



# 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)

September 10, 2018

\*\*\* Please silence cell phones prior to the beginning of this meeting. \*\*\*

6:00 P.M.

I. MEETING OPENING.

- A. Call to Order.
- B. Pledge of Allegiance.
- C. Published Agenda Overview.

II. CONSENT AGENDA.

*These items represent matters which the Board may approve without detailed discussion. Any item on the Consent Agenda may be removed for separate discussion as an Action Item upon request by the Superintendent or any board member. The Board has received supporting information on all items prior to action on the Consent Agenda.*

- A. Adopt agenda.
- B. Approve minutes of the August 13<sup>th</sup> regular meeting.
- C. Approve payment of bills and transfer of funds (if appropriate).
- D. Approve employment recommendations made on September 5, 2018.
- E. Approve employment recommendations made on September 10, 2018.
- F. Approve the USD 232 2018-19 Site Council Roster.
- G. Approve start-up of the following student clubs at Mill Valley High School: Committee of Student Initiative (CSI), Black Student Association and Table Tennis Club.
- H. Accept a donation in the amount of \$630.00 from Don Reith Chiropractic to De Soto High School.
- I. Accept a donation of rubberized mats valued at \$1,300.00 from Merck Animal Health to the De Soto High School Cross Country team.
- J. Accept a donation in the amount of \$1,000.00 from Walmart to the Mill Valley High School Football Team.
- K. Accept a donation in the amount of \$500.00 from CenturyLink to the Mill Valley High School Robotics Program.
- L. Accept a donation in the amount of \$700.00 from the De Soto United Methodist Church to Starside Elementary School.

- M. Declare Starside Elementary School's Word Study Vocabulary curriculum/materials, SOAR curriculum/materials and seven (7) file boxes that were used for assessment kits as surplus.
- N. Declare thirty (30) Mill Valley sporting event chairs as surplus.
- O. Declare one (1) 2003 Arctic Air Commercial Refrigerator, Model # GDR22CWR3, as surplus.
- P. Approve the following extended day trips:
  - Mill Valley High School Cross Country, Grades 9-12, compete in the Missouri Southern Stampede, Missouri Southern State University, Joplin, MO, September 14-15, 2018.
  - Mill Valley High School Cheer, 8 Seniors, perform in the Disney Spirit Spectacular Parade at Disney World, Orlando, FL, November 29 – December 2, 2018.
  - De Soto High School & Mill Valley High School International Thespian Society, Grades 10-12, participate in State Thespian Conference, Century II Convention Center, Wichita, KS, January 3-5, 2019.

**III. GOOD NEWS.**

- A. Staff Member Recognition.

**IV. ACTION ITEMS.**

- A. Recognition of National Suicide Prevention Month. [Frank Harwood]
- B. Classroom Notification System Approval. [Brandon Riffel]

**V. DISCUSSION ITEMS.**

- A. One-to-one Technology Pilot. [Dr. Joe Kelly, Dr. Cindy Swartz, Brandon Riffel]
- B. Kansas Open Meetings Act. [Alvie Cater]

**VI. PATRON INPUT.**

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

- A. Revisions to the Activities Handbook.

**VIII. ADJOURNMENT.**

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# Unified School District 232

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## **USD 232 BOARD OF EDUCATION**

### **OFFICIAL MINUTES --REGULAR MEETING**

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

August 13, 2018

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

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

**Others Present:** Debbie Atwell, Facilities Coordinator  
Alvie Cater, Assistant Superintendent of Administrative & Educational Services  
Steve Deghand, Director of Facilities  
Wendy Denham, Board Clerk/Executive Assistant to the Superintendent  
Carrie Handy, Director of Human Resources/Elementary  
Lee Hanson, Director of Special Services  
Frank Harwood, Superintendent  
Michelle Hite, Director of School Improvement  
Joe Kelly, Director of Curriculum & Instruction  
Ken Larsen, Assistant Superintendent of Business & Operations  
Jolyn Mortenson, Director of Student Nutrition  
Brandon Riffel, Director of Technology  
Brian Schwanz, Director of Human Resources/Secondary  
Ceresa Schaffer, Secondary Curriculum Coordinator  
Cindy Swartz, Technology Integration Coordinator

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

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

Mr. Larsen distributed a copy of the Notice of Hearing for the 2018-2019 Budget and noted that it was published in the district's official newspaper, The Legal Record, on July 31, 2018. He then asked if the board members had any questions. None were asked.

President Zade asked if anyone in the audience had any questions or comments in regards to the proposed 2018-19 USD 232 budget. No comments were made. She then noted that the budget will appear on the Consent Agenda for board approval during the regular meeting,

*President Zade adjourned the budget hearing at 6:04 p.m.*

President Zade called the regular meeting to order at 6:04 p.m. and asked if there were any changes to the Agenda/Consent Agenda.

Superintendent Harwood asked to add "B. Attorney-Client Privilege" to item "VI. EXECUTIVE SESSION" on the Agenda.

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

*Mr. Mitch Powers seconded.*

*Carried 7/0.*

The following Consent Agenda items were approved:

1. Minutes of the July 26<sup>th</sup> regular meeting.
2. Payment of bills and issuance of checks numbered 44979 – 45146.
3. Transfer of funds as follows:
  - a. \$10,000.00 from LOB (Fund 08) to At-Risk K-12 (Fund 13)
  - b. \$5,000.00 from LOB (Fund 08) to Parents as Teachers (Fund 28)
4. The 2018-19 USD 232 Budget.
5. Employment recommendations as follows:

Employment – Classified

Holly Balch, Paraprofessional, DHS  
Tracy Connell, Student Nutrition Assistant, BE  
Deborah Corbitt, Student Nutrition Cashier, PRE  
Mallory Garrett, Center Based Paraprofessional, DHS  
Jenny Helm, Center Based Paraprofessional, HE  
Meghann Leintz, Building Secretary HE  
Brittany Mayville, Center Based Paraprofessional, MCMS  
Lisa Nichols, Center Based Paraprofessional, HE  
Krisha VanDusen, Paraprofessional, MVHS

Resignations – Classified

James Grizzle, Center Based Paraprofessional, The Bridge  
Ryan Hellwig, Rule 10 Coach, MVHS  
Brandi Martin, Kitchen Manager, MCMS  
Aaron McGhee, Paraprofessional, MVHS (*Resigned before employment began.*)  
Roxanne McKinney, Paraprofessional, DHS

Retirement - Classified

JoAnn McCarty, Student Nutrition Assistant, MTMS

Employment – Certified

Courtney Arnote, Kindergarten Teacher, CCE

Emily Miles, 5<sup>th</sup> Grade Teacher, SE

Morgan Rutter, 2<sup>nd</sup> Grade Teacher, CCE

6. Revisions to the following Board Policies: GAOC – Use of Tobacco Products, IHF – Graduation Requirements and JCDA – Tobacco Use; and, New Policy FC – Memorials, Funerals, and Naming of District Facilities.
7. The USD 232 Local Wellness Plan.
8. A Storm Drainage Easement requested by the City of Shawnee and Temporary Drainage Easement requested by Clear Creek Partners, LLC, on Belmont Elementary property.
9. Items below declared as surplus:
  - One (1) Kubota Tractor
  - Four (4) Sony Speakers (2 large/2 small)
  - One (1) Sony Stereo
  - One (1) CD Player
  - One (1) Receiver
  - Ten (10) Balance Fulcrum
  - One (1) Sense-Able Science
  - Ten (10) Ramps
  - Twenty (20) boxes of Headphones
10. Acceptance of donations as follows:
  - \$601.34 from Inter-State Studio and Publishing to Prairie Ridge Elementary School.
  - Four (4) Osmo Classroom Kits for Kindergarten classrooms, valued at \$1,596.00, from the Riverview Parent Teacher Association (PTA) to Riverview Elementary School.
  - \$5,000.00 from McCarthy Auto Group to De Soto High School for scholarships that were awarded to three 2018 DHS graduates.

ACTION ITEMS.

**Security Procedures.** Alvie Cater, Assistant Superintendent of Administrative & Educational Services, reviewed a draft of School Day Visitor Access Procedures with the Board and noted that feedback on these procedures was collected from office personnel, Administrators and School Resource Officers. He explained that the district ordered the video/audio door stations approximately five weeks ago and currently has three installed; however, due to high demand over the summer for the product remaining door stations are now on back order and estimated to be delivered by the end of August. He said that in order to minimize a delay, necessary cabling will be run at the schools so that the door stations can be quickly installed. Mr. Cater said that once the security procedures are approved by the Board, a process for training staff and informing parents will have to be implemented. He recommended initiating the new process in October.

*Mr. Kevin Makalous moved to approve the School Day Visitor Access Procedures as presented.*

*Mrs. Angela Handy seconded.*

*Carried 7/0.*

**USD 232 District Goals for 2017-2018.** Superintendent Harwood, noted that a draft of District Goals for 2018-19 has been shared with the Board and was included in the board packet. He highlighted new objectives, strategies and action steps for each goal and how they will tie in with the two KESA goals, Relationships and Relevance, the district selected in the Spring.

- **Achievement** – Objective A1: 90% or more of USD 232 students will perform in the top three levels on the Kansas State Assessments. Strategies will be Multi-Tiered System of Supports (Relationships), Post-Secondary Success (Relevance), and a 1-to-1 Computing Device Pilot (Relevance).
- **Buildings & Budgets** – Objective B1: Contracts to complete Phase 1 bond projects and planning for Phase 2., Objective B2: Multi-year General Fund budget process. Strategies will be bond project planning and implementation and development of a budgeting plan to accommodate the Kansas Legislature's school funding plan. Superintendent Harwood pointed out that the second strategy to develop a budgeting plan could be thwarted by upcoming elections.
- **Community Engagement** – Objective C1: Increase community awareness of USD 232, Objective C2: Increase family and community engagement with schools. Strategies will be to increase parent and community engagement (Relationships) and improve the use and availability of information about the district (Relationships).

