



Unified School District 232

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De Soto – Shawnee – Lenexa – Olathe
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Dr. Ron Wimmer
Superintendent

USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

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

March 8, 2010

***** 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.

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 February 8 regular meeting.
- C. Approve minutes of February 22 special meeting.
- D. Approve payment of bills.
- E. Approve transfer of funds (if appropriate).
- F. Approve personnel recommendations made on March 2, 2010.
- G. Approve personnel recommendations made on March 8, 2010.
- H. Approve 2011-2012 School Calendar.
- I. Approve Horizon Elementary Family Handbook for 2010-2011.
- J. Approve De Soto High School Student Handbook for 2010-2011.
- K. Approve Mill Valley High School Student Handbook for 2010-2011.
- L. Accept donation of \$125.00 from the Clorox Company Foundation to Mill Valley High School.
- M. Accept donation of \$500.00 from Chuck Robertson to the Mill Valley High School Robotics Club.
- N. Accept the following donations to the Riverview Elementary Space Camp Program:
 - Great American Bank - \$100.00
 - Bulleigh Orthodontics - \$50.00
 - Roth Orthodontics - \$50.00
 - Blue Sky Cleaners, LLC - \$100.00
- O. Accept memorial donations to the Mize Elementary Connections Program.
- P. Approve Resolution authorizing enforcement of De Soto city ordinances on school property.
- Q. Approve Resolution authorizing enforcement of Lenexa city ordinances on school property.
- R. Approve Resolution authorizing enforcement of Shawnee city ordinances on school property.
- S. Declare list of secondary textbooks and teacher materials as surplus.

- T. Approve procedural change for acceptance of student observers.
- U. Approve the addition of 7th Grade Music course and 8th Grade Spanish 1 course.
- V. Approve Change Order No. 6 on the Mill Valley High School addition/renovation project in the amount of \$11,359.00.
- W. Approve the following extended day trip requests:
 - De Soto High School Thespian Troupe Members, Grades 10 – 12 in the 2010-2011 school year, professional theatre experience, New York City, NY, March 12-14, 2011.
 - Mill Creek Middle School 8th Graders, Worlds of Fun, Kansas City, May 25, 2010.

III. GOOD NEWS.

- A. Teacher Recognition.
- B. Staff Recognition for contributions to Monticello Trails Middle School Dinner Theatre.

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. De Soto High School expansion bids. [Denis Johnson]
- B. District parking lot repair bids. [Denis Johnson]
- C. Belmont Elementary playground equipment bids. [Denis Johnson]
- D. Belmont Elementary network cabling and connecting equipment bids. [Jeff Mildner]
- E. Mill Valley High School baseball dugouts. [Jeff Strickland]
- F. Gift Policy. [Dr. Ron Wimmer]
- G. Budget Reduction Plan. [Dr. Ron Wimmer]
- H. Band Information Night. [Dr. Ron Wimmer & Alvie Cater]
- I. School Fees. [Earl Martin]
- J. Consideration of Easement Requests from the City of Lenexa. [Jack Deyoe]

VI. DISCUSSION ITEMS.

- A. 2010 Legislative Session update. [Jack Deyoe]
- B. Overview of Career and Technical Education/equipment needs. [Earl Martin & Cindy Fouraker]
- C. Video Surveillance action plan. [Jeff Mildner]
- D. Superintendent-elect Selection Process. [Dr. Ron Wimmer]
- E. Continuous Improvement. [Tim Blankenship]

VII. WRITTEN REPORTS.

- A. April 2010 Board Calendar.
- B. Early Childhood Program supervision at Belmont.
- C. Student Nutrition Department update.
- D. District Technology Plan update.
- E. Bond Projects 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 91st Street, De Soto, KS)

February 8, 2010

The meeting was called to order at 6:00 p.m. by the Board President, Mr. Tim Blankenship. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members: Tim Blankenship
Don Clark
Bill Fletcher
Janine Gracy
Randy Johnson
Jim Thomas
Tammy Thomas

Administrators: Kim Barney, Associate Director, Division of Teaching & Learning
Lori Bradley, Associate Principal/Learning Coach, Mize Elementary
Alvie Cater, Director of Community Relations
Jessica Dain, Principal, Starside Elementary
Jack Deyoe, Director of Operations
Pam Hargrove, Principal, Mize Elementary
Denis Johnson, Director of Facilities
Ken Larsen, Director of Budget & Finance
Steve Ludwig, Principal, Lexington Trails Middle School
Earl Martin, Director of Teaching & Learning
Jeff Mildner, Director of Technology
Dave Morford, Principal, De Soto High School
Kelly Ott, Coordinator, Division of Teaching & Learning
Joan Robbins, Director of Special Services
Mark Schmidt, Director of Human Resources
Tim Smith, Associate Principal/Learning Coach, Starside Elementary
Ron Wimmer, Superintendent of Schools

Cole Ivey, 5th grader at Horizon Elementary, led those in attendance in reciting the Pledge of Allegiance.

Mr. Blankenship asked if there were any changes to the Agenda or Consent Agenda.

Bill Fletcher requested removal of check numbers 12726 and 12890 from the Consent Agenda for approval separately. He also asked to move the following items from the Consent Agenda to Action Items for discussion:

1. Change Order No. 4 on the Belmont Elementary project in the amount of \$73,781.00.
2. Change Order No. 5 on the Mill Valley High School addition/renovation project in the amount of \$57,269.00.
3. Bid from KC Bobcat for one Bobcat Skid-Steer (including alternates of a 72" blade and 48" pallet forks) in the amount of \$38,350.00.

Don Clark asked to move item "J. Accept bid from Custom Air and power Systems Inc. for De Soto High School addition rooftop HVAC units in the amount of \$90,750.00" from the Consent Agenda to Action Items for discussion.

Motion by Dr. Jim Thomas and seconded by Mr. Don Clark to adopt the Agenda and approve the Consent Agenda as amended.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of the January 11, 2010, regular meeting.
2. Payment of bills and issuance of checks numbered 12624 – 12725, 12727 – 12756, 12764 - 12889 and 12891 – 12940.
3. Transfer of funds as follows:
 - a. \$500,000.00 from General Fund (06) to Special Education (30)
 - b. \$15,000.00 from Local Option Budget (08) to At-Risk 4 yr Olds (11)
 - c. \$150,000.00 from Local Option Budget (08) to At-Risk K-12 (13)
 - d. \$40,000.00 from Local Option Budget (08) to Bi-Lingual (14)
 - e. \$30,000.00 from Local Option Budget (08) to Parents as Teachers (28)
 - f. \$400,000.00 from Local Option Budget (08) to Vocational Education (34)
4. Personnel recommendations as follows:
 - Employment – Classified
Lisa Aulgur, Student Nutrition Assistant Substitute (substitute cafeteria worker)
Meg Johnson, Paraprofessional Substitute
Susan Thomas-Butler, Student Nutrition Assistant Substitute (substitute cafeteria worker)
 - Resignation – Classified
Jeremy Turner, Applications Administrator (*effective 2/9/10*)
 - Retirement – Administration
Barbara Inman, Director of Parents as Teachers (*effective at the conclusion of the 2009-10 contract*)
 - Employment – Certified (*effective for the 2010-11 school year*)
Carol Acheson, .5 Business/Computers Teacher, DHS
 - Resignations – Certified
Peter Harley, Science Teacher, DHS (*effective at the conclusion of the 2009-10 contract*)
Brad Henry, 2nd Grade Teacher, RE (*effective 2/12/10*)
 - Retirements – Certified (*effective at the conclusion of the 2009-10 contract*)

Carol Acheson, Business/Computers Teacher, DHS
Fredda Doerksen, 6th Grade Math Teacher, MTMS
Margo Fairchild, Physical Education Teacher, MCMS
Barbara Goodin, Vocal Music Teacher, MTMS
Jan McElwain, .5 Art Teacher, ME
Anita Yarbrough, 7th Grade Math Teacher, MTMS

5. Proposal from Jim Long, CPA, PA in an amount not to exceed \$9,350.00 to conduct the district's 2009-10 fiscal audit.
6. Construction Services Agreement between USD 232 and Turner Construction Co.
7. Donation of \$1,000.00 from the Greater Kansas City Community Foundation to the Mill Valley Robotics Club.
8. Donation of \$500.00 from Commerce Bank to the USD 232 YouthFriends program.
9. The following extended day trip requests:
 - Starside Running Club, Grades 4 – 5, Run for Mercy 5K Race, Mill Valley High School, April 17, 2010.
 - Mill Valley High School, Band, Grades 11 – 12, perform in the Kansas State Honor Band and Orchestra, Wichita, February 25-27, 2010.

Bill Fletcher declared a conflict of interest and left the meeting at 6:03 p.m.

Motion by Mr. Don Clark and seconded by Mrs. Tammy Thomas to approve payment to Kansas Land Management, LLC in the amount of \$850.00 with check number 12726 and \$1,274.25 with check number 12890.

Carried 6/0.

Bill Fletcher returned to the meeting at 6:04 p.m.

GOOD NEWS.

Teacher Recognition. Alvie Cater introduced Tara Wycoff, teacher at Lexington Trails Middle School. Ms. Wycoff was recognized for being named a Horizon award recipient by the Kansas Department of Education. She was presented with a USD 232 Inspiration Award and lapel pen (for inspiring others and finding inspiration each day).

