



# 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)

March 4, 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 February 4<sup>th</sup> regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on February 26, 2019.
- E. Approve employment recommendations made on March 4, 2019.
- F. Approve Notice of Nondiscrimination policy update.
- G. Accept a bid from Treadwell in the amount of \$564,658.00 for resinous flooring at De Soto High School, Lexington Trails Middle School and Monticello Trails Middle School.
- H. Accept a bid from Advanced Asphalt in the amount of \$250,803.00 for district-wide asphalt repairs and creation of a walking trail at Mize Elementary School to be done during the summer months.
- I. Accept a bid from Theno Construction in the amount of \$86,089.73 for district-wide concrete repairs to be done during the summer months.
- J. Accept a bid from Audio Acoustics in the amount of \$35,855.00 for upgrade of the theatre sound system at Lexington Trails Middle School.
- K. Accept a bid from Grandview Top Company in the amount of \$35,598.00 for replacement of countertops in De Soto High School.
- L. Approve purchase of Number Worlds math resources from McGraw Hill for grades K-5 in the amount of \$44,308.06.

- M. Approve implementation of the 2019 Summer Food Service Program.
- N. Declare one (1) Panasonic Digital Video Cassette Camera, three (3) Westcott Rapid Box Octa Kits and three-hundred eighty-five (385) Quizdom Units and Accessories as surplus.
- O. Declare ninety-eight (98) items of De Soto High School Track & Field clothing (sweats and sweatshirts) as surplus.
- P. Approve establishment of the following student activity clubs at Mill Valley High School: Society of Women Engineers (SWE) and National Speech and Debate Association (NSDA).
- Q. Accept a donation in the amount of \$500.00 from the Kansas City Chiefs/Hunt Family Foundation to the De Soto High School Football team.
- R. Accept a donation of forty-eight (48) new Yoga Mats from Marsha McFarland to the Lexington Trails Middle School Physical Education program.
- S. Accept a donation in the amount of \$1,438.00 from Art to Remember to Prairie Ridge Elementary School.

**III. GOOD NEWS.**

- A. Staff Member Recognition.

**IV. ACTION ITEMS.**

- A. Emergency Closure/Inclement Weather; Make-Up Day for Students. [Alvie Cater]
- B. Elementary Playground Renovations. [Steve Deghand]
- C. 2019 Classroom Audio-Visual Update. [Brandon Riffel]
- D. 2019 Mass Notification System Installation. [Brandon Riffel]
- E. 2019 Security Camera Replacement. [Brandon Riffel]

**V. DISCUSSION ITEM.**

- A. Mill Valley High School Projects. [Frank Harwood]

**VI. PATRON INPUT.**

**VII. FYI REPORT. *(This item may require future action by the Board of Education.)***

- A. District Goals – 2018-19 Update.

**VIII. EXECUTIVE SESSION.**

- A. Non-Elected Personnel.

**IX. ADJOURNMENT.**

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## USD 232 BOARD OF EDUCATION

### OFFICIAL MINUTES -- REGULAR MEETING

Administrative Office (35200 West 91<sup>st</sup> Street, De Soto, KS) February 4, 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  
Rachele Zade

**Absent:** Mitch Powers

**Others Present:** Debbie 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  
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  
Beth Mildren, Principal, Riverview Elementary School  
Jolyn Mortenson, Director of Student Nutrition  
Brandon Riffel, Director of Technology  
Sam Ruff, Principal, De Soto High School  
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. No changes were made.

*Mrs. Angela Handy moved to adopt the Agenda and approve the Consent Agenda.*

*Mr. John Gaignat seconded.*

*Carried 6/0.*

The following Consent Agenda items were approved:

1. Minutes of the January 14<sup>th</sup> regular meeting.
2. Payment of bills and issuance of checks numbered 46726 – 46831 and 46840 – 46934.
3. Transfer of funds as follows:
  - a. \$905,000.00 from General (Fund 06) to Special Education (Fund 30)
  - b. \$5,000.00 from LOB (Fund 08) to State Pre-K (Fund 11)
  - c. \$187,000.00 from LOB (Fund 08) to At Risk K-12 (Fund 13)
  - d. \$38,000.00 from LOB (Fund 08) to Bi-Lingual (Fund 14)
  - e. \$13,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
  - f. \$198,000.00 from LOB (Fund 08) to Vocational Education (Fund 34)

4. Personnel recommendations as follows:

Resignations – Classified

Jay Fabing, Center Based Paraprofessional, DHS  
Genoveva Marquez-Acosta, Evening Custodian, DHS  
Drew Matthews, Rule 10 Track Coach, MVHS  
Alexandra Snyder, Paraprofessional, MTMS

Employment – Classified

Erin Claycamp, Paraprofessional Substitute, District Wide  
Molly Foltz, Paraprofessional Substitute, District Wide  
Kristina Lee, Paraprofessional Substitute, District Wide  
Mikayla Ussery, Lunchroom Aide Substitute, CCE

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

Burns, Dottie, 7<sup>th</sup> Grade Math Teacher, MCMS

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

Tyler Harnett, 6<sup>th</sup> Grade Pathways, LTMS

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

Nicholas Haus, 6<sup>th</sup> Grade Science, MTMS  
Janet Morgenstern, Special Education Resource Teacher, DHS

5. New Board Policy DFAC – Federal Fiscal Compliance.
6. Two bids from Switzer and Associates: 1. \$178,664.00 to paint the interior of De Soto High School; and, 2. \$273,895.00 to paint the interior of Mill Valley High School.
7. The following extended day trips:
  - Mill Valley High School Jazz Band, 10<sup>th</sup> Grade, perform with the All State Jazz Band, Century II, Wichita, KS, February 21-23, 2019.

- Mill Valley High School Thespian Troupe, Grades 10-12, watch a play performed by students at Blue Valley High School, Overland Park, KS, February 26, 2019.
- Mill Valley High School DECA, Grades 10-12, participate in DECA State Competition, Kansas State University, Manhattan, KS, March 3-5, 2019.
- Mill Valley High School Jaguar Band, Grades 9-12, participate in the Walt Disney “You’re Instrumental Workshop”, Walt Disney World, Orlando, FL, March 7-11, 2019.
- Mill Valley High School Journalism, Grades 10-12, attend the NSPA/JEA National High School Journalism Convention, Anaheim Hilton, Anaheim, CA, April 24-28, 2019.
- Lexington Trails Middle School 8<sup>th</sup> Grade, Worlds of Fun, Kansas City, MO, May 21, 2019.

### GOOD NEWS.

#### **Staff Member Recognition.**

Riverview Elementary School staff members Megan Lee, ELL Specialist, and Carolyn Moore, 3<sup>rd</sup> Grade Teacher; along with Facilities staff member Albert Lightwine, Maintenance/HVAC Technician, were recognized for outstanding service in their district roles and presented with Certificates of Appreciation.

### ACTION ITEM.

**Playground Contractor.** Steve Deghand, Director of Facilities, informed the Board that there were four responses to the RFQ for a playground contractor. He noted that the vendor with the best presentation was ABCreative and talked about benefits of using this company over the others, with key elements being their structure of playgrounds around the “Seven Elements of Play” and their extensive experience in working with an overlay for the shredded rubber currently on the playgrounds. Mr. Deghand also noted that the school district has done business with ABCreative in the past and was happy with their work.

*Mr. Kevin Makalous moved to select ABCreative to design, furnish, deliver and install new playground equipment as well as installation of new playground surfacing at each district elementary school.*

*Mrs. Angela Handy seconded.*

*Carried 6/0.*

### DISCUSSION ITEM.

**Student Request for Policy Change.** Alvie Cater, Assistant Superintendent of Administrative and Educational Services, introduced Mill Valley High School students Alicia Ratzloff and Maddie Hodes. Alicia and Maddie asked the Board to consider changing the district’s Notice of Nondiscrimination policy to include reference to sexual orientation and gender identity. They cited other districts that have made this change.

Board members were given a copy of the USD 232 Notice of Nondiscrimination and Superintendent Harwood suggested that in the first sentence the policy could be changed to show sexual orientation and gender identity after sex and before religion. He said the revised policy can be brought to the

Board for approval on the Consent Agenda at the March meeting. Board members were in agreement with making this change.

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 by the Board of Education: 1. Summer Food Service Program Continuation; and, 2. Student Nutrition Bid Timeline.

*President Zade adjourned the meeting at 6:23 p.m.*

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**Date Approved**

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**Clerk, Board of Education**

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**President, Board of Education**



## Unified School District 232

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

TO: Mr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education Members  
FROM: Ken Larsen, Asst. Supt., Business & Operations  
DATE: Friday, March 1, 2019

SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 46935-47304 with Following Exceptions:**

Payroll & Payroll Vendor Checks:

46983 - 46987 1<sup>st</sup> February Payroll, Pay Date 2-15-19

46988 – 46989 BCBS Employee Health Insurance for January & Special P/R Check

46990 – 47060 Checks Voided, Printer Error

47177 – 47186 2<sup>nd</sup> February Payroll, Pay Date 2-28-19

**Motion to approve the following month end transfers for January 31, 2019:**

\$ 780,000.00 From General Fund (06) to Sped (30)

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

\$ 187,000.00 From LOB (08) to At Risk K-12 (13)

\$ 37,400.00 From LOB (08) to Bi-Lingual (14)

\$ 13,000.00 From LOB (08) to PAT (28)

\$ 202,000.00 From LOB (08) to Voc Ed (34)

## Check Journal - 02/08/19

Check Number	Check Date	Payee	Reason	Amount
46935	02/08/19	Accu-Tech Corporation	Parts	\$342.34
46936	02/08/19	Algoma Mop Manufacturers	Dust mops	\$161.68
46937	02/08/19	Amazon Capital Services	Teaching/Office Supplies	\$1,447.31
46938	02/08/19	Amy Gonzales	Transportation	\$976.64
46939	02/08/19	Batteries Plus - #260	Fire Alarm Panel Batteries District Wide - MJ	\$39.80
46940	02/08/19	Bracker's Good Earth Clays	Classroom supplies	\$108.00
46941	02/08/19	Cosentino Enterprise, Inc.	Grocery supplies - Center based programs	\$93.70
46942	02/08/19	DH Pace Construction Services	Drip Cap Door Bottom @ MVHS / Stock - DB	\$28.00
46943	02/08/19	Faison, Timothy	BB Referee	\$37.50
46944	02/08/19	Gary Morsch	Medicaid compliance	\$165.00
46945	02/08/19	Grainger	3 Lamp Ballasts & 100W Lamp / District Wide - MJ	\$546.30
46946	02/08/19	Harp's Food Stores, Inc.	Spark Cooking club supplies	\$67.71
46947	02/08/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$591.97
46948	02/08/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$119.80
46949	02/08/19	Integrity Locating Services, LLC	Locate Charges	\$234.00
46950	02/08/19	J.W. Pepper & Son, Inc.	Classroom Supplies	\$433.99
46951	02/08/19	k12 ITC, Inc.	Contracted Services	\$159,719.44
46952	02/08/19	Kenton Brothers Inc.	Door Stations - Bond	\$2,432.96
46953	02/08/19	Lakeshore Learning Materials	Classroom supplies	\$149.92
46954	02/08/19	MailFinance	Postage Machine Lease Nov 26, 2018 to Feb 25, 2019	\$158.85
46955	02/08/19	Manhattan-Ogden USD 383	Swim entry fee	\$90.00
46956	02/08/19	Jennifer Gronberg	Student Nutrition Dept.	\$59.45
46957	02/08/19	N2y	Additional Unique subscription	\$136.00
46958	02/08/19	NeoFunds	Add postage	\$500.00
46959	02/08/19	NeoPost USA	Postage Sealing Solution	\$33.00
46960	02/08/19	Office Depot	office supplies	\$305.33
46961	02/08/19	Options Services Inc.	Contracted services for student	\$1,014.40
46962	02/08/19	Phoenix Home Care, Inc.	Nursing services for student	\$1,907.50
46963	02/08/19	Procure Therapy	School Psych contracting services	\$560.00
46964	02/08/19	Propio LS, LLC	Interpreting Services	\$20.00
46965	02/08/19	Pur-0-Zone, Inc	Custodial equipment repairs	\$613.06
46966	02/08/19	Rachael R Smith	Mileage paid to a family	\$87.20
46967	02/08/19	Reeves-Wiedeman Company	Maintenance Supplies	\$444.00
46968	02/08/19	Roberts Dairy	Student Nutrition Dept.	\$21,624.14
46969	02/08/19	School Specialty Inc	Teaching/Office Supplies	\$1,607.09
46970	02/08/19	SiteOne Landscape Supply, LLC	Grounds Supplies	\$120.07