*Mr. Bill Fletcher moved to approve the 2018-2019 District Goals as discussed.*

*Mrs. Angela Handy seconded.*

*Carried 7/0.*

#### DISCUSSION ITEM.

**Proposed Electricity Rate Hike.** Superintendent Harwood informed the Board that in May, Kansas City Power & Light (KCP&L) requested a 5.7% increase in electric rates. He said that because of this, school districts and other public agencies have been approached by the law office of Smithyman & Zakoura to see if they would be interested in grouping together to have representation at the Kansas Corporation Commission's (KCC) deliberations on the rate increase request. He noted that USD 232 spends more than \$1.3 million per year for electricity and over the last four years, district spending for electricity has increased by 4.7%. He explained that this might make sense because student enrollment has increased by 4.2%; however, the district's electricity usage in Kilowatt Hours has actually decreased over the five years by 7.7% due to the very effective energy conservation program in place that is managed by Dwight Stoppel. He pointed out that the increase in electricity costs is due to a 13% increase in KCP&L's rates. Superintendent Harwood noted that Smithyman & Zakoura has handled cases like this before and feels like there is a stronger argument to be made when more agencies are represented. He said that the larger school districts like Olathe and Shawnee Mission are going to have to pay approximately \$25,000 to join, but he feels like the smaller districts such as USD 232 should be prorated and pay a quarter of that amount. The Board was asked to provide input.

Mitch Powers noted that he could support joining the group if our district's rate is prorated.

Bill Fletcher said USD 232 doesn't need to pay to join the group. He pointed out that KCP&L could probably convince the KCC why a rate increase is needed.

Kevin Makalous noted that it feels a bit to him like lobbying, which he wouldn't want USD 232 to participate in. He did say he is not opposed in the district doing everything in its power to oppose a rate increase.

After discussion, Superintendent Harwood said he would find out what other districts have decided to do.

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

**EXECUTIVE SESSION.**

**Attorney-Client Privilege.**

*Mrs. Rachele Zade moved to go into executive session at 6:45 p.m. for a period of twenty minutes with Frank Harwood, Alvie Cater, Brian Schwanz and Carrie Handy to discuss potential litigation with the school district's legal counsel, Mr. Mike Norris, under the KOMA exception for matters which would be deemed privileged in the attorney-client relationship and return to open session at 7:05 p.m. at this location.*

*Mrs. Danielle Heikes seconded.*

*Carried 7/0.*

The Board returned to open session and President Zade called the meeting back to order at 7:05 p.m.

**School Security.**

*Mrs. Rachele Zade moved to go into executive session at 7:05 p.m. for a period of fifteen minutes with Frank Harwood and Alvie Cater to discuss procedures for visitor access to school buildings under the KOMA exception for school security matters and return to open session at 7:20 p.m. at this location.*

*Mrs. Angela Handy seconded.*

*Carried 7/0.*

The Board returned to open session and President Zade called the meeting back to order at 7:21 p.m.

*President Zade adjourned the meeting at 7:21 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, September 7, 2018

SUBJECT: Treasurer's Report (Consent Agenda Item)

**Approve Checks 45147-45451 with Following Exceptions:**

Payroll & Payroll Vendor Checks:

45147 - BCBS of KC Employee Health Insurance Payment  
45148 - 1<sup>st</sup> August Payroll, Period 7-16-18 / 7-31-18, Pay Date 08-15-18  
45288 - 45291 2<sup>nd</sup> August Payroll, Period 8-1-18 / 8-15-18, Pay Date 8-31-18  
45350 - Replacement Check for Ck #44790, which was voided.

**Motion to approve the following month end transfers for August 31, 2018:**

\$ 35,000.00 From LOB (08) to At Risk K-12 (13)  
\$ 20,000.00 From LOB (08) to Parents as Teachers (28)



## Check Journal - 8/17/18

Check Number	Check Date	Payee	Reason	Amount
45149-45151	08/17/18	Amazon Capital Services	Teaching/Office Supplies	\$2,196.41
45152	08/17/18	Amerifactors Financial Group, LLC	Teacher Supplies	\$448.00
45153	08/17/18	Boone Brothers Roofing	Roof Repairs LTMS	\$753.62
45154	08/17/18	CDW Government	Equipment	\$128.36
45155	08/17/18	Concentra Medical Centers	2018-19 HPE Tests	\$145.00
45156	08/17/18	Conference Technologies, Inc.	Video/audio - Convocation	\$4,913.00
45157	08/17/18	Cosentino Enterprise, Inc.	Staff development	\$259.38
			Student Nutrition Dept.	\$108.85
45158	08/17/18	DataKeeper Technologies	2018-19 Visit Tracker Data Base Subscription	\$400.00
45159	08/17/18	De Soto High School	Reimbursement	\$977.20
45160	08/17/18	E3 Diagnostics	equipment calibration	\$1,310.00
45161	08/17/18	Eastern Kansas League	EKL Dues 2018-2019	\$4,300.00
45162	08/17/18	Harp's Food Stores, Inc.	breakfast items for DHS Marching Band	\$348.25
45163	08/17/18	Horst, Terrill & Karst Architects, P.A.	Architectural Services	\$30,845.38
45164	08/17/18	Johnson County Bar Assoc.	2018 JO CO Resource Fair Exhibitor	\$25.00
45165	08/17/18	Kansas Gas Service	Gas Service July 2018-MT, MV, PRE, HE, BE, RE, and TP	\$550.51
45166	08/17/18	Kpata	2018-19 KPATA membership dues	\$120.00
45167	08/17/18	Lakemary Center, Inc.	Student Services	\$5,640.00
45168	08/17/18	Lippert Mechanical Service Corp.	LTMS HAVC Rep Appr BOE 4.2.18	\$88,750.00
45169	08/17/18	Melynda Kaifes	The Bridge fund	\$300.00
45170	08/17/18	Micro Center, Inc.	Parts	\$1,347.75
45171	08/17/18	Midland Restoration Company, Inc.	Additional Caulking for Joint Sealant Project MVHS	\$702.00
45172	08/17/18	Stephanie Sharp	Student Nutrition Dept.	\$20.25
45173	08/17/18	Neopost	Add Postage money to Postage Meter	\$300.00
45174	08/17/18	Nextel Communications	Cell Phones 7/3/18 - 8/2/18	\$250.67
45175	08/17/18	Office Depot	Teaching/Office Supplies	\$1,045.86
45176	08/17/18	Performance Glass, Inc.	Broken Window Replacement DHS	\$628.00
45177	08/17/18	Perma-Bound	Library order	\$1,636.59
45178	08/17/18	Predator Termite & Pest	August Pest Control Service District Wide	\$2,458.00
45179	08/17/18	Procure Therapy	School Psych contracting services	\$476.00
45180	08/17/18	Pur-0-Zone, Inc	Custodial supplies	\$117.04
			Paper products	\$4,692.00
45181	08/17/18	Remedia Publications	Teacher materials	\$28.98
45182	08/17/18	Rochester 100 Inc	Classroom Folders - Kdg	\$125.00
45183	08/17/18	School Nurse Supply, Inc.	2018-2019 Warhouse stock	\$4,996.08
			storage boxes	\$165.00

**Check Journal - 8/17/18**

Check Number	Check Date	Payee	Reason	Amount
45184	08/17/18	School Specialty Inc	Office Supplies	\$15.56
45185	08/17/18	Smitty's Lawn & Garden Equipment	Mower Rim, lug nuts & lugs - Grounds IG	\$180.01
45186	08/17/18	Spatula Central	Student Nutrition Dept.	\$722.40
45187	08/17/18	Sprayer Specialties, Inc.	Sprayer Parts - IG	\$69.62
45188	08/17/18	Starside Elementary School	Title I Math Grant 2018 Reimbursement (Becky Rule)	\$5,744.45
45189	08/17/18	Taese/mprrc	MTSS conference	\$225.00
45190	08/17/18	Teacher Synergy, LLC.	Classroom materials	\$292.44
45191	08/17/18	Toshiba Business Solutions	Teaching Supplies	\$200.70
45192	08/17/18	Unemployment Insurance Srvcs	Quarterly Service Charges	\$478.00
45193	08/17/18	University of Kansas	Education Career Fair KU	\$175.00
45194	08/17/18	Verizon Wireless Services LLC	Tech/Facilities/HR-Broadband cards	\$240.88
				<b>\$169,852.24</b>

## Check Journal - 08/24/2018

Check Number	Check Date	Payee	Reason	Amount
45195-45197	08/24/18	Amazon Capital Services	Teaching/Office Supplies	\$2,732.72
45198	08/24/18	Apple Inc.	Pilot	\$4,141.45
			Equipment	\$1,097.70
45199	08/24/18	Atmos Energy	Heat-Bridge & DHS July/August 2018	\$107.86
45200	08/24/18	Baker University	Entry Fees	\$275.00
45201	08/24/18	Baldwin High School	MVHS-Baldwin JV Mixer 12/10/18	\$50.00
45202	08/24/18	Basehor-Linwood High School	MVHS-Basehor-Linwood Tournament 1/11/19	\$225.00
45203	08/24/18	Blue Valley Southwest HS	MVHS-BVSW JV Tournament 1/5/19	\$130.00
45204	08/24/18	Blue Valley Tractor & Supply, Inc.	Mower parts	\$310.40
45205	08/24/18	Bonner Springs High School	XC entry fee	\$125.00
45206	08/24/18	BSN Sports, LLC	Boys Soccer 2018-19 needs list	\$6,565.00
45207	08/24/18	Card Services	Misc Exp 8.15.18	\$2,420.96
45208	08/24/18	CDW Government	equipment/parts	\$7,116.00
45209	08/24/18	Challenger Fence Company	District Fencing Projects App BOE 3/5/18	\$63,200.00
			Swing Gate for BE Appr 12/4/17	\$2,200.00
45210	08/24/18	Chanute High School	MVHS-Chanute Tournament 1/26/19	\$150.00
45211	08/24/18	Concentra Medical Centers	2018-19 HPE Tests	\$145.00
45212	08/24/18	Control Service Co., Inc.	ZN Thermostats / District Wide - AL	\$126.00
45213	08/24/18	Cosentino Enterprise, Inc.	Grocery supplies for MTMS - Center based program	\$20.36
			Student Nutrition Department	\$15.87
45214	08/24/18	Dave Burgess Consulting, Inc.	Professional Development	\$900.00
45215	08/24/18	Daymark Solutions, Inc.	Top Load Vertical Clear Badge Holders	\$404.50
45216	08/24/18	Demco, Inc.	Library Supplies	\$237.67
45217	08/24/18	Derby High School	MVHS-Derby Tournament 1/4/19	\$150.00
45218	08/24/18	De Soto High School	MVHS-Desoto JV Wrestling Mixer 1/30/19	\$100.00
45219	08/24/18	E3 Diagnostics	OAE Calibration for 2 OAEs	\$500.00
45220	08/24/18	Epic Sports Inc.	Building Supplies	\$683.86
45221	08/24/18	FastSigns 90501	Hiring Signs	\$320.00
45222	08/24/18	Feiner Supply	Teacher materials	\$318.60
45223	08/24/18	Fort Scott High School	MVHS-Fort Scott JV Tournament 1/26/19	\$125.00
45224	08/24/18	Gardner Edgerton High School	MVHS-Gardner Wrestling Tournament 12/1/18	\$150.00
45225	08/24/18	General Parts LLC	Combi-Oven & Hobart Dishwasher @ MCMS, DH	\$346.00
45226	08/24/18	Grainger	Caster Wheels	\$448.74
45227	08/24/18	Heinemann	Units of Study - K - Lucy Calkins curriculum	\$236.50
45228	08/24/18	Hobart	Maintenance Supplies	\$16.55
45229	08/24/18	Horizon Elementary	Student Nutrition Department	\$65.00

