.55	\$ 2.65	\$ 2.70	\$ 2.70	\$ 2.70	\$ 2.80	\$ 2.85	\$ 2.85	\$ 2.70	\$ 2.80	\$ 2.85	\$ 2.85	\$ 3.50	\$ 3.60	\$ 3.65	\$ 3.75
Gardner	\$ 2.30	\$ 2.40	\$ 2.45	\$ 2.50	\$ 2.40	\$ 2.50	\$ 2.55	\$ 2.60	\$ 2.60	\$ 2.70	\$ 2.75	\$ 2.80	\$ 3.50	\$ 3.60	\$ 3.65	\$ 3.70
Eudora	\$ 2.55	\$ 2.65	\$ 2.70	TBD	\$ 2.65	\$ 2.75	\$ 2.80	TBD	\$ 2.70	\$ 2.80	\$ 2.85	TBD	\$ 3.50	\$ 3.60	\$ 3.70	TBD
USD 232	\$ 2.35	\$ 2.45	\$ 2.60	\$ 2.70	\$ 2.40	\$ 2.50	\$ 2.65	\$ 2.75	\$ 2.50	\$ 2.60	\$ 2.75	\$ 2.85	\$ 3.55	\$ 3.65	\$ 3.70	\$ 3.75

	Breakfast - Elementary				Breakfast - Middle School				Breakfast - High School				Milk (a la carte carton)			
	16-17	17-18	18-19	19-20*	16-17	17-18	18-19	19-20*	16-17	17-18	18-19	19-20*	16-17	17-18	18-19	19-20*
Shwn Msn	\$ 1.35	\$ 1.40	\$ 1.40	\$ 1.45	\$ 1.45	\$ 1.50	\$ 1.50	\$ 1.55	\$ 1.45	\$ 1.50	\$ 1.50	\$ 1.55	\$ 0.50	\$ 0.55	\$ 0.55	\$ 0.55
Olathe	\$ 1.30	\$ 1.30	\$ 1.35	\$ 1.35	\$ 1.55	\$ 1.55	\$ 1.60	\$ 1.60	\$ 1.55	\$ 1.55	\$ 1.60	\$ 1.60	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.55
Spring Hill	\$ 1.70	\$ 1.70	\$ 1.80	\$ 1.80	\$ 1.70	\$ 1.70	\$ 1.80	\$ 1.80	\$ 1.70	\$ 1.70	\$ 1.80	\$ 1.80	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
Blue Valley	\$ 1.35	\$ 1.45	\$ 1.45	\$ 1.45	\$ 1.45	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.45	\$ 1.55	\$ 1.55	\$ 1.55	\$ 0.50	\$ 0.55	\$ 0.55	\$ 0.55
Gardner	\$ 1.50	\$ 1.50	\$ 1.55	\$ 1.60	\$ 1.55	\$ 1.55	\$ 1.60	\$ 1.65	\$ 1.55	\$ 1.55	\$ 1.60	\$ 1.65	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
Eudora	\$ 1.55	\$ 1.60	\$ 1.65	TBD	\$ 1.55	\$ 1.60	\$ 1.65	TBD	\$ 1.55	\$ 1.60	\$ 1.65	TBD	\$ 0.55	\$ 0.55	\$ 0.55	TBD
USD 232	\$ 1.40	\$ 1.45	\$ 1.45	\$ 1.45	\$ 1.40	\$ 1.45	\$ 1.55	\$ 1.55	\$ 1.40	\$ 1.45	\$ 1.55	\$ 1.55	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50

*Proposed prices, not yet approved by Local BOE



Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

Board Meeting Date: May 6th, 2019

Item Type: Consent

Topic: Surplus Library Books and Materials

Prepared by: Dr. Joseph Kelly

Date: 4/30/19

The attached list of books and materials have been designated by the USD 232 Library Media Specialist at Mill Valley High School as surplus. Due to the age and lack of relevance of these items, it has been determined that they are no longer appropriate for the library collection. District teachers will have the opportunity to select items from these resources for use in their classroom. Per Kansas Statute 72-8212d, approval by the Board of Education is requested for the disposal of these library books and materials. Upon Board approval, the remaining materials will be declared surplus and will be donated to the Johnson County Friends of the Library.

Weeded Library Materials

11/20/2018

Title	code	ISBN	Quantity
Current biography yearbook : 1980	S	LCCN: 40-27432	1
Current biography yearbook : 1981	S	LCCN: 40-27432	1
Current biography yearbook : 1982	S	LCCN: 40-27432	1
Current biography yearbook : 1983	S	LCCN: 40-27432	1
Current biography yearbook : 1984	S	LCCN: 40-27432	1
Current biography yearbook : 1985	S	LCCN: 40-27432	1
Current biography yearbook : 1986	S	LCCN: 40-27432	1
Current biography yearbook : 1987	S	LCCN: 40-27432	1
Current biography yearbook : 1988	S	LCCN: 40-27432	1
Current biography yearbook : 1989	S	LCCN: 40-27432	1
Current biography yearbook : 1990	S	LCCN: 40-27432	1
Current biography yearbook : 1991	S	LCCN: 40-27432	1
Current biography yearbook : 1992	S	LCCN: 40-27432	1
Current biography yearbook : 1993	S	LCCN: 40-27432	1
Current biography yearbook : 1994	S	LCCN: 40-27432	1
Current biography yearbook : 1995	S	LCCN: 40-27432	1
Current biography yearbook : 1996	S	ISBN: 0-8242-0908-7	1
Current biography yearbook : 1997	S	ISBN: 0-8242-0938-9	1
Current biography yearbook : 1998	S	ISBN: 0-8242-0957-5	1
Current biography yearbook : 1999	S	ISBN: 0-8242-0988-5	1
Current biography yearbook : 2000	S	ISBN: 0-8242-1004-2	1
Current biography yearbook : 2001	S	ISBN: 0-8242-1016-6	1
Current biography yearbook : 2002	S	ISBN: 0-8242-1026-3	1
Current biography yearbook : 2003	S	ISBN: 0-8242-1026-3	1
Current biography yearbook : 2004	S	ISBN: 0-8242-1044-1	1
Current biography yearbook : 2005	S	ISBN: 0-8242-1056-5	1
Current biography yearbook : 2006	S	ISBN: 0-8242-1074-3	1
Current biography yearbook : 2007	S		1
Current biography yearbook : 2008	S	ISBN: 978-0-8242-1095-3	1