**Check Journal - 02/08/19**

Check Number	Check Date	Payee	Reason	Amount
			Salt spreader for DHS	\$119.40
46971	02/08/19	Smitty's Lawn & Garden Equipment	Snow Blower Extension Spring - District Wide IG	\$3.82
46972	02/08/19	Soliant Health, Inc.	School Psych contracting services	\$560.00
46973	02/08/19	Stanion Wholesale Electric	Maintenance Supplies	\$191.50
46974	02/08/19	Teacher Synergy, LLC.	Science Powerpoint-Quote 121574	\$62.94
46975	02/08/19	The Legal Record	Legal Ads	\$31.82
46976	02/08/19	Time Warner Cable	Business Internet-February 2019	\$89.98
46977	02/08/19	Triangle Sales Inc.	Heating Elem for VAV @ MTMS - MM	\$180.00
46978	02/08/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$37,627.59
46979	02/08/19	Underground Vaults & Storage Inc	Contracted Services	\$60.00
46980	02/08/19	United States Treasury	Backup Withholding for T. Faison - Athletic Official	\$37.50
46981	02/08/19	Validity Screening Solutions	Background check services	\$370.00
46982	02/08/19	Westar Energy	Electricity for Dec. 2018/Jan. 2019	\$107,990.87
				<b>\$344,301.57</b>

## Check Journal - 02/15/19

Check Number	Check Date	Payee	Reason	Amount
47061	02/15/19	ACS Electronic Systems, Inc.	Repairs	\$654.80
47062-47064	02/15/19	Amazon Capital Services	Teaching/Office Supplies	\$4,049.36
47065	02/15/19	Augustine Exterminators, Inc.	Termite Treatment Renewal - DK	\$463.50
47066	02/15/19	Bonner Springs High School	Varsity Track entry fees	\$150.00
47067	02/15/19	BSN Sports, LLC	Track order- per quote# 106759	\$372.50
47068	02/15/19	Cengage Learning	Hosting fee for GVRL database	\$50.00
47069	02/15/19	Childtherapytoys.com	supplies	\$48.42
47070	02/15/19	Cintas Corporation No.2	January Uniform Rental	\$1,585.78
47071	02/15/19	Control Service Co., Inc.	Duct Humidity Sensor MVHS Fieldhouse	\$330.00
47072	02/15/19	Cosentino Enterprise, Inc.	Student Nutrition Dept.	\$44.89
47073	02/15/19	CS Auto Repair	Vehicle Maintenance Service	\$55.77
47074	02/15/19	Davis Publications, Inc.	Art books	\$2,861.31
47075	02/15/19	Dell Marketing L.P.	Security Camera Upgrade	\$5,299.14
			Part	\$194.85
47076	02/15/19	Demco, Inc.	Classroom Supplies	\$215.61
47077	02/15/19	Drexel Technologies, Inc.	Blue Prints for MVHS Bond Project	\$388.38
47078	02/15/19	Gopher Sport	PE supplies	\$392.24
47079	02/15/19	Grainger	High Limit Switches/Door Magnets	\$204.19
47080	02/15/19	Harp's Food Stores, Inc.	CTE Advisory Meeting	\$38.55
47081	02/15/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$1,294.04
47082	02/15/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$67.00
47083	02/15/19	J.W. Pepper & Son, Inc.	Spring Music	\$136.98
47084	02/15/19	Jo Co Environmental Department	Recycle Paint/Custodial Supplies	\$240.66
47085	02/15/19	Johnson Co Sheriff's Office	DHS Security	\$337.50
47086	02/15/19	Johnson County Equip & Party Rental	Career Fair Table Rental	\$608.80
47087	02/15/19	Kansas City Audio-Visual	AV Upgrade	\$17,415.00
47088	02/15/19	Kansas Gas Service	Gas Service Jan 19-MT, MV, PRE, HE, BE, RE, and TP	\$2,758.96
47089	02/15/19	Kenton Brothers Inc.	Bond-Camera Upgrade	\$15,748.57
47090	02/15/19	Key Refrigeration Supply L.L.C.	Maintenance/Kitchen Supplies	\$147.54
47091	02/15/19	Kspa	KSPA Registration entry fee	\$260.00
47092	02/15/19	Lakeshore Learning Materials	classroom supplies	\$361.39
47093	02/15/19	Lansing High School	Varsity Track entry fees	\$250.00
47094	02/15/19	Lawrence Free State High School	Varsity Track entry fees	\$100.00
47095	02/15/19	Learning Without Tears	Pre-K HWT Books	\$220.00
47096	02/15/19	Leavenworth High School	JV Track entry fees	\$150.00
47097	02/15/19	M F Athletic/Perform Better	starter blanks for track and CC	\$280.00

## Check Journal - 02/15/19

Check Number	Check Date	Payee	Reason	Amount
47098	02/15/19	Manning Construction Company, Inc.	January Construction Manager Fee MVHS	\$44,358.69
47099	02/15/19	Marco Products, Inc.	supplies	\$87.40
47100	02/15/19	Missouri Sewing Machine Co.	Sewing Machine Repair	\$615.44
47101	02/15/19	National Science Teachers Assn	NSTA Conference	\$650.00
47102	02/15/19	Office Depot	Office Supplies	\$705.64
47103	02/15/19	Olathe East High School	Varsity Track entry fees	\$150.00
47104	02/15/19	Overhead Door Company of KC	Auto Door Operator Upgrade HE Approved by BOE 12/5/18	\$2,499.99
47105	02/15/19	Plumbmaster, Inc.	Urinal Supplies / District Wide - RB	\$657.36
47106-47107	02/15/19	Pur-O-Zone, Inc	Custodial supplies, repairs	\$1,599.26
47108	02/15/19	Quill Corporation	Student Nutrition Dept.	\$108.35
47109	02/15/19	Reeves-Wiedeman Company	Maintenance Supplies	\$1,493.57
			Parts-Water Softener MCMS Approved by BOE 12/3/18	\$1,137.70
47110	02/15/19	Reinders, Inc.	Tarp Cover for Salt Spreader / District Wide - IG	\$341.40
47111	02/15/19	All American Sports Corp.	Athletic Supplies	\$2,222.17
47112	02/15/19	Sacred Heart Catholic School	Conference Registration	\$95.00
47113	02/15/19	Sandbox Learning Co., The	Classroom supplies	\$107.88
47114	02/15/19	Scholastic Book Clubs, Inc.	Books from Book Fair	\$873.98
47115	02/15/19	School Specialty Inc	Classroom Supplies	\$975.70
47116	02/15/19	Shawnee Copy Center, Inc.	Detention forms	\$97.50
47117	02/15/19	Shawnee Mission North High	JV & Varsity Track entry fees	\$200.00
47118	02/15/19	Shawnee Mission South High School	Varsity Track entry fees	\$150.00
47119	02/15/19	Sign Professionals, Inc.	No Parking Signs	\$400.00
47120	02/15/19	Smallwood Lock Supply	Maintenance Supplies	\$100.00
47121	02/15/19	Sprint Nextel Communications	Cell Phones January 2019	\$254.31
47122	02/15/19	Stanion Wholesale Electric	Maintenance Supplies	\$162.00
47123	02/15/19	Teacher Synergy, LLC.	Classroom Supplies	\$88.48
47124	02/15/19	Tonganoxie High School	Varsity Boys and Girls Basketball	\$250.00
47125	02/15/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$34,270.22
47126	02/15/19	Valley Offset Printing, Inc.	Issue 5 printing	\$631.00
47127	02/15/19	Voyager Sopris Learning	Voyager Sopris Learning-Gifted	\$2,180.64
47128	02/15/19	Waste Management	Trash/Recycle - January 2019	\$4,611.21
47129	02/15/19	Water District No 1 Of Jo Co	W / S - MT, MV, PRE, HE, BE, CCE, RE, TP, MC, & ME Januar	\$2,655.67
47130	02/15/19	West Music Company	West music	\$160.86
47130	02/15/19	West Music Company	YAMAHA YRS-24B Item No.: 401858	\$453.86
47131	02/15/19	Western Extralite Company	13W CFL Lamps @ MTMS - MJ	\$54.00
				<b>\$163,175.01</b>

**Check Journal - 03/01/19**

Check Number	Check Date	Payee	Reason	Amount
47187-47189	03/01/19	Amazon Capital Services	Teaching/Office Supplies	\$5,135.20
47190	03/01/19	Amerifactors Financial Group, LLC	Replacement clips for radios	\$66.80
47191	03/01/19	Apple Inc.	parts	\$247.00
47192	03/01/19	Aquaponic Source, The	Aquaponics Sytems	\$11,627.72
47193	03/01/19	AT&T	Telephone Lines 2/11/19	\$1,173.29
			Telephone Lines 2/17/19	\$933.78
47194	03/01/19	Atmos Energy	Heat- MC, CLC, DSC, DHS, LT, ME - February 2019	\$3,405.27
47195	03/01/19	B & H Photo Video Pro Audio	Journalism supplies	\$1,000.73
47196	03/01/19	Blick Art Materials	Classroom Supplies	\$491.36
47197	03/01/19	Bonner Springs High School	Boys Tennis entry fee- Varsity	\$40.00
			Boys Tennis entry fee-JV	\$40.00
			Swimming entry fee- Girls	\$40.00
47198	03/01/19	Burning Tree Golf Club	Boys Golf	\$70.00
47199	03/01/19	Cambridge Educational Services, Inc.	Testing package	\$8,336.50
47200	03/01/19	CarterEnergy Corporation	Diesel Fuel for East Transportation Lot	\$16,574.88
47201	03/01/19	City Of Shawnee	Elevator Certificate of Inspection Fee	\$25.00
47202	03/01/19	Claudia Shriner	Spring Conference Translator	\$45.63
47203	03/01/19	Coleman Equipment Inc.	4 x 4 Utility Vehicle-Grounds App BOE 1/14/19	\$25,699.05
47204	03/01/19	Cornerstones Of Care	Services for student	\$3,432.00
47205	03/01/19	Cosentino Enterprise, Inc.	Career Fair	\$3.26
			Student Nutrition Dept.	\$21.45
			Price Chopper Receipts-Robotics	\$58.19
47206	03/01/19	Demco, Inc.	Library Materials	\$182.96
47207	03/01/19	Dey Appliance Service	Maintenance Supplies	\$31.02
47208	03/01/19	Dick Blick Art Materials	Art Supplies	\$310.17
47209	03/01/19	Donovan's Service	Front End Alignment District Vehicle - ME	\$79.95
47210	03/01/19	Drexel Technologies, Inc.	Printing for Bid Document for MVHS Add	\$2,634.00
47211	03/01/19	Dub's Dread Golf Club	Boys Golf	\$180.00
47212	03/01/19	Emporia High School	Swimming entry fee- Girls	\$75.00
47213	03/01/19	Energize Electronics	Emergency Repair	\$550.00
47214	03/01/19	Eudora USD 491	EDTEC Final Installment of Contract	\$51,335.94
47215	03/01/19	Explorers Percussion	Perc. Parts	\$575.75
			Mallets	\$560.40
47216	03/01/19	Falcon Lakes Golf Club	Boys Golf	\$174.00
47217	03/01/19	Fastenal Company	Grounds Supplies	\$116.44
47218	03/01/19	First Student, Inc.	Student transportation - Feb 19 (1/27/19 - 2/23/19)	\$253,968.50