## Check Journal - 08/24/2018

Check Number	Check Date	Payee	Reason	Amount
45230	08/24/18	Houghton Mifflin Company	Resource Packages	\$15,316.30
45231	08/24/18	iFixit	Parts	\$211.79
45232	08/24/18	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$116.51
45233	08/24/18	J.W. Pepper & Son, Inc.	SE Music Program	\$48.94
45234	08/24/18	Johnson Co Community College	Trauma conference	\$96.00
45235	08/24/18	Kansas City Audio-Visual	Install/Part	\$3,697.00
45236	08/24/18	Kansas City Wrestling Assoc.	MVHS-Kansas City Stampede Tournament 12/21/18	\$450.00
45237	08/24/18	Kansas City Star-Advertising	Kansas City Star subscription for 2018-19 school year	\$170.00
45238	08/24/18	Kansas City Royals Baseball Corp.	Counselor - Strike Out Bullying Assembly	\$400.00
45239	08/24/18	Kansas University Athletic Corp	MVHS-Entry fee for Rim Rock Farm XC race.	\$200.00
45240	08/24/18	Kennyco Industries, Inc.	Fire Alarm Monitoring DHS	\$150.00
45241	08/24/18	Key Refrigeration Supply L.L.C.	Maintenance Supplies	\$351.05
45242	08/24/18	KSDE	MTSS - Ceresa Schaffer	\$225.00
			2018 Educate KS Dialogue Summit Nov 19, 2018- Schwanz	\$50.00
45243	08/24/18	Leavenworth High School	MVHS-Leavenworth JV Tournament 12/15/18	\$150.00
45244	08/24/18	Lewis Central High School	MVHS-Council Bluffs Classic Tournament 12/7/18	\$275.00
45245	08/24/18	Lippert Mechanical Service Corp.	HVAC Maintenance Contract 2018-2019	\$9,360.00
45246	08/24/18	Mendez Foundation	Workbooks	\$171.07
45247	08/24/18	Meyer Music	Musical Instruments	\$53,063.47
45248	08/24/18	Mid America Window Tint Specialist, Inc.	Window Tint for LTMS Cafeteria Windows	\$451.91
45249	08/24/18	Mid America Service Co.	Annual Kitchen Good Cleaning & Inspection	\$1,375.00
45250	08/24/18	John Lauterbach	Student Nutrition Department	\$82.40
45251	08/24/18	MobyMax, LLC	MobyMax for 5th Grade	\$249.00
45252	08/24/18	Music & Arts	Music Instruments	\$1,837.31
45253	08/24/18	BlueTarp Financial, Inc.	Floor Jack - District Wide IG	\$119.99
45254-45255	08/24/18	Office Depot	Teaching/Office Supplies	\$936.85
45256	08/24/18	Olathe Band Instrument	Classrooms Equipment Repairs	\$5,163.00
45257	08/24/18	Overhead Door Company of KC	Won Smoke Door Repair @ MCMS - DK	\$530.50
45258	08/24/18	Phillips Paving Co., Inc.	Additional Asphalt Work RE	\$17,475.00
45259	08/24/18	Pioneer Manufacturing Company	Field Paint District Wide - IG	\$2,128.00
45260	08/24/18	Pitsco	engineering tech supplies	\$336.60
45261	08/24/18	Playscapes Recreation	Additional Slide Parts For PO#840 for HE - IG	\$217.45
45262	08/24/18	Procure Therapy	School Psych contracting services	\$1,224.00
45263	08/24/18	Pur-0-Zone, Inc	Custodial supplies - 2018-19 school year	\$1,178.27
			Custodial equipment parts/repairs - 2018-19 school year	\$427.14
			Gym floor repair & refinishing - DHS & MCMS	\$11,000.00

**Check Journal - 08/24/2018**

Check Number	Check Date	Payee	Reason	Amount
45264	08/24/18	Quill Corporation	Teaching/Office Supplies	\$412.30
45265	08/24/18	Realityworks, Inc	Repair	\$298.00
45266	08/24/18	Reeves-Wiedeman Company	Maintenance Supplies	\$848.25
45267	08/24/18	Riverside Technologies, Inc.	Equipment	\$840.00
45268	08/24/18	Roberts Dairy	Student Nutrition Dept.	\$415.08
45269	08/24/18	Scholastic Inc.	Kits	\$6,695.33
45270	08/24/18	Scholastic Magazines	Scholastic magazine for Renee Grahams class	\$329.67
45271	08/24/18	School Datebooks, Inc.	Datebooks	\$299.26
45272	08/24/18	Seaman High School	XC entry fee	\$100.00
45273	08/24/18	Security Bank Card Center, Inc.	Credit Card 8/14/18	\$4,326.33
45274	08/24/18	SEK Education Service Center	KSDE & CETE Workshop	\$20.00
45275	08/24/18	Shawnee Mission South High School	MVHS-Entry fee for SM South XC Quad	\$80.00
45276	08/24/18	Shiffler Equipment Sales, Inc.	Restroom Door Hardware	\$59.10
45277	08/24/18	SiteOne Landscape Supply, LLC	Grounds Supplies	\$654.00
45278	08/24/18	Smallwood Lock Supply	Maintenance Supplies	\$40.54
45279	08/24/18	St. Thomas Aquinas	XC Registration	\$300.00
45280	08/24/18	Teacher Synergy, LLC.	TPT - 4th Grade	\$43.09
45281	08/24/18	The Sherwin-Williams Co.	Gallon of Paint for MTMS Exterior Doors - DR	\$54.89
45282	08/24/18	Therapro, Inc.	Motor testing materials	\$432.30
45283	08/24/18	Turnitin, LLC	turnitin for 2018-19	\$3,594.35
45284	08/24/18	Turner High School	MVHS-Entry Fee for Turner XC Meet.	\$125.00
45285	08/24/18	U.S. Foodservice, Inc	Student Nutrition Department	\$8,132.41
45286	08/24/18	Wichita State University	entry fees	\$150.00
45287	08/24/18	Williams Lawn Seed, Inc.	Revolution Seed / District Wide - IG	\$2,325.00

**\$255,966.19**

# UMB VISA 8.13.18

Transaction Date	Transaction Detail	Amount	Total
07/18/18	SQ *PRECISION PIANO DE SOTO KS	\$250.00	
	<b>IRVIN GREER</b>		\$250.00
07/13/18	KC CORING AND CUTTING CON816-5232015 MO	\$425.00	
	<b>DAVID KING</b>		\$425.00
07/16/18	THE UPS STORE 5094 SHAWNEE KS	\$83.90	
	<b>JULIE MAURER</b>		\$83.90
07/21/18	HILTON GARDEN INN,MANHATTAN KS-Rachelle Zade	\$118.78	
07/25/18	HILTON GARDEN INN,MANHATTAN KS-Rachelle Zade	-\$9.64	
07/24/18	DRURY INNS,WICHITA KS - Miranda Young	\$1,164.69	
08/02/18	DRURY INNS,WICHITA KS - Miranda Young	\$388.23	
	<b>DENA WILKERSON</b>		\$1,662.06
		<b>\$2,420.96</b>	<b>\$2,420.96</b>

## Arvest VISA 8.14.18

Date	Cardholder Name	Merchant	Merchant Location	Amount	Total
08/10/18	DARLENE DEAS	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$180.60	<b>\$180.60</b>
08/07/18	DEBBIE ATWELL	DOLLARTREE	SHAWNEE, KS 662260000	\$27.00	
08/10/18	DEBBIE ATWELL	SMARTSIGN	718-797-1900, NY 112010000	\$185.80	<b>\$212.80</b>
07/31/18	DEBORAH GRAHAM	GALLUP INC	800-426-0725, NE 681020000	\$99.95	
07/31/18	DEBORAH GRAHAM	WEEBLY	844-4933259, CA 941070000	\$87.90	
08/06/18	DEBORAH GRAHAM	ADMIT ONE PRODUCTS	714-4423888, CA 926180000	\$483.33	<b>\$671.18</b>
08/06/18	GRETCHEN STOVE	DOLLARTREE	SHAWNEE, KS 662260000	\$15.00	
08/06/18	GRETCHEN STOVE	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$31.28	<b>\$46.28</b>
08/01/18	IRVIN GREER	SMARTSIGN	718-797-1900, NY 112010000	\$117.50	
08/13/18	IRVIN GREER	HERS INC	SPRING HILL, KS 660830000	\$17.56	<b>\$135.06</b>
08/03/18	JACQUELINE JOHNSON	HOBBY-LOBBY #0075	OLATHE, KS 660620000	\$5.38	
08/03/18	JACQUELINE JOHNSON	WAL-MART #0577	OLATHE, KS 660620000	\$64.95	
08/06/18	JACQUELINE JOHNSON	MINUTEMAN PRESS	OLATHE, KS 660610000	\$171.25	
08/07/18	JACQUELINE JOHNSON	WAL-MART #0577	OLATHE, KS 660620000	\$126.98	<b>\$368.56</b>
08/03/18	JANET HOPKINS	USPS PO 1924860025	DE SOTO, KS 660180000	\$50.00	
08/11/18	JANET HOPKINS	TARGET 00020438	OVERLAND PARK, KS 662140000	\$71.89	<b>\$121.89</b>
07/31/18	JILL USSERY	SMORE.COM SMORE.COM -	SMORE.COM, NY 100100000	\$79.00	
08/01/18	JILL USSERY	USPS PO 1983621532	SHAWNEE, KS 662260000	\$85.00	<b>\$164.00</b>
8/1/2018	KERRY BORCHARDT	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$6.93	
08/02/18	KERRY BORCHARDT	ZARDAS BBQ	LENEXA, KS 662140000	\$563.60	<b>\$570.53</b>
07/26/18	LEE HANSON	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$241.42	
07/26/18	LEE HANSON	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$241.42	
07/26/18	LEE HANSON	HYATT REGENCY WICHITA	WICHITA, KS 672020000	\$241.42	
08/01/18	LEE HANSON	HARP'S 249	DE SOTO, KS 660180000	\$28.84	<b>\$753.10</b>
08/01/18	LORI KOCH	USPS PO 1983621532	SHAWNEE, KS 662260000	\$175.00	
08/01/18	LORI KOCH	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$228.34	<b>\$403.34</b>
08/13/18	MARGARET DIECKHOFF	WAL-MART #4611	SHAWNEE, KS 662260000	\$124.66	<b>\$124.66</b>
08/06/18	MELYNDA KAIFES	WAL-MART #4611	SHAWNEE, KS 662260000	\$140.42	
08/10/18	MELYNDA KAIFES	WAL-MART #4611	SHAWNEE, KS 662260000	\$66.00	<b>\$206.42</b>
08/03/18	PAMELA HARGROVE	WM SUPERCENTER #4611	SHAWNEE, KS 662260000	\$180.42	<b>\$180.42</b>
08/06/18	TAMMI JONES	SPIN NEPLTN PIZZA #5	LENEXA, KS 662190000	\$74.45	
08/11/18	TAMMI JONES	WAL-MART #4611	SHAWNEE, KS 662260000	\$45.63	<b>\$120.08</b>
08/02/18	TARA HARMON MOORE	CVS/PHARMACY #04521	SHAWNEE, KS 662260000	\$55.13	
08/07/18	TARA HARMON MOORE	CVS/PHARMACY #04521	SHAWNEE, KS 662260000	\$12.28	<b>\$67.41</b>
				<b>\$4,326.33</b>	<b>\$4,326.33</b>