D Discarded due to damaged and unusable

W Weeded from system and used in classrooms

S Stored in library, ready to be donated

Weeded Library Materials

11/20/2018

Title	code	ISBN	Quantity
Current biography yearbook : 2009	S	ISBN: 978-0-8242-1104-2	1
Current biography yearbook : Cumulated Index 1940-1995	S	ISBN: 0-8242-0892-7	1
The Scribner encyclopedia of American lives : 1981-1985 - VOL 1	S	ISBN: 0-684-80492-1	1
The Scribner encyclopedia of American lives : 1986-1990 - VOL 2	S	ISBN: 0-684-80491-3	1
The Scribner encyclopedia of American lives : 1991-1993 Cumul indexes - VOL 3	S	ISBN: 0-684-80620-7	1
The Scribner encyclopedia of American lives : 1994-1996 Cumul indexes - VOL 4	S	ISBN: 0-684-80644-4	1
The Scribner encyclopedia of American lives : 1997-1999 Cumul indexes. - VOL 5	S	ISBN: 0-684-80663-0	1
The Scribner encyclopedia of American lives : 2000-2002 Cumul Index. - VOL 6	S	ISBN: 0-684-31292-1	1
The Scribner encyclopedia of American lives : 2003-2005 Cumul Index - VOL 7	S	ISBN: 0-684-31499-1	1
The Scribner encyclopedia of American lives : 2006-2008 Cumul Index - VOL 8	S	ISBN: 0-684-31575-0	1
Encyclopedia of world biography - VOL 1	S	ISBN: 0-7876-2541-8	1
Encyclopedia of world biography - VOL 2	S	ISBN: 0-7876-2542-6	1
Encyclopedia of world biography - VOL 3	S	ISBN: 0-7876-2543-4	1
Encyclopedia of world biography - VOL 4	S	ISBN: 0-7876-2544-2	1
Encyclopedia of world biography - VOL 5	S	ISBN: 0-7876-2545-0	1
Encyclopedia of world biography - VOL 6	S	ISBN: 0-7876-2546-9	1
Encyclopedia of world biography - VOL 7	S	ISBN: 0-7876-2547-7	1
Encyclopedia of world biography - VOL 8	S	ISBN: 0-7876-2548-5	1
Encyclopedia of world biography - VOL 9	S	ISBN: 0-7876-2549-3	1
Encyclopedia of world biography - VOL 10	S	ISBN: 0-7876-2550-7	2
Encyclopedia of world biography - VOL 11	S	ISBN: 0-7876-2551-5	1
Encyclopedia of world biography - VOL 12	S	ISBN: 0-7876-2552-3	1
Encyclopedia of world biography - VOL 13	S	ISBN: 0-7876-2553-1	1
Encyclopedia of world biography - VOL 14	S	ISBN: 0-7876-2554-X	1
Encyclopedia of world biography - VOL 15	S	ISBN: 0-7876-2555-8	2
Encyclopedia of world biography - VOL 16	S	ISBN: 0-7876-2556-6	1
Encyclopedia of world biography - VOL 17, index	S	ISBN: 0-7876-2557-4	1
Encyclopedia of world biography . [Volume] 18, Supplement, A-Z.	S	ISBN: 0-7876-2945-6	1
Encyclopedia of world biography. [Volume] 19, Supplement, A-Z.	S	ISBN: 0-7876-3183-3	1

D Discarded due to damaged and unusable

W Weeded from system and used in classrooms

S Stored in library, ready to be donated

Weeded Library Materials

11/20/2018

Title	code	ISBN	Quantity
Encyclopedia of world biography. [Volume] 20, Supplement, A-Z.	S	ISBN: 0-7876-3720-3	1
Encyclopedia of world biography / [Volume] 21, Supplement, A-Z.	S	ISBN: 0-7876-5283-0	1
Encyclopedia of world biography. [Volume] 22, Supplement, A-Z	S	ISBN: 0-7876-5284-9	1
Encyclopedia of world biography. [Volume] 23, Supplement, A-Z	S	ISBN: 0-7876-5285-7	1
Encyclopedia of world biography. [Volume] 24, Supplement, A-Z	S	ISBN: 0-7876-6903-2	1
Encyclopedia of world biography. [Volume] 25, Supplement, A-Z	S	ISBN: 0-7876-9064-3	1
Encyclopedia of world biography. [Volume] 26, Supplement, A-Z	S	ISBN: 1-41440097-7	1
Encyclopedia of world biography. [Volume] 27, Supplement, A-Z	S	ISBN: 1-41441892-2	1
Encyclopedia of world biography. [Volume] 28, Supplement, A-Z	S		1
Encyclopedia of world biography. [Volume] 29, Supplement, A-Z	S		1
Encyclopedia of world biography. [Volume] 30, Supplement, A-Z	S	ISBN: 1-41445905-X	1
Encyclopedia of world biography. [Volume] 31, Supplement, A-Z	S	ISBN: 1-41445906-8	1
Encyclopedia of world biography. [Volume] 32, Supplement, A-Z	S	ISBN: 1-41448084-9	1
Encyclopedia of world biography. [Volume] 33, Supplement, A-Z	S	ISBN: 1-41448944-7	1
Literature and its times : Supplement 1, Part 1 : Ancient times - Harlem Renaiss.	S	ISBN: 0-7876-6551-7	1
Literature and its times : Supplement 1, Part 2, The Great Depression - New Deal	S	ISBN: 0-7876-6552-5	1
Literature and its times : Volume 1, ancient times to the Amer. & Fr Revolutions	S	ISBN: 0-7876-0607-3	1
Literature and its times : Volume 2, Civil Wars to Frontier Societies	S	ISBN: 0-7876-0608-1	1
Literature and its times : Volume 5, Civil Rights Movements to Future Times	S	ISBN: 0-7876-0611-1	1
What do I read next?, 2004. Volume 1 : a reader's guide to current genre fiction	S	ISBN: 0-7876-7091-X	1
What do I read next?, 2004. Volume 2 : a reader's guide to current genre fiction	S	ISBN: 0-7876-7092-8	1
Worldmark encyclopedia of the nations. World leaders, 2003	S	ISBN: 0-7876-7337-4	1
American immigration : American immigration VOL 1	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Chinese VOL 3	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Citizenship VOL 4	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Ellis Island VOL 2	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : English - Health Practices VOL 5	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Italians VOL 6	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Japanese VOL 7	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Mexicans VOL 8	S	ISBN: 0-7172-9283-5 (set)	1

D Discarded due to damaged and unusable

W Weeded from system and used in classrooms

S Stored in library, ready to be donated

Weeded Library Materials

11/20/2018

<u>Title</u>	<u>code</u>	<u>ISBN</u>	<u>Quantity</u>
American immigration : Schools VOL 9	S	ISBN: 0-7172-9283-5 (set)	1
American immigration : Scotch Irish/West Indies VOL 10	S	ISBN: 0-7172-9283-5 (set)	1
The American people : census 2000	S	ISBN: 0-87154-273-0	1
The book of answers : the New York Public Library	S	LCCN: 90-34337	1
Dictionary of symbolism	S	ISBN: 0-8160-2593-2	1
Encyclopedia of terrorism	S	ISBN: 0-8160-4455-4	1
The encyclopedia of world religions	S	ISBN: 0-8160-3504-0	1
Gale encyclopedia of childhood and adolescence	S	ISBN: 0-8103-9884-2	1
Gale Encyclopedia of Psychology.	S	ISBN: 0-7876-4786-1	1
Guinness World Records, 2005	S	ISBN: 1-892051-22-2	1
History of the internet : a chronology	S	ISBN: 1-57607-118-9	1
The illustrated guide to world religions	S	ISBN: 0-19-521366-1	1
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Latin America. Volume 4, [political-Zimmerman]	S	ISBN: 0-684-80575-8	1
National Geographic almanac of world history	S	LCCN: 2003-54140	1
The new Grolier encyclopedia of world war II : Vol 8	S	ISBN: 0-7172-7507-8	1
The new Grolier encyclopedia of world war II : Vol 4	S	ISBN: 0-7172-7503-5	1
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Dr. Cindy Swartz
Coordinator

To: Dr. Frank Harwood, Superintendent of Schools
USD 232 Board of Education
From: Dr. Cindy Swartz
Date: May 1, 2019
Subject: TriCaster Replacement for Mill Valley High School video production, broadcast journalism program (CONSENT)

We will recommend to the Board of Education at the regular meeting on Monday, May 6, 2019, the purchase of a replacement TriCaster appliance to support the video production, broadcast journalism program at Mill Valley High School. This item will be on the consent agenda for your consideration.

Background

A TriCaster is a product that merges live video switching, broadcast graphics, virtual sets, special effects, audio mixing, recording, publishing and web streaming into an integrated, portable and compact appliance.

The current TriCaster, model TCXD 300, at Mill Valley High School is now obsolete and does not provide up-to-date technology features. The appliance is now ten years old, failing, and is not allowing the students enrolled in the video/broadcast classes to use the production studio for its intended purpose – such as broadcasting live news and feature stories to the student body in a real-world learning environment.

The current appliance freezes and is no longer reliable and, because of its age, can no longer be updated with hardware and software.

Recommendation

We initiated a competitive, sealed-bid process in an effort to identify an appropriate replacement. Bid specifications were written and a legal advertisement was published on March 26, 2019, for the TriCaster Replacement Project at Mill Valley High School, which consists of:

- TriCaster (model NewTek TC1SBDL Tricaster TC1);
- onsite delivery;
- installation with one-year warranty;
- two-year ProTek Care;
- configuration;
- necessary updates; and
- onsite professional training.