Mr. Cater also introduced Jennifer Wiltse, 2nd grade teacher at Starside Elementary. He explained how she has integrated technology into her classroom by having her students podcast on a daily basis. Ms. Wiltse was presented with a USD 232 Inspiration lapel pen.

PATRON INPUT.

Nikki Leisten, teacher at Lexington Trails Middle School and President of the De Soto Teacher's Association, invited board members and administrators to participate in Read Across America, a program sponsored by the Kansas National Education Association.

ACTION ITEMS.

Change Order No. 4 on the Belmont Elementary project in the amount of \$73,781.00. Bill Fletcher asked for details on an allowance requested by J.E. Dunn that would be used to pay premium time (*when contractors work a Saturday in a week that they have already worked 40 hours the district would pay an additional 1/2 time premium above their standard rate*) for specific trades to keep both the Belmont and Mill Valley projects on schedule due to weather delays. Mr. Adam Reed from Turner Construction noted that there are no hours for snow removal included in the original scope of work on these projects. He also pointed out that there were 30 days built into the Mill Valley project and 38 days built into the Belmont project to accommodate weather delays, with 61 used to date. Denis Johnson, Director of Facilities, explained that the allowance was needed to avoid having to halt construction.

Motion by Mrs. Janine Gracy and seconded by Dr. Jim Thomas to approve Change Order No. 4 on the Belmont Elementary project in the amount of \$73,781.00.

Carried 4/3. (Don Clark, Bill Fletcher and Randy Johnson dissented.)

Change Order No. 5 on the Mill Valley High School addition/renovation project in the amount of \$57,269.00. (Questions on this change order were addressed during the Belmont Elementary change order discussion above.)

Motion by Mr. Tim Blankenship and seconded by Mrs. Janine Gracy to approve Change Order No. 5 on the Mill Valley High School addition/renovation project in the amount of \$57,269.00.

Carried 4/3. (Don Clark, Bill Fletcher and Randy Johnson dissented.)

Bid from Custom Air and Power Systems Inc. for De Soto High School addition rooftop HVAC units in the amount of \$90,750.00. Don Clark expressed concern with only one bid being submitted on this project. Denis Johnson stated that five manufacturers were invited to bid on the project. He also noted that the bid request was addressed specifically to manufacturers of this type of equipment due to its large size. Dr. Wimmer noted that in the future a spreadsheet could be provided to the board that shows who received the bid requests and how they responded to it.

Motion by Mr. Randy Johnson and seconded by Dr. Jim Thomas to approve the bid from Custom Air and Power Systems Inc. for De Soto High School addition rooftop HVAC units in the amount of \$90,750.00.

Carried 6/1. (Don Clark dissented.)

Bid from KC Bobcat for one Bobcat Skid-Steer (including alternates of a 72" blade and 48" pallet forks) in the amount of \$38,350.00. Bill Fletcher asked why only Bobcat brand Skid-Steer bids were received. Denis Johnson stated that Bobcat was specified due to satisfaction with other district equipment manufactured by Bobcat. Mr. Fletcher cited the deteriorating condition of the district's existing Bobcat Skid-Steer.

Motion by Dr. Jim Thomas and seconded by Mr. Randy Johnson to reject the bid from KC Bobcat for one Bobcat Skid-Steer and re-bid without specifying the brand.

Carried 7/0.

Early Childhood Education Program Relocation to Belmont Elementary. Joan Robbins, Director of Special Education, asked board members for final approval to relocate the early childhood programs. (*Background and details on the proposed move were provided in the January and February board packets.*)

Motion by Mr. Randy Johnson and seconded by Mrs. Janine Gracy to approve relocation of the Early Childhood Education Program to Belmont Elementary and the 4 year old At-Risk program to Starside Elementary with the beginning of the 2010-2011 school year.

Carried 7/0.

ACCESS Program Relocation. Mrs. Robbins explained to the audience that the ACCESS program is for students 18 – 21 years of age who are still eligible to receive special education services, as required by state and federal law, in the form of training to obtain life skills (daily living and vocational) that will help them integrate into society. She requested board approval to move the program from Mill Valley High School to the Technology Center to better accommodate the needs of the students.

Motion by Mr. Randy Johnson and seconded by Mr. Bill Fletcher to approve relocation of the ACCESS Program to the Technology Center with the beginning of the 2010-2011 school year.

Carried 7/0.

Board Policy GAJ - - Gifts – All Employees. Bill Fletcher asked to remove the word “employee” in the proposed policy language. Board members discussed the policy and directed the administration to re-word it and bring back for approval in March.

Funding Technology Purchase: 2002 Bonds or Capital Outlay. Ken Larsen, Director of Budget & Finance, noted that the Capital Outlay fund would be stressed over the next 3 – 5 years with some transfers that will need to be made and recommended that the board approve the use of remaining 2002 bond dollars, \$866,245.00, towards payment for computer virtualization equipment/hardware in the district’s Data Center.

Motion by Mrs. Janine Gracy and seconded by Mr. Randy Johnson to direct the administration to use 2002 Bond funds in the purchase of hardware, licensing for virtualization, and services necessary to update the Data Center.

Carried 6/1. (Don Clark dissented.)

Bid Approval for Network Cabling and Connecting Equipment. Jeff Mildner, Director of Technology, presented the board with five bids for network cabling and connecting equipment on the Mill Valley High School addition project.

Motion by Mr. Randy Johnson and seconded by Dr Jim Thomas to accept the bid from Graybar for network cabling and connecting equipment needed on the Mill Valley High School addition in the amount of \$72,438.22.

Carried 7/0.

Purchase of Alexandria Library System. Earl Martin, Director, Division of Teaching & Learning, explained to board members that the existing library management system is going to be phased out in the next year as it has been purchased by a competitor. He noted that the opening of Belmont Elementary in 2010 prompted re-examination of the district library management systems, so that all schools would utilize a common management system that could be supported in the future. Mr. Martin explained that the Teaching & Learning and Technology Departments were joined by district Library Media Specialists in inviting presentations from the two major library management companies (Follett Destiny Management System and Alexandria Library Management System). He noted that a representative group of Library Media Specialists considered the pros and cons for both programs in meeting their expectations for effective management of the library collections and ease of use. Board members were asked to approve the group's recommendation to purchase the Alexandria Library System.

Motion by Dr. Jim Thomas and seconded by Mr. Bill Fletcher to approve purchase of the Alexandria Library Management System to be implemented in all district schools with the start of the 2010-2011 school year at a start-up cost of \$24,000.00 and annual licensing and maintenance fee of \$6,996.00. Carried 7/0.

Mill Valley/Career & Technical Education Programs. Earl Martin and Cindy Fouraker, Coordinator of State & Federal Programs, explained to the board how modifications to construction at Mill Valley were needed to meet state requirements for modules in the Architecture and Construction course, which is a part of the Career & Technical Education pathway (replacing what was the Vocational Education Drafting/CAD and related classes).

Motion by Mr. Randy Johnson and seconded by Mrs. Janine Gracy to approve modifications to the Mill Valley High School addition to accommodate new Career & Technical Education course requirements made by the Kansas Department of Education. Carried 7/0.

Morgan Hunter Education Division Substitute Contract. Dr. Mark Schmidt, Director of Human Resources, presented board members with an estimate of costs to coordinate substitute teacher services internally versus outsourcing the services. He noted that the district has had a positive record of service with Morgan Hunter.

Motion by Mr. Don Clark and seconded by Mrs. Tammy Thomas to approve continuation of USD 232's arrangement with Morgan Hunter for coordination of substitute services. Carried 7/0.

DISCUSSION ITEMS.

No Child Left Behind Report. Earl Martin, Director, Division of Teaching & Learning, explained to the board that No Child Left Behind (NCLB) is a federal act of the U.S. Congress aimed at closing the academic achievement gap with accountability, flexibility, and choice so that no child is left behind. He highlighted key premises of the act and positive results from it, explained what Adequate Yearly Progress (AYP) is and noted concerns and potential changes to NCLB in Reauthorization brought about by Arne Duncan, Secretary of Education.

Starside Energy Grant. Jessica Dain, Starside Principal, introduced Bob Solger, co-proprietor of the Energy Savings Store. She shared information on Starside's efforts to "go green" and their proposal to purchase a Mini Breeze Air Turbine and Three Solar Panels. She noted that the school had been "Kansas Green School of the Year" in the Spring of 2009 and that their green efforts were noted in the April 2009 national Scholastic News publication. She also shared pictures of what the equipment would look like if installed on the school and pricing, funding (*grant, student council contribution, and fundraiser*) and a projected timeline for the project. Board members gave Mrs. Dain the approval to proceed with purchase and installation of the Mini Breeze Air Turbine and Three Solar Panels.

Video Surveillance. Jeff Mildner, Director of Technology, presented board members with information he had gathered from other school districts on video surveillance solutions they are using. Board members decided to postpone any direction on this matter until the Capital Outlay fund could be evaluated further.

Capital Outlay Expenditure Budget Analysis. Ken Larsen, Director of Budget & Finance, distributed a Summary Report on Capital Outlay Expenditures which details plans to lower and protect the district's cash balance in the Capital Outlay Fund over the next three years. Dr. Wimmer recommended the board place a hold on any additional projects to be paid for out of that fund for now.