**Check Journal - 08/30/18**

Check Number	Check Date	Payee	Reason	Amount
45292	08/30/18	ACS Electronic Systems, Inc.	Card Reader District Wide - MJ	\$333.06
45293-45294	08/30/18	Amazon Capital Services	Teaching/Office Supplies	\$1,676.86
45295	08/30/18	Apple Inc.	Equipment	\$1,098.00
45296	08/30/18	Atmos Energy	Heat- MC, CLC, DSC, DHS, LT, ME - July 2018	\$631.97
45297	08/30/18	Basehor-Linwood High School	XC entry fee	\$125.00
45298	08/30/18	BSN Sports, LLC	Overage of MCMS Mats	\$2,700.00
45299	08/30/18	Bureau Of Edu & Research	Professional Development Seminar	\$219.00
45300	08/30/18	CDW Government	Equipment	\$349.30
45301	08/30/18	Cengage Learning Inc.	Books	\$1,402.50
45302	08/30/18	City Of De Soto	W / S / T - 7/6/2018 - 8/7/2018	\$7,527.33
45303	08/30/18	City Of Shawnee	MVHS Elevator Certificate of Inspection Fee - DK	\$25.00
45304	08/30/18	Concentra Medical Centers	2018-19 HPE Tests	\$145.00
45305	08/30/18	Core Communications LLC	Relocates/repairs	\$9,761.18
45306	08/30/18	Country Carpet	Cove Base @ MTMS - KR	\$276.00
45307	08/30/18	De Soto Auto Parts	Vehicle Maintenance	\$183.34
45308	08/30/18	De Soto High School	DHS Reimbursement	\$1,900.00
45309	08/30/18	Grainger	Neoprene Chemical Resistant Gloves / Roof Repair - DR	\$28.03
45310	08/30/18	Harp's Food Stores, Inc.	Meeting supplies	\$22.83
45311	08/30/18	Heartland Coca Cola Bottling Co	Student Nutrition Department	\$5,260.49
45312	08/30/18	Interstate Elec. Supply, Inc.	Student Nutrition Department	\$143.85
45313	08/30/18	J.W. Pepper & Son, Inc.	music	\$37.49
45314	08/30/18	Johnstone Supply	Maintenance Supplies	\$80.94
45315	08/30/18	Kennyco Industries, Inc.	Fire Alarm Service	\$520.00
45316	08/30/18	Luis Alfonso Murillo Porras	Translator	\$27.38
45317	08/30/18	Nill Bros. Sporting Goods, Inc.	Athletic Uniforms	\$214.95
45318	08/30/18	North Sculpture Company	Additional Bulletin Board for MCMS	\$748.00
45319	08/30/18	Office Depot	Teaching/Office Supplies	\$329.47
45320	08/30/18	Office of the State Fire Marshal	Boiler Certificates - DHS, LTMS, MVHS, ME & RE - DK	\$630.00
45321	08/30/18	Prairie Highlands Golf Course	Girls Golf entry fees	\$120.00
45322	08/30/18	Project Lead The Way, Inc.	PLTW Summit	\$1,198.00
45323	08/30/18	Pur-0-Zone, Inc	Custodial supplies 18-19	\$1,054.46
45324	08/30/18	Really Good Stuff, Inc.	Recess supplies	\$150.74
45325	08/30/18	Reeves-Wiedeman Company	Maintenance Supplies	\$294.14
45326	08/30/18	All American Sports Corp.	Football helmets and pads - approved	\$2,344.11
45327	08/30/18	Rydin Decal	Teacher parking permits	\$375.00
45328	08/30/18	Sam's Club Direct #8458	Supplies	\$1,055.78



**Check Journal - 08/30/18**

Check Number	Check Date	Payee	Reason	Amount
45329	08/30/18	Sam's Club Direct #5458	Supplies	\$459.00
45330	08/30/18	Scholastic Book Clubs, Inc.	KDG Weekly Reader	\$126.50
45331	08/30/18	School Specialty Inc	Office Supplies	\$697.89
45332	08/30/18	SEK Education Service Center	KESA Training	\$25.00
45333	08/30/18	Shawnee Copy Center, Inc.	Detention form	\$59.50
45334	08/30/18	SiteOne Landscape Supply, LLC	Grounds Supplies	\$2.28
45335	08/30/18	Smallwood Lock Supply	Maintenance Supplies	\$245.59
45336	08/30/18	Smiley's Golf Complex	Girls Golf entry fees	\$25.00
45337	08/30/18	Southeastern Performance Apparel	Concert Attire	\$195.00
45338	08/30/18	Stanion Wholesale Electric	Maintenance Supplies	\$344.80
45339	08/30/18	STAPLES Advantage	Capital Outlay Replacement Furniture	\$895.53
45340	08/30/18	Swank Movie Licensing USA	Movie Licensing	\$502.00
45341	08/30/18	Taese/mprrc	Tri-State Special Education Law Conference	\$210.00
45342	08/30/18	Teacher Synergy, LLC.	classroom supplies	\$255.90
45343	08/30/18	ThermoWorks, Inc	Dishwasher thermometer	\$62.99
45344	08/30/18	Toshiba Business Solutions	Maintenance Contract	\$34.50
			Toner Supplies	\$260.30
45345	08/30/18	Tresko	Maintenance Supplies	\$103.63
45346	08/30/18	Tuxedo Wholesaler	Jag Singers Uniforms	\$111.95
45347	08/30/18	U.S. Foodservice, Inc	Student Nutrition Department	\$141,934.84
45348	08/30/18	United Office Products, Inc.	Signature Stamp for Elizabeth Molgren-Counselor	\$25.00
45349	08/30/18	West Music Company	materials for music class	\$116.00
				<b>\$189,682.40</b>

## Check Journal - 09/07/2018

Check Number	Check Date	PAYEE	REASON	AMOUNT
45351	09/07/18	A-1 Sewer & Septic Service	Service Call for clogged pipe LTMS	\$505.00
45352-45355	09/07/18	Amazon Capital Services	classroom supplies	\$6,566.23
45356	09/07/18	Amy Gonzales	Transportation	\$854.56
45357	09/07/18	Apple Inc.	Pilot	\$1,794.00
45358	09/07/18	At&t	Telephone Lines	\$3,839.15
45359	09/07/18	Award Decals, Inc.	MVHS Quote for awards	\$285.20
45360	09/07/18	Blue Valley Tractor & Supply, Inc.	Mower Ball Joints / Grounds	\$122.00
45361	09/07/18	Bracker's Good Earth Clays	Art Classroom	\$198.00
45362	09/07/18	BSN Sports, LLC	Game balls and game belts	\$542.18
45363	09/07/18	Carter-Waters LLC	NP1 Sealant District Wide	\$72.56
45364	09/07/18	CDW Government	Adobe Creative Cloud Renewal & Equip.	\$25,959.15
45365	09/07/18	Century Fire Sprinklers, Inc.	Annual Fire Sprinkler Test	\$2,880.00
45366	09/07/18	Cintas Corporation No.2	August Uniform Rental	\$1,231.14
45367	09/07/18	Concentra Medical Centers	2018-19 HPE Tests	\$72.50
45368	09/07/18	Consolidated Communications, Inc.	Telephone Lines 9/1/18-9/30/18	\$3,734.05
45369	09/07/18	Core Communications LLC	AV-Upgrade	\$3,095.44
45370	09/07/18	Cosentino Enterprise, Inc.	Grocery supplies for MTMS - Center based program	\$40.67
45371	09/07/18	Crisis Prevention Institute, Inc.	CPI Renewal	\$150.00
45372	09/07/18	Deffenbaugh Industries	Trash/Recycle - August 2018	\$4,321.36
45373	09/07/18	Dell Marketing L.P.	Batteries, Equip., and Ink	\$70,744.79
45374	09/07/18	Demco, Inc.	book covers	\$25.84
45375	09/07/18	Donovan's Service	New Brakes Grounds Truck	\$1,511.37
45376	09/07/18	Emporia State University	Fall 2018 Teacher Career Fair	\$110.00
45377	09/07/18	Fastenal Company	Grounds Supplies	\$104.29
45378	09/07/18	Fellers Food Service Equipment, LLC	Student Nutrition Dept	\$368.24
45379	09/07/18	First Student, Inc.	Student transportation - August 2018 (7/29/18 - 8/25/18)	\$154,377.65
45380	09/07/18	Flinn Scientific Inc.	Classroom Supplies	\$340.11
45381	09/07/18	General Parts LLC	Oven & Dishwasher @ MCMS Dishwasher @ DHS	\$1,194.45
45382	09/07/18	Gill Athletics, Inc.	Athletic supplies	\$221.43
45383	09/07/18	Grainger	Fixture Ballasts & Lamps / District Wide	\$822.60
45384	09/07/18	Heartland Coca Cola Bottling Co	Student Nutrition	\$1,816.92
45385	09/07/18	Heritage Tractor, Inc.	Small Chainsaw District Wide	\$197.23
45386	09/07/18	Interstate Elec. Supply, Inc.	Maintenance Supplies	\$721.35
45387	09/07/18	Integrity Locating Services, LLC	Locate Charges	\$788.00
45388	09/07/18	J.W. Pepper & Son, Inc.	music	\$949.87
45389	09/07/18	Johnstone Supply	Maintenance Supplies	\$29.98