Sealed bids were due to the District Office by 10:00 a.m. on Monday, April 1, 2019. The bids received ranged from \$24,290.00 to \$30,413.00 with Southwest Audio-Visual submitting the lowest bid at \$24,290.00.

Southwest Audio-Visual has not worked for the district in the past but the company has received positive references from local Kansas community colleges and universities. **At this time, we are asking the Board of Education to approve the low bid from Southwest Audio-Visual in the amount of \$24,290.00.** The district will utilize capital outlay funds for replacing the tricaster at Mill Valley High School. Please contact me with any questions or concerns you may have regarding this project.

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Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Director of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: May 1, 2019
Subject: **k12itc Supplemental Technical Support Contract (CONSENT)**

We will seek the Board's approval to add supplemental technical support services from k12itc beginning with the 2019-20 school year.

Background

During the process of the 1:1 computer pilot and related Technology Committee meetings, the need for additional in-building tech support was commonly stated. Now that the Board is moving forward with the acquisition of additional student devices, increased tech support is necessary to help ensure a positive classroom experience for students and teachers. Superintendent Harwood discussed this topic with the board at the meeting on March 18, 2019.

Procurement

Through an annual supplemental technical services contract with k12itc, our district will retain the services of two additional full time support agents. These staff will be in addition to the three dedicated technicians already included in the base contract with k12itc. After the first year of this supplemental contract, the district may evaluate the future needs and end the contract at that time, if necessary. This contract will be \$86,500 per year, billed monthly. Please contact us with any questions you may have.

###



Unified School District 232

Operational Technology

www.usd232.org

Brandon Riffel, Director of Technology

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent of Schools
From: Brandon Riffel, Director of Technology
Date: May 1, 2019
Subject: **End of 2015 Lease Buyout (CONSENT)**

We will seek the Board's approval to retain and purchase technology devices from the 2015 Lease for the use in elementary schools.

Background

As a result of the Board approval of the 1-to-1 initiative, the end-of-lease process has initiated. The board action has planned for deployment of devices at the secondary levels. This creates the need to keep elementary devices that were part of the 2015 lease for at least another school year. This will ensure access to technology at the elementary level remains consistent for the 2019-20 school year.

Procurement

The 2015 lease includes Apple iPads, Dell Laptops, and related hardware. First American Equipment Finance has provided a purchase agreement for these devices. The district was able to secure an additional 10% discount as well as a \$22,863.53 credit on a future lease. The lease buyout total for 1,748 elementary devices is \$196,052.33, or an average cost of just over \$115 per device. The buyout also includes a small number of computer docking stations.

Returning Devices, End of Lease

There are other leased devices that are being returned as part of the 2015 lease and will not be retained by the school district. Before we can return the computers, we are required to clear all school/student data from each device. Synetic Technologies is providing logistical support for our return. Likewise, they offer secure data destruction and asset auditing services. This service is \$20 per unit for basic data destruction. Logistics and additional services from Synetic may be required on a case by case basis.

Action

We seek the Board's approval to execute the buy-out option of the 2015 lease. This includes 1,748 devices from First American Equipment Finance for \$196,052.33.

We also seek approval for \$34,000 to Synetic Technologies for post-lease services for all remaining devices (1,700 units) that are at end of lease and will not be retained by the district.

Please contact us with any questions you may have.

###

To: USD 232 Board of Education
From: Marilyn Chrisler, MVHS Assistant Principal – Ryan Johnson, DHS Assistant Principal
Date: April 2, 2019
Subject: Educators Rising

Overview

Educators Rising is a career and technical student organization that helps cultivate highly skilled educators by guiding high school students on a path to become accomplished teachers. This organization helps students gain hands on experiences that will benefit them through college and into the profession of education. The official name of the club will be Educators Rising.

The MVHS sponsor will be Emily Schmidt, Family and Consumer Science teacher. Caroline Friday, Family and Consumer Science teacher will be the DHS sponsor.

Membership

Membership for Educators Rising is open to all students at Mill Valley High School and Desoto High School students.

Officers

Officers will be elected democratically by secret ballot each school year. Students who want to run for an officer position will need to be involved in the club for at least one year in order to have the necessary experience. During the second meeting of the year, students who wish to run will read a prepared statement of their qualifications for the position they are running for. After each candidate has spoken, the members of the organization will vote by secret ballot to determine the officers.

Purpose

Educators Rising will be working to achieve the following goals:

1. Create positive real world experiences that will give students a better understanding of what a career in education entails.
2. Help future educator's foster strong relationships with school and community members.
3. Provide members with pre-professional networking and state contest experiences to give them an advantage after high school.

Meetings

Day of the Week: Wednesdays
Time of the Month: Weekly
Location: MVHS - Room C124
DHS – Room 113
Time: 7:15-7:45am

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

March 29, 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 the donation shown below to the DHS Baseball Program. This donation will help our coaches supplement needs within the baseball program.

Anthony and Teresa Kempf- \$500.00

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)

DE SOTO HIGH SCHOOL

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

April 15, 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 the donation shown below to the DHS Cross Country Program. This donation will help our coaches supplement needs within the cross country program.

Daniel and Renee Grier - \$872.50

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)

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PHONE: 913.667.6250 - FAX: 913.667.6251

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

April 19, 2019

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

I seek the approval from our Board of Education to accept the donation listed below. This donation will help our band director to supplement needs within the band program.

Bryan and Jesica LeBar - \$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)

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

April 29, 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 \$13,000.00 from De Soto Youth Athletics. They are donating the proceeds from a recent youth basketball tournament.

This donation has been made to the Boys and 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. Beth Mildren
Principal, Riverview Elementary

Date: 04-17-19
To: Board of Education, USD232
From: Beth Mildren, Principal. Riverview Elementary School
Subject: School Donation

I am notifying you of the receipt of monies from Walmart. I am seeking your written approval to accept the following amount.

Check # 0096216 dated 4-10-19 for \$1,000.00

Funds will be deposited into the Riverview checking account and used towards 5th grade materials.

Respectfully,

Beth Mildren
Principal

Request for Board Approval of Extended Day Trip

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

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

District Sponsors on the trip:

Does this trip involve more than one day? ☒ YES ☐ NO

Purpose of Trip:

to attend the Region VI Vision Conference

Destination:

Destination City, State:

Lake Hamilton High School (host school for conference)
280 Wolf St
Pearcy, AR 71964

will be staying in Hot Springs, Arkansas when not at the high school

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?

We will stay at a hotel with hotel yet to be chosen. Registration is due by May 1, so I'll book a hotel when I know how many students are attending.

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

*Cost for travel:	<input type="text" value="200"/>	*Cost per student:	<input type="text" value="175"/>
*Cost for hotel:	<input type="text" value="1800"/>	*Amount paid by building funds:	<input type="text" value="50%"/>
*Cost for food/other:	<input type="text" value="100"/>	*Amount paid by students	<input type="text" value="50%"/>

Additional Information:
(500 character limit)

Will pay with both Student Council funds and funds provided directly by students. The exact cost per student will depend on how many students choose to attend.
Meals are included with conference registration fee.
Students will need to bring money for food & entertainment paid for outside of conference.
Hotel: \$150 a night (estimating 3 rooms = \$1800 for 4 nights)
Gas: estimating \$200
Registration fee per student/advisor: \$175

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.

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



We ARE Mill Valley!
Achievement—Responsibility—Empowerment

Student Council **Region VI Vision Conference** Permission Form

Submit this form and remit payment of \$175 for the conference registration by Monday, April 29 to Erica Crist, Student Council Sponsor. The registration fee is non-refundable. If a student must cancel, he/she has until May 16 to find someone to take his/her place and to transfer the registration fee. After that date, no transfers may be made. *Write checks to Mill Valley High School.*

Questions? Contact Erica Crist at ecrist@usd232.org or 913.422.4351 ext 2193

I, _____ (parent/legal guardian first & last name), give my child,
_____ (first & last name), permission to attend the Region 6
Vision Conference located in Pearcy, AR from Wednesday, June 19 2019 to Sunday, June 23
2019.