**Check Journal - 03/01/19**

Check Number	Check Date	Payee	Reason	Amount
47219	03/01/19	Follett School Solutions, Inc.	Library supplies	\$747.94
47220	03/01/19	General Parts LLC	Student Nutrition Dept.	\$369.19
47221	03/01/19	Grainger	Dayton Motor, Capacitor & Brackets - MM	\$429.36
			175W Lamps District Wide - MJ	\$200.16
47222	03/01/19	Harp's Food Stores, Inc.	STEAM club - Cooking club supplies	\$51.64
			Interview committee luncheon	\$141.79
47223	03/01/19	Harris Seeds	Grow Lights	\$1,954.92
47224	03/01/19	Hayden High School	Boys Tennis entry fee	\$25.00
47225	03/01/19	Heartland Coca Cola Bottling Co	Student Nutrition Dept.	\$774.71
47226	03/01/19	Heritage Golf Course	Boys Golf	\$75.00
47227	03/01/19	Horst, Terrill & Karst Architects, P.A.	Architectural Services MVHS	\$129,681.02
47228	03/01/19	iFixit	tools	\$45.98
47229	03/01/19	Insect Lore	Classroom Supplies	\$95.91
47230	03/01/19	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$142.40
47231	03/01/19	IPEVO, Inc	Equipment	\$199.00
47232	03/01/19	J.W. Pepper & Son, Inc.	Choir music	\$582.93
47233	03/01/19	Johnson Co Sheriff's Office	DHS Security	\$262.50
47234	03/01/19	Kansas DECA	Kansas DECA	\$60.00
47235	03/01/19	Kansas Skyward Users Group	Skyward Conference 4/2-4/3/19	\$1,050.00
47236	03/01/19	K.C. Air Filter Company, Inc.	HVAC Filters @ MVHS & RE - DK	\$383.08
47237	03/01/19	Kelly Arispe-Cervantes	Spring Conference Translator	\$45.63
47238	03/01/19	Kenton Brothers Inc.	Security camera upgrade	\$5,077.99
47239	03/01/19	Kshsaa	MV State Wrestling Entry Fee	\$64.00
			MVHS State Swim Entry Fee	\$115.00
47240	03/01/19	Lakeshore Learning Materials	classroom supplies	\$321.39
47241	03/01/19	Lakemary Center, Inc.	Student Services	\$4,700.00
47242	03/01/19	Lippert Mechanical Service Corp.	HVAC Maintenance Contract 2018-2019	\$9,360.00
47243	03/01/19	Luis Alfonso Murillo Porras	Spring Conference Translator	\$54.75
47244	03/01/19	Manning Construction Company, Inc.	February Construction Manager Fee MVHS	\$44,358.69
47245	03/01/19	McGraw-Hill School Education Holdings LLC	Professional Development 3/18/19	\$2,500.00
47246	03/01/19	Micro Center, Inc.	Parts	\$39.99
47247	03/01/19	Mill Creek Mdl School	Tourney Fee	\$100.00
47248	03/01/19	Ashley Battles	Refund turf room reservation fee for DHS - Battles	\$120.00
47249	03/01/19	Kathy Remijio	Student Nutrition Refund request.	\$18.05
47250	03/01/19	Paul Dunn	Refund reservation fee for turf room at DHS	\$60.00
47251	03/01/19	Brooks Young	Refund turf room reservation fee for DHS - Young	\$140.00

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Check Number	Check Date	Payee	Reason	Amount
47252	03/01/19	Natalie Gulley	Refund turf room reservation fee for DHS - Gulley	\$80.00
47253	03/01/19	Joe Reed	Refund turf room reservation fee for DHS - Reed	\$80.00
47254	03/01/19	Jason Jennings	Refund turf room reservation fee at DHS - Jennings	\$60.00
47255	03/01/19	Morgan Hunter Companies	Teacher Sub Pay	\$14,067.89
47256	03/01/19	Moving Minds	Classroom Supplies	\$800.11
47257	03/01/19	Nasco	Classroom Supplies	\$220.74
47258	03/01/19	Natasha Elmer	Winter 2019 Fitness - Natasha Tuesdays	\$320.00
47259	03/01/19	Navrat's Office Products	Check Stock	\$636.00
47260	03/01/19	Pitsco	Classroom Supplies	\$107.25
47261	03/01/19	Prairie Highlands Golf Course	Boys Golf	\$125.00
47262	03/01/19	Propio LS, LLC	P/T Conference Translation	\$724.60
			Interpreting Services	\$40.25
47263	03/01/19	Pur-0-Zone, Inc	Spectrum 15D vacuum (Approved by BOE 12/3/18)	\$997.50
			Spectrum 15D vacuum for PRE	\$497.00
			Custodial equipment parts/repair-18-19 school year	\$7.44
47264	03/01/19	Quench USA, Inc.	2 month rental-3/1/19-4/30/19	\$236.94
47265	03/01/19	Rachael R Smith	Mileage paid to a family	\$261.60
47266	03/01/19	Really Good Stuff, Inc.	classroom supplies	\$355.98
47267	03/01/19	Reeves-Wiedeman Company	Maintenance Supplies	\$1,113.80
47268	03/01/19	Reinders, Inc.	Restock Ice Melt	\$1,217.43
47269	03/01/19	All American Sports Corp.	reconditioning MTMS Football Helmets	\$5,383.22
47270	03/01/19	Riley Koch	Winter 2019 Fitness Class - Riley W/TH	\$560.00
47271	03/01/19	Rochester 100 Inc	Student Folders for Reading	\$130.00
47272	03/01/19	Roma Bakery	Student Nutrition Dept.	\$2,537.47
47273	03/01/19	Safelite Fulfillment, Inc.	District Vehicle Windshield Replacement - ME	\$347.97
47274	03/01/19	Sam's Club Direct #8458	Supplies	\$14.98
			CTE & Career Fair Supplies	\$149.54
			Career Fair	\$28.40
47275	03/01/19	Schindler Elevator Corporation	MVHS Elevator Qtr Maint. 3/1/19 - 5/31/19	\$1,028.16
47276	03/01/19	School Nurse Supply, Inc.	restock warehouse	\$96.37
47277	03/01/19	School Specialty Inc	Classroom Supplies	\$1,129.41
47278	03/01/19	Seaman Middle School	Tournament Fees	\$205.00
47279	03/01/19	Security Bank Card Center, Inc.	Visa Statement	\$22,826.73
47280	03/01/19	Shawnee Golf & Country Club, ALP	Boys Golf	\$125.00
47281	03/01/19	Shawnee Heights Middle School	Tournament Fees	\$250.00
47282	03/01/19	SiteOne Landscape Supply, LLC	Grounds Supplies	\$257.15

**Check Journal - 03/01/19**

Check Number	Check Date	Payee	Reason	Amount
47283	03/01/19	SitSpots	classroom materials	\$21.99
47284	03/01/19	Soliant Health, Inc.	School Psych contracting services	\$1,120.00
47285	03/01/19	Sourcepoint Powered by Proforma	Bowling towels	\$299.59
47286	03/01/19	Southeastern Performance Apparel	bow ties	\$38.00
47287	03/01/19	Sports Decals	Softball sports decals	\$199.64
47288	03/01/19	Spring Hill High School	Forensics entry fee	\$160.00
47289	03/01/19	St. James Academy	Mill Valley - EKL Quiz Bowl Entry Fees	\$106.00
47290	03/01/19	Starside Elementary School	SPARK supplies - Clubs Wilhelm	\$112.22
			Counseling supplies	\$19.34
47291	03/01/19	Sunflower Hills Golf Course	Boys Golf	\$130.00
47292	03/01/19	Super Duper Publications	Speech-Language supplies	\$138.81
47293	03/01/19	Sycamore Ridge Golf Course	Boys Golf	\$150.00
47294	03/01/19	Teacher Direct	Classroom Supplies	\$151.02
47295	03/01/19	Teacher Created Resources	misc. supplies	\$45.42
47296	03/01/19	The Legal Record	Publishing Notices	\$30.00
47297	03/01/19	Tire Town, Inc	Skid Steer Tractor Tire Repair - IG	\$76.00
47298	03/01/19	Toshiba Business Solutions	Copier Maintenance Charge	\$34.50
47299	03/01/19	U.S. Foodservice, Inc	Student Nutrition Dept.	\$32,957.77
47300	03/01/19	Univ. Of KS Hospital Authority	Sports Medicine Agreement DHS, MVHS	\$7,000.00
47301	03/01/19	Valley Offset Printing, Inc.	50% printing for Feb Green Pride student newspaper	\$285.50
47302	03/01/19	Vernier Software & Technology	Science Supplies	\$319.00
47303	03/01/19	Washburn Rural High School	Boys Tennis entry fee	\$15.00
			Boys Tennis entry fee- JV	\$15.00
47304	03/01/19	West Music Company	supplies	\$416.71

**\$694,449.70**

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/15/2019	ALBERT LIGHTWINE	DEY APPLIANCE A	VADNAIS HEIGH, MN 551100000	\$71.00
1/24/2019	ALBERT LIGHTWINE	AMERICAN METALS SUPPLY CO	217-241-5180, IL 627110000	\$16.60
1/24/2019	ALBERT LIGHTWINE	FERGUSON ENTPRS 215	LENEXA, KS 662150000	\$73.28
2/4/2019	ALBERT LIGHTWINE	FERGUSON ENTPRS 215	844-872-3857, KS 662150000	\$103.99
2/4/2019	ALBERT LIGHTWINE	FERGUSON ENTPRS 215	LENEXA, KS 662150000	-\$56.96
	<b>ALBERT LIGHTWINE Total</b>			<b>\$207.91</b>
2/4/2019	CLEAR CREEK ELEMENTARY	PAYPAL CLASSICDVS	402-935-7733, CA 951310000	\$109.90
2/8/2019	CLEAR CREEK ELEMENTARY	IKEA MERRIAM	MERRIAM, KS 662020000	\$159.00
2/13/2019	CLEAR CREEK ELEMENTARY	SEK ESC GREENBUSH	Woerdehoff, Nelson	\$51.38
	<b>CLEAR CREEK ELEMENTARY Total</b>			<b>\$320.28</b>
1/15/2019	CONNIE GROOTHUIS	POSTAGE REFILL	844-256-6444, CT 069260000	\$200.00
	<b>CONNIE GROOTHUIS Total</b>			<b>\$200.00</b>
1/15/2019	DARLENE DEAS	THE UPS STORE 5094	SHAWNEE, KS 662260000	\$12.60
1/16/2019	DARLENE DEAS	JANELLE KAY, LLC	WWW.PROJECTSC, TX 760580000	\$280.00
1/16/2019	DARLENE DEAS	PPL TEAM BEACHBODY	800-470-7870, CA 904040000	\$99.00
	<b>DARLENE DEAS Total</b>			<b>\$391.60</b>
1/17/2019	DEBBIE ATWELL	IRWIN SEATING	616-5747442, MI 495440000	\$164.15
	<b>DEBBIE ATWELL Total</b>			<b>\$164.15</b>
1/22/2019	DEBORAH GRAHAM	USPS PO 1983621532	SHAWNEE, KS 662260000	\$13.40
	<b>DEBORAH GRAHAM Total</b>			<b>\$13.40</b>
2/5/2019	DESOTO HIGH SCHOOL	PAYPAL KANSASINTER FAM	R. Johnson	\$123.60
2/5/2019	DESOTO HIGH SCHOOL	PAYPAL KANSASINTER FAM	R. Johnson	\$206.00
	<b>DESOTO HIGH SCHOOL Total</b>			<b>\$329.60</b>
1/13/2019	DHS TRAVEL 1	HERITAGE INN AND SUITES	State Forensics	\$741.93
1/28/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
1/28/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
1/28/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
1/28/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
1/28/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
1/29/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
1/29/2019	DHS TRAVEL 1	FAIRFIELD INN MANHATTN	Band	\$218.28
	<b>DHS TRAVEL 1 Total</b>			<b>\$2,269.89</b>
1/26/2019	DHS TRAVEL 2	CAPITAL PLAZA HOTEL TO	Baseball	\$95.23
1/26/2019	DHS TRAVEL 2	CAPITAL PLAZA HOTEL TO	Baseball	\$95.23
1/26/2019	DHS TRAVEL 2	CAPITAL PLAZA HOTEL TO	Baseball	\$95.23
	<b>DHS TRAVEL 2 Total</b>			<b>\$285.69</b>
1/15/2019	DOYLE BAKER	WESTLAKE HARDWARE	LENEXA, KS 662190000	\$114.64
1/28/2019	DOYLE BAKER	WESTLAKE HARDWARE	LENEXA, KS 662190000	\$64.70
1/30/2019	DOYLE BAKER	MENARDS LAWRENCE KS	LAWRENCE, KS 660460000	\$44.57
	<b>DOYLE BAKER Total</b>			<b>\$223.91</b>
1/16/2019	GRETCHEN STOVE	USPS PO 1983621532	SHAWNEE, KS 662260000	\$85.00
	<b>GRETCHEN STOVE Total</b>			<b>\$85.00</b>
1/18/2019	IRVIN GREER	PROV FRAUD CREDIT	EXPRESSIONS, HM 000000000	-\$650.00
	<b>IRVIN GREER Total</b>			<b>-\$650.00</b>
1/14/2019	JANET HOPKINS	SUBWAY 00999912	305-6700041, FL 331560000	\$87.76
1/17/2019	JANET HOPKINS	IN ADVOCACY IN MOTION, I	913-8713400, KS 662040000	\$185.00
2/12/2019	JANET HOPKINS	WAL-MART #4475	OLATHE, KS 660610000	\$72.34
	<b>JANET HOPKINS Total</b>			<b>\$345.10</b>
1/14/2019	JILL USSERY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$8.92
	<b>JILL USSERY Total</b>			<b>\$8.92</b>
1/25/2019	JODIE SAULTZ	MHE MCGRAW-HILL ECOMM	MS ELA Adoption	\$198,310.40
	<b>JODIE SAULTZ Total</b>			<b>\$198,310.40</b>
1/28/2019	JOLYN MORTENSON	WAL-MART #4611	SHAWNEE, KS 662260000	\$13.09
	<b>JOLYN MORTENSON Total</b>			<b>\$13.09</b>
1/14/2019	KERRY BORCHARDT	SQ SQUARE HARDWARE	877-417-4551, MI 493020000	\$1,677.70
2/4/2019	KERRY BORCHARDT	CAREERSAFE ONLINE	979-260-0030, TX 778400000	\$275.00
	<b>KERRY BORCHARDT Total</b>			<b>\$1,952.70</b>
1/30/2019	LEXINGTON TRAILS MS	LOWES #00721	OLATHE, KS 660620000	\$78.40
	<b>LEXINGTON TRAILS MS Total</b>			<b>\$78.40</b>
1/16/2019	LORI KOCH	NATL ART EDU ASSOC	Katherine Jimenez	\$235.00
1/16/2019	LORI KOCH	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$19.95
	<b>LORI KOCH Total</b>			<b>\$254.95</b>