## Check Journal - 09/07/2018

Check Number	Check Date	PAYEE	REASON	AMOUNT
45390	09/07/18	k12 ITC, Inc.	Contracted Services	\$159,685.59
45391	09/07/18	Kansas City Audio-Visual	Install	\$295.00
45392	09/07/18	Kansas Land Management, LLC	Trimming & Tree Removal @ CCE & MVHS	\$3,850.00
45393	09/07/18	Key Refrigeration Supply L.L.C.	Air Filters @ SE	\$36.10
45394	09/07/18	Kone Inc.	Elevator Maintenance Agreement LTMS	\$967.68
45395	09/07/18	KSDE	2018 Educate KS Dialogue Summit Nov 19, 2018	\$50.00
45396	09/07/18	Kansas State Dept Of Education	Student Nutrition Dept.	\$875.00
45397	09/07/18	Lake Shawnee Golf Management	golf entry fee	\$100.00
45398	09/07/18	Learning Without Tears	Teacher manuals	\$1,584.00
45399	09/07/18	Lowe's	Grounds Supplies	\$643.38
45400	09/07/18	MailFinance	Lease - Postage Meter	\$455.61
45401	09/07/18	Micro Center, Inc.	Parts	\$211.94
45402	09/07/18	Midwest Symposium For Ldrship	Autism conference	\$195.00
45403	09/07/18	Leah Williams	Student Nutrition Dept.	\$26.95
45404	09/07/18	MobyMax, LLC	Classroom website	\$99.00
45405	09/07/18	Morgan Hunter Companies	Teacher Sub Pay	\$19,447.17
45406	09/07/18	Neopost	Add money to Postage Meter	\$450.00
45407-45408	09/07/18	Office Depot	Classroom Supplies	\$1,295.55
45409	09/07/18	Olathe T-Shirt & Trophy Inc.	Cross Country Medals	\$156.00
45410	09/07/18	Olathe USD #233	APSI Registration	\$675.00
45411	09/07/18	Overland Park Golf Course	Girls Golf entry fee	\$90.00
45412	09/07/18	Painted Hills Golf Club	Girls golf entry fees	\$40.00
45413	09/07/18	P.A.T. National Center, Inc.	2018-19 PATNC Renewal	\$2,225.00
45414	09/07/18	Pearson Education Inc.	EnVision 3-5 1 year digital license	\$13,086.15
45415	09/07/18	Performance Glass, Inc.	Window Repairs @ SE	\$400.00
45416	09/07/18	Pitsco	Classroom Supplies	\$1,789.50
45417	09/07/18	Pittsburg State University	Fall Career Expo	\$150.00
45418	09/07/18	Procure Therapy	School Psych contracting services	\$1,088.00
45419	09/07/18	Propio LS, LLC	Interpreting Invoice	\$20.00
45420-42422	09/07/18	Pur-0-Zone, Inc	Custodial equipment repairs	\$15,121.39
45423	09/07/18	Quench USA, Inc.	2 month rental - 9/1/18 - 10/31/18	\$229.60
45424	09/07/18	Quill Corporation	Art Supplies	\$219.33
45425	09/07/18	Rachael R Smith	Mileage paid to a family	\$392.40
45426	09/07/18	Reeves-Wiedeman Company	Maintenance Supplies	\$14.85
45427	09/07/18	Richard L. Gaskill	Guest Speaker	\$2,688.68
45428	09/07/18	Roberts Dairy	Student Nutrition Dept.	\$18,114.13

## Check Journal - 09/07/2018

Check Number	Check Date	PAYEE	REASON	AMOUNT
45429	09/07/18	Roma Bakery	Student Nutrition Dept.	\$1,515.56
45430	09/07/18	Schindler Elevator Corporation	MVHS Elevator Maint. Agreement	\$995.19
45431	09/07/18	School Health Corporation	AED battery for DHS	\$246.43
45432	09/07/18	School Specialty Inc	Classroom supplies	\$590.17
45433	09/07/18	SEK Education Service Center	Greenbush Tech Conference	\$1,710.00
45434	09/07/18	Shiffler Equipment Sales, Inc.	Locker Lift Handle @ MTMS/District Wide	\$49.08
45435	09/07/18	Sign Professionals, Inc.	Sign	\$40.00
45436	09/07/18	SiteOne Landscape Supply, LLC	I 25 Irrigation Rotors	\$473.39
45437	09/07/18	SitSpots	Classroom Supplies	\$164.19
45438	09/07/18	Smallwood Lock Supply	Maintenance Supplies	\$31.41
45439	09/07/18	Spring Hill High School	entry fees	\$20.00
45440	09/07/18	St. Thomas Aquinas	MVHS-Vball Entry Fees	\$125.00
45441	09/07/18	Sunflower Hills Golf Course	Girls golf practice fees	\$250.00
45442	09/07/18	Taese/mprrc	MTSS conference	\$450.00
45443	09/07/18	The Library Store, Inc.	Library supplies	\$45.99
45444	09/07/18	The Sherwin-Williams Co.	District Wide Touch Up Paint	\$76.94
45445	09/07/18	Theno Construction, LLC	Concrete Work	\$35,047.80
45446	09/07/18	Tresko	Maintenance Supplies	\$147.47
45447	09/07/18	Underground Vaults & Storage Inc	Contracted Services	\$60.00
45448	09/07/18	United Office Products, Inc.	Furniture	\$1,529.65
45449	09/07/18	Univ. Of KS Hospital Authority	Sports Medicine Agreement DHS, MVHS	\$7,000.00
45450	09/07/18	Validity Screening Solutions	Employee Background checks	\$943.00
45451	09/07/18	Westar Energy	Electricity for 7/13-18-8/13/18	\$101,169.83
				<b>\$690,036.41</b>

**USD 232**  
**2018-19 SITE COUNCIL ROSTER**

<p style="text-align: center;"><b><u>BELMONT ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Carrie Hellerich .....Parent</li> <li>2. Amy Maskil.....Parent</li> <li>3. Karen Pyron.....Parent</li> <li>4. Tessa Siemsen .....Parent</li> <li>5. Riki Kisner .....Parent/Certified Staff</li> <li>6. Jennifer Mead .....Certified Staff</li> <li>7. Megan Turpin.....Certified Staff</li> <li>8. Pam Hargrove..... Principal</li> </ol>	<p style="text-align: center;"><b><u>CLEAR CREEK ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Dennis Dixon.....Parent</li> <li>2. Jennifer Hanssen.... Parent/Certified Staff/PTO Pres.</li> <li>3. Jennifer Mier.....Parent</li> <li>4. Erin Richardson .....Parent</li> <li>5. Jessi Suderman .....Parent</li> <li>6. Magnum Dampier..... Business/Community Member</li> <li>7. TBD ..... Classified Staff/Parent</li> <li>8. Megan Clark .....Certified Staff/Parent</li> <li>9. Loralie Koca ..... Certified Staff</li> <li>10. Julie Woerdehoff ..... School Improvement Specialist</li> <li>11. Kelley McCall..... Principal</li> </ol>
<p style="text-align: center;"><b><u>HORIZON ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Becky Becker .....Parent</li> <li>2. John Bonino .....Parent</li> <li>3. Annie Earp.....Parent/PTA Member</li> <li>4. Chris Earp.....Parent</li> <li>5. Alicia Hurley .....Parent</li> <li>6. Anne Peresin.....Parent</li> <li>7. Brian Roberts ..... Business/Parent</li> <li>8. Amy Lewis ..... Certified Staff</li> <li>9. Laura Tadlock..... Certified Staff</li> <li>10. Steve Crutchfield ..... Principal</li> </ol>	<p style="text-align: center;"><b><u>MIZE ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Elexis Brack .....Parent</li> <li>2. Pam Kedish..... Parent/PTO Board</li> <li>3. Molly O'Connor .....Parent</li> <li>4. Jared Phillips ..... Business/Parent</li> <li>5. Trish Orth ..... Certified Staff</li> <li>6. Cary Smith.....Certified Staff/Parent</li> <li>7. Kelly Robinson..... School Improvement Specialist</li> <li>8. Gerri Balthazor ..... Principal</li> </ol>
<p style="text-align: center;"><b><u>PRAIRIE RIDGE ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Jeff Boor..... Business/Parent</li> <li>2. Erin Dedrickson.....Parent</li> <li>3. Jennifer Long .....Parent</li> <li>4. Melissa Martin..... Community Member</li> <li>5. Lisa Oshinski .....Business</li> <li>6. Amy Stapp.....Parent</li> <li>7. Renee Weatherman.....Parent</li> <li>8. Karen Welton.....Parent</li> <li>9. Amanda Simpson..... Certified Staff</li> <li>10. Denise Reinoehl..... School Improvement Specialist</li> <li>11. Kristel Fulcher ..... Principal</li> </ol>	<p style="text-align: center;"><b><u>RIVERVIEW ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Celeste Albert.....Parent/PTA Member</li> <li>2. Jake Angell .....Parent</li> <li>3. Shannon Baker .....Parent</li> <li>4. Brett Clark .....Parent</li> <li>5. Tina Dinkel.....Parent</li> <li>6. Laura Guy.....Parent</li> <li>7. Joe Riedel ..... Business/Parent</li> <li>8. Julie Skahan.....Parent</li> <li>9. Nolan Sunderland ..... Community Member</li> <li>10. Jennifer Carter ..... Certified Staff</li> <li>11. Kelly Robinson..... School Improvement Specialist</li> <li>12. Beth Mildren..... Principal</li> </ol>
<p style="text-align: center;"><b><u>STARSIDE ELEMENTARY</u></b></p> <ol style="list-style-type: none"> <li>1. Jessica Brandmeyer .....Parent</li> <li>2. Jason Jennings .....Parent/PTA Member</li> <li>3. Kim Manson.....Parent/PTA Member</li> <li>4. Nick Noble .....Parent</li> <li>5. Sandy Noble .....Parent</li> <li>6. Lindsay O'Neil .....Parent</li> <li>7. Doug Opdycke..... Community Member</li> <li>8. Vergie Opdycke ..... Community Member</li> <li>9. Wendy Ziegler .....Business</li> <li>10. Toni Cook..... Certified Staff</li> <li>11. McKenzie Mispagel .....Certified Staff/Counselor</li> <li>12. Jan Hicks ..... School Improvement Specialist</li> <li>13. Kris Meyer..... Principal</li> </ol>	