I hereby authorize the staff to act for me according to their best judgment in any emergency requiring medical attention, and I hereby waive and release the staff from any liability for any injuries or illnesses while participating in the conference trip.

Parent/Guardian (signature): _____ Date: _____

Parent/Guardian email: _____

Parent/Legal Guardian phone number: _____

Alternative phone number & emergency contact name/s: _____

Information regarding the conference schedule, cost, departure and arrival times, hotel accommodations, what to pack, and activities related to conference travel is attached.



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: May 1, 2019
Subject: **Districtwide Two-Way Radio System; Handheld Radio Project (ACTION)**

We will seek the board's approval to move forward with a new districtwide two-way radio system solution as part of the district's safety and security initiative. This plan is part of the 2018 Bond Issue and has been referred to as the Handheld Radio Project. This topic will be listed as an action item at the regularly scheduled meeting on Monday, May 6. We have been planning this project for several months and look forward to sharing the information with you.

Background

The district identified its handheld radio system as an area for improvement to support safety and security at all 12 school campuses. The reason we identified this project as a need is because the district does not currently have the capability to communicate via two-way radio across its entire system in the event of emergencies or large events.

Each of our 12 schools have for several years been responsible for purchasing handheld radios to support a variety of day-to-day communication purposes. While there were attempts in the past to have schools purchase similar units, we have acquired a wide range of radio makes and models. Another complicating factor is that current radios are on the analog system which limits the opportunity to take advantage of the many benefits of digital systems and modern technologies.

Following the passage of the 2018 Bond Issue, we conducted a detailed inventory of all radios currently in use at our 12 campuses. Next, we knew we needed to identify a vendor with engineers and expertise to design a scalable system to eventually migrate all radios to a digital platform. We selected a company known as Ka-Comm, Incorporated to provide the design, hardware, installation, programming and support for the new system.

Ka-Comm is a Kansas-based company and is a Midwest leader in critical communications systems used by many law enforcement agencies, hospitals such as The University of Kansas Health System, departments within the State of Kansas, school districts, universities, and other companies. Ka-Comm has the necessary

competitive bidding contracts approved by the State of Kansas pursuant to the state purchasing requirements and the Kansas State Department of Education purchasing guidelines.

Districtwide Radio System

The goal of a new districtwide radio system is to provide immediate and urgent communications across the district with one-to-many radio communications. The first and critical phase of this project is to install seven (7) strategically located repeaters that will allow for the districtwide connectedness. Ka-Comm engineers conducted several tests at no charge to the district to determine locations for these repeaters. The following schools were identified to provide the necessary coverage:

- De Soto High School;
- Mill Creek Middle School;
- Mize Elementary;
- Belmont Elementary;
- Horizon Elementary;
- Mill Valley High School; and
- Riverview Elementary.

Taking advantage of modern technologies, a network-based solution will connect these seven key campus locations (repeaters) allowing for all 12 schools, the district office, and facilities department to communicate across the system. For example, the networked repeater site at MVHS will provide coverage to adjacent campuses (Prairie Ridge Elementary, Clear Creek Elementary, and Monticello Trails Middle School), eliminating the need for three additional repeater sites.

Each of the seven sites will have a strategically placed antenna that will simultaneously transmit and receive communications. The antenna is designed to radiate the signal in the desired coverage area and receive the signals from portable users in the coverage area. The antenna receives the weaker portable radio signal and routes it to the repeater receiver. It is processed through the repeater controller and sent to the transmitter to be transmitted at a higher power. Other antenna infrastructure components are antenna feedline, a mounting system for the antenna, lightning protection, and antenna system grounding.

The new system will utilize **Digital Mobile Radio (DMR)**. DMR allows for clearer, static-free communications and allows for multiple talk groups via digital ID's to separate communications based on users such as administrators, school resource officers, custodians, and Special Education staff. DMR also allows the creation of priority talk groups that can override non-urgent, non-emergency communications.

We mentioned earlier in this report the desire to have a scalable solution. Digital portable radios are backwards compatible with older, analog radios that will allow us to utilize some of our legacy radios until such time we are able to replace the older units with digital radios.

Another benefit of having repeaters is that it will improve portable to portable communications in large buildings, like high schools, where the building structure impedes handheld radio signals. DMR allows for simultaneous communications on two time slots due to modern, digital technology. Data applications

such as digital radio ID, encryption, and messaging are supported in the system. Other digital benefits include priority call, emergency call preemption, and single unit-to-unit calling.

FCC Licensing

An important piece to the districtwide two-way radio system is having the appropriate FCC licensing. The system design calls for FCC license application processing and coordination fees.

First Responders

Once the system is functional, the district will provide the necessary frequency details to all first responder agencies (law enforcement, fire, paramedics). This will allow communication with school personnel via the district's radio system in the event of an emergency.

Recommendation

This initial phase includes all the hardware necessary for the two-radio system along with 295 portable Kenwood digital radios. The amount of new digital radios will not replace all analog radios currently in use, but will allow the district to replace legacy units over time. Again, digital portable radios are backwards compatible with older, analog radios that will allow us to utilize some of our existing inventory. All 12 schools will have an appropriate number of new digital units as we transition to an all-digital system. We will have a presentation prepared for you on May 6 that will go into more detail.

We recommend moving forward with the design, hardware, installation/labor, programming, FCC licensing, and support with Ka-Comm, Inc., in the amount of \$145,385.09. Ka-Comm has the necessary competitive bidding contracts approved by the State of Kansas pursuant to the state purchasing requirements. A copy of the quote is included with this report. The funding source will be bond funds.

You may recall that we estimated the cost for a two-way radio system at \$145,000 more than a year ago. We checked Ka-Comm's hardware pricing with other national vendors and found Ka-Comm to be the lowest cost and best value for the school district.

Quotation follows this report.

###



KA-COMM, INC

1201 W. Old 56 Highway
Olathe, KS 66061
(913) 764-7314
(913) 764-7514 Fax
www.ka-comminc.com
glight@ka-comminc.com

Quote

Date	Quote #
5/1/2019	18976

Customer:

USD #232
35200 W. 91ST STREET
DE SOTO, KS 66018

Terms	Rep	Freight Charges
Due on receipt	GEL	FOB

Item	Description	Qty	Cost	Total
	REPEATERS, CONV IP NETWORK, FOR THE FOLLOWING LOCATIONS: DESOTO HS MILL VALLEY HS MILL CREEK MS RIVERVIEW ELEM BELMONT ELEM HORIZON ELEM MIZE ELEM			
TKR-D810KPSDI	TKR-D810KPSDI, REPEATER STATION 5-40W, 450-520MHZ INCLUDED S KSGPS20201 POWER SUPPLY, KSGDX63002 DUPLEXER, KTI-5M AND KPG-1010DMR, KSGCB220008 CABLE, KSGCB20010 CABLE	7	2,567.80	17,974.60
LP-18BC	LP-18BC, POWER SUPPLY W/BATTERY TRANSFER	7	140.00	980.00
SLA1146	SLA1146, INTERSTATE BATTERY, 12V 26AH NB	7	125.00	875.00
DB404-B	DB404-B, 450-470MHz 3.8dB OMN/5dB OFFST 2-STACK DUAL DIPOLE BASE ANTENNA	7	510.00	3,570.00
LMR600	LMR600, 1/2" BRAIDED FLEXIBLE FOAM DIELECTRIC 50 OHM COAX CABLE	700	2.12	1,484.00
EZ-600-NMH-X	EZ-600-NMH-X; MALE CONNECTOR FOR LMR-600	7	26.84	187.88

Subtotal**Sales Tax (0.0%)****Total**

Signature:

Quote is valid for 90 days!