School Funding Expenditure & Revenue Options. Mr. Larsen presented board members with budget summary projections for FY 2010 & 2011 based on a base state aid per pupil of \$4,012. He noted that with known revenue and expected expenditures for fiscal year 2009-10 the district would face a deficit in the General and Local Option Budget (LOB) Funds of (\$1,899,091) and in fiscal year 2010-11 a deficit in those same funds of (\$1,902,656). He reviewed planned expenditure reductions and transfers which would balance the General and LOB Funds in fiscal year 2009-10 and decrease the deficit in fiscal year 2010-11 to (\$318,656). Dr. Wimmer shared some potential new revenue sources the administration has come up with and asked board members to let him know if they had any thoughts on the matter.

District Level Administration Leadership Planning. Tim Blankenship noted that it was time for the board to start thinking about planning for future leadership in the district. He asked board members to e-mail him any thoughts they have on this subject.

Continuous Improvement. Mr. Blankenship asked if board members had any suggestions for continuous improvement. Tammy Thomas requested that the district ensure all basketball courts are maintained for quality of play and safety of students. Bill Fletcher asked that the district ensure teachers have adequate paper if printing is needed in their classrooms. Mrs. Gracy noted that she would volunteer to serve on the Special Education Parent Advisory Council.

WRITTEN REPORTS. The following written reports were included in the board packet for this meeting: 1. March 2010 Board Calendar, 2. Community Focus Group Feedback, 3. Bond Budget Update, 4. Change Orders resulting from City Directives, 5. Band Instrument Rental Nights, 6. KASB Report on Conflict of Interest, and 7. Future Technology Bid Update.

EXECUTIVE SESSION.

Non-Elected Personnel.

Motion by Mr. Tim Blankenship and seconded by Dr. Jim Thomas to take a four minute break at 7:56 p.m. and then go into executive session at 8:00 p.m. for a period of twenty minutes with Dr. Ron Wimmer and Dr. Mark Schmidt to discuss non-elected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 8:20 p.m. at this location.

Carried 7/0.

Dr. Schmidt returned to open session at 8:04 p.m.

The Board returned to open session at 8:22 p.m. and Mr. Blankenship called the meeting back to order.

Motion by Mr. Don Clark and seconded by Mrs. Janine Gracy to approve the resignation of Shira Sandell, ESL Teacher at Starside Elementary (effective at the end of the 2009-10 school year) and name Lori Bradley Principal of Mize Elementary and Michelle Hite Principal of Prairie Ridge Elementary beginning with the 2010-11 school year.

Carried 7/0.

Tim Blankenship adjourned the meeting at 8:23 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education



USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- SPECIAL MEETING

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

February 22, 2010

The meeting was called to order at 6:00 p.m. by the President, Mr. Tim Blankenship. A quorum of the Board was present. Board members and administrators present were as follows:

Board Members: Tim Blankenship
Don Clark
Bill Fletcher
Janine Gracy (*via teleconference*)
Randy Johnson
Jim Thomas
Tammy Thomas

Administrators: Alvie Cater, Director of Community Relations
Earl Martin, Director, Division of Teaching & Learning
Jeff Mildner, Director of Technology
Dave Morford, Principal, De Soto High School
Mark Schmidt, Director of Human Resources
Ron Wimmer, Superintendent

DISTRICT LEVEL ADMINISTRATIVE LEADERSHIP. Tim Blankenship opened the floor for board members to discuss various ways they could address the superintendent vacancy once Dr. Wimmer's contract expires. The following options were discussed: 1. delaying the superintendent search until closer to the end of Dr. Wimmer's term, 2. hiring an Associate Superintendent, 3. hiring a Deputy Superintendent, or 4. hiring a Superintendent-elect, to work alongside Dr. Wimmer during the 2010-2011 school year.

It was the consensus of the board to proceed with the hiring of a Superintendent-elect. Dr. Wimmer was given approval to advertise the position. He will present board members with the process to be used for selection of this individual at the March 8th school board meeting.

Mrs. Gracy was disconnected and left the meeting at 6:16 p.m.

Motion by Mr. Tim Blankenship and seconded by Mr. Randy Johnson to go into executive session at 6:20 p.m. for a period of forty-five minutes with Dr. Ron Wimmer to discuss nonelected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 7:05 p.m. at this location.

Carried 6/0.

Mrs. Gracy was teleconferenced back into the meeting (for executive session) at 6:17 p.m.

The Board returned to open session and the meeting was called back to order at 7:05 p.m. Mrs. Gracy remained on the phone in the executive session room.

Motion by Mr. Tim Blankenship and seconded by Mr. Randy Johnson to go into executive session at 7:05 p.m. for a period of fifteen minutes with Dr. Ron Wimmer to discuss nonelected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 7:20 p.m. at this location.

Carried 6/0. (Mrs. Gracy was not present for this vote.)

Mrs. Gracy was disconnected and left the meeting at 7:22 p.m.

The Board returned to open session and the meeting was called back to order at 7:23 p.m.

Tim Blankenship adjourned the meeting at 7:23 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education

CHECK JOURNAL - 02/12/10

| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|------------------------------|-----------------|-----------|---|------------------------|--------------|-------------|
| 12945 | AAHPERD | 01271 Mclure | 310100212 | Registration Fee for AAHPERI Convention March 2010 | 26 E 2000 890 0000 031 | 250.00 | 250.00 |
| 12946 | Alexander Open Systems, Inc. | I0036047 | 180100178 | 2003-2007 Migration | 08 E 2900 352 0018 000 | 7,900.00 | 7,900.00 |
| 12947 | Antonia Hauck | 1/25/10-1/29/10 | 330100181 | Interpreter Services for Student @ KSD in Vo-Tech programs | 30 E 1000 563 0000 000 | 448.05 | 448.05 |
| 12948 | AT&T | 3 144-7168 170 | 30100271 | Internet Lines-Feb 10 | 08 E 1000 532 0018 002 | 2,150.00 | 2,150.00 |
| 12949 | Baker University | 40210 | 40100016 | Ottawa University/Baker University Teacher Interview Day | 06 E 2300 610 0004 003 | 50.00 | 50.00 |
| 12950 | BrainPop | 43656 | 210100091 | Online classroom resourse | 55 E 1000 610 0000 021 | 195.00 | 195.00 |
| 12951 | Byers Glass & Mirror | 21209 | 150100697 | Replacing large window 48" x 72" @ Starside | 16 E 4700 430 0000 043 | 2,588.00 | 2,588.00 |
| 12952 | C & C Produce Co., Inc. | Misc INv | 240100175 | Produce purchased for the school lunch program. | 24 E 3100 630 0000 000 | 1,844.67 | 1,844.67 |
| 12953 | Canon Factory Srv. Ctr. | ord# WD274555 | 310100240 | Repair Canon GL2. | 16 E 1000 730 0000 031 | 425.00 | 425.00 |
| 12954 | Cates Service Company | 62264 | 150100686 | Second year of 2 year extension of District HVAC Service Contract. With 4% rate increase. Contract originally Apporved by BOE on 2/4/08. | 16 E 2620 730 0000 000 | 5,624.00 | 5,624.00 |
| 12955 | Chief State Boiler Inspector | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 020 | 60.00 | 630.00 |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 022 | 60.00 | |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 031 | 240.00 | |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 041 | 30.00 | |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 043 | 60.00 | |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 045 | 60.00 | |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 046 | 60.00 | |
| | | 416958 | 150100738 | Invoice #416958 Service Call for Inspections | 16 E 4700 430 0000 047 | 60.00 | |
| 12956 | Coleman Equipment Inc. | PC54911A | 150100050 | Equip Repairs-Grounds | 16 E 2600 430 0000 153 | 71.27 | 298.16 |
| | | PC 54911A | 150100737 | Equipment Repair Grounds | 16 E 2600 430 0000 153 | 226.89 | |
| 12957 | Deffenbaugh Disposal Srv | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0015 001 | 34.55 | 4,031.60 |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0021 000 | 422.18 | |