**USD 232**  
**2018-19 SITE COUNCIL ROSTER**

<p style="text-align: center;"><b><u>LEXINGTON TRAILS MIDDLE SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>1. Jill Davis.....Parent</li> <li>2. Natalie Gulley .....Parent</li> <li>3. Melanie Tuttle .....Parent</li> <li>4. Shelly Doris Milburn.....Business</li> <li>5. Avery Bowlin .....Student</li> <li>6. Karen Kroge .....Certified Staff</li> <li>7. Gayle Moriarity .....Certified Staff</li> <li>8. Jamey Seaba .....Certified Staff</li> <li>9. Jennifer Wackerla .....Certified Staff</li> <li>10. Steve Ludwig.....Principal</li> </ol>	<p style="text-align: center;"><b><u>MILL CREEK MIDDLE SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>1. Myles Magee .....Parent</li> <li>2. Kenna Skinner .....Parent</li> <li>3. Ashley Spaulding .....Parent</li> <li>4. Laura Decedue.....Certified Staff</li> <li>5. Sam Lehrman .....Certified Staff</li> <li>6. Audrey Mochal.....Certified Staff</li> <li>7. Eric Starnes.....Certified Staff</li> <li>8. Jennifer West.....Certified Staff</li> <li>9. Josh Kindler.....Principal</li> </ol>
<p style="text-align: center;"><b><u>MONTICELLO TRAILS MIDDLE SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>1. Tamalee Baker .....Parent</li> <li>2. Dana Blubaugh .....Parent</li> <li>3. Kirk Moore .....Parent</li> <li>4. Dave Knubley.....Business</li> <li>5. Theresa Koeckeritz.....School Nurse</li> <li>6. Angie Ayers.....Certified Staff</li> <li>7. Carly Hughes .....Certified Staff</li> <li>8. Bryan LeBar .....Associate Principal</li> <li>9. Melissa Hansen.....Principal</li> </ol>	<p style="text-align: center;"><b><u>DE SOTO HIGH SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>1. Erin Krehbiel .....Parent</li> <li>2. Janice Kresin .....Parent</li> <li>3. Heather Lucas .....Parent</li> <li>4. Jarrod McGinnis .....Parent</li> <li>5. Debi Nunley .....Parent</li> <li>6. Amy Mitchell .....Business/Community Member</li> <li>7. Colin Campbell.....Student</li> <li>8. Ellie Fowks .....Student</li> <li>9. Sam Hubert .....Student</li> <li>10. Aylin Rocha .....Student</li> <li>11. Savannah Stine .....Student</li> <li>12. Caroline Friday.....Certified Staff</li> <li>13. Mindy Fry .....Certified Staff</li> <li>14. Lindsay O'Neil .....Certified Staff</li> <li>15. Donna Rhodes .....Certified Staff</li> <li>16. Emily Thayer .....Certified Staff</li> <li>17. Kristy Wilkens .....Certified Staff</li> <li>18. Bruce Yarbrough .....Certified Staff</li> <li>19. Sam Ruff .....Principal</li> </ol>
<p style="text-align: center;"><b><u>MILL VALLEY HIGH SCHOOL</u></b></p> <ol style="list-style-type: none"> <li>1. LeAnn Drumm.....Parent</li> <li>2. Lynda Gillette .....Parent</li> <li>3. Greg Litterick .....Parent</li> <li>4. Kristen Wootton .....Parent</li> <li>5. Gretchen Arnie .....Business/Parent</li> <li>6. Melissa Schroeder.....Business/Parent</li> <li>7. Jordan Dean .....Student</li> <li>8. Tyler Jeanneret .....Student</li> <li>9. Jerry Howard .....Certified Staff</li> <li>10. Travis Keal .....Certified Staff</li> <li>11. Gayle Kebodeaux .....Certified Staff</li> <li>12. Jodee Moore .....Certified Staff</li> <li>13. Deb Steiner .....Certified Staff</li> <li>14. Angela Weigel .....Certified Staff</li> <li>15. Tobie Waldeck.....Principal</li> </ol>	

**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: August 8, 2018  
SUBJECT: New Club Approval – (Consent Agenda)

Please review the following information regarding the approval for three new clubs at MVHS.

**Name of Organization:** Committee of Student Initiative (CSI)  
**Advisors:** J. Wieland, K. Crosbie

**Purpose:** The club would have three main purposes: bring awareness, eradicate apathy, and take action. Through the selection of one issue that is relevant to the students at Mill Valley, the club would bring awareness to that said issue, encourage the students to care about the issue, and provide opportunities to students to take action in regards to the issue. Such goals are an extension of the civic duties taught and encouraged in Social Studies classes.

**Meetings:** Tuesday mornings at 7:10 a.m. once every two weeks in room A211

**Name of Organization** Black Student Association  
**Advisor** Geoff White

### **Overview**

The Black Student Association is an organization to promote a sense of unity among African American students and Non-African American students as well. This Organization is another way to inform students about African American culture. The advisor for this club will be Geoff White- teacher paraprofessional/assistant coach at Mill Valley.

### **Meetings**

Day of the week: Wednesday - 2nd and 4th week  
Time: 7:00am - 7:40am

Every meeting will consist of an icebreaker to get everyone involved. There will also be a discussion question every meeting. In addition, we plan to go on educational field trips pertaining to our club. In addition, we plan to do projects and learn history concerning African American culture.

<b>Name of Organization</b>	<b>Table Tennis Club</b>
<b>Advisors</b>	<b>Kurt Bangle and Elca Wagner</b>

### **Overview**

Table Tennis Club exists to promote a more active lifestyle as well as community engagement. The Table Tennis Club will provide another way for the students of Mill Valley High School to participate in Physical Education. The official name of the club is: Table Tennis Club. The sponsor will be Kurt Bangle, the co-sponsor will be Elca Wagner, and the creators: Aidan Thomas, Elizabeth Rigney, and Kham Garnand.

### **Purpose**

Table Tennis will strive to achieve many goals in the following school year and progress throughout the future:

1. Members are provided bigger sense of community involvement within Mill Valley High School.
2. Members will have the opportunity to be physically active without the pressure of having strong athletic prowess.
3. Members will be representing Mill Valley positively in a new and exciting way.

### **Meetings**

Days of the Week: Tuesdays and Thursdays - Weekly



# DE SOTO HIGH SCHOOL

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

PHONE: 913.667.6250 - FAX: 913.667.6251

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

August 17, 2018

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 \$630.00 donation from Don Reith Chiropractic, who is donating a portion of each sports physical fee that has been completed at his office. This donation will be used to help support athletic 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)

# DE SOTO HIGH SCHOOL

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PHONE: 913.667.6250 - FAX: 913.667.6251

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

August 21, 2018

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

I seek the approval from our Board of Education to accept a donation from Merck Animal Health of rubberized mats in the value of \$1300.00. The mats are being donated to our Cross Country team to use at the Lexington Lake Cross Country Course to cover paved roads throughout the course.

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



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

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August 12, 2018

TO: USD 232 Board of Education  
FM: Tobie Waldeck  
RE: Contribution from Walmart to MVHS Football

I seek the approval of our Board of Education to accept a contribution from Walmart (Check #2175257) in the amount of \$1,000.00 to the Mill Valley High School Football Team. The check will be deposited in the Mill Valley Football Account.

Regards,

A handwritten signature in black ink, appearing to read "Tobie Waldeck", written in a cursive style.

Mr. Tobie Waldeck

**Mill Valley High School**  
**De Soto Unified School District #232**  
5900 Monticello Road  
Shawnee, KS 66226  
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Achievement—Responsibility—Empowerment

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August 16, 2018

TO: USD 232 Board of Education  
FM: Tobie Waldeck  
RE: Contribution from CenturyLink to MVHS Robotics

I seek the approval of our Board of Education to accept a contribution from CenturyLink (Check #172815) in the amount of \$500.00 to the Mill Valley High School Robotics Program. The check will be deposited in the Mill Valley Robotics Account.

Regards,

A handwritten signature in black ink, appearing to read "Tobie Waldeck", written in a cursive style.

Mr. Tobie Waldeck



## De Soto Unified School District 232

Starside Elementary School  
35400 W 91<sup>st</sup> St  
De Soto, KS 66018-8420

Phone: (913) 667-6270  
Fax: (913) 667-6271  
Web: [se.usd232.org](http://se.usd232.org)

Mrs. Kris Meyer  
Principal

Mrs. Jan Hicks  
School Improvement  
Specialist

Ms. McKenzi Mispagel  
Counselor

Mrs. Jackie Johnson  
Lead Secretary

---

Date: August 20, 2018  
To: Board of Education, USD 232  
Frank Harwood, Superintendent of Schools  
From: Kris Meyer, Principal  
Subject: School Contribution

I seek the approval of our Board of Education to accept the contribution in the amount of \$700.00 to Starside Elementary School for the purchase of 3-ring binders. With this generous donation from De Soto United Methodist Church, our goal is to provide a unified way of communicating with all families. The binders are used as communication binders in all grade levels, Kindergarten through 5<sup>th</sup> grade. Monies will be used to purchase:

360 1-inch binders (\$442.80)  
108 1 ½-inch binder (\$195.48)  
108 2-inch binders (\$224.64)

The 3-ring binders are provided to each student, so Starside families can easily recognize important information being sent home. (Check #1962, dated 8/15/18)

Respectfully submitted for Board approval,

Kris Meyer



**De Soto Unified School District 232**  
**Starside Elementary School**  
**35400 W 91<sup>st</sup> St**  
**De Soto, KS 66018-8420**

**Phone: (913) 667-6270**  
**Fax: (913) 667-6271**  
**Web: [se.usd232.org](http://se.usd232.org)**

**Mrs. Kris Meyer**  
**Principal**

**Mrs. Jan Hicks**  
**School Improvement**  
**Specialist**

**Mrs. McKenzi Mispagel**  
**Counselor**

**Mrs. Jackie Johnson**  
**Lead Secretary**

---

**Date:** 8/17/18  
**To:** Board of Education, USD 232  
Frank Harwood, Superintendent of Schools  
**From:** Kris Meyer, Principal, Starside Elementary  
**Subject:** Word Study Vocabulary Surplus

We seek the approval of the Board of Education to allow the Word Study Vocabulary curriculum/materials to be marked for removal/disposal at Starside. These materials are no longer relevant to student learning because the items were used several years ago during SPARKLE (our former 21<sup>st</sup> Century before and after school grant.) We are asking for permission to dispose of these items.