KA-COMM, INC

1201 W. Old 56 Highway
Olathe, KS 66061
(913) 764-7314
(913) 764-7514 Fax
www.ka-comminc.com
glight@ka-comminc.com

Quote

Date	Quote #
5/1/2019	18976

Customer:

USD #232
35200 W. 91ST STREET
DE SOTO, KS 66018

Terms	Rep	Freight Charges
Due on receipt	GEL	FOB

Item	Description	Qty	Cost	Total
EZ-600-NF-X	EZ-600-NF-X; N-FEMALE CONNECTOR FOR LMR-600	7	27.01	189.07
LMR400	LMR400, COAX CABLE, 15' jumpers	105	1.33	139.65
MISC CONNECT...	EX-400-NMC-2 N-malke conector	14	11.00	154.00
IS-50NX-C2-MA	IS-50NX-C2-MA, POLYPHASER LIGHTENING PROTECTOR	7	75.00	525.00
FRM125	FRM125, NON-PENETRATING ROOF MOUNT	7	200.00	1,400.00
160505PHS	160505PHS, 5' MAST 16 GA 1 - 1/4"	7	25.00	175.00
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES, GROUNDING CABLES, CABLE ENTRY PORTS, WEATHER PROOFING MATERIALS	7	225.00	1,575.00
FCC LICENSING...	FCC LICENSE APPLICATION PROCESSING, EWA COORDINATION FEES	7	250.00	1,750.00
FCC LICENSING...	FCC LICENSING FEE	3	120.00	360.00
SYSTEM LABOR	SYSTEM LABOR, ESTIMATED 14 HOURS PER LOCATION/INSTALLATION (\$1680.00/LOCATION)	98	120.00	11,760.00
SYSTEM LABOR	SYSTEM LABOR, ENGINEERING AND DOCUMENTATION	24	120.00	2,880.00

Subtotal**Sales Tax (0.0%)****Total**

Signature:

Quote is valid for 90 days!



KA-COMM, INC

1201 W. Old 56 Highway
Olathe, KS 66061
(913) 764-7314
(913) 764-7514 Fax
www.ka-comminc.com
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Quote

Date	Quote #
5/1/2019	18976

Customer:
USD #232 35200 W. 91ST STREET DE SOTO, KS 66018

Terms	Rep	Freight Charges
Due on receipt	GEL	FOB

Item	Description	Qty	Cost	Total
NX-3320K2-LKVP	PORTABLE RADIOS, HIGH TIER WITH LCD DISPLAY FOR ADMINISTRATORS, BASE MODEL FOR STANDARD USERS NX-3320K2-LKVP, UHF HI-CAP LI-ION VALUE PACK (NX-3320K2+KNB-57L+KSC-25LSK+KRA-27M)	45	528.20	23,769.00
TK-D340UK	TK-D340UK, KENWOOD DMR RADIO PKG 450-520 MHZ UHF 4W,16 CH/ 2 ZONES, WITH KNB-45L BATTERY,KSC-355K CHARGER,KRA-27M ANTENNA, KBH-10 BELT CLIP	250	271.954	67,988.50
PROGRAMMING	PROGRAMMING, PROGRAMMING OF RADIO	295	20.00	5,900.00
SYSTEM LABOR	SYSTEM LABOR, FLEET MAP AND ALIAS TABLE CREATION, ID ASSIGNMENT, CREATE SERIAL NUMBER/ID LIST	12	120.00	1,440.00
KPG-D3NK	KPG-D3NK, LICENSE KEY FOR KPG-D3NK	1	114.70	114.70
KPG-166DNK	KPG-166DNK, WINDOWS PROGRAMMING SOFTWARE FOR	1	76.40	76.40
KPG-22UM	TK-D240V/340U/740HV/740HV/840HU KPG-22UM, USB PROGRAMMING INTERFACE CABLE	1	117.29	117.29

Subtotal \$145,385.09

Sales Tax (0.0%) \$0.00

Total \$145,385.09

Signature: _____

Quote is valid for 90 days!



Unified School District 232

Administrative & Educational Services

Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: May 1, 2019
Subject: **City of De Soto Redevelopment District – TIF (ACTION)**

The Board of Education will have opportunity to discuss the proposed redevelopment district within the City of De Soto. This topic will be listed as an action item should the Board choose to exercise its authority under state statute to veto the proposal. If the Board does not object to the redevelopment district, then no action is required.

As you may recall from the regular meeting in April, the school district received official communication from the City of De Soto that it was considering the establishment of a redevelopment district for a portion of Commerce Park. The city council has since approved the redevelopment district setting the stage for Tax Increment Financing for projects within the designated area. The developer is Hike Properties, LLC.

Background

The project area in question is located north and south of Commerce Drive, generally east and southeast of Harps grocery store. Preliminary plans from the developer show one project area with property divided into lots. A map of the proposed redevelopment district is included with this report.

The properties in question are currently vacant and have been zoned as industrial with agricultural use. As such, the current assessed value for all the lots within the area have a total assessed value of approximately \$750.

Project Plan

According to the plan received from the city, the proposal calls for **80-percent** of TIF-eligible property taxes to be captured for a period of 20 years to pay for infrastructure development costs. The school district and other taxing jurisdictions would retain 20-percent of the property tax increment. A recent change in state law shields the school district's capital outlay mill levy from tax increment financing. As such, the school district would receive significantly more in property taxes per year with the redevelopment district in place compared to current property taxes on the property in question.

While details about specific projects are not yet known to the school district, the project plan calls for commercial development, a fast food restaurant with a drive-through, and retail/office use.

Tax Increment Financing

Kansas statute gives authority to the Board of Education in matters related to Tax Increment Financing. During the establishment process for redevelopment districts, the county or Board of Education may veto the inclusion of any privately owned parcel subject to ad valorem taxes. This is known as an inter-jurisdictional veto. If the Board does not object to the redevelopment district, then no action is required.

If you have any questions, please let us know.

Following this written report:

- *City of De Soto Project Plan for Redevelopment District, received April 29, 2019*

###

DE SOTO

KANSAS

Rick Walker
Mayor

Michael D. Brungardt, P.E.
City Administrator
City Engineer

Lana R. McPherson
MMC
City Clerk

Patrick G. Reavey
City Attorney

City Council:

Rob Daniels

Kevin Honomichl

Danny Lane


Lori Murdock

Kevin Ritter

VIA U.S. Mail

DATE: April 24, 2019

TO: Board of County Commissioners of Johnson County,
Kansas
Board of Education of Unified School District No. 232

FROM: City of De Soto, Kansas
Lana R. McPherson, MMC, City Clerk 

RE: Tax Increment Financing Project Plan for HIKE
Commerce Drive Redevelopment

Attached please find the Tax Increment Financing Project Plan for HIKE
Commerce Drive Redevelopment, delivered to you pursuant to K.S.A. 12-
1772.

www.desotoks.us

PO Box C
32905 W 84th St
De Soto, KS 66018

913-583-1182
Fax 913-583-3123

PROJECT PLAN FOR HIKE COMMERCE DRIVE REDEVELOPMENT

IN THE HIKE COMMERCE DRIVE REDEVELOPMENT DISTRICT

OVERVIEW

This redevelopment project plan (the “Project Plan”) proposes the construction and development of multiple commercial buildings on approximately twelve (12) of acres of land located in the Hike Commerce Drive Redevelopment District (the “District”). This Project Area (the “Project Area”) is coterminous with the area of the District. Pursuant to K.S.A. 12-1770 *et seq.*, as amended (the “Act”), a portion of the incremental property taxes will be used to pay for certain eligible project expenses within or contiguous to the District including, without limitation, a portion of land acquisition costs, utility improvements, site preparation, landscaping, and the construction of new public streets, parking, and access drives. A copy of the budget for construction of the project, including those costs to be paid for with tax increment revenues, is attached hereto as Exhibit A.

In order to develop the Project Area, land needs to be acquired and infrastructure needs to be developed. The redevelopment requires site work and grading work, cut and fill, clearing and grubbing and installation of retaining walls, installation of new sanitary and storm sewers, streets, curb and gutters, sidewalks, water lines, electric lines, lighting, landscaping, parking areas, and appurtenances. A legal description and map of the Project Area are attached hereto as Exhibit B.

The construction of new public streets provides a safer and more efficient development by limiting driveway access on Commerce Drive. But for the use of tax increment financing, the project would not be economically viable; the Developer’s cost to construct the necessary infrastructure to make the Project Area ready for development would exceed projected land sale and lease revenues within the Project Area.