Date	Cardholder Name	Merchant	Merchant Location	Amount
1/17/2019	MARGARET DIECKHOFF	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$100.84
1/29/2019	MARGARET DIECKHOFF	WAWAK SEWING	800-6542235, NY 137480000	\$28.79
	<b>MARGARET DIECKHOFF Total</b>			<b>\$129.63</b>
1/23/2019	MARY CAROLINE FRIDAY	WAL-MART #4611	SHAWNEE, KS 662260000	\$80.64
1/25/2019	MARY CAROLINE FRIDAY	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$17.16
	<b>MARY CAROLINE FRIDAY Total</b>			<b>\$97.80</b>
1/29/2019	MELISSA MILLER	KS.GOV PAYMENT	UNKNOWN, KS 666030000	\$4,980.00
2/11/2019	MELISSA MILLER	WAL-MART #4611	SHAWNEE, KS 662260000	\$42.54
	<b>MELISSA MILLER Total</b>			<b>\$5,022.54</b>
1/18/2019	MELYNDA KAIFES	WAL-MART #4611	SHAWNEE, KS 662260000	\$71.82
	<b>MELYNDA KAIFES Total</b>			<b>\$71.82</b>
1/19/2019	MICHELLE HITE	DISNEY RESORTS-RESE	4078285630, FL 328300000	\$175.50
1/24/2019	MICHELLE HITE	DELTA AIR 0062355621203	DELTA.COM, CA 303540000	\$581.00
	<b>MICHELLE HITE Total</b>			<b>\$756.50</b>
1/24/2019	MILL CREEK MIDDLE SCHOOL	FLOCABULARY	HTTPSWWW.FLOC, NY 112010000	\$96.00
1/26/2019	MILL CREEK MIDDLE SCHOOL	PIZZA HUT 034264	DE SOTO, KS 660180000	\$179.81
1/27/2019	MILL CREEK MIDDLE SCHOOL	THE HOME DEPOT #2201	OLATHE, KS 660620000	\$104.55
2/4/2019	MILL CREEK MIDDLE SCHOOL	OFFICEMAX/DEPOT 6681	SHAWNEE, KS 662170000	\$193.00
2/12/2019	MILL CREEK MIDDLE SCHOOL	KRISPY KREME DOUGH	OVERLAND PARK, KS 662020000	\$115.57
2/14/2019	MILL CREEK MIDDLE SCHOOL	KIWICO, INC.	800-7144828, CA 950140000	\$111.00
	<b>MILL CREEK MIDDLE SCHOOL Total</b>			<b>\$799.93</b>
1/17/2019	MILL VALLEY HIGH SCHOOL	AATSP	Goodbollinger Membership	\$65.00
1/18/2019	MILL VALLEY HIGH SCHOOL	PREPD	Subscription	\$129.00
1/23/2019	MILL VALLEY HIGH SCHOOL	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$21.71
1/29/2019	MILL VALLEY HIGH SCHOOL	HOME TEAMS ONLINE L.L.	Subscription	\$90.00
2/3/2019	MILL VALLEY HIGH SCHOOL	AT HOME STORE #114	OLATHE, KS 660620000	\$1,035.72
2/1/2019	MILL VALLEY HIGH SCHOOL	WAL-MART #2855	SHAWNEE, KS 662170000	\$234.24
2/5/2019	MILL VALLEY HIGH SCHOOL	ETSY.COM - SHISHKOTEMPLAT	718-8557955, NY 112010000	\$8.00
2/8/2019	MILL VALLEY HIGH SCHOOL	PAYPAL AATF NFC	402-935-7733, IL 601190000	\$94.50
2/11/2019	MILL VALLEY HIGH SCHOOL	JOANN STORES #2070	SHAWNEE, KS 662030000	\$52.72
	<b>MILL VALLEY HIGH SCHOOL Total</b>			<b>\$1,730.89</b>
2/4/2019	MIZE ELEMENTARY	WAL-MART #0484	LAWRENCE, KS 660460000	\$98.87
	<b>MIZE ELEMENTARY Total</b>			<b>\$98.87</b>
1/18/2019	MONTICELLO TRAILS MS	J W PEPPER AND SON INC	800-3456296, PA 193410000	\$264.68
1/18/2019	MONTICELLO TRAILS MS	SUPER TEACHER WORKSHEETS	716-260-2560, NY 141500000	\$19.95
1/18/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$55.36
1/30/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #2855	SHAWNEE, KS 662170000	\$22.95
1/31/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$44.16
2/4/2019	MONTICELLO TRAILS MS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$75.73
2/6/2019	MONTICELLO TRAILS MS	NAFME	Eisenbarth Membership	\$120.00
	<b>MONTICELLO TRAILS MS Total</b>			<b>\$602.83</b>
1/17/2019	MVHS TRAVEL 1	208 BRAUMS STORE	MCPHERSON, KS 674600000	\$122.02
1/19/2019	MVHS TRAVEL 1	MCDONALD'S F3815	MCPHERSON, KS 674600000	\$89.11
1/18/2019	MVHS TRAVEL 1	PIZZA HUT #029808	MCPHERSON, KS 674600000	\$170.31
1/17/2019	MVHS TRAVEL 1	PLANET SUB	EMPORIA, KS 668010000	\$178.90
1/18/2019	MVHS TRAVEL 1	SUBWAY 00030528	MCPHERSON, KS 674600000	\$164.89
1/19/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	\$200.09
1/19/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	\$200.09
1/19/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	\$200.09
1/19/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	\$205.63
1/19/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	\$205.63
1/24/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	-\$15.66
1/24/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	-\$15.66
1/24/2019	MVHS TRAVEL 1	SURE STAY MCPHERSON	MCPHERSON, KS 674600000	-\$15.66
	<b>MVHS TRAVEL 1 Total</b>			<b>\$1,689.78</b>
1/13/2019	MVHS TRAVEL 2	SLEEP INN AND SUITES	State Debate	\$94.34
1/13/2019	MVHS TRAVEL 2	SLEEP INN AND SUITES	State Debate	\$94.34
1/13/2019	MVHS TRAVEL 2	SLEEP INN AND SUITES	State Debate	\$94.34
1/13/2019	MVHS TRAVEL 2	SLEEP INN AND SUITES	State Debate	\$114.79
1/13/2019	MVHS TRAVEL 2	SLEEP INN AND SUITES	State Debate	\$114.79
1/14/2019	MVHS TRAVEL 2	SLEEP INN AND SUITES	State Debate	\$94.34
1/19/2019	MVHS TRAVEL 2	QUALITY INN - KS126	PARSONS, KS 673570000	\$84.79

Date	Cardholder Name	Merchant	Merchant Location	Amount
1/19/2019	MVHS TRAVEL 2	QUALITY INN - KS126	PARSONS, KS 673570000	\$84.79
1/19/2019	MVHS TRAVEL 2	QUALITY INN - KS126	PARSONS, KS 673570000	\$84.79
1/19/2019	MVHS TRAVEL 2	QUALITY INN - KS126	PARSONS, KS 673570000	\$84.79
1/19/2019	MVHS TRAVEL 2	QUALITY INN - KS126	PARSONS, KS 673570000	\$84.79
1/24/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.00
1/24/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.00
1/26/2019	MVHS TRAVEL 2	066 BRAUMS STORE	EMPORIA, KS 668010000	\$46.87
1/25/2019	MVHS TRAVEL 2	FREDDYS 00-0003	EL DORADO, KS 670420000	\$113.09
1/26/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$3.50
1/26/2019	MVHS TRAVEL 2	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$3.50
1/24/2019	MVHS TRAVEL 2	SUBWAY 00110361	EL DORADO, KS 670420000	\$82.42
1/26/2019	MVHS TRAVEL 2	SUBWAY 00110361	EL DORADO, KS 670420000	\$7.49
1/24/2019	MVHS TRAVEL 2	SWA GP_DEPST5269825887846	Jag Trip Flight Deposit	\$1,250.00
	<b>MVHS TRAVEL 2 Total</b>			<b>\$2,545.76</b>
1/18/2019	PRAIRIE RIDGE ELEMENTARY	PAYPAL KSMEA	All State Tickets	\$78.00
2/11/2019	PRAIRIE RIDGE ELEMENTARY	SMK SURVEYMONKEY.COM	971-2445555, CA 943010000	\$37.00
	<b>PRAIRIE RIDGE ELEMENTARY Total</b>			<b>\$115.00</b>
1/17/2019	RACHEL BOURK	JOANN STORES #2481	LAWRENCE, KS 660470000	\$46.31
1/22/2019	RACHEL BOURK	JOANN STORES #2481	LAWRENCE, KS 660470000	\$28.49
2/11/2019	RACHEL BOURK	JOANN STORES #2481	LAWRENCE, KS 660470000	\$32.62
	<b>RACHEL BOURK Total</b>			<b>\$107.42</b>
2/2/2019	RIVERVIEW ELEMENTARY	BRACKER'S GOOD EARTH C	LAWRENCE, KS 660440000	\$29.80
2/3/2019	RIVERVIEW ELEMENTARY	MICHAELS STORES 9975	SHAWNEE, KS 662170000	\$97.26
2/12/2019	RIVERVIEW ELEMENTARY	KANSAS CITY SYMPHONY	816-218-2610, MO 641080000	\$144.00
	<b>RIVERVIEW ELEMENTARY Total</b>			<b>\$271.06</b>
1/24/2019	STARSLIDE ELEMENTARY	SMORE.COM SMORE.COM -	WWW.SMORE.COM, NY 100100000	\$59.00
2/6/2019	STARSLIDE ELEMENTARY	MATT ROSS COMMUNITY CNTR	913-8956350, KS 662040000	\$581.00
2/12/2019	STARSLIDE ELEMENTARY	GROUPON INC	GROUPON.COM, IL 606540000	\$16.43
2/12/2019	STARSLIDE ELEMENTARY	GROUPON INC	GROUPON.COM, IL 606540000	\$115.01
2/12/2019	STARSLIDE ELEMENTARY	GROUPON INC	GROUPON.COM, IL 606540000	\$131.44
	<b>STARSLIDE ELEMENTARY Total</b>			<b>\$902.88</b>
1/15/2019	TRAVEL CARD 3 - M Clark, KTOY	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$9.50
1/16/2019	TRAVEL CARD 3 - M Clark, KTOY	OAK & PIE	WICHITA, KS 672260000	\$17.50
1/17/2019	TRAVEL CARD 3 - M Clark, KTOY	PHO CUONG RESTAURANT	WICHITA, KS 672260000	\$10.00
1/19/2019	TRAVEL CARD 3 - M Clark, KTOY	EL LORITO MEXICAN RESTAU	HILLSBORO, KS 670630000	\$7.19
1/18/2019	TRAVEL CARD 3 - M Clark, KTOY	HOLIDAY INN EXPRESS & SU	WICHITA, KS 672260000	\$329.52
1/18/2019	TRAVEL CARD 3 - M Clark, KTOY	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$4.25
1/29/2019	TRAVEL CARD 3 - M Clark, KTOY	KTA - TRANSA TEMP - RET	WICHITA, KS 672070000	\$1.25
1/31/2019	TRAVEL CARD 3 - M Clark, KTOY	HOLIDAY INN EXPRESS	EMPORIA, KS 668010000	\$100.58
2/4/2019	TRAVEL CARD 3 - M Clark, KTOY	HOLIDAY INN EXPRESS NEWT	NEWTON, KS 671140000	\$89.64
	<b>TRAVEL CARD 3 Total</b>			<b>\$569.43</b>
1/15/2019	WENDY DENHAM	HY VEE 1560	SHAWNEE, KS 662160000	\$170.00
	<b>WENDY DENHAM Total</b>			<b>\$170.00</b>
	<b>Grand Total</b>			<b>\$220,487.13</b>
			<b>Payments</b>	
			Fraud Credit from Jan	-\$650.00
			CK # 46918	\$198,310.40
			CK # 47279	\$22,826.73
				<b>\$220,487.13</b>



Alvie L. Cater, II  
Assistant Superintendent

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Alvie Cater  
Date: January 30, 2019  
Subject: **Notice of Nondiscrimination: Policy Update (CONSENT)**

The Board of Education will consider an update to the district's notice of nondiscrimination. This item will be on the Consent Agenda for the March 4 regular meeting. Any item on the Consent Agenda may be removed for further discussion.