Respectfully submitted for Board approval,

Kris Meyer



**De Soto Unified School District 232**  
**Starside Elementary School**  
**35400 W 91<sup>st</sup> St**  
**De Soto, KS 66018-8420**

**Phone: (913) 667-6270**  
**Fax: (913) 667-6271**  
**Web: [se.usd232.org](http://se.usd232.org)**

**Mrs. Kris Meyer**  
**Principal**

**Mrs. Jan Hicks**  
**School Improvement**  
**Specialist**

**Mrs. McKenzi Mispagel**  
**Counselor**

**Mrs. Jackie Johnson**  
**Lead Secretary**

---

**Date:** 8/17/18  
**To:** Board of Education, USD 232  
Frank Harwood, Superintendent of Schools  
**From:** Kris Meyer, Principal, Starside Elementary  
**Subject:** SOAR Curriculum Surplus

We seek the approval of the Board of Education to allow the following SOAR curriculum/materials to be marked for removal/disposal at Starside. These materials are no longer relevant to student learning because the SOAR to Success program is not used for TIER reading intervention any longer in our district. We ask for approval to treat these as unused surplus and be able to remove these materials from our building.

Respectfully submitted for Board approval,

Kris Meyer



**De Soto Unified School District 232**  
**Starside Elementary School**  
**35400 W 91<sup>st</sup> St**  
**De Soto, KS 66018-8420**

**Phone: (913) 667-6270**  
**Fax: (913) 667-6271**  
**Web: [se.usd232.org](http://se.usd232.org)**

**Mrs. Kris Meyer**  
**Principal**

**Mrs. Jan Hicks**  
**School Improvement**  
**Specialist**

**Mrs. McKenzi Mispagel**  
**Counselor**

**Mrs. Jackie Johnson**  
**Lead Secretary**

---

**Date:** 8/17/18  
**To:** Board of Education, USD 232  
Frank Harwood, Superintendent of Schools  
**From:** Kris Meyer, Principal, Starside Elementary  
**Subject:** Carrying File Box Surplus

We seek the approval of the Board of Education to allow the following curriculum/materials to be marked for removal/disposal at Starside. These materials are no longer relevant to student learning because the district purchased new assessment kits to use for benchmarking students. The former assessment kit was organized for each teacher in a carrying file box with a handle for easy travel within our building. Seven of these file boxes are broken/damaged and cannot be used in the building any longer. We are asking for permission to dispose of these items.

Respectfully submitted for Board approval,

Kris Meyer





## Unified School District 232



Facilities Department

**Steve Deghand**  
Director of Facilities

To: Mr. Frank Harwood, Superintendent of Schools  
USD 232 Board of Education  
From: Steve Deghand  
Date: September 5, 2018  
Subject: Surplus Request (Consent)

Mill Valley High School is requesting the Board of Education to declare sporting event chairs as surplus as they have recently purchased new chairs. The thirty sporting event chairs in question contain the MVHS logo, are eighteen years old, take up storage space and are no longer used for basketball games or other events. Mill Valley would like to sell these chairs at the next home football game as a fundraiser. Again, Mill Valley High School is requesting the Board of Education to declare thirty old sporting event chairs as surplus. Please contact me directly with any questions or concerns you may have regarding this request.



# 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: September 5, 2018  
SUBJECT: Student Nutrition Surplus Item (CONSENT AGENDA)

Per Education Statute 72-8212 we are requesting approval for the disposal of the cafeteria/kitchen equipment listed. The reach-in cooler is a 2003 model. According to the USD 232 maintenance department, the unit is beyond repair. We are requesting the freezer be declared surplus and removed for disposal.

Item	Condition	Age	Notes
Arctic Air Commercial Refrigerator, Model #GDR22CWR3	Poor	15 years	Unit currently at MCMS; unit beyond repair



## Request for Board Approval of Extended Day Trip

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

---

Building

Grade(s)

Class/Group

District Sponsors on  
the trip:

Does this trip  
involve more than  
one day?

YES  
NO

Purpose of Trip:

Destination:

Destination City, State:

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

Departure Time:

Depart from:

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

Return Time:

Return to:

Mode of transportation/travel:

Will there be an overnight stay?

YES NO

If yes, where will  
students be staying?

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

\*Cost for travel:

\*Cost per student:

\*Cost for hotel:

\*Amount paid by  
building funds:

\*Cost for food/other:

\*Amount paid by  
students

Additional  
Information:  
(500 character limit)

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

Number of staff  
sponsors attending:

Number of supervising parents attending:

Parent Permission  
Slips on file for all  
students  
participating?:

YES  
NO

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

YES  
NO

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

---

Sponsor Signature:

Date:

Principal/Supervisor  
Signature

Date:

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



## Request for Board Approval of Extended Day Trip

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

Building	Grade(s)	Class/Group
Mill Valley High	12	Mill Valley Cheer- 8 Seniors
District Sponsors on the trip:	Stacey Moore Megan Duden	Does this trip involve more than one day? <input checked="" type="radio"/> YES <input type="radio"/> NO
Purpose of Trip:	Perform in the Disney Spirit Spectacular Parade at Disney World	
Destination:	Destination City, State:	
Disney World	Orlando Florida	
First Day of Trip: (XX/XX/XXXX)	Departure Time:	Depart from:
11/29/2018	5:20 am	Kansas City Airport
Last Day of Trip: (XX/XX/XXXX)	Return Time:	Return to:
12/02/2018	11:30 pm	Kansas City Airport
Mode of transportation/travel:		
Flight to Orlando Bus transportation provided by company once there.		
Will there be an overnight stay? <input checked="" type="radio"/> YES <input type="radio"/> NO	If yes, where will students be staying?	On-Site Walt Disney World Resort Coronado Springs

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

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

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

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

Additional  
Information:  
(500 character limit)

1,202 includes hotel, food, flight, uniform for parade and meal vouchers while at Disney

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

Number of staff sponsors attending:  Number of supervising parents attending:

Parent Permission  
Slips on file for all  
students  
participating?:  
☒ YES  
☐ NO

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

☒ YES  
☐ NO

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

Sponsor Signature:

Date:

Principal/Supervisor  
Signature

Date:

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

Event Details 2018-07-17T09:16:06+00:00

## EVENT DETAILS

### ORLANDO

#### WEDNESDAY, NOVEMBER 28, 2018:

- REGISTRATION and ROUTINE PREVIEW FOR EARLY ARRIVALS available at select times throughout the day.
- Times will be included in information packet.

#### THURSDAY, NOVEMBER 29, 2018:

ARRIVE in Orlando, Florida!

- In order to receive airport transfers, flights must arrive into Orlando International Airport (MCO).
- PLEASE NOTE: Travel arrangements to Orlando are NOT INCLUDED in the cost of the performance package. Should there be flight delays or weather cancellations on arrival or departure days, we will be able to accommodate you better with tickets purchased through A&I Travel Management. A&I's phone number is 1-866-719-0379.
- REGISTRATION available throughout the day.
- EARLY ROUTINE PREVIEW also available this afternoon (times TBD).
- The ORIENTATION MEETING and FIRST REHEARSAL will be held at 6:00 PM. We recommend ARRIVAL to Disney's CORONADO SPRINGS RESORT no later than 3:30 PM.

#### FRIDAY, NOVEMBER 30, 2018\*:

- MORNING PRACTICE and PRE-PARADE PERFORMANCE.
- Enjoy the rest of the day at YOUR FAVORITE DISNEY PARK!

#### SATURDAY, DECEMBER 1, 2018\*:

- PRE-PARADE PERFORMANCE.
- Enjoy the rest of the day at YOUR FAVORITE DISNEY PARK!

#### SUNDAY, DECEMBER 2, 2018\*\*:

- BUFFET BREAKFAST and EVENT CLOSING at Disney's Coronado Springs Resort.

*\*Performance Day is tentative, based off of your performance group and will take place either Friday or Saturday. Attendees will only perform one time.*

*\*\*Please book your return flight after 12:00 PM if you would like to attend the breakfast and closing.*

---

## Spirit Spectacular Eligibility

Who gets to go:

- Varsity Captains, Co-Captains & Officers

---

## FAQ

**How much spending money should I bring with me?**

That's up to you. The use of traveler's checks or gift cards (AMEX, VISA, MC) is recommended. Get these cashed each day at the hotel's cashier





## Request for Board Approval of Extended Day Trip

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

Building

Mill Valley High + De Soto High

Grade(s)

10-12

Class/Group

International Thespian Society

District Sponsors on the trip:

Jon Copeland- MVHS Drama  
Sarah Cronkleton-Kidd - DHS Drama

Does this trip involve more than one day?

☒ YES

☐ NO

Purpose of Trip:

Attend State Thespian Conference where students will take part in workshops, audition for scholarships, compete in Individual events and attend performances.

Destination:

Century II Convention Center

Destination City, State:

225 W Douglas Ave, Wichita, KS 67202

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

01/03/2019

Departure Time:

7:15am

Depart from:

MVHS

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

01/05/2019

Return Time:

9:30pm

Return to:

MVHS

Mode of transportation/travel:

Bus

Will there be an overnight stay?

☒ YES

☐ NO

If yes, where will students be staying?

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



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

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

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

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

Additional Information:  
(500 character limit)

MVHS and DHS students will travel together and combine bus and hotel arrangements.

I have attached last year's specific schedule as a prototype for this year's conference events.

See attached parent letter and itinerary for more information.

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

Number of staff sponsors attending:  Number of supervising parents attending:

Parent Permission Slips on file for all students participating?:  
☒ YES  
☐ NO

Complete list of students attending on file with school including names, contact information, and emergency contact information ?  
☒ YES  
☐ NO

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

Sponsor Signature:

Date:

Principal/Supervisor Signature:

Date:

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

Thespian State Conference Itinerary- Jan. 4-6, 2018

Thurs.	Jan. 3	7:15am	Load students at MVHS	
Thurs.	Jan 3	7:45am	Pick up students at DHS- Eat at McDonalds on Turnpike on the way to Wichita	
Thurs.	Jan 3	11:30AM	Arrive at Downtown Wichita Fairfield Inn -525 S. Main, Wichita, KS	
Fri.	Jan 4	4:30PM	Load students at hotel/Convention center for Dinner. Drive to dinner location.	
Fri.	Jan. 4	6:45pm	Return students to Hotel/Convention center	
Sat.	Jan. 5	11:30AM	Load luggage on bus.	
Sat.	Jan. 5	4:30ish	Load Bus at convention center. And depart for DeSoto. Eat at Fast Food on turnpike.	
Sat.	Jan 5	8:45 PM ish	Drop off DeSoto students at DHS	

Sat. Jan 5 9:30PM-ish Drop off MVHS students at MVHS.

# 2018 Kansas Thespians Festival

## *Thespians Unite: Be the Hero of the Story*

### THURSDAY, January 4, 2018

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

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

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

1:00-2:45 p.m. .... **Celtic Tales**  
**Paola**  
Mary Jane Teall Theatre

3:15-5:00 p.m. .... **Celtic Tales**  
**Paola**  
Mary Jane Teall Theatre

4:15-5:00 p.m. .... **Student State Board**  
Eagle E  
**Thespians Sponsor Meeting**  
Eagle D

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

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

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

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

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

### FRIDAY, January 5, 2018

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

8:30 – 10:00 a.m. .... **Session I**

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

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

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

### FRIDAY, January 5, 2018 (cont.)

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

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

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

7:00 p.m. .... **Fall of the House of Usher**  
**Newton**  
Century II Concert Hall

10:00-11:30 p.m. .... **Final Rounds Improv**  
Cypress A (209A)/Redbud B (210B)/Redbud C (210C)  
**Karaoke and Dance**  
Eagle Ballroom  
**I.E.'s Showcase**  
Mary Jane Teall Theatre  
**Afterglow**  
*for Guest Artists & College Reps*  
Waterview Suite/Hyatt 18<sup>th</sup> Floor

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

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

### SATURDAY, January 6, 2018

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

8:30 – 10:00 a.m. .... **Session V**  
**College/Scholarship Auditions**  
Birch (203)  
**Fools**  
**Shawnee Mission West**  
Mary Jane Teall Theatre

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

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

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

1:45 p.m. .... **Moon over Buffalo**  
**McPherson**  
Century II Concert Hall  
**Awards and Farewell**



# Unified School District 232

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

**Frank Harwood**  
Superintendent of Schools

To: Members of the Board of Education  
From: Frank Harwood, Superintendent of Schools  
Date: September 5, 2018  
Subject: Recognition of National Suicide Prevention Month

According to Johnson County Mental Health, teen suicides in the county nearly doubled in the first six months of 2018. Teen deaths by suicide are escalating nationally, too. Suicide is the third-leading cause of death for children ages 5 to 14 and is the second-leading cause of death for ages 15 to 24.

As a way to combat this alarming trend, the six Johnson County school districts are joining forces to address the growing number of teen deaths by suicide. As a unified group of school leaders, the superintendents decided it was time to have real conversations about real change.

The superintendents held a kick-off meeting in June and invited influential leaders representing mental health providers, parents, the faith community and local business community. The group's discussion focused on three key questions:

- Why is there a rising number of teenagers experiencing mental health issues and choosing death by suicide?
- How can school districts and community partners collaborate to multiply the impact of our work?
- What strategies or action plans can we deploy to stop teen suicide and mitigate mental health concerns?

The first step in reducing teen suicides in Johnson County is to have open honest conversations about the issues. To help highlight the importance of these conversations, each Board of Education is being asked to recognize September as National Suicide Prevention Month.

Along with a request to recognize National Suicide Prevention Month, the Board will also receive an overview of the Suicide Prevention activities planned in USD 232.



## *Proclamation*

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

### NATIONAL SUICIDE PREVENTION MONTH

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

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

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

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

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

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

*Therefore*, be it resolved that the Board of Education of Unified School District 232 of Johnson County, Kansas, does hereby proclaim September 2018, as "Suicide Prevention Month," and urges all citizens to recognize and participate in its observance.

Signed and presented this the 10th day of September in  
the year 2018.

Board of Education  
USD 232 – De Soto

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Rachele Zade Board of Education President





# Unified School District 232

## Technology

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

Brandon Riffel, Director of Technology

To: USD 232 Board of Education  
Mr. Frank Harwood, Superintendent of Schools  
From: Brandon Riffel, Director of Technology  
Date: September 5, 2018  
Subject: **Classroom Notification System – Deployment Evaluation (ACTION)**

### Recommendation

We recommend the purchase and installation of network connected notification systems for the use of emergency communication and replacement of legacy bells and clocks at two buildings per Board of Education recommendations.

### Background

As an important part of the District's efforts to improve security and communications, the Board of Education has requested the implementation of a more uniform and effective communications system in buildings. One piece of this solution is the installation of a network controlled system of digital displays in classrooms, hallways, and other common spaces.

Two years ago, a system was initiated using ceiling speakers at De Soto High School. This was implemented to resolve issues with the aging Simplex bell system. This updated system has enabled DHS to change its bell schedules on demand and provide more flexibility to the types of alerts and tones used for communications. This was a great preliminary step to a complete modernization of our mass communications systems across the district.

To provide better communication in our schools and provide more accessibility options, a multimodal device needs to be deployed. The device, manufactured by Advanced Network Devices, will provide a digital display for text notifications, multi-colored strobes for visible alerts, and a PA speaker for audible announcements. This system can be programmed to display a clock, date and time, current weather, or other informational data when not in use for notifications. Likewise, this system will completely replace the legacy bell system which is failing regularly and cumbersome to manage.

### Part One: Deploy at two schools with immediate needs

The initial deployment of these devices will be at Monticello Trails Middle School and Starside Elementary initially. These buildings have suffered many outages to their existing legacy bell systems and have many areas without adequate speaker coverage due to the original and aging equipment.

The hardware for this initial deployment will be purchased using an existing contract approved by the State of Kansas pursuant to state purchasing requirements and Kansas State Department of Education purchasing guidelines.

### Part Two: Evaluation and Expansion

The District will evaluate the process of installing, configuring, and managing the new systems for a period of about 60 days. During this time a formal bidding procedure will take place for the purchase and installation of these devices for all remaining buildings.

### Costs and Funding Source

Three vendors authorized to sell the devices under approved contracts with the State of Kansas were contacted by the district; CDWG, Anixter, and Graybar. CDWG offered the lowest price point.

- CDWG               \$924/unit
- Anixter           \$940/unit
- Graybar          \$980/unit

The initial hardware purchase for Monticello Trails will consist of 50 classroom devices and three devices for large spaces such as the commons/cafeteria. The total for this hardware is \$50,100.

For installation of these devices we contacted Core Communications, a company that has performed a number of services for the school district. The quote for installation at MTMS is \$13,325, which is lower than expected.

Vendor	Hardware	Count	Unit Cost	Hardware Total
CDWG	IPCSK-RWB	50	\$ 924.00	\$ 46,200.00
CDWG	IPSIGNL-RWB <i>(larger unit for large spaces)</i>	3	\$1,300.00	3,900.00
				50,100.00
Core Communications			Installation	13,325.00
			<b>Total</b>	\$ 63,425.00

Upon the completion of MTMS, a similar process will be performed at Starside Elementary, pending separate board approval. The purchase for the initial deployment for both schools will utilize bond funds.



## Unified School District 232

Department of Curriculum and Instruction

Joseph Kelly, Ed.D.

Director of Curriculum and Instruction

To: Members of the Board of Education  
Frank Harwood, Superintendent of Schools  
From: Dr. Joseph Kelly, Dr. Cindy Swartz, Mr. Brandon Riffel  
Date: September 10<sup>th</sup>, 2018  
Subject: **One-to-one Technology Pilot (DISCUSSION)**

The district-wide technology pilot process is underway in an effort to determine the number and types of devices that would be necessary to empower students and teachers to meet the USD 232 Technology Standards. We will provide a brief update about this during the September 10<sup>th</sup> board meeting. This is a continuation of the work that began with the district's commitment to increase technology resources in classrooms during the past several years, as well as the work done by the Technology Committee, who have spent the past two years formulating the USD 232 Technology Standards.

There are 21 teachers at all levels participating in this process who were recommended by building principals. These staff members are considered to be leaders in their buildings who are adept at solving problems, using technology in the classroom, and working within a team environment. The Curriculum and Instruction Department met with these teachers at the beginning of August, and provided them an overview of the pilot process, as well as communication that could be used for parents of participating students.

Teachers are currently piloting iPads, MacBook Airs and Dell Latitude 3490 PCs. Throughout the process, teachers will evaluate each device by its functionality (ease of use, battery life, durability, etc.), as well as its ability to assist teachers and students to meet several Technology Focus Priority Standards. The Priority Standards include:

- Standard 2.3: Students use technology to demonstrate their learning in a variety of ways.
- Standard 4.1: Students use technology to formulate a deliberate design process and generate new ideas.
- Standard 4.3: Students plan and employ effective research strategies to locate information and other resources relevant to their intellectual or creative pursuits.
- Standard 4.5: Students will use technology to create original work.
- Standard 4.6: Students will use technology to generate solutions to real-world problems.

During each pilot phase, teachers will complete a rubric that evaluates each device. Dr. Swartz, Ms. Solitaire Ware and Ms. Susan Robertson have developed separate rubrics that students will complete so that their input is included in the process, as well. The pilot will conclude on February 27<sup>th</sup>, 2019, and the pilot teachers, as well as the USD 232 District Technology Committee, will use this data to make an informed recommendation regarding the types and numbers of devices needed for students and teachers.





# Unified School District 232



## Human Resources

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

**To:** USD 232 Board of Education  
Frank Harwood, Superintendent of Schools  
**From:** USD 232 Human Resources Department  
**Date:** September 5, 2018  
**RE:** Revisions to the Activities Handbook  
(ALERT)

The purpose of our communication is to alert the Board that we plan to present an updated/revised USD232 Activities Handbook within the October meeting packet. The original Athletic Handbook was approved by the Board of Education in 2003. There haven't been any updates since that time. We have already organized a committee of Athletic and Activities Directors to review the handbook and recommended changes are under consideration. We are also having athletic coaches and sponsors review the changes. We are requesting action at the October meeting. If you have any questions, please let us know. Thank you!