The Developer requests tax increment financing on a “pay as you go basis” to defray a portion of TIF-eligible costs. This Project Plan proposes to capture 80% of TIF-eligible property tax increments. City and County sales taxes are not captured under this Project Plan. In addition to the 28 aggregate mills dedicated to the school district and 1.5 mills dedicated to the State that are shielded from TIF under State law, the local taxing jurisdictions would retain 20% of the TIF-eligible property tax increment and 100% of the sales taxes generated by the District.

SECTION 1: PURPOSE

HIKE Properties, LLC, a Kansas limited liability company, has prepared the following redevelopment plan in conjunction with the City of De Soto, Kansas (the “City”), pursuant to K.S.A. 12-1772(a) for the Hike Commerce Drive Redevelopment Project, which is a redevelopment project located near Commerce Drive and Lexington Avenue within the District.

SECTION 2: REDEVELOPMENT PLAN

The Project Plan includes the following:

(1) Summary of the feasibility study

A feasibility study as defined by K.S.A. 12-1770a has been prepared for the Hike Commerce Drive Redevelopment Plan and is attached as Exhibit C. The study shows that the tax increment revenue and other revenues (including, without limitation, equity and loans) derived from or applied to the project will be sufficient to pay for the project costs that are to be funded from such revenues. As shown on Exhibit C, the District is projected to produce \$3,585,303 of incremental property tax revenues over the 20-year life of the Project Plan based on capturing 80% of the eligible incremental property taxes. Such amount, together with Developer's equity and debt, is sufficient to pay for the \$2,001,564 of expected eligible redevelopment project costs, plus interest.

No bonds are proposed at this time.

(2) Reference to the redevelopment district plan

The Project Plan been prepared with reference to the district plan for the Hike Commerce Drive Redevelopment District established pursuant to K.S.A. 12-1771. The City approved by the district plan pursuant to Ordinance No. 2465 passed by the City's governing body on April 18, 2019. The Project Plan includes (i) construction of multiple retail, restaurant, or office buildings, as shown on Exhibit D; (ii) construction of new public infrastructure located within the District; and (iii) eligible soft costs and financing costs related to the project, including interest.

(3) Descriptions and maps of the areas to be redeveloped

A legal description and map of the areas to be redeveloped as part of the Project Plan are attached hereto in Exhibit B. The redevelopment project area identified in this paragraph is coterminous with the boundaries of the District.

(4) Relocation assistance plan

No relocation of residents or buildings is required.

(5) Description of the facilities proposed to be constructed

A description of the facilities to be constructed are described on Exhibit A and Exhibit D.

(6) Other information deemed necessary to advise the public of the intent of the project plans

Not applicable at this time.

EXHIBIT A

PROJECT BUDGET

Hike Properties, LLC

*Commerce Drive Tax Increment Financing Project
Public/TIF Eligible Improvements*

Category	Details	Estimated Cost	Estimated TIF Eligible Cost
Land Acquisition	Only requesting reimbursement for value of land dedicated as ROW	\$ 946,123	\$ 261,600
Street	Estimates provided in association with	\$ 718,025	\$ 718,025
Storm Sewer	Milburn Civil Engineering, bids have not been	\$ 155,885	\$ 155,885
Site Disturbance	solicited	\$ 53,667	\$ 53,667
Sanitary Sewer		\$ 62,711	\$ 62,711
Water main		\$ 102,575	\$ 102,575
Street Lighting		\$ 41,649	\$ 41,649
Underground Electric, Gas Main		\$ 55,452	\$ 55,452
Retaining Walls		\$ 50,000	\$ 50,000
Sidewalks	Extend sidewalks on both sides of Commerce Dr.	\$ 50,000	\$ 50,000
Engineering, Surveying		\$ 100,000	\$ 100,000
Attorneys' Fees	TIF approval, financing, etc.	\$ 50,000	\$ 50,000
Financing & Appraisal Fees	Bank fees and construction interest	\$ 100,000	\$ 100,000
Contingency		\$ 200,000	\$ 200,000
TOTAL		\$ 2,686,087	\$ 2,001,564 <i>(plus interest)</i>

Note: The above costs are estimates only and exclude reimbursable post-construction interest and financing costs, which are also requested for reimbursement. Cost estimates are based on prices for goods and services in 2019, and thus the actual costs incurred over multiple years may be higher. TIF reimbursements shall not be limited to the costs estimates above, but shall include all actual costs incurred directly related to the project described above, including construction and associated design and other soft costs, plus interest as set forth in the Development Agreement to be executed between the developer and the City. The amounts set forth for any particular line item in such column shall not represent caps on the amount of such costs with respect to such line item of work that may be reimbursed with TIF proceeds. Rather, amounts may be moved among the line items shown above.

DESCRIPTION AND MAP OF REDEVELOPMENT PROJECT AREA



EXHIBIT C

FEASIBILITY STUDY

Hike Properties, LLC

Commerce Drive Tax Increment Financing Project
Annual Tax Increment Estimate (at full build-out of project)

PROPERTY TAX WORKSHEET (AT FULL BUILD-OUT)		
CURRENT APPRAISED VALUE		
BASE YEAR VALUATION 2019	\$	425,420
BASE YEAR ASSESSED VALUE 2019 (per County Appraiser)	\$	51,200
PRESENT TOTAL RE TAX	\$	7,575
ASSUMED STABILIZED VALUE		
EST. APPRAISED VALUE (all private improvements)	\$	9,000,000
ASSESSED VALUE	\$	2,250,000
TOTAL ESTIMATE OF NEW TAXES (includes all mills)	\$	330,244

2018 Mill Levy	
Mill Levy	0.146775
Mill Levy Breakdown	
2018 City Mill	0.024392
2018 County Mill	0.019024
2018 School Mill	0.036841
2018 School Mill (TIF Exempt)	0.028000
2018 Other Mill	0.038518
TOTAL	0.146775
TIF Eligible Mill Levy	0.117275

ANNUAL TIF CALCULATION WORKSHEET (AT FULL BUILD-OUT)		
TIF INCREMENT @ 100% (excludes 29.5 mills to USD & KS)	\$	257,864
80% of TIF INCREMENT requested by Developer	\$	206,291
CURRENT AGGREGATE CITY & COUNTY SALES TAX %		3.225%
PROFORMA ANNUAL TAXABLE SALES	\$	7,500,000
PORTION TO DEVELOPER (None)	\$	-
ANNUAL PORTION TO CITY/COUNTY	\$	241,875
ESTIMATED ANNUAL TIF REVENUE TO DEVELOPER	\$	206,291
ESTIMATED ANNUAL RE TAX REVENUE TO CITY	\$	10,727
ESTIMATED ANNUAL RE TAX REVENUE TO COUNTY	\$	8,366
ESTIMATED ANNUAL RE TAX REVENUE TO SCHOOL DISTRICT	\$	16,201
ESTIMATED ANNUAL RE TAX REVENUE TO OTHER BODIES	\$	16,279
TOTAL EST. ANNUAL TIF INCREMENT	\$	257,864

Note: Excludes 28 mills exempt from TIF

TOTAL ANNUAL TIF TO DEVELOPER \$ 206,291

ANNUAL NEW TAX TO GOVERNMENTS

Property Taxes \$ 51,573
Sales Taxes \$ 241,875
TOTAL ANNUAL NEW TAX TO GOVERNMENTS \$ 293,448

FEASIBILITY

*Gross TIF @ 80%	
\$	3,585,303

*See table below

TIF Eligible Costs	
\$	2,001,564

plus interest

As shown in the table below, the project is expected to generate total incremental property tax revenues in the amount of \$3,585,303, which is sufficient to pay the redevelopment project costs in the amounts of \$2,001,564 plus interest (see *Exhibit A*).