As you will recall, a group of students representing De Soto High School and Mill Valley High School asked the Board in February to consider amending the nondiscrimination policy to include the words *sexual orientation* and *gender identity*. Their request is being presented for your consideration. It is important to note the current notice of nondiscrimination meets all federal and state requirements.

As requested, the district contacted attorneys with the Kansas Association of School Boards (KASB). While other school districts in Kansas have included the language in question, the official guidance from KASB is to not include those two classes because, "...there are currently no legal protections or requirements for those classes. Any protections you put in place go above and beyond the requirements of law." This is perfectly acceptable to do, it just means that the board incurs the potential for additional liability. Additionally, KASB shared that the placement of the proposed language within the policy is fine.

The suggested language proposed by the students is notated below in *red italics*. If you have any questions, please let us know.

#### **Notice of Nondiscrimination**

It is the policy of USD 232 not to discriminate on the basis of race, color, age, national origin, sex, *sexual orientation, gender identity*, religion, or disability in its programs, activities or employment, and provides equal access to the Boy Scouts and other designated youth groups to its facilities as required by Title IX of the Education Amendments of 1972, Title VI and Title VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, and other relevant state and federal laws. Inquiries regarding compliance with applicable civil rights statutes related to ethnicity, gender, age discrimination or equal access may be directed to Director of Human Resources, 35200 W.

91st Street, De Soto, Kansas 66018, phone 913-667-6200. Inquiries regarding compliance with applicable statutes regarding Section 504 of the Rehabilitation Act and the Individuals with Disabilities Education Act and the Americans with Disabilities Act may be directed to the Director of Special Services, 35200 W. 91st Street, De Soto, KS 66018, phone 913-667-6200. Interested persons, including those with impaired vision or hearing, can obtain information as to the existence and location of services, activities and facilities that are accessible to and usable by disabled persons by calling the Director of Special Services. Any act of retaliation against any person who has engaged in a protected activity, as that term is defined by law, is prohibited.

# # # #



# 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: February 27, 2019  
Subject: Resinous Flooring (Consent)

## **Resinous Flooring (Consent)**

Bid specifications were written and a legal advertisement was published on January 28 for resinous flooring projects at De Soto High School, Lexington Trails Middle School, and Monticello Trails Middle School. This project is one of several resinous flooring projects, approved by the Board at the December Board meeting. Specifications were sent directly to four contractors and a mandatory pre-bid meeting was conducted on February 8. Five contractors attended the pre-bid meeting and four of those contractors submitted a bid. Sealed bids were due to the service center by 1:00 pm on February 21. Bids ranged from \$397,650 to \$670,534 with Elite Concrete Coatings submitting the lowest bid.

Less than twenty-four hours after the bid openings, Elite Concrete Coatings contacted us and stated they left areas out of their bid proposal and would like to pull their bid from consideration. This made sense to us as we were wondering how, as an out-of-town contractor, they would be able to do the work at a cost of \$4.27 per square foot when the other three (local) bidders were between \$6.06 and \$7.20 per square foot. Again, after reviewing bids and receiving correspondence from Elite Concrete Coatings, it became clear that a mistake occurred.

The next lowest bid of \$564,658, which now becomes the low bid, was from a company named Treadwell. Although Treadwell has not completed work for USD 232 in the past, they are well known for doing fantastic work in the industry for many years. At this time, we are asking the Board to approve the resinous flooring bid from Treadwell for \$564,658 to complete resinous flooring projects at De Soto High School, Lexington Trails Middle School, and Monticello Trails Middle School. Please contact me with any questions or concerns you may have regarding this topic.



2.25.19

To Whom it may Concern,

Please use this letter as a our request to remove our bid for Desoto School District job. Sorry for the inconvenience.

Thank You

Chad Baker  
Vice President

[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: February 27, 2019  
Subject: District Asphalt (Consent)

## **District Asphalt (Consent)**

Bid specifications were written and a legal advertisement was published on January 28 for asphalt projects throughout the district. This project is one of many projects, recommended by the Capital Outlay committee and approved by the Board at the December Board meeting. Specifications were sent directly to twelve contractors and a mandatory pre-bid meeting was conducted on February 8. Thirteen contractors attended the pre-bid meeting and twelve contractors submitted a bid. Sealed bids were due to the service center by 11:30 am on February 21. Bids ranged from \$229,853 to \$416,000 with Advanced Asphalt submitting the lowest bid. In addition, two alternates were attached to this bid, which were requested by Mize Elementary for a walking trail, as the PTA at Mize wants to provide funding for this project. Bids from Advanced Asphalt for this alternate totaled \$20,950 bringing the overall bid total to \$250,803.

Advanced Asphalt has not worked for the district in the past but they have received only positive references from neighboring districts. At this time, we are asking the Board to approve the bid from Advanced Asphalt of \$250,803 for asphalt replacement throughout the district and a walking trail at Mize Elementary. Please contact me with any questions or concerns you may have regarding this project.



**District Parking Lot Renovations  
Bid-Opening  
February 21, 2019  
11:30 AM**

<b>Contractor</b>	<b>Bond</b>	<b>Add. Ack.</b>	<b>Total Base Bid</b>	<b>Alternate Mize Walking Trail</b>	<b>Alternate Walking Trail Backfill</b>
<b>Advanced Asphalt</b>	X	Yes	\$229,853.00	\$16,950.00	\$4,000.00
<b>Barkley Asphalt</b>	X	Yes	\$261,375.00	\$18,817.00	\$7,500.00
<b>Bettis Asphalt</b>	X	Yes	\$416,000.00	\$22,000.00	\$13,500.00
<b>Hanrahan Asphalt</b>			No Bid		
<b>Kansas Asphalt</b>	X	Yes	\$325,742.00	\$15,000.00	\$3,800.00
<b>Little Joe's Asphalt</b>	X	Yes	\$269,539.33	\$15,390.00	\$3,800.00
<b>McAnany Construction</b>	X	Yes	\$319,400.81	\$20,800.00	\$10,000.00
<b>McConnell Associates</b>	X	Yes	\$298,740.00	\$25,194.00	Included in Trail
<b>O'Donnell &amp; Sons</b>	X	Yes	\$263,800.00	\$13,500.00	\$3,800.00
<b>O'Donnell-Way Construction</b>	X	Yes	\$268,529.00	\$13,784.00	\$2,100.00
<b>Philips Paving</b>	X	Yes	\$248,840.00	\$14,082.00	\$1,750.00
<b>Seal-O-Matic Pavement Solutions</b>	X	Yes	\$308,046.00	\$18,222.00	\$6,600.00
<b>Tandem Paving</b>	X	Yes	\$293,025.00	\$18,020.00	\$11,962.00



## **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: February 27, 2019  
Subject: District Concrete (Consent)

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

Bid specifications were written and a legal advertisement was published on January 28 for concrete projects throughout the district. This project is one of many projects, recommended by the Capital Outlay committee and approved by the Board at the December Board meeting. Specifications were sent directly to eight contractors and a mandatory pre-bid meeting was conducted on February 8. Six contractors attended the pre-bid meeting and all six contractors submitted a bid. Sealed bids were due to the service center by 11:00 am on February 21. Bids ranged from \$86,089.73 to \$206,735 with Theno Construction submitting the lowest bid.

Theno Construction has worked for the district a lot in the past and we have always been pleased with their work. At this time, we are asking the Board to approve the bid from Theno Construction of \$86,089.73 for concrete replacement throughout the district. Please contact me with any questions or concerns you may have regarding this project.

**District Concrete Replacement  
Bid Opening  
February 21, 2019  
11:00 AM**

Contractor	Bond	Add. Ack.	Total Base Bid	Cost Per Linear Foot Additional Curb	Cost Per Square Footage Flat Work
Freeman Construction	X	Yes	\$127,000.00	\$45.00	\$11.50
Freedom Concrete	X	Yes	\$99,900.00	\$43.45	\$7.95
GSR Construction	X	Yes	\$119,198.00	\$26.76	\$10.32
Gunter Construction	X	Yes	\$206,735.00	\$100.00	\$15.00
Kansas Asphalt	X	Yes	\$90,570.00	\$33.60	\$7.30
Theno Construction	X	Yes	\$86,089.73	\$45.00	\$6.75



## 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: February 27, 2019  
Subject: LTMS Sound Upgrade (Consent)

### **LTMS Theatre Sound Upgrade (Consent)**

Bid specifications were written and a legal advertisement was published on January 28 for upgrading the sound system in the theatre at Lexington Trails Middle School. This project, which is one of many projects, recommended by the Capital Outlay committee and approved by the Board at the December Board meeting. Specifications were sent directly to four vendors and a mandatory pre-bid meeting was conducted on February 8. Three vendors attended the pre-bid meeting and two of those vendors submitted a bid. Sealed bids were due to the service center by 10:00 am on February 21. Bids ranged from \$35,855 to \$48,958 with Audio Acoustics submitting the lowest bid.

Audio Acoustics completed the sound upgrade for Monticello Trails Middle School last year and we were very pleased with their quality of work. At this time, we are asking the Board to approve bid from Audio Acoustics for \$35,855 for theatre sound upgrade at Lexington Trails Middle School. Please contact me with any questions you may have regarding this project.

**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: February 27, 2019  
Subject: DHS Countertop Replacement (Consent)

### **DHS Countertop Replacement (Consent)**

Bid specifications were written and a legal advertisement was published on January 28 for countertop replacement at De Soto High School. This project is one of many projects, recommended by the Capital Outlay committee and approved by the Board at the December Board meeting. Specifications were sent directly to six contractors and a mandatory pre-bid meeting was conducted on February 8. Five contractors attended the pre-bid meeting and three of those contractors submitted a bid. Sealed bids were due to the service center by 10:30 am on February 21. Bids ranged from \$35,598 to \$53,050 with Grandview Top Company submitting the lowest bid.

Grandview Top Company has not worked for the district in the past however they have many positive references for similar projects in the area. At this time, we are asking the Board to approve the bid from Grandview Top Company of \$35,598 for countertop replacement at De Soto High School. Please contact me with any questions or concerns you may have regarding this project.

[illegible]



# Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Dr. Joseph Kelly, Michelle Hite, Lee Hanson  
Date: February 27, 2018  
Subject: Elementary Math Intervention Resource Adoptions (CONSENT)

We will seek approval by the Board of Education at the March 4th meeting to acquire intervention resources in the area of mathematics for our elementary schools. We recommend, with full support of elementary principals, the purchase of Number Worlds math resources from McGraw Hill for grades K-5 in the amount of \$44,308.06. Board members will have opportunity to discuss this topic at the meeting on March 4<sup>th</sup>.

## Background

The selection of these math intervention resources is part of a two-year process related to formal structuring of Multi-Tiered Systems of Support (MTSS) for every school in USD 232. As you may recall, the district began the MTSS structuring process during the 2016-2017 school year. At the conclusion of last year, the Math Subcommittee identified several resources that could possibly assist with effectively implementing MTSS in classrooms. It is important to note that intervention resources are in addition to any current or future math curriculum and should be considered as additional tools to supplement teaching and learning.