CHECK JOURNAL - 02/12/10

| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|----------------------------|-----------------|-----------|---|------------------------|--------------|-------------|
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0022 000 | 446.86 | |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0031 000 | 893.71 | |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0040 000 | 446.86 | |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0041 000 | 446.86 | |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0045 000 | 446.86 | |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0046 000 | 446.86 | |
| | | 5477363 | 30100274 | W/S/T | 06 E 2600 411 0047 000 | 446.86 | |
| 12958 | Dell Marketing L.P. | XDM8DDX19 | 180100154 | Data Center Hardware | 16 E 1000 736 0000 000 | 6,539.77 | 6,539.77 |
| | | | | Replacement & Hardware Services | | | |
| 12959 | Demco, Inc. | 3781765 | 400100110 | Processing Materials for Books | 06 E 2220 640 0040 000 | 165.17 | 165.17 |
| 12960 | De Soto Feed & Garden, LLC | W 128627 | 150100020 | Supplies-Custodial | 06 E 2600 610 0015 200 | 85.00 | 85.00 |
| 12961 | De Soto High School | extra Duty Reim | 300100181 | REIMB. ATHLETICS FOR EX DUTY | 08 E 1000 680 0000 000 | 1,896.09 | 1,896.09 |
| 12962 | De Soto High School | Petty cash | 300100180 | REIMB PETTY CASH | 16 E 1000 730 0000 030 | 168.47 | 188.47 |
| | | Petty cash | 300100180 | REIMB PETTY CASH | 55 E 1000 610 0000 030 | 20.00 | |
| 12963 | Postmaster | Stamps | 430100099 | Postage Stamps | 30 E 1000 610 0000 043 | 88.00 | 88.00 |
| 12964 | Fastenal Company | KSKCY105986 | 150100633 | Maint. Supplies | 06 E 2600 610 0015 400 | 170.83 | 170.83 |
| 12965 | First Student, Inc. | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 06 E 1000 513 0012 020 | 75.81 | 211,497.66 |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 06 E 1000 513 0012 022 | 217.10 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 06 E 1000 513 0012 030 | 150.90 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 06 E 1000 513 0012 031 | 106.86 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 06 E 2720 513 0012 000 | 126,641.12 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 06 E 2720 513 0012 001 | 7,193.64 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 11 E 1000 513 0000 000 | 2,400.96 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 13 E 1000 513 0001 000 | 1,528.20 | |
| | | | | Transportation | | | |
| | | 10340162 | 120100018 | Invoice # 10340162 - Jan 2010 | 30 E 2720 513 0000 000 | 73,183.07 | |
| | | | | Transportation | | | |
| 12966 | Follett Library Resources | 692989F-3 | 220100098 | 53 books. Follett list | 06 E 2220 640 0022 000 | 106.83 | 106.83 |
| | | | | #6504502. List name: | | | |
| | | | | December 2009. List e-mailed to jsaultz@usd232.org. | | | |
| 12967 | General Parts LLC | 1166996 | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 69.50 | 1,673.95 |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|-----------|---------------------------------|------------------|------------|--|------------------------|--------------|-------------|
| | | 1167494 | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 140.21 | |
| | | 5211801 | 150100611 | Kitchen Equip. Repair | 24 E 3190 431 0000 000 | 1,083.57 | |
| | | 5211801A | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 380.67 | |
| 12968 | Gill Athletics, Inc. | 34497 | 4090100001 | Track and Field supplies | 06 E 1000 680 0031 090 | 10.00 | 10.00 |
| 12969 | Hollis & Miller Architects, Inc | 00878.00 - 13 | 150100060 | Balance of \$334,338.87 | 40 E 4700 342 0031 000 | 14,485.31 | 14,485.31 |
| | | | | Architectural Fees for Mill Valley Addition plus \$5000 reimburables and \$5000.00 consultant fees for remaing part of project. Contract signed by the BOE 3/22/09 | | | |
| 12970 | IBC Wonder/Hostess | Misc Inv | 240100176 | Bread items purchased for the school lunch program. | 24 E 3100 630 0000 000 | 635.22 | 635.22 |
| 12971 | Glenda Nichols | De Soto 232 | 330100179 | Job Olympics | 30 E 1000 610 0000 003 | 75.00 | 75.00 |
| 12972 | J.W. Pepper & Son, Inc. | 9343148 | 310100221 | Purchase choral music for contest. Replace worn out solo books. | 06 E 1000 610 0031 040 | 499.88 | 578.83 |
| | | 9342297 | 430100091 | Spring Choir Festival Music | 06 E 1000 610 0043 000 | 78.95 | |
| 12973 | The Kansas City Star | Acct # 43070882 | 30100272 | Annual Subscription 03/02/10 to 02/28/11 | 06 E 2300 610 0000 000 | 248.28 | 248.28 |
| 12974 | Kansas Gas Service | Misc INv | 30100275 | Heat | 06 E 2600 621 0015 001 | 798.54 | 798.54 |
| 12975 | Kansas One-Call System, Inc. | 18485 | 180100171 | Regular Locate Fee for Month of January, 10 (10 Reg.Locates) 2010 Membership Fee | 08 E 2900 352 0018 000 | 37.00 | 37.00 |
| 12976 | KC Custom Roofing & Sheet Me | 666 | 150100598 | Emergency roof repairs for LTMS over administrative office area | 16 E 4700 450 0000 020 | 4,333.33 | 4,333.33 |
| 12977,978 | KC Linen Supply | Kindergarten | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 254.72 | 2,439.79 |
| | | Monticello Trail | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 144.12 | |
| | | 5818 | 150100608 | 5 Hooded Sweatshirts for Grounds Crew | 06 E 2600 610 0015 300 | 84.95 | |
| | | Clear Creek | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 124.92 | |
| | | Horizon | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 129.32 | |
| | | Mize | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 208.72 | |
| | | Prairie Ridge | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 179.12 | |
| | | Riverview | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 154.68 | |
| | | Starside | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 121.76 | |
| | | Lexington Trail | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 197.32 | |
| | | Mill Creek | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 181.36 | |
| | | De Soto High | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 182.20 | |
| | | Mill Valley | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 208.32 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|---------------------------------|---------------|-----------|--|------------------------|--------------|-------------|
| | | Country Side | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 105.88 | |
| | | Grounds | 150100750 | Uniform Cleaning - Jan 10 | 06 E 2600 890 0015 000 | 162.40 | |
| 12979 | Klemp Electric Machinery | 4058947 | 150100676 | VAV Motors for Boxes-used for reheat on the heating system | 16 E 4700 430 0000 020 | 429.72 | 1,582.77 |
| | | 4058947 | 150100676 | VAV Motors for Boxes-used for reheat on the heating system | 16 E 4700 430 0000 021 | 458.09 | |
| | | 4058947 | 150100676 | VAV Motors for Boxes-used for reheat on the heating system | 16 E 4700 430 0000 031 | 694.96 | |
| 12980 | KSHSAA | Mill Creek MS | 220100106 | track rules book | 06 E 1000 680 0022 000 | 13.00 | 13.00 |
| 12981 | KSPA | De Soto High | 300100174 | CONTEST FEES | 06 E 1000 680 0030 000 | 305.00 | 305.00 |
| 12982 | Laser Cycle/Ink Cycle | CD81669 | 310100239 | winter ink cartridge order | 55 E 1000 610 0000 031 | 101.94 | 101.94 |
| 12983 | LRP Publications | 3956713 | 60100136 | Professional Development Book - 504 plans | 26 E 1000 330 0000 000 | 55.45 | 55.45 |
| 12984 | Morgan Hunter Companies | 20320 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,178.75 | 16,370.25 |
| | | 20324 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 690.00 | |
| | | 20317 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,334.00 | |
| | | 20318 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 2,702.50 | |
| | | 20319 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 511.75 | |
| | | 20321 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,132.75 | |
| | | 20322 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 2,144.75 | |
| | | 20323 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 2,208.00 | |
| | | 20325 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 891.25 | |
| | | 20326 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,782.50 | |
| | | 20327 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,794.00 | |
| 12985 | Nasco | 461350 | 220100100 | facs supplies | 06 E 1000 610 0022 080 | 59.12 | 59.12 |
| 12986 | Nextel Communications | 192403319-098 | 30100276 | Cell Phones/AP | 06 E 2600 532 0015 001 | 346.77 | 346.77 |