Projected Incremental Property Taxes

<u>Calendar Year</u>	<u>*Total Projected Appraised Value</u>	<u>Total Projected Assessed Value (25%)</u>	<u>Base Year Assessed Value</u>	<u>Incremental Assessed Value</u>	<u>Captured Mill Levy (constant @ 2018 levels)</u>	<u>Total Incremental Property Taxes</u>	<u>Captured Incremental Property Taxes (80%)</u>	<u>Cumulative Captured Incremental Property Taxes</u>
2020								
2021	\$ 2,750,000	\$ 687,500	\$ 51,200	\$ -	117.275	\$ -	\$ -	\$ -
2022	\$ 4,750,000	\$ 1,187,500	\$ 51,200	\$ 636,300	117.275	\$ 74,622	\$ 59,698	\$ 59,698
2023	\$ 6,250,000	\$ 1,562,500	\$ 51,200	\$ 1,136,300	117.275	\$ 133,260	\$ 106,608	\$ 166,305
2024	\$ 8,000,000	\$ 2,000,000	\$ 51,200	\$ 1,511,300	117.275	\$ 177,238	\$ 141,790	\$ 308,095
2025	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 1,948,800	117.275	\$ 228,546	\$ 182,836	\$ 490,932
2026	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 697,223
2027	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 903,515
2028	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 1,109,806
2029	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 1,316,098
2030	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 1,522,389
2031	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 1,728,680
2032	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 1,934,972
2033	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 2,141,263
2034	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 2,347,555
2035	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 2,553,846
2036	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 2,760,137
2037	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 2,966,429
2038	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 3,172,720
2039	\$ 9,000,000	\$ 2,250,000	\$ 51,200	\$ 2,198,800	117.275	\$ 257,864	\$ 206,291	\$ 3,379,012
						\$ 257,864	\$ 206,291	\$ 3,585,303

*See Exhibit D for expected build-out schedule of the Project

EXHIBIT D

DESCRIPTION OF PROPOSED FACILITIES

Hike Properties, LLC

Commerce Drive Tax Increment Financing Project

Projected Construction Schedule and Estimated Assessed Valuation

Lot #	Type of Use	*Appraised Value	*Assessed Value (App. Value x .25)	Constr. Start
Lot H	Storm Water Detention	\$ -	\$ -	
Lot 4 Back	Jakes	\$ 750,000	\$ 187,500	2019
Lot 4 Front	Commercial	\$ 750,000	\$ 187,500	2022
Lot A	Fast Food w/ Drive-thru	\$ 1,000,000	\$ 250,000	2019
Lot B	Retail and/or Office	\$ 1,000,000	\$ 250,000	2020
Lot C	Retail and/or Office	\$ 1,500,000	\$ 375,000	2021
Lot D	Retail and/or Office	\$ 1,000,000	\$ 250,000	2022
Lot E	Retail and/or Office	\$ 1,000,000	\$ 250,000	2023
Lot F	Retail and/or Office	\$ 1,000,000	\$ 250,000	2020
Lot G	Retail and/or Office	\$ 1,000,000	\$ 250,000	2019
TOTAL		\$ 9,000,000	\$ 2,250,000	

**Estimates of values after completion of project - actual values may vary.*



Alvie L. Cater, II
Assistant Superintendent

To: Members of the Board of Education
Frank Harwood, Superintendent of Schools
From: Alvie Cater
Date: May 1, 2019
Subject: **Recommended Calendar for 2020-21 School Year;
Recommended Amendments to the 2019-20 School Year Calendar (ALERT)**

We are pleased to share a recommended school year calendar for your consideration for the **2020-21** school year. The administration, in accordance with guidelines established in the Professional Negotiated Agreement, prepared a draft calendar through a committee consisting of teachers and administrators. The committee met over the course of several weeks to reach consensus for the proposed calendar.

The committee members collected feedback from their respective schools regarding the draft calendar and the majority of teachers support the proposal, which will be presented for your approval on the consent agenda at the Board of Education meeting in June.

As you may recall, school districts in Kansas are required by statute to have school terms consisting of not less than 186 school days or a minimum of 1,116 hours of student contact time. USD 232 has for many years adopted the 1,116-hour method. A copy of the draft calendar is included at the end of this report. The **2020-21** calendar meets the following objectives:

- surpasses the minimum 1,116 hours for student contact time;
- first full day of school for all students is August 14, 2020;
- ends the school term prior to Memorial Day;
- spring break aligns with Johnson County school districts;
- maintains teacher contract days not to exceed 187 days;
- maintains teacher workdays at nine;
- increases professional development days by one to a total of 7.5 days; and
- accounts for emergency closure days.

Emergency Closure Days

The school district traditionally plans for two (2) emergency closure days (identified as May 24 and 25, 2021). If emergency closure days are not used, then the school year would end two days earlier than initially planned. However, if it is necessary to close school and two days are used, then the state will forgive an additional two (2) days for a total of four (4) emergency closure days.

Given the active winter we experienced during the 2018-19 school year, we will identify a third emergency closure day in the 2020-21 calendar, which is April 16, 2021. Doing so would allow the district to have

three (3) additional emergency closure days forgiven by the state for a total of six (6) days. You will notice that April 16, 2021 is currently planned as a non-school day. Should the district use five emergency closure days, then we could schedule April 16, with board approval, as a regular school day. Taking this action would then allow the district to absorb up to eight closures without having to make up any additional student contact time.

Emergency closure days are generally used during the winter when school is canceled due to inclement weather. These days may be utilized, however, for any number of emergency situations. Depending on what occurs during the school year, we could recommend adding additional student contact time to ensure the district exceeds the minimum requirement established by the State of Kansas.

Recommended Changes to 2019-20 School Year Calendar

There are two key changes to the 2019-20 calendar we are asking the Board to consider. First, we recommend identifying two (2) **late-start days** as follows:

- Wednesday, September 18, 2019
- Wednesday, November 6, 2019

We propose a **two-hour late start** for students to allow the district opportunity to run through the logistics of a delayed start. As you may recall from previous discussions, there were at least two inclement weather days during the current school year when a delayed start would have been ideal as opposed to cancelling school for the entire day.

Because the district has not implemented a late start in the past, we believe it is necessary to “practice” the implementation of this complex operation. If approved by the Board, the district will finalize logistics and provide the necessary communication to families so that they may plan their schedules accordingly. Staff will report as normal for these *dress rehearsals* on Sept. 18 and Nov. 6, with the two hours used for professional development. Once we have completed these late starts, the district and our families will be better prepared in the future if we call for a delayed start to the school day during times of inclement weather.

The other change we are recommending to the 2019-20 school is to add one full day of professional development for teachers. We have identified **Monday, October 14, 2019** as the additional PD day. This would increase the number of annual PD days for teachers from 6.5 days to 7.5 and mirrors the 2020-21 calendar. This change will not impact the teacher contract or our student contact time, as a full PD day counts as four hours toward student contact. To make this recommended change for Oct. 14, we moved the previously scheduled half PD day, half teacher workday from Oct. 14 to Friday, Oct. 11.

We highlighted the recommended changes in “yellow” on the 2019-20 calendar. As always, please let us know what questions you may have.