## Process

This year, teachers sampled these math intervention materials, both online and print, and provided feedback through surveys developed with the assistance of Melissa Fast, Math Education Coordinator for the Kansas State Department of Education. These surveys measured each resource in the areas of being researched based, supporting quality instruction, providing tools to gather evidence of student learning and ensuring accessibility and responsiveness.

Using the survey data collected from staff, the MTSS Math Subcommittee identified resources that will assist with the implementation of tiered supports across the elementary, middle and high schools. Both the elementary and middle school committee members chose the Number Worlds resource from McGraw Hill, while the high school committee members chose Trans Math, published by Voyager Sopris Learning. The intervention resource adoption is unlike a Tier 1 adoption, where, for example, every student is provided a resource. The initial elementary order will be for ten-percent of each building's head-count enrollment. After the initial adoption, communication with teachers will be important as they will regularly provide the number and levels of intervention resources that are needed for their students.

Teachers received professional development related to these two resources during the district in-service on October 15<sup>th</sup>, 2018. The six Elementary School Improvement Specialists were able to attend along with



all middle school math teachers. We will continue to work with elementary school administrators to determine if future professional development opportunities are needed.

**Next Steps**

The Teaching and Learning Department will work closely with building administrators to determine the best means by which teachers can be supported in the classrooms. There are also opportunities for this communication to occur during the monthly building leadership meetings, as well as during the monthly School Improvement Specialists (SIS) meetings.

This purchase is based on the anticipated number of students who would qualify for interventions. Payment will be made using the Textbook Account, 06 E 1000 644 0006 000. Questions may be directed to Joe Kelly, Michelle Hite or Lee Hanson.

####

**QUOTE PREPARED FOR:**

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

**SUBSCRIPTION/DIGITAL CONTACT:**

Joseph Kelley  
jkelly@usd232.org  
(913) 583-8300

**CONTACT:**

Joseph Kelley  
jkelly@usd232.org  
(913) 583-8300

**SALES REP INFORMATION:**

Steve Johnson  
steve.johnson@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">Level A</a>	\$7,174.23	(\$1,262.52)	\$5,911.71
<a href="#">Level B</a>	\$7,174.23	(\$1,262.52)	\$5,911.71
<a href="#">Level C</a>	\$7,550.13	(\$1,262.52)	\$6,287.61
<a href="#">Level D</a>	\$9,372.51	(\$1,262.52)	\$8,109.99
<a href="#">Level E</a>	\$9,372.51	(\$1,262.52)	\$8,109.99
<a href="#">Level F</a>	\$9,372.51	(\$1,262.52)	\$8,109.99
<b>PRODUCT TOTAL*</b>	<b>\$50,016.12</b>	<b>(\$7,575.12)</b>	<b>\$42,441.00</b>
<b>ESTIMATED S&amp;H**</b>			\$1,867.06
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$44,308.06</b>

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

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

Comments:

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER****SEND ORDER TO:**

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/04/2019  
QUOTE NUMBER: SJOHNS-02042019-001

ACCOUNT NAME: Desoto Sch Dist 232  
ACCOUNT #: 276043

EXPIRATION DATE: 03/21/2019  
PAGE #: 1



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>Level A</b>					
NUMBER WORLDS INTERVENTION PACKAGE 6 YEAR TEACHER SUBSCRIPTION LEVEL A	978-0-02-129653-8	7	\$717.21	\$0.00	\$5,020.47
NUMBER WORLDS 1 YEAR TEACHER LICENSE LEVEL A-J	978-0-02-129403-9	7	\$42.45	\$297.15	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL A-E	978-0-02-129421-3	7	\$137.91	\$965.37	*Free Materials
NUMBER WORLDS STUDENT 1 YEAR SUBSCRIPTION 5 STUDENTS LEVEL A	978-0-02-140019-5	14	\$63.66	\$0.00	\$891.24
Level A Subtotal:				<b>\$1,262.52</b>	<b>\$5,911.71</b>
<b>Level B</b>					
NUMBER WORLDS INTERVENTION PACKAGE 6 YEAR TEACHER SUBSCRIPTION LEVEL B	978-0-02-129654-5	7	\$717.21	\$0.00	\$5,020.47
NUMBER WORLDS 1 YEAR TEACHER LICENSE LEVEL A-J	978-0-02-129403-9	7	\$42.45	\$297.15	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL A-E	978-0-02-129421-3	7	\$137.91	\$965.37	*Free Materials
NUMBER WORLDS STUDENT 1 YEAR SUBSCRIPTION 5 STUDENTS LEVEL B	978-0-02-140023-2	14	\$63.66	\$0.00	\$891.24
Level B Subtotal:				<b>\$1,262.52</b>	<b>\$5,911.71</b>
<b>Level C</b>					
NUMBER WORLDS INTERVENTION PACKAGE 6 YEAR TEACHER SUBSCRIPTION LEVEL C	978-0-02-129655-2	7	\$717.21	\$0.00	\$5,020.47
NUMBER WORLDS 1 YEAR TEACHER LICENSE LEVEL A-J	978-0-02-129403-9	7	\$42.45	\$297.15	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL A-E	978-0-02-129421-3	7	\$137.91	\$965.37	*Free Materials
NUMBER WORLDS STUDENT MATERIALS BUNDLE 1 YEAR SUBSCRIPTION LEVEL C	978-0-02-129656-9	14	\$90.51	\$0.00	\$1,267.14
Level C Subtotal:				<b>\$1,262.52</b>	<b>\$6,287.61</b>
<b>Level D</b>					
NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL D	978-0-02-129558-6	7	\$717.21	\$0.00	\$5,020.47
NUMBER WORLDS 1 YEAR TEACHER LICENSE LEVEL A-J	978-0-02-129403-9	7	\$42.45	\$297.15	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL A-E	978-0-02-129421-3	7	\$137.91	\$965.37	*Free Materials
NUMBER WORLDS STUDENT MATERIAL BUNDLE 1 YEAR SUBSCRIPTION LEVEL D	978-0-02-129567-8	14	\$220.68	\$0.00	\$3,089.52
Level D Subtotal:				<b>\$1,262.52</b>	<b>\$8,109.99</b>
<b>Level E</b>					
NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL E	978-0-02-129559-3	7	\$717.21	\$0.00	\$5,020.47
NUMBER WORLDS 1 YEAR TEACHER LICENSE LEVEL A-J	978-0-02-129403-9	7	\$42.45	\$297.15	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL A-E	978-0-02-129421-3	7	\$137.91	\$965.37	*Free Materials

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

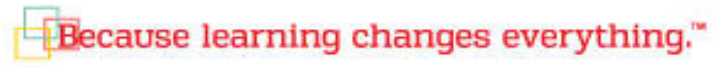
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Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/04/2019  
QUOTE NUMBER: SJOHNS-02042019-001

ACCOUNT NAME: Desoto Sch Dist 232  
ACCOUNT #: 276043

EXPIRATION DATE: 03/21/2019  
PAGE #: 2



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
NUMBER WORLDS STUDENT MATERIAL BUNDLE 1 YEAR SUBSCRIPTION LEVEL E	978-0-02-129568-5	14	\$220.68	\$0.00	\$3,089.52

Level E Subtotal: \$1,262.52 \$8,109.99

Level F					
NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL F	978-0-02-129560-9	7	\$717.21	\$0.00	\$5,020.47
NUMBER WORLDS 1 YEAR TEACHER LICENSE LEVEL A-J	978-0-02-129403-9	7	\$42.45	\$297.15	*Free Materials
NUMBER WORLDS VOCABULARY CARDS LEVEL F-J	978-0-02-129422-0	7	\$137.91	\$965.37	*Free Materials
NUMBER WORLDS STUDENT MATERIAL BUNDLE 1 YEAR SUBSCRIPTION LEVEL F	978-0-02-129569-2	14	\$220.68	\$0.00	\$3,089.52

Level F Subtotal: \$1,262.52 \$8,109.99

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

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QUOTE DATE: 02/04/2019  
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ACCOUNT NAME: Desoto Sch Dist 232  
ACCOUNT #: 276043

EXPIRATION DATE: 03/21/2019  
PAGE #: 3

**QUOTE PREPARED FOR:**

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

**CONTACT:**

Joseph Kelley  
jkelly@usd232.org  
(913) 583-8300

VALUE OF ALL MATERIALS	\$50,016.12
FREE MATERIALS	(\$7,575.12)
<b>PRODUCT TOTAL*</b>	<b>\$42,441.00</b>
ESTIMATED SHIPPING & HANDLING**	\$1,867.06
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$44,308.06</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Joseph Kelley  
jkelly@usd232.org  
(913) 583-8300

Comments:

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

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

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School Purchase Order Number: \_\_\_\_\_

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QUOTE DATE: 02/04/2019  
QUOTE NUMBER: SJOHNS-02042019-001

ACCOUNT NAME: Desoto Sch Dist 232  
ACCOUNT #: 276043

EXPIRATION DATE: 03/21/2019  
PAGE #: 4



# Unified School District 232

## Student Nutrition Department

[www.usd232.org/nutrition](http://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: February 27, 2019

SUBJECT: 2019 Summer Food Service Program – CONSENT AGENDA

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

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

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



## Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

To: Board of Education Members  
Frank Harwood, Superintendent  
From: Dr. Joseph Kelly, Director of Curriculum and Instruction  
Dr. Cindy Swartz, District Technology Coordinator  
Date: March 4<sup>th</sup>, 2019  
Subject: Surplus Technology Equipment (CONSENT AGENDA)

We are requesting approval to declare certain technology equipment as surplus, pursuant to Kansas Statute 72-8212. The items have been deemed unusable and of no value to the district due to the age of the equipment and/or condition. Following approval by the board, we will have the items picked up for data destruction, recycling, and recover any residual value. Items to be considered surplus:

<u>Equipment</u>	<u>Model</u>	<u>QTY</u>
Panasonic Digital Video Cassette Camera	AG-DVC20P	1
Westcott Rapid Box Octa Kit		3
Quizdom Units and Accessories	Q4RF	385

# DE SOTO HIGH SCHOOL

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

PHONE: 913.667.6250 - FAX: 913.667.6251

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

February 13, 2019

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

I seek the approval from our Board of Education to declare 98 items of Track and Field sweats and sweatshirts that are 10-20 years old as Surplus. The Track and Field Program intends to sell these items as a fundraiser and use the money to help supplement the program with future 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)



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



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

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To: USD 232 Board of Education  
From: Marilyn Chrisler, Assistant Principal  
Date: February 11, 2019  
Subject: SWE -- Society of Women Engineers

**Name of Organization:** SWE -- Society of Women Engineers  
**Advisor:** Gayle Kebodeaux -- Teacher at MVHS

### **Overview**

Society of Women Engineers will exist as a club for females at Mill Valley High School with interest in engineering and STEM. This club will serve as a way for females to express their passion or interest for engineering and spread the word of females in STEM. The official name of the club is: Society of Women Engineers . The sponsor will be Gayle Kebodeaux and the student leader will be Courtney Mahugu.

### **Membership**

Membership for Society of Women Engineers is open to all females at Mill Valley High School.

### **Officers**

For the first year of the club, officers will be pre-chosen by student leader Gayle Kebodeaux and Courtney Mahugu. Moving forward, officers will be elected democratically. Students who want to serve as officers must present their request during the first meeting and elections will be held during the second meeting. During the second meeting, candidates will be required to deliver a brief speech prior to election stating why they want to be an officer and why they would be a good choice.

### **Purpose**

SWE will strive to achieve the following goals upon its creation:

1. Bring women of all differences and similarities together to learn and spread the word about engineering and women in STEM.
2. Form bonds and lasting friendships with other females.
3. Encourage younger generations to consider entering the STEM field.
4. Represent Mill Valley in a new and positive way.

### **Meetings**

Days of the week: Wednesday  
Time of the Month: Every two weeks  
Room Location: C107

**Mill Valley High School**  
**De Soto Unified School District #232**  
5900 Monticello Road  
Shawnee, KS 66226  
Phone: (913) 422-4351  
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**We ARE Mill Valley!**  
Achievement—Responsibility—Empowerment

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TO: USD 232 Board Of Education  
FROM: Marilyn Chrisler, Assistant Principal  
DATE: February 26, 2019  
SUBJECT: NSDA (National Speech and Debate Association)

**Name of Organization:** NSDA (National Speech and Debate Association)  
**Advisors:** Annie Goodson – Teacher at MVHS

### **Overview**

The National Speech and Debate Association is the nation's second most prestigious academic honorary, outranked only by the National Honor Society. This organization will focus on empowering students to take ownership of their school and communities through rhetoric and critical discourse. The sponsor will be Annie Goodson, and the co-sponsor will be Sara Sedgwick, and student leaders will be democratically elected once the society is formalized at MVHS.

### **Membership**

Membership for NSDA is open to all debate and forensics competitors at MVHS who have paid their national dues (\$20) and are in good academic and behavioral standing with the speech team.

### **Officers**

Officers will be elected democratically. Students who want to serve as officers must present their request before the club and the club will elect them based on a 2/3 vote. During the second meeting of each new school year, those who wish to run for an officer position must compose and deliver a speech stating why they want to be an officer and why they would be a good choice.

### **Purpose**

The purpose of NSDA is to empower students to use their voices to take ownership of their school and communities, in an effort to prepare students to be engaged, thoughtful citizens. Students will participate in speech-based community service and civic engagement, as well as activities to strengthen and promote the debate and forensics teams.

### **Meetings**

Mondays, from 3:00-4:00pm

# DE SOTO HIGH SCHOOL

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

PHONE: 913.667.6250 - FAX: 913.667.6251

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

February 1, 2019

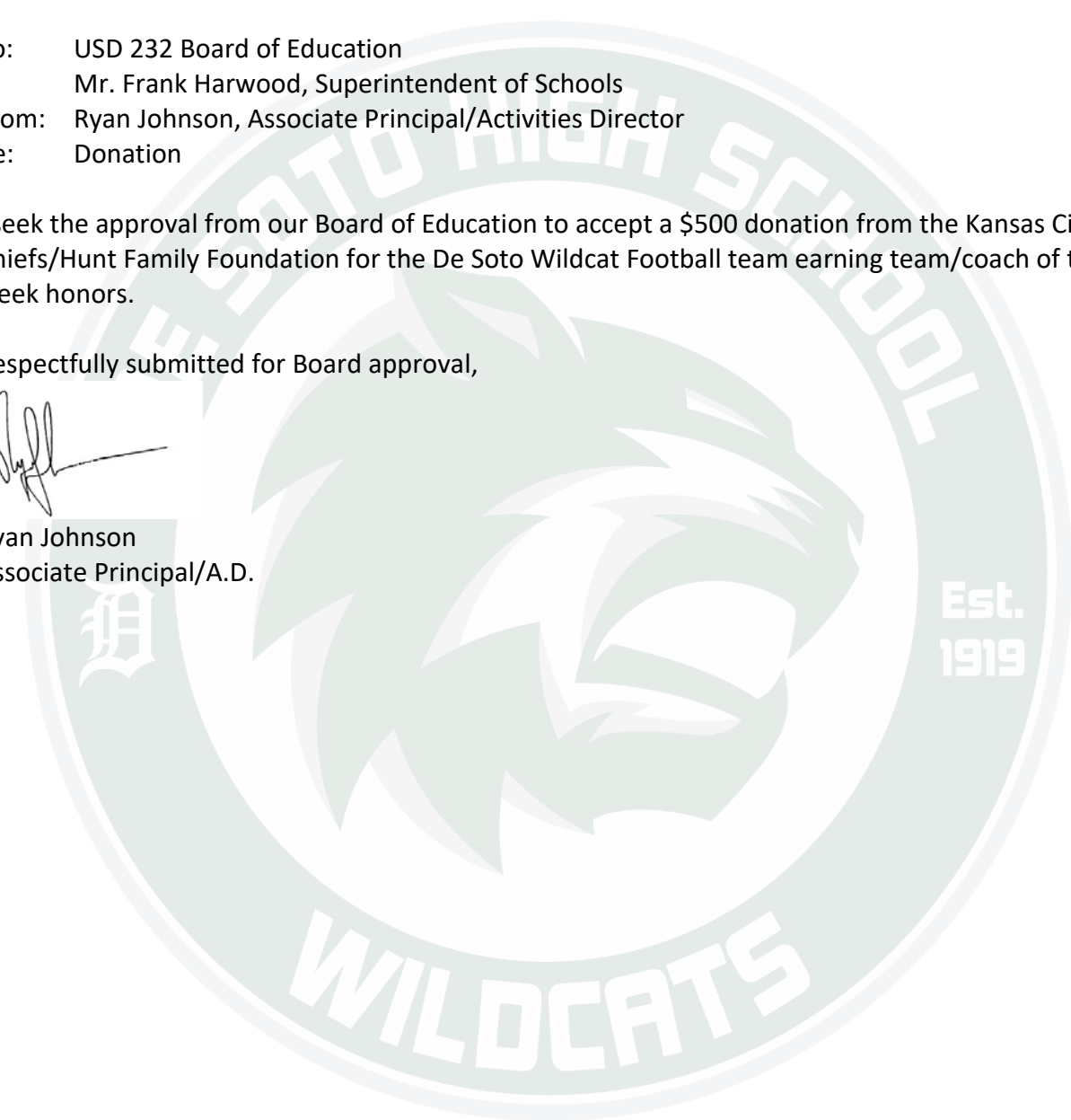
To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Ryan Johnson, Associate Principal/Activities Director  
Re: Donation

I seek the approval from our Board of Education to accept a \$500 donation from the Kansas City Chiefs/Hunt Family Foundation for the De Soto Wildcat Football team earning team/coach of the week honors.

Respectfully submitted for Board approval,



Ryan Johnson  
Associate Principal/A.D.



## HOME OF THE WILDCATS!

DUSTIN MORTENSON - PRINCIPAL   SAM RUFF - ASSOCIATE PRINCIPAL   RYAN JOHNSON - ACTIVITIES DIRECTOR  
CRISSY JOHNS - COUNSELOR (A-G)   LINDSAY HOTHAN - COUNSELOR (H-N)   KRISTY WILKENS - COUNSELOR (O-Z)



# Lexington Trails Middle School

8800 Penner Avenue • De Soto, Kansas 66018 • 913-667-6260 • Mr. Steve Ludwig, Principal

February 8, 2019

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Steve Ludwig, Principal  
Re: Donation

I seek the approval from our Board of Education to accept the donation from Marsha McFarland of 48 new yoga mats. Marsha acquired these mats from a friend's business that was closing down. The price of these yoga mats on-line run from between \$13.00 and \$22.00 each making this a contribution of \$624.00 to \$1,056.00. These yoga mats will be used in the Physical Education program at Lexington Trails Middle School.

Respectfully submitted for Board approval,

Steve Ludwig  
Principal

## LTMS CARES

🐾 Community 🐾 Accountability 🐾 Respect 🐾 Education 🐾 Safety

Through a cooperative partnership with students, school, home and community, LTMS's mission is to empower students to become involved in the community, be accountable for their actions, be respectful of one another and themselves, while receiving an education in a safe environment



**D E S O T O**

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



**UNIFIED SCHOOL DISTRICT 232**

**Prairie Ridge Elementary**

Date: February 26, 2019  
To: Board of Education, USD 232  
Mr. Frank Harwood, Superintendent of Schools  
From: Kristel Fulcher, Principal, Prairie Ridge Elementary  
Subject: School Contribution

I seek the approval of our Board of Education to accept a contribution from Art to Remember in the amount of \$1,438.00 to Prairie Ridge Elementary School (check #103114, dated 02/04/2019).

Monies will be used toward the purchase of art supplies for the Prairie Ridge Art Room. Funds will be deposited into the Prairie Ridge Art line.

Respectfully submitted for Board approval,

Kristel Fulcher



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

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Alvie Cater  
Date: February 27, 2019  
Subject: **Emergency Closure / Inclement Weather; Make-Up Day for Students (ACTION)**

We will seek the board's approval at the regularly scheduled meeting on March 4 to accept our recommendation to modify the 2018-19 school year calendar as follows:

- schedule **Friday, April 19**, as a regular school day;
- schedule **Thursday, May 16** as the last day for high school **seniors**; and
- schedule **Friday, May 24** as the last day for students, grades K-11.

As of Wednesday, February 27, 2018, the district has used seven (7) days to close school due to inclement weather. The dates were November 26, January 23, 30, February 7, 8, 20 and 27. USD 232 plans each school year calendar with four (4) emergency closure / inclement weather days. At this point in the school year, we have exceeded the days set aside for this purpose by three full days.

In order to ensure our schools maintain student attendance requirements established by the State of Kansas, we recommend that we make up student contact time by scheduling Friday, April 19, as a regular school day; scheduling Thursday, May 16 as the last day for seniors; and scheduling Friday, May 24, as the last day of school for students in grades K-11.

### **Student Contact Time Requirements**

As you may recall, school districts in Kansas are required by statute to have school years consisting of not less than 186 school days or a minimum of 1,116 hours of student contact time. The Board of Education adopted the 1,116-hour method. For students in grade 12, the amount of time required is 1,086 hours. Kindergarten students in Kansas are required to have 465 hours per year, but since our Kindergarten program is now full day, the district significantly exceeds that threshold and is not a concern.

The district calculates the school year calendar to purposely *exceed* the minimum student contact time required by Kansas. In addition, the calendar accounts for two (2) emergency closure days. If that time is used by the district, the state forgives two (2) additional days, if needed. This is how the district builds four (4) emergency closure days into the school year.

The additional instructional time added into the calendar is intentional, knowing that more time with students in the classroom supports the district's vision and mission to help all students be successful. In the case of unforeseen circumstances such as emergency closures, the additional time minimizes the impact to the school year calendar.

### **Current Status**

We reviewed the remaining days of school and calculated student contact time for the entire school term, which includes Friday, April 19, as a regular school day; scheduling May 16 as the last day for seniors; and

moving the last day of school for students in grades K-11 to May 24. Although the district has used seven emergency closure days due to inclement weather (exceeding planned days by three), only two days need to be made up at this point in time, as referenced in the following chart.

- **Schedule April 19 as a regular school day;**
- **May 16 last day for seniors; and**
- **May 24 as last day for grades K-11**

**Projected Student Contact Time for 2018-19** (barring any additional emergency closures)

<b>State Requirement (minimum)</b>	<b>Elementary</b>	<b>Secondary</b>	<b>Seniors (Grade 12)</b>
<b>1,116</b> hours, grades 1-11	<b>1,130.69</b> hours	<b>1,130.69</b> hours	
<b>1,086</b> hours, grade 12			<b>1,093.40</b> hours

By accepting this recommendation, the district will not have to make up the seventh emergency closure day and could also absorb an eighth day if necessary.

**Another Option – Adding Minutes**

Another way to recapture student contact time is to add ten minutes to the school day beginning Tuesday, March 19 through the end of the term. This option would add one full day of student contact time over the course of 46 days. This plan would also include scheduling **April 19** as a regular school day.

- Add 10 minutes to the school day, beginning March 19; and
- Schedule Friday, April 19, as a regular school day.

The closer the district is to the end of the school year, the less likely adding minutes to the school day is a viable option. There may not be enough remaining days to recapture contact time with an appropriate amount of minutes, combined with scheduling considerations for schools and families.

This school year and last school year have been active with inclement weather compared to previous years.

- *2018-19: seven (7) days, to date, used for inclement weather*
- 2017-18: five (5)
- 2016-17: one (1)
- 2015-16: one (1)
- 2014-15: no days used for inclement weather

As always, please contact us with any questions you may have.

###



To: Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
From: Steve Deghand  
Date: February 27, 2019  
Subject: Elementary Playground Renovations (Action)

**Playground Renovations**

Last month the Board selected ABCreative to design playgrounds for the seven elementary schools in the district. We decided the best way to move forward was to focus on three schools in 2019 and the remaining four schools in 2020. Age of playgrounds was the deciding factor on which schools should be renovated first. Clear Creek, Starside, and Mize are the oldest elementary schools in the district and are the schools to be renovated in 2019.

Several meetings with staff took place during the fall semester and students were also asked to provide feedback regarding what is needed regarding playground renovations. All of this information was shared with ABCreative immediately after Board selection in February. ABCreative designed playgrounds for each school and those designs were shared with school personnel on February 19. After reviewing the drawings and receiving feedback from staff, ABCreative made a few modifications, which addressed a few minor concerns shared by staff. We are confident the current designs represent a collaborative effort including students, staff, and administration.

As mentioned previously, ABCreative is a member of Greenbush and the pricing of equipment and surfacing reflect that bidding process/procurement procedure. Pricing through the Greenbush Cooperative for purchase of playground equipment, playground surfacing, and installation of both at all three elementary schools totaled \$1,292,415, which is well within our budget for playground renovations. At this time, we are asking the Board to approve playground renovation projects at Clear Creek, Starside, and Mize Elementary schools for an amount of \$1,292,415 submitted by ABCreative through a government contract. Please contact me directly with any questions or concerns you may have.





# Unified School District 232

**Operational Technology**  
www.usd232.org

**Brandon Riffel, Chief Operational Technology Officer**

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Brandon Riffel, Director of Technology  
Date: February 27, 2019  
Subject: 2019 Classroom AV Update

## 2019 Classroom AV Update (ACTION)

### Recommendation

We are recommending the purchase of equipment and installation services from Kansas City Audio Visual as part of the 2018 bond issue for the updating of classroom audio-visual systems.

### Background

Lack of appropriate audio/visual connectivity and variance in equipment from classroom to classroom is hindering teachers' ability to fully leverage existing investments in technology. Many classrooms are using legacy equipment and connectivity. This proposal would upgrade every learning space with new digital audio/visual equipment that would be uniform across the system.

### Proposal

The Technology Department conducted a public request for proposals during the month of February for the installation of 475 classrooms across our schools. A total of three (3) competitive bids were received. The hardware consists of new classrooms overhead speakers, digital projector, large pull-down screen, and HDMI cabling installation. A matrix displaying the proposals received by the school district is below.

2019 Classroom AV Update: Hardware and Installation			
Vendor	Avg. per Classroom	Units	Total Cost
Kansas City Audio Visual	\$ 1,744.58	475	\$828,675.50
CCS Presentation Systems	\$ 1,859.73	475	\$883,371.75
Conference Technologies	\$ 2,255.29	475	\$1,071,263.05

### Recommendation

We recommend the board accept the low proposal from Kansas City Audio Visual for the hardware and installation services for 475 classrooms at a cost not to exceed \$828,675.50.

### Budget

Funding for this purchase will be funds through the 2018 bond issue.



# Unified School District 232

## Operational Technology

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

Brandon Riffel, Chief Operational Technology Officer

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Brandon Riffel, Director of Technology  
Date: February 27, 2019  
Subject: 2019 Mass Notification System Installation

### 2019 Mass Notification System Installation (ACTION)

#### Recommendation

We are recommending the purchase of Mass Notification Systems from CDWG Corporation as part of the 2018 bond issue for the improvement of safety and security systems. These units will consist of two sizes of IP enabled speaker with integrated LED display and multicolor strobes. The installation services are recommended to be performed by Core Communications, a local company.

#### Background

Per the request of the Board of Education as a portion of our continued initiative to increase school safety, the district is implementing an expanded communications system. A key piece of this improvement is the installation of network enabled mass communications systems. Hardware devices manufactured by Advanced Network Devices contain multi-sensory notification mechanisms. These devices include visual as well as audible communication options. These systems will be in used for daily bell schedules, clocks, intercom, and standard building-wide announcements. During times of emergency, pre-defined messages or ad-hoc messages can be displayed and broadcast to facilitate appropriate response procedures. An example image is shown below.



#### Proposal

The Technology Department conducted a public request for proposals during the month of February for the installation of 550 devices across our schools. A total of three (3) competitive bids were received. The hardware units will be procured using an existing contract approved by the State of Kansas pursuant to the state purchasing requirements and the Kansas State Department of Education purchasing guidelines.

Additional quotes for the hardware were obtained previously with confirmation that CDWG was a low cost option while using the contractual purchasing mechanism. In addition to the acquisition of the hardware, we conducted a public request for the installation of the devices and received three (3) competitive proposals. A matrix displaying the proposals received by the school district is below.

<b>2019 Mass Notification System: Installation</b>			
<b>Vendor</b>	<b>Cost per Unit</b>	<b>Units</b>	<b>Total Cost</b>
<b>Core Communications</b>	<b>\$ 237.00</b>	<b>550</b>	<b>\$130,350.00</b>
Envision Technology Group	\$ 270.8178	550	\$148,949.80
Savage Holdings, Inc	\$ 475.00	550	\$261,250.00

<b>Advanced Network Devices: Hardware</b>		
<b>Vendor</b>	<b>Units</b>	<b>Total Cost</b>
<b>CDWG</b>	<b>550</b>	<b>\$545,800.00</b>
Graybar	550	\$586,895.00
Anixter	550	\$558,500.00

#### **Recommendation**

We recommend the board accept the low proposal from Core Communications for installation of the units at our schools for a cost of \$130,350. We also recommend the lowest proposal for the units/hardware from CDWG in the amount of \$545,800.

#### **Budget**

Funding for this purchase will be the 2018 bond issue.



# Unified School District 232

**Operational Technology**  
www.usd232.org

**Brandon Riffel, Chief Operational Technology Officer**

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Brandon Riffel, Director of Technology  
Date: February 27, 2019  
Subject: 2019 Security Camera Replacement

## 2019 Security Camera Replacement (ACTION)

### Recommendation

We are recommending the purchase of equipment and installation services from Core Communications as part of the 2018 bond issue for the replacing legacy video security cameras and hardware.

### Background

The current security camera system is nearly ten years old and in need of updating to interface with other security and building systems. Additional cameras would be added to address identified security gaps at all schools.

### Proposal

The Technology Department conducted a public request for proposals during the month of February for the installation of 623 new cameras across our schools. A total of three (3) competitive bids were received. The hardware consists of new Axis cameras and accessories. A matrix displaying the proposals received by the school district is below.

2019 Security Camera Replacement: Hardware and Installation			
Vendor	Avg. per Camera	Units	Total Cost
Core Communications	\$ 761.76	623	\$474,575.00
Electronic Technology Inc.	\$ 781.21	623	\$486,691.75
Kenton Brothers Inc.	\$ 864.41	623	\$538,529.00

### Recommendation

We recommend the board accept the low proposal from Core Communications for the hardware and installation services for 623 cameras at a cost not to exceed \$474,575.00.

### Budget

Funding for this purchase will be funds through the 2018 bond issue.



# Unified School District 232

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

**Frank Harwood**  
Superintendent of Schools

To: Members of the Board of Education  
From: Frank Harwood, Superintendent of Schools  
Date: February 27, 2019  
Subject: District Goals – 2018-19 Update

During the last three years, the Board of Education has approved District Goals to help direct the work of district staff. Attached is an update on the progress for the 2018-19 District Goals.



#### Vision

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

#### Mission

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

## **District Goals for 2018-2019**

**Updated 2/27/2019**

### **Achievement**

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

### **Buildings & Budgets**

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

### **Community Engagement**

**Work proactively with the community to improve educational programs.**

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

**USD 232 Board of Education  
District Goals 2018-2019**

## Achievement

<b>Improve achievement for all students while reducing the achievement disparities of various disaggregated groups.</b>
Objective A1: 90% or more of USD 232 student will perform in the top three levels on the Kansas State Assessments.
Objective A2: USD 232's Five Year Effectiveness Rate for Post-Secondary Success will exceed 70%.

<b>Strategy #1 Multi-Tiered System of Supports (Relationships)</b>					
FS	Rose	Action steps	Timeline	Staff	Progress
1	1,4,7	Universal Screener: Professional Development for all staff and implementation FastBridge.	PD – Fall 2018 Implement Nov., 18	Hanson, Hite, Kelly	FastBridge was administered, preliminary results shared with the Board January, 2019
1	4	SECD Curriculum: Implement Second Step grades K-8	Throughout 2018-19	Hanson, Hite, Kelly	
1	1,7	Implement PreACT in grades 9 & 10	Fall, 2018	Hanson, Hite, Kelly	PreACT was administered, preliminary results shared with the Board January, 2019
1	1,7	Math Intervention Materials Review	Fall, 2018	Hanson, Hite, Kelly	Math intervention materials were selected and purchased for grades 6-12, K-5 delayed.
1	4	Develop Tier 2 & 3 for Math, Reading and SECD	Spring, 2019	Hanson, Hite, Kelly	

<b>Strategy #2 Post Secondary Success (Relevance)</b>					
FS	Rose	Action steps	Timeline	Staff	Progress
2,8	4,6,7	Implement Pathways course at the middle schools where students will be developing their IPS.	Throughout 2018-19	Kelly	
8	6,7	Determine a process for IPS support and enhancement at the high school level.	Spring, 2019	Kelly	
2,8	6,7	Work with stakeholder groups to determine which career pathways should be offered.	Spring, 2019	Kelly	
2,8	6,7	Plan for the implementation of expanded or new career pathways including pathways to be housed at the new CTE center.	TBD		

**USD 232 Board of Education  
District Goals 2018-2019**

<b>Strategy #3 1-to-1 Computing Device Pilot (Relevance)</b>					
FS	Rose	Action steps	Timeline	Staff	Progress
8	7	Purchase, prepare, deploy and manage pilot devices.	July & August, 2018	Riffel	Devices deployed, pilot underway
8	7	Select pilot participants, establish pilot procedures and develop pilot evaluation criteria	July & August, 2018	Kelly, Riffel	21 pilot teachers representing all schools and levels
8	7	Meet with pilot participants to finalize procedures and evaluation processes	August, 2018	Kelly, Riffel	Completed
8	7	Update Board of Education of pilot participants, procedures and evaluation criteria	September, 2018	Kelly, Riffel	BOE presentation 9/10
8	7	Provide a report of pilot to the Board of Education	February, 2019	Kelly, Riffel	
8	7	Recommendation for future instructional technology implementation	April, 2019	Kelly, Riffel	March 18, 2019



**USD 232 Board of Education  
District Goals 2018-2019**

## **B**uildings & Budgets

<b>Maximize district resources and provide high quality facilities to enhance educational programs.</b>
Objective B1: Contracts to complete Phase 1 bond projects and planning for Phase 2.
Objective B2: Multi-Year General Fund Budget Process.

<b>Strategy #4 Bond project planning and implementation.</b>			
<b>Action steps</b>	<b>Timeline</b>	<b>Staff</b>	<b>Progress</b>
Planning for Phase 1 Bond Projects	May-December, 2018	Deghand	Phase 1 construction projects out to bid Jan, 2019. Safety and Technology projects in process.
Board approval of Phase 1 Construction Contracts	February, 2019	Deghand	Bid Opening February 19 <sup>th</sup> , Contract Approval March 4 <sup>th</sup>
Board approval for the Phase 1 Bond Sale	February, 2019	Larsen	Delayed until April
Based on available funding recommend to the Board additional projects to be completed in Phase 1.	March, 2019	Deghand, Riffel	Phase I Recommendations and Timeline presented January 14 <sup>th</sup> Bid results presented to the Board by April 1, 2019
Planning for Phase 2 Bond Projects	Throughout 2018-19	Deghand	

<b>Strategy #5 Develop budgeting plan to accommodate the Kansas Legislatures school funding plan.</b>			
<b>Action steps</b>	<b>Timeline</b>	<b>Staff</b>	<b>Progress</b>
Review new school finance formula and legislatures multi-year funding plan.	July-September, 2018	Larsen	KSBE recommends inflationary increase to BASE.
Use projected enrollment to estimate future General Fund Resources.	October, 2018	Larsen	2018-19 enrollment reported to the Board Nov, 2018. Projections for 2019-20 in process.
Explore the possible implementation of a multi-year General Fund budgeting process.	Throughout 2018-19	Larsen	
Monitor legislative reaction to Supreme Court ruling and implementation of current school funding plan.	January-June 2019	Larsen	
Present recommendation to the board as appropriate.	TBD		

**USD 232 Board of Education  
District Goals 2018-2019**

## Community Engagement

<b>Work proactively with the community to improve educational programs.</b>					
Objective C1: Increase community awareness of USD 232.					
Objective C2: Increase family and community engagement with schools.					

<b>Strategy #6 Increase parent and community engagement. (Relationships)</b>					
FS	Rose	Action steps	Timeline	Staff	Progress
2,4		Provide a forum to inform parents about concerns and resources related to student mental health.	Fall, 2018	Cater	Suicide Prevention program for parents in Sept, 2018. Mental health program for parents Jan, 2019
2,4		Expand the role of the newly formed USD 232 Education Foundation.	Throughout 2018-19	Cater	
2,4		Support buildings with increasing parent engagement.	Throughout 2018-19	Hite	

<b>Strategy #7 Improve the use and availability of information about the district. (Relationships)</b>					
FS	Rose	Action steps	Timeline	Staff	Progress
2,4		Maximize the use of the district's new web presence.	Throughout 2018-19	Cater	
2,4		Increase the district's social media presence.	Throughout 2018-19	Cater	
2,4		Create and publish a brochure highlighting district accomplishments.	Throughout 2018-19	Cater	
2,4		Provide information to keep the community up to date on the progress of the 2018 Bond.	Throughout 2018-19	Cater	