| 12987 | Office Depot | 1181418798 | 310100237 | Quiz Bowl supplies | 06 E 2400 890 0031 001 | 23.52 | 73.11 |
| | | 507133197001 | 400100113 | Office Supplies | 06 E 1000 610 0040 000 | 49.59 | |
| 12988 | Partners in Behavioral Mileston | 1509 | 330100180 | Educational services for student | 30 E 1000 563 0000 000 | 225.00 | 225.00 |
| 12989 | PC Mall Gov | S55523890101 | 180100164 | Elmo TT02RX Document Cam for MCMS | 06 E 2400 890 0022 000 | 560.00 | 560.00 |
| 12990 | Pearson Education | 72726557 | 330100172 | BASC-2 protocols | 30 E 1000 610 0000 001 | 80.40 | 80.40 |
| 12991 | Plumbmaster, Inc. | IN-00460132 | 150100025 | Supplies-Maintenance | 06 E 2600 610 0015 400 | 729.71 | 729.71 |
| 12992 | Pro-Ed | 1910370 | 330100173 | TEACCH assessment protocols | 30 E 1000 610 0000 001 | 136.40 | 136.40 |
| 12993 | Pur-0-Zone, Inc | 489370 | 150100352 | Equipment-Custodial | 16 E 2600 730 0000 152 | 62.00 | 229.16 |
| | | 489312 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 108.16 | |
| | | 489563 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 59.00 | |
| 12994 | Racks and Stands | 11746391 | 210100076 | ELR011 storage racks | 06 E 1000 610 0021 040 | 95.00 | 95.00 |
| 12995 | Reeves-Wiedeman Company | 3742624 | 150100506 | Plumbing Supplies-PR | 16 E 4700 430 0000 040 | 58.40 | 940.52 |
| | | 3742626 | 150100510 | Plumbing Supplies-CC | 16 E 4700 430 0000 045 | 679.35 | |
| | | 3741774 | 150100507 | Plumbing Supplies-HE | 16 E 4700 430 0000 041 | 202.77 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|------------------------------|-----------------|-----------|---|------------------------|--------------|-------------|
| 12996 | Ryan M Robinson | 40209 | 310100249 | Security Service | 08 E 1000 680 0000 000 | 87.50 | 87.50 |
| 12997 | School Outfitters | INV554981 | 450100111 | Headphones for Pittenger | 06 E 1000 610 0045 000 | 9.83 | 49.45 |
| | | INV554981 | 450100111 | Headphones for Pittenger | 06 E 1000 610 0045 153 | 5.08 | |
| | | INV554981 | 450100111 | Headphones for Pittenger | 26 E 1000 610 0001 000 | 34.54 | |
| 12998 | School Specialty Inc | 208103457839 | 220100105 | scissors for 6th grade | 06 E 2400 610 0022 000 | 63.84 | 136.96 |
| | | | | science | | | |
| | | 208103435792 | 220100101 | 6th science supplies | 06 E 2400 890 0022 000 | 73.12 | |
| 12999 | Security Bank of Kansas City | 49335 | 180100173 | February '10 Lease Payment | 08 E 2300 449 0000 000 | 3,250.00 | 3,250.00 |
| | | | | for Ricoh Copiers at HE & MCMS | | | |
| 13000 | Shred-It | 57302831 | 300100175 | SHREDDING | 26 E 2000 890 0000 030 | 15.00 | 39.00 |
| | | 57294221 | 180100172 | Monthly Service (1/27/10) | 08 E 2600 500 0018 000 | 24.00 | |
| 13001 | Starside Elementary School | Student Teacher | 10100043 | Starside Student Teacher | 06 E 1000 110 0006 009 | 725.00 | 725.00 |
| | | | | Reimb-pd to school not teachers per Jessica Dain | | | |
| 13002 | The McGraw-Hill Companies | 52886940001 | 330100175 | Horizon Learning to Read | 30 E 1000 610 0000 003 | 78.59 | 78.59 |
| | | | | Textbooks A&B | | | |
| 13003 | Uline | 31086890 | 150100728 | Industrial Nitrile Gloves | 06 E 2600 610 0015 300 | 35.56 | 35.56 |
| 13004 | Unemployment Insurance Srvcs | 12995 | 30100273 | Quarterly Service Charges | 08 E 2300 520 0000 006 | 473.55 | 473.55 |
| | | | | 2/8/2010 to 5/7/2010 | | | |
| 13005 | Unisource Document Products | AR367006 | 180100175 | January '10 District Copy | 08 E 2300 449 0000 001 | 6,098.53 | 6,098.53 |
| | | | | Machine Meter Counts | | | |
| 13006 | Upstart | 1014893826 | 460100085 | Library Curriculum Materials | 06 E 2220 640 0046 000 | 283.50 | 283.50 |
| 13007 | U.S. Foodservice, Inc | 4692467 | 150100714 | Bleach (Clorox) 5 cases @ | 06 E 2600 610 0015 200 | 71.34 | 217.84 |
| | | | | \$11.89 a case XL Gloves 5 cases @ \$29.30 a case | | | |
| | | 4692467 | 150100714 | Bleach (Clorox) 5 cases @ | 06 E 2600 610 0015 200 | 146.50 | |
| | | | | \$11.89 a case XL Gloves 5 cases @ \$29.30 a case | | | |
| 13008 | Water District No 1 Of Jo Co | Misc INv | 30100267 | W/S/T | 06 E 2600 411 0046 000 | 190.34 | 190.34 |
| 13009 | Westar Energy | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0000 000 | 4,136.56 | 136,490.46 |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0015 000 | 6,264.35 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0015 001 | 383.42 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0020 000 | 10,014.84 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0021 000 | 5,362.64 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0022 000 | 16,878.07 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0030 000 | 7,359.21 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0031 000 | 13,302.86 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0040 000 | 10,945.25 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0041 000 | 11,934.05 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0042 000 | 1,884.95 | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0043 000 | 11,429.23 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL | |
|----------------------------------|-----------------------------|--------------|-----------|------------------------------|------------------------|--------------|-------------------|--|
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0045 000 | 11,813.76 | | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0046 000 | 11,724.51 | | |
| | | 6583611041 | 30100268 | Electricity | 06 E 2600 622 0047 000 | 11,429.23 | | |
| | | 6583611041 | 30100268 | Electricity | 40 E 4500 452 0044 000 | 1,627.53 | | |
| 13010 | Western Extralite Company | S3971097.001 | 150100739 | 10- 3 way light switches 2 | 16 E 4700 430 0000 045 | 67.52 | 514.96 | |
| | | | | Fire Burier Sealant | | | | |
| | | S3967531.001 | 150100726 | Relay switches for lighting | 16 E 4700 430 0000 031 | 447.44 | | |
| 13011 | World Book School & Library | WBE1394774 | 450100066 | Library Resources- Reference | 06 E 2220 640 0045 000 | 799.00 | 799.00 | |
| | | | | and Nonfiction | | | | |
| TOTAL OF COMPUTER CHECKS: | | | | | | | 443,861.39 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|----------|--------------------------------|--------------|-----------|---|------------------------|--------------|-------------|
| 13012 | Absolute Comfort Technologies, | 30310 | 150100476 | Proposal for Quarterly Services | 16 E 4700 430 0000 150 | 468.50 | 468.50 |
| 13013,14 | Amazon.Com Corporate Credit | 95778829649 | 330100171 | Math inventory books for SPEL teachers | 30 E 1000 610 0000 003 | 547.20 | 1,336.58 |
| | | 29490029749 | 60100134 | Professional Development Books - Math | 06 E 2212 330 0006 000 | 28.54 | |
| | | 184182005778 | 300100166 | computer book | 06 E 1000 610 0030 060 | 69.25 | |
| | | 263646326552 | 470100082 | Amazon Book Order - The Daily Five by Gail Boushey - 10 copies. | 26 E 2000 890 0000 047 | 138.60 | |
| | | 237401585629 | 450100107 | books for Allison Nelson | 06 E 1000 610 0045 211 | 74.67 | |
| | | 11304033328 | 220100104 | musical supplies | 06 E 2400 890 0022 000 | 28.63 | |
| | | 127568033887 | 220100104 | musical supplies | 06 E 2400 890 0022 000 | 51.97 | |
| | | 46165191860 | 450100102 | Amazon order for Allison Nelson | 06 E 1000 610 0045 211 | 91.62 | |
| | | 298129536165 | 210100089 | This We Believe: Successful Schools for Young Adolescents | 06 E 2400 890 0021 000 | 12.99 | |
| | | 291339094500 | 450100110 | Amazon order for Pittenger | 26 E 1000 610 0001 000 | 15.46 | |
| | | 29496712312 | 60100134 | Professional Development Books - Math | 06 E 2212 330 0006 000 | 57.08 | |
| | | 17168961844 | 200100067 | Tascam DR-1 portable recorder | 26 E 2000 890 0000 020 | 187.14 | |
| | | 73373275795 | 220100104 | musical supplies | 06 E 2400 890 0022 000 | 11.53 | |
| | | 161292036216 | 220100104 | musical supplies | 06 E 2400 890 0022 000 | 21.90 | |
| 13015 | Anderson Erickson Dairy Co. | Misc Inv | 240100181 | Milk purchased for the school lunch program. | 24 E 3100 630 0000 000 | 18,349.49 | 18,349.49 |
| 13016 | Atmos Energy | 62424 | 30100284 | Heat | 06 E 2600 621 0030 000 | 258.80 | 258.80 |
| 13017 | Blue Bell Creameries, L P | Misc Inv | 240100180 | Ice Cream items purchased for the school lunch program. | 24 E 3100 630 0000 000 | 1,982.34 | 1,982.34 |
| 13018 | Bracker's Good Earth Clays | 9986075 | 200100065 | Clay order | 06 E 1000 610 0020 020 | 425.00 | 425.00 |
| 13019 | Bureau Of Edu & Research | 4114889 | 450100097 | Conference for Allison Nelson, Cheryl Garretson and Jessica Young | 26 E 1000 580 0001 000 | 199.00 | 655.00 |
| | | 4114889 | 450100097 | Conference for Allison Nelson, Cheryl Garretson and Jessica Young | 26 E 1000 300 0000 045 | 398.00 | |
| | | 4112895 | 450100108 | Guided Math Handbooks 4th GRADE | 06 E 1000 610 0045 000 | 58.00 | |
| 13020 | CarterEnergy Corporation | 615876 | 120100019 | Invoice #6615876 - 6170 gal Clr Bld 70/30 bld with additive | 06 E 2720 626 0012 000 | 14,707.45 | 17,360.49 |
| | | 616045 | 120100020 | Invoice #616045 - 1113 gal clr bld 70/30 wtr - with | 06 E 2720 626 0012 000 | 2,653.04 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|-------------------------------|----------------|-----------|-------------------------------|------------------------|--------------|-------------|
| | | | | additiive - 8800 Penner | | | |
| 13021 | Cartridge King Of Kansas | 587258 | 220100085 | toner for color printers | 06 E 2400 890 0022 000 | 274.89 | 523.19 |
| | | 590506 | 30100270 | Toner Cartridge for Admin | 06 E 2300 610 0000 000 | 183.60 | |
| | | | | Printer | | | |
| | | 590707 | 10100045 | Replacement Ink Cartridges | 06 E 2300 610 0001 000 | 64.70 | |
| | | | | for HP Deskjet 840C - Qty. 2 | | | |
| | | | | HP Color C6625A & Qty. 2 HP | | | |
| | | | | Black C6615A | | | |
| 13022 | Chic-A-Dees Trophies | 70536 | 330100182 | Name badge for Integration | 30 E 1000 610 0000 000 | 9.00 | 9.00 |
| | | | | Supervisor | | | |
| 13023 | Costumes Galore, Inc | 3948 | 220100107 | costumes for musical | 06 E 2400 890 0022 000 | 650.38 | 650.38 |
| 13024 | Custom Radio Communications | 22700 | 300100177 | replacement battery | 06 E 2400 890 0030 000 | 46.87 | 46.87 |
| 13025 | Deaf Expression Inc. | 18769 | 430100096 | Interpreter for | 06 E 2400 890 0043 000 | 119.00 | 119.00 |
| | | | | parent/teacher conferences | | | |
| 13026 | Dell Marketing L.P. | XDMWPP476 | 310100238 | Winter cartridge order | 55 E 1000 610 0000 031 | 144.98 | 144.98 |
| 13027 | Down Syndrome Guild Of Great | Kaifes, Demuth | 330100178 | Down Syndrome Education | 30 E 1000 330 0000 000 | 125.00 | 125.00 |
| | | | | Conference - Feb. 18th | | | |
| 13028 | Education Week | I1001/1 | 10100047 | Subscription renewal - Dr. | 06 E 2300 648 0001 000 | 49.94 | 49.94 |
| | | | | Wimmer | | | |
| 13029 | Flinn Scientific Inc. | 1355764 | 200100064 | Science Supplies | 06 E 1000 610 0020 000 | 90.73 | 90.73 |
| 13030 | Florida Micro, LLC | 105845 | 180100170 | Replacement Laptop Batteries | 08 E 2900 430 0018 000 | 1,807.25 | 1,807.25 |
| | | | | for HP NX5000 | | | |
| 13031 | Follett Library Resources | 672448-1 | 200100056 | Book Order from | 06 E 2220 640 0020 000 | 587.79 | 1,099.59 |
| | | | | Follett-E-mail to follow | | | |
| | | 672448-1 | 200100056 | Book Order from | 06 E 2220 650 0020 000 | 57.98 | |
| | | | | Follett-E-mail to follow | | | |
| | | 705371-2 | 400100112 | Battle of the Books for PTA | 06 E 2220 640 0040 000 | 76.56 | |
| | | | | program | | | |
| | | 672448F-0 | 200100056 | Book Order from | 06 E 2220 640 0020 000 | 36.66 | |
| | | | | Follett-E-mail to follow | | | |
| | | 672448F-0 | 200100056 | Book Order from | 06 E 2220 650 0020 000 | 3.62 | |
| | | | | Follett-E-mail to follow | | | |
| | | 705371F-1 | 400100112 | Battle of the Books for PTA | 06 E 2220 640 0040 000 | 19.89 | |
| | | | | program | | | |
| | | 674799F-3 | 310100183 | Fall 2 2009 order | 06 E 2220 640 0031 000 | 317.09 | |
| 13032 | Francis Sporting Goods, Inc. | WB008167-WH | 300100149 | soccer items for girls season | 06 E 1000 680 0030 105 | 365.23 | 365.23 |
| 13033 | GovConnection, Inc. | 46147829 | 180100168 | RBC #18 & #22 UPS Replacem | 08 E 2900 430 0018 000 | 256.00 | 256.00 |
| | | | | Batteries for DHS | | | |
| 13034 | Great Plains Locating Service | 0110DESO | 180100181 | January '10 Services (10 Reg. | 08 E 2900 352 0018 000 | 90.00 | 90.00 |
| | | | | Locate) | | | |
| 13035 | H & H Repairs, Inc. | 10397 | 150100759 | Work Order-Ford F650 SD | 08 E 2740 439 0000 000 | 216.58 | 216.58 |
| | | | | Invoice #10397 | | | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|----------|------------------------------|-----------------|-----------|--|------------------------|--------------|-------------|
| 13036 | Herff Jones | 416928 | 310100226 | Graduation diplomas and covers | 06 E 1000 610 0031 000 | 494.37 | 1,977.49 |
| | | 416928 | 310100226 | Graduation diplomas and covers | 06 E 2400 531 0031 000 | 494.37 | |
| | | 416928 | 310100226 | Graduation diplomas and covers | 06 E 2400 610 0031 000 | 494.37 | |
| | | 416928 | 310100226 | Graduation diplomas and covers | 06 E 2400 890 0031 000 | 494.38 | |
| 13037 | Holiday Inn Select | 36308 | 300100159 | HOTEL STAY FOR STATE SP JANUARY 22-23, 2010 | 08 E 1000 680 0000 000 | 313.76 | 313.76 |
| 13038 | Johnson Co Sheriff's Office | JCS-2188 | 30100280 | Security Events-DH | 08 E 1000 680 0000 000 | 125.00 | 125.00 |
| 13039 | Kan-Ed KS Board Of Regents | Fouraker 2/22-2 | 190100030 | Registration for C. Fouraker for Career and Technical Education Conference in Wichita. | 34 E 1000 580 0000 000 | 200.00 | 200.00 |
| 13040 | Kansas Sales Tax | JANUARY | 30100283 | Kansas Sales Tax | 06 E 2590 890 0003 002 | 1,637.09 | 1,637.09 |
| 13041 | Kansas Gas Service | 0423558165534 | 30100281 | Heat | 06 E 2600 621 0040 000 | 261.14 | 992.84 |
| | | 510197461162461 | 30100278 | Heat | 06 E 2600 621 0021 000 | 590.36 | |
| | | 510197461162461 | 30100278 | Heat | 06 E 2600 621 0031 000 | 141.34 | |
| 13042 | KASEA | Robbins | 330100068 | KASEA 2009 Fall Conference - Joan Robbins | 30 E 2200 330 0000 000 | 75.00 | 75.00 |
| 13043 | Kennyco Industries, Inc. | 41704 | 150100760 | Service Call-for fire alarm system Invoice #41704 | 16 E 4700 430 0000 021 | 829.00 | 829.00 |
| 13044 | Knapheide Truck Eq Center | KCS48864 | 150100746 | Snow Blades Scrap Plates | 16 E 2600 430 0000 153 | 339.00 | 339.00 |
| 13045 | KS Staff Development Council | NE REGISTRA | 60100140 | Earl Martin - KSDC 2010 Leadership Conference | 06 E 2212 330 0006 000 | 22.00 | 22.00 |
| 13046 | Lakeshore Learning Materials | 5029090210 | 400100114 | Fall PTA grant-Smith | 06 E 1000 610 0040 000 | 349.31 | 349.31 |
| 13047 | Laser Cycle/Ink Cycle | CD82034 | 410100091 | toner | 55 E 1000 610 0000 041 | 669.93 | 669.93 |
| 13048,49 | Lawrence Journal-World | 10329363 | 150100749 | Legal Ad for Supply and Installation of Playground Equipment and Surfacing | 06 E 2600 610 0015 300 | 16.05 | 92.03 |
| | | 10329366 | 150100753 | Legal Ad for District Parking Lot Repairs and Re-Seal Project | 06 E 2600 610 0015 300 | 14.91 | |
| | | 10329361 | 150100751 | Legal Ads for Supply and Installation of Playground Equipment and Surfacing | 06 E 2600 610 0015 300 | 12.92 | |
| | | 10330594 | 150100761 | Legal Ad for General Contractor for the construction of the De Soto High School Addition | 06 E 2600 610 0015 300 | 16.05 | |
| | | 10330997 | 150100761 | Legal Ad for General | 06 E 2600 610 0015 300 | 16.05 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|-------------------------------|---------------|-----------|---|------------------------|--------------|-------------|
| | | | | Contractor for the construction of the De Soto High School Addition | | | |
| | | 10329376 | 150100748 | Legal ad for District Parking Lot Repairs and Re-Seal Project | 06 E 2600 610 0015 300 | 16.05 | |
| 13050 | Lexington Trails Mdl School | PETTY CASH | 200100069 | petty cash reimbursement | 06 E 2400 531 0020 000 | 98.44 | 98.44 |
| 13051 | Macke Water Systems, Inc. | 508466 | 30100279 | Contracted Water Services | 06 E 2600 500 0000 000 | 159.68 | 499.00 |
| | | 508466 | 30100279 | Contracted Water Services | 06 E 2600 500 0015 000 | 79.84 | |
| | | 508466 | 30100279 | Contracted Water Services | 08 E 2600 500 0018 000 | 79.84 | |
| | | 508466 | 30100279 | Contracted Water Services | 16 E 1000 730 0000 300 | 79.84 | |
| | | 508999 | 30100279 | Contracted Water Services | 06 E 2600 500 0000 000 | 39.92 | |
| | | 508999 | 30100279 | Contracted Water Services | 06 E 2600 500 0015 000 | 19.96 | |
| | | 508999 | 30100279 | Contracted Water Services | 08 E 2600 500 0018 000 | 19.96 | |
| | | 508999 | 30100279 | Contracted Water Services | 16 E 1000 730 0000 300 | 19.96 | |
| 13052 | McMaster-Carr Supply Compan | 45980563 | 310100233 | Supplies for robot see attached file/list | 35 E 1000 610 0000 007 | 483.83 | 483.83 |
| 13053 | Meyer Music | 31070 | 60100133 | Student Music Books - MTMS | 55 E 1000 644 0000 000 | 212.95 | 212.95 |
| 13054 | Kristen and/or John McPherson | Lunch Refund | 240100183 | Lunch Refund for Jaylyn McPherson | 24 R 1611 000 0000 000 | 24.95 | 24.95 |
| 13055 | Traci Christian | Lunch Refund | 240100182 | Lunch Refund requested for Emilie & Aryn Christian | 24 R 1611 000 0000 000 | 34.00 | 34.00 |
| 13056 | Moody's Investors Service | F173629 - 000 | 30100282 | Bond Issuance Expense | 40 E 5100 830 0000 000 | 11,500.00 | 11,500.00 |
| 13057 | Morgan Hunter Companies | 20403 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,518.00 | 19,872.00 |
| | | 20393 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,880.25 | |
| | | 20394 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,656.00 | |
| | | 20395 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,512.25 | |
| | | 20396 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,920.50 | |
| | | 20397 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,380.00 | |
| | | 20398 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 3,685.75 | |
| | | 20399 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,380.00 | |
| | | 20400 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 2,070.00 | |
| | | 20401 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,397.25 | |
| | | 20402 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,472.00 | |
| 13058 | Nasco | 474741 | 310100231 | supplies needed for FACS classes | 06 E 1000 610 0031 000 | 69.59 | 69.59 |
| 13059 | Office Depot | 508887476001 | 410100089 | reading items, etc... | 06 E 2400 890 0041 000 | 23.16 | 598.25 |
| | | 508186176001 | 300100176 | HANGING FOLDERS | 06 E 1000 610 0030 000 | 7.58 | |
| | | 508887492001 | 410100090 | lamination | 06 E 1000 610 0041 000 | 69.92 | |
| | | 506350284001 | 300100173 | supplies for FAC'S | 06 E 1000 610 0030 080 | 0.85 | |
| | | 508887475001 | 410100089 | reading items, etc... | 06 E 2400 890 0041 000 | 64.94 | |
| | | 506350283001 | 300100173 | supplies for FAC'S | 06 E 1000 610 0030 080 | 10.86 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|-----------------------------|--------------|-----------|-------------------------------|------------------------|--------------|-------------|
| | | 508887503001 | 200100070 | sticky tack | 06 E 2400 610 0020 000 | 29.78 | |
| | | 508887481001 | 400100117 | Media Center/DR Supplies | 06 E 2220 640 0040 000 | 23.40 | |
| | | 508887481001 | 400100117 | Media Center/DR Supplies | 30 E 1000 610 0000 040 | 23.97 | |
| | | 508268172001 | 30100269 | Supplies | 06 E 2300 610 0000 000 | 11.28 | |
| | | 508268172001 | 30100269 | Supplies | 06 E 2590 610 0003 000 | 29.44 | |
| | | 508268173001 | 30100269 | Supplies | 06 E 2300 610 0000 000 | 7.06 | |
| | | 508268173001 | 30100269 | Supplies | 06 E 2590 610 0003 000 | 18.43 | |
| | | 506943464001 | 210100093 | Classroom supplies fo | 06 E 1000 610 0021 172 | 110.16 | |
| | | | | 7Trailblazers | | | |
| | | 506943466001 | 210100093 | Classroom supplies fo | 06 E 1000 610 0021 172 | 60.94 | |
| | | | | 7Trailblazers | | | |
| | | 508887499001 | 330100183 | Supplies for the office | 30 E 2300 610 0000 000 | 106.48 | |
| 13060 | Olathe Band Instrument | 10693 | 210100096 | Instrument Repair | 16 E 1000 731 0000 021 | 35.00 | 225.00 |
| | | 10720 | 300100170 | Instrument Repair - Take from | 16 E 1000 730 0000 030 | 190.00 | |
| | | | | Building Capital outlay per | | | |
| | | | | Mr. Morford's | | | |
| | | | | instruction/approval | | | |
| 13061 | Olathe Medical Center, Inc. | 13443 | 30100285 | Monthly Athletic Trainer | 08 E 1000 680 0000 001 | 7,249.11 | 7,249.11 |
| | | | | Srvcs | | | |
| 13062 | Pitsco | 433127-2 | 210100067 | Technology Supplies | 06 E 1000 610 0021 060 | 601.83 | 673.52 |
| | | 433127-2 | 210100067 | Technology Supplies | 06 E 2400 890 0021 000 | 71.69 | |
| 13063 | Predator Termite & Pest | 20210 | 150100556 | Monthly Pest Control Service | 08 E 2600 425 0000 000 | 679.00 | 679.00 |
| 13064 | Pur-0-Zone, Inc | 490234 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 45.32 | 263.14 |
| | | 490254 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 84.01 | |
| | | 490338 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 42.96 | |
| | | 490007 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 74.15 | |
| | | 490354 | 150100552 | Equipment Repair-Custodial | 16 E 2600 430 0000 152 | 16.70 | |
| 13065 | Really Good Stuff, Inc. | 2897405 | 400100096 | PTA Grant - 1st Grade | 06 E 1000 610 0040 000 | 311.76 | 508.59 |
| | | 2866692 | 400100096 | PTA Grant - 1st Grade | 06 E 1000 610 0040 000 | 196.83 | |
| 13066 | Reconnecting Youth Company | ST-139 | 190100027 | Student workbooks for RY | 81 E 2200 610 0000 000 | 1,022.34 | 1,356.12 |
| | | | | class | | | |
| | | ST-139 | 190100027 | Student workbooks for RY | 82 E 1000 610 0000 000 | 333.78 | |
| | | | | class | | | |
| 13067 | Reeves-Wiedeman Company | 3743811 | 150100504 | Plumbing Supplies-DHS | 16 E 4700 430 0000 030 | 425.29 | 425.29 |
| 13068 | Rick Trow Productions, Inc. | MM-49975 | 60100137 | Middles School - Career | 55 E 1000 644 0000 000 | 288.96 | 288.96 |
| | | | | Counseling | | | |
| 13069 | Ricoh Americas Corporation | 228052 | 180100182 | January '10 Copier Meter Read | 08 E 2300 449 0000 001 | 1,413.46 | 1,413.46 |
| | | | | Count for HE, MCMS, & TC | | | |
| 13070 | Sax Arts & Crafts/Sw Branch | 208103481756 | 310100243 | art supplies | 06 E 2400 890 0031 001 | 8.01 | 8.01 |
| 13071 | Scholastic, Inc. | 3022478 | 400100090 | Scholastics Printable | 06 E 1000 610 0040 150 | 139.96 | 139.96 |
| | | | | Subscription | | | |
| 13072 | School Specialty Inc | 308100511295 | 800100029 | classroom snack supplies | 11 E 1000 610 0000 000 | 63.12 | 187.74 |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|----------------------------------|--------------------------------|---------------|-----------|--|------------------------|--------------|-------------------|
| | | 208103475860 | 470100083 | Supplies for classroom | 06 E 1000 610 0047 123 | 3.20 | |
| | | 208103457846 | 800100030 | Classroom Supplies | 11 E 1000 610 0000 000 | 121.42 | |
| 13073 | The Sherwin-Williams Co. | 1261-4 | 150100358 | Supplies-Maintenance | 06 E 2600 610 0015 400 | 54.61 | 156.08 |
| | | 6762-5 | 150100736 | 1 gallon paint for metal doors and frames | 16 E 4700 430 0000 021 | 29.69 | |
| | | 1262-2 | 150100754 | Paint-2 gal. for MT Hallways | 16 E 4700 430 0000 021 | 71.78 | |
| 13074 | Shiffler Equipment Sales, Inc. | 1003612800 | 150100742 | Casters for bottom of cafeteria chairs at MCMS | 16 E 2600 730 0000 022 | 111.65 | 111.65 |
| 13075 | Study Island, LLC | INV00111115 | 800100033 | one year subscriptions to Study Island for MCMS, RE, and LTMS - ESL students | 14 E 1000 610 0000 000 | 1,094.88 | 1,094.88 |
| 13076 | Teacher's Discovery | P033343201013 | 300100179 | Supplemental materials for Spanish classes | 34 E 1000 600 0000 030 | 362.54 | 362.54 |
| 13077 | Teacher's Discovery | P032956901026 | 310100202 | Spanish account | 06 E 1000 610 0031 070 | 257.20 | 257.20 |
| 13078 | Touchtone Communications | 9135838300 | 30100277 | Long Distance | 06 E 2300 532 0000 000 | 220.65 | 220.65 |
| 13079 | Upstart | 1014937420 | 460100085 | Library Curriculum Materials | 06 E 2220 640 0046 000 | 17.95 | 17.95 |
| 13080 | U.S. Foodservice, Inc | 4764427 | 240100170 | USF delivery 2/4/2010 | 24 E 3100 630 0000 000 | 14,611.43 | 14,611.43 |
| 13081 | UZ Engineered Products | 94502742 | 150100732 | Quick cut drill set, All weather electric tape | 06 E 2600 610 0015 300 | 259.01 | 259.01 |
| 13082 | Westar Energy | 3604816045 | 30100286 | Electric Utility Srvcs | 40 E 4500 452 0044 000 | 12.80 | 12.80 |
| 13083 | Western Extralite Company | S3972314.001 | 150100658 | Maint. Supplies | 06 E 2600 610 0015 400 | 712.35 | 712.35 |
| TOTAL OF COMPUTER CHECKS: | | | | | | | 118,679.84 |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|-------------------------------|------------------|-----------|--|------------------------|--------------|-------------|
| 13090 | #174 Mr. Goodcents | Misc INv | 240100193 | Sub Sandwiches purchased for MVHS ala carte program. | 24 E 3100 630 0000 000 | 3,243.60 | 3,243.60 |
| 13091 | Anny C Fung | 40219 | 800100040 | interpreter for Starside Parent Teacher conferences on Feb. 10, 2010 | 14 E 1000 350 0000 000 | 40.63 | 40.63 |
| 13092 | Ascension Hernandez | 40219 | 800100039 | interpreter for Starside Parent Teacher conferences on Feb. 10, 2010 | 14 E 1000 350 0000 000 | 40.63 | 40.63 |
| 13093 | Atmos Energy | Misc Inv | 30100290 | Heat | 06 E 2600 621 0015 000 | 305.08 | 3,241.17 |
| | | Misc Inv | 30100290 | Heat | 06 E 2600 621 0020 000 | 769.57 | |
| | | Misc Inv | 30100290 | Heat | 06 E 2600 621 0022 000 | 173.03 | |
| | | Misc Inv | 30100290 | Heat | 06 E 2600 621 0030 000 | 1,155.62 | |
| | | Misc Inv | 30100290 | Heat | 06 E 2600 621 0042 000 | 496.66 | |
| | | Misc Inv | 30100290 | Heat | 06 E 2600 621 0046 000 | 171.74 | |
| | | Misc Inv | 30100290 | Heat | 08 E 2600 621 0018 000 | 169.47 | |
| 13094 | AT&T | 6 A37-0048 970 | 30100292 | Telephone | 06 E 2300 532 0000 000 | 2,760.41 | 3,824.29 |
| | | 316 A37-0048 970 | 30100292 | Telephone | 08 E 1000 532 0018 002 | 939.99 | |
| | | 316 A37-0048 970 | 30100292 | Telephone | 06 E 2300 532 0000 001 | 5.31 | |
| | | 316 A37-0048 970 | 30100292 | Telephone | 40 E 4700 459 0031 000 | 77.23 | |
| | | 9134412016248 | 30100292 | Telephone | 06 E 2300 532 0000 000 | 30.17 | |
| | | 9134412016248 | 30100292 | Telephone | 08 E 1000 532 0018 002 | 10.27 | |
| | | 9134412016248 | 30100292 | Telephone | 06 E 2300 532 0000 001 | 0.06 | |
| | | 9134412016248 | 30100292 | Telephone | 40 E 4700 459 0031 000 | 0.85 | |
| 13095 | AT&T Internet Services | cct #: 82928235 | 30100291 | Internet Services | 08 E 1000 532 0018 002 | 3,578.00 | 3,578.00 |
| | | | | 02/05/10-03/04/10 | | | |
| 13096 | Augustine Exterminators, Inc. | De Soto USD 23 | 150100777 | Annual Renewal Fee for Extermination Services | 08 E 2600 425 0000 000 | 450.00 | 450.00 |
| 13097 | BP | tmnt # 2348770 | 30100288 | District Fuel Charges | 06 E 2600 626 0015 000 | 49.42 | 384.14 |
| | | | | 01/18/10-02/17/10 | | | |
| | | Stmnt # 2348770 | 30100288 | District Fuel Charges | 06 E 2720 626 0012 000 | 231.63 | |
| | | | | 01/18/10-02/17/10 | | | |
| | | Stmnt # 2348770 | 30100288 | District Fuel Charges | 18 E 2650 626 0000 000 | 56.37 | |
| | | | | 01/18/10-02/17/10 | | | |
| | | Stmnt # 2348770 | 30100288 | District Fuel Charges | 30 E 2720 626 0000 000 | 46.72 | |
| | | | | 01/18/10-02/17/10 | | | |
| 13098 | Bureau Of Edu & Research | 4114893 | 430100092 | Registration for conference for Jennifer Wiltse | 26 E 2000 890 0000 043 | 199.00 | 199.00 |
| 13099 | C & C Produce Co., Inc. | Misc INv | 240100186 | Produce purchased for the school lunch program. | 24 E 3100 630 0000 000 | 3,722.91 | 3,722.91 |
| 13100 | Card Services | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2300 580 0004 001 | 155.00 | 1,982.98 |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2212 610 0006 000 | 52.09 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2130 610 0011 000 | 305.21 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|-------------------------------|------------|-----------|---|------------------------|--------------|-------------|
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2600 531 0015 000 | 6.47 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2600 610 0015 300 | 86.50 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2600 610 0015 400 | 87.14 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 531 0020 000 | 133.74 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 531 0021 000 | 91.14 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 610 0021 000 | 48.09 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 531 0022 000 | 129.72 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 1000 610 0031 000 | 64.15 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 1000 610 0040 000 | 13.96 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 531 0040 000 | 135.12 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 890 0041 000 | 19.95 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 890 0045 000 | 62.72 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 06 E 2400 890 0047 000 | 19.95 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 16 E 1000 730 0000 045 | 132.84 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 16 E 2600 430 0000 153 | 76.71 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 16 E 4700 430 0000 030 | 76.32 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 26 E 1000 580 0001 000 | 70.42 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 30 E 1000 610 0000 000 | 50.30 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 30 E 1000 650 0000 000 | 150.44 | |
| | | 40221 | 30100293 | Misc Expenses-02/12/10 | 08 E 2740 439 0000 000 | 15.00 | |
| 13101 | Cartridge King Of Kansas | 590978 | 240100179 | Toner Cartridge for MCMS Printer | 24 E 3100 650 0000 000 | 61.20 | 61.20 |
| 13102 | Cass County Publishing Co. | 100265 | 300100188 | 65% printing for January Green Pride | 08 E 1000 680 0000 000 | 275.72 | 275.72 |
| 13103 | Charles D Jones & Co, Inc. | 3058876-00 | 150100022 | Supplies-Maintenance | 06 E 2600 610 0015 400 | 309.89 | 309.89 |
| 13104 | Chief State Boiler Inspector | 417116 | 150100766 | Service Call-Water Heater Invoice #417116 | 16 E 4700 430 0000 030 | 90.00 | 120.00 |
| | | 417116 | 150100766 | Service Call-Water Heater Invoice #417116 | 16 E 4700 430 0000 041 | 30.00 | |
| 13105 | Coca-Cola Btlg Of Mid-America | Misc inv | 240100187 | Drinks purchased for the school ala carte program. | 24 E 3100 630 0000 000 | 3,952.47 | 3,952.47 |
| 13106 | Conan P Shinn | 40219 | 800100037 | interpreter for Starside Parent Teacher conferences on Feb. 10, 2010 | 14 E 1000 350 0000 000 | 40.63 | 40.63 |
| 13107 | Constellation Energy | C200157 | 110100054 | Invoice # C200157 - January Use | 06 E 2600 621 0021 000 | 2,640.84 | 3,176.85 |
| | | C200157 | 110100054 | Invoice # C200157 - January Use | 06 E 2600 621 0031 000 | 536.01 | |
| 13108 | Cosentino Enterprise, Inc. | 117091 | 330100188 | Items for Special Education Parent Advisory Council meeting (SEPA) & Region 1 meeting. | 30 E 1000 610 0000 000 | 35.95 | 35.95 |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|----------------------------|----------------|-----------|---|------------------------|--------------|-------------|
| 13109 | Deffenbaugh Disposal Srv | 5756430 | 150100779 | Trash Disposal Service | 06 E 2600 610 0015 300 | 255.00 | 255.00 |
| 13110 | Demco, Inc. | 3800333 | 460100084 | Library Supplies | 06 E 2220 640 0046 000 | 110.60 | 110.60 |
| 13111 | De Soto Feed & Garden, LLC | W 128947 | 150100020 | Supplies-Custodial | 06 E 2600 610 0015 200 | 68.00 | 68.00 |
| 13112 | De Soto Flowers & Gifts | Feb. 10 | 10100049 | Sympathy Plant - Staff member Maria De Leon (passing of sister) | 06 E 2300 610 0000 000 | 48.68 | 48.68 |
| 13113 | De Soto High School | Reimbursement | 300100182 | reimbursement to our in-house Athletics acct. for a Thespian Conference that was not attended due to severe weather. Money was refunded to parents of Thespians. | 08 E 1000 680 0000 000 | 1,235.00 | 1,235.00 |
| 13114 | Dick Blick Company | 8273431 | 220100108 | musical supplies | 06 E 2400 890 0022 000 | 65.91 | 65.91 |
| 13115 | Donovan's Service | 74752 | 150100767 | Service Call-Tire Repair for Ford Windstar Invoice #74752 | 08 E 2740 439 0000 000 | 82.70 | 82.70 |
| 13116 | Electronic Contracting Co. | KC013190 | 150100752 | Smoke detector heads for LTMS | 16 E 4700 430 0000 020 | 330.71 | 330.71 |
| 13117 | Electronics Supply Co, Inc | 1296817 | 150100762 | Microphone jack for DHS | 16 E 2600 730 0000 030 | 27.64 | 27.64 |
| 13118 | Ezekiel Stear | 40219 | 800100038 | interpreter for Starside Parent Teacher conferences on Feb. 10, 2010 | 14 E 1000 350 0000 000 | 40.63 | 40.63 |
| 13119 | Fastenal Company | KSKCY106218 | 150100633 | Maint. Supplies | 06 E 2600 610 0015 400 | 31.48 | 31.48 |
| 13120 | Fatima Blanco Magdalena | 40219 | 800100036 | interpreter for Starside Parent Teacher conferences on Feb. 10, 2010 | 14 E 1000 350 0000 000 | 40.63 | 40.63 |
| 13121 | General Parts LLC | 1168722 | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 22.75 | 4,340.95 |
| | | 1168955 | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 1,463.75 | |
| | | 1168956 | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 246.18 | |
| | | 1169202 | 150100624 | Kitchen Equipment Repair | 24 E 3190 431 0000 000 | 39.63 | |
| | | 1169905 | 150100773 | Main Garbage Disposal in Kitchen at RE | 24 E 3190 431 0000 000 | 2,568.64 | |
| 13122 | George K. Baum & Company | SD #232-02/24/ | 30100295 | Bond Advisor/Issuance