- *Recommended Calendars follow this report.*

####

FIRST SEMESTER
1st Quarter
 Aug 13 → Oct 15

2nd Quarter
 Oct 20 → Dec 17

Unified School District 232 2020-21 DRAFT 1.4

SECOND SEMESTER
3rd Quarter
 Jan 6 → Mar 12
4th Quarter
 Mar 23 → May 25

<div>July 2020</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr><tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr><tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr><tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr><tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr></table>							S	M	T	W	T	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		<div>August</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr><tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr><tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr><tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr><tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr><tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr></table>							S	M	T	W	T	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<div>September</div> <table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr><tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr><tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr><tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr><tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr></table>							S	M	T	W	T	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
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BEGINNING OF QUARTER END OF QUARTER ENROLLMENT (see schedule next page) New Teacher Academy H.S. Exams – ½ day only for high school; Regular day for K-8 and Early Childhood ½ day only for grades K-12; NO SCHOOL for Early Childhood	Start of school: ½ day only for grades K-6 and 9 First Full Day of Class, all grades and Early Childhood; regular school day NO SCHOOL (Professional In-Service Day) NO SCHOOL (1/2 Professional/1/2 Workday) Professional In-Service Day (floating)	½ day only for grades K-8; Regular day for high school; NO SCHOOL for Early Childhood; Parent/Teacher Conferences NO SCHOOL Parent/Teacher Conferences – See narrative page for details NO SCHOOL (Teacher Workday) NO SCHOOL (Schools/Offices Closed) GRADUATION - High School Commencement Ceremonies
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See next page for calendar narrative

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

2020-21 School Calendar Narrative

July 2020

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

August 2020

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

September 2020

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

October 2020

1 NO SCHOOL FOR ALL STUDENTS -- Parent-Teacher Conferences
2 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed
15 End of First Quarter
16 NO SCHOOL FOR ALL STUDENTS – ½ Professional In-Service Day / ½ Teacher Workday
19 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
20 Start of Second Quarter – Classes Resume

November 2020

25-27 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed (Thanksgiving Holiday)

December 2020

16-17 Half Day Final Exams – High School students
17 ½ Day of School for Grades K-12; NO SCHOOL for Early Childhood
17 End of 2nd Quarter
18 NO SCHOOL FOR ALL STUDENTS -- Teacher Workday
21-31 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK

January 2021

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

February 2021

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

March 2021

12 End of Third Quarter
15-19 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- SPRING BREAK
22 NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
23 Start of 4th Quarter – Classes Resume

April 2021

16 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed
19 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day

May 2021

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

FIRST SEMESTER
1st Quarter
 Aug 14 → Oct 10

2nd Quarter
 Oct 15 → Dec 19

Unified School District 232
2019-20 Revised - DRAFT
SECOND SEMESTER
3rd Quarter
 Jan 6 → Mar 13
4th Quarter
 Mar 24 → May 21

July 2019

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January 2020

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April

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June

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- ➡ BEGINNING OF QUARTER
- ⬅ END OF QUARTER
- ENROLLMENT (see schedule next page)
- ▲ New Teacher Academy
- ⚡ H.S. Exams – ½ day only for high school;
Regular day for K-8 and Early Childhood
- ⚡ ½ day only for grades K-12;
NO SCHOOL for Early Childhood
- ➡ **NEW!** Two-hour Late-Start for All Students

- ➡ Start of school: ½ day only for grades K-6 and 9
- ☀ First Day of Class Early Childhood, 7,8,10-12;
regular school day
- NO SCHOOL (Professional In-Service Day)
- ⊗ NO SCHOOL (1/2 Professional/1/2 Workday)
- [] Professional In-Service Day (floating)

- Ⓛ ½ day only for grades K-8; Regular day for
high school; NO SCHOOL for Early
Childhood; Parent/Teacher Conferences
- Ⓛ NO SCHOOL Parent/Teacher Conferences –
See narrative page for details
- ▽ NO SCHOOL (Teacher Workday)
- NO SCHOOL (Schools/Offices Closed)
- GRADUATION - High School Commencement
Ceremonies

See next page for calendar narrative

2019-20 School Calendar Narrative

July 2019

31 ENROLLMENT: **Grades 6-8** > students new to district only; **Grades 9-12** > Contact high schools for details 8 a.m. - 3 p.m.

August 2019

1 ENROLLMENT -- Students Grades K-12 1 p.m. - 8 p.m.
2 ENROLLMENT -- Students Grades K-12 8 a.m. - Noon
1,2,5 New Teacher Academy
6 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day (floating)
7 NO SCHOOL FOR ALL STUDENTS -- Teacher Workday
8 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
9 NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
12-13 NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
14 First Day of School, **½ day only** for Kindergarten and Grades 1-6 and 9 -- Start of First Quarter
15 First Day of School Early Childhood and Grades 7, 8, and 10-12; Regular school day

September 2019

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

October 2019

10 End of First Quarter
11 NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
14 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
15 Start of Second Quarter -- Classes Resume

November 2019

6 **Two-hour Late Start for All Students**; Two hours of Professional Development for Teachers
27-29 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed (Thanksgiving Holiday)

December 2019

18-19 Half Day Final Exams -- High School students
19 **½ Day of School for Grades K-12**; NO SCHOOL for Early Childhood
19 End of 2nd Quarter
20 NO SCHOOL FOR ALL STUDENTS -- Teacher Workday
23-31 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK

January 2020

1 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK
2 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
3 NO SCHOOL FOR ALL STUDENTS -- Teacher Workday
6 Start of 3rd Quarter -- Classes Resume
20 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- Holiday (Martin Luther King, Jr. Day)

February 2020

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

March 2020

13 End of Third Quarter
16-20 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- SPRING BREAK
23 NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
24 Start of 4th Quarter -- Classes Resume

April 2020

10 NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed
13 NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day

May 2020

16 High School Graduation Ceremonies
20 **LAST DAY of school for Early Childhood**
20-21 Half Day Final Exams -- High School students
21 **½ Day of School for Grades K-11**; NO SCHOOL for Early Childhood
22 Teacher Workday
25 Buildings Closed -- Holiday (Memorial Day)



Unified School District 232

Human Resources

Carrie Handy - Director of Human Resources - Elementary
Brian Schwanz - Director of Human Resources - Secondary

To: USD 232 Board of Education
Frank Harwood, Superintendent of Schools
From: USD 232 Human Resources Department
Date: May 1, 2019
RE: Revisions for the 2019-2020 Classified and Health Services Handbook
(ALERT)

The purpose of our communication is to alert the Board that we plan to present our recommended changes for the 2019-2020 Classified and Health Services Employee Handbook within the June meeting packet. We have already organized a committee to review the handbook and recommended changes are under consideration. As classified employees that work a 250-day calendar would begin a new contract on July 1, we will be requesting action be taken during the June meeting. If you have any questions, please let us know. Thank you!



Unified School District 232

Human Resources

Carrie Handy - Director of Human Resources - Elementary
Brian Schwanz - Director of Human Resources - Secondary

To: USD 232 Board of Education
Mr. Frank Harwood, Superintendent
From: USD 232 Human Resources Department
Date: May 1, 2019 for the May 6, 2019 BOE Meeting
Re: Employee Assistance Program (**ALERT**)

The purpose of our communication is to provide background to the Board regarding the need for a more thorough Employee Assistance Program (EAP). Over the past two years in particular, we have realized a significant increase in the number of staff members that have required additional support and time off to care for themselves and their families. Consequently, we further investigated our current Employee Assistance Program and have determined we need a more comprehensive and user-friendly model at our employee's fingertips.

An EAP is a work-based, intervention program designed to assist employees in resolving personal problems that may be adversely affecting the employee's performance. EAPs traditionally have assisted workers with issues like alcohol or substance abuse; however, most now cover a broad range of issues such as mental health support, child or elder care, relationship challenges, financial or legal problems, wellness matters and traumatic events like workplace violence. Programs are delivered at no cost to employees by stand-alone EAP vendors or providers who are part of comprehensive health insurance plans. Services are often delivered via phone, video-based counseling, online chatting, e-mail interactions or face-to-face. EAPs should contribute to increased levels of employee engagement and life satisfaction, both of which drive organizational success.

While attending our national Human Resources conference last October, we learned of many advanced and progressive EAP options from other HR Directors and vendors. This spurred us to identify what our current program consists of and if our staff members are utilizing it. We soon discovered our employees were not using our current model (embedded within Blue Cross Blue Shield, our insurance provider) and that it was lacking in face-to-face opportunities, personal support and ongoing assistance, as needed.

Our department initiated a conversation with CBIZ, the district's insurance broker, to identify potential vendors and options available in terms of EAP providers. We then held a meeting to review all of the comprehensive features for seven different companies. From there, our in-house committee narrowed the providers from seven to three. On April 4, a broader committee comprised of district office employees, DTA representatives, and a social worker listened to in-depth presentations from the three companies. We walked away with a front runner and have since received answers to all of the questions from our team. We are currently finalizing costs

and awaiting a contract from our top vendor in order to have the district's general counsel review it prior to bringing it forward for your approval in June.

If you have any questions and/or would like additional clarification, please feel free to contact us. We appreciate your ongoing support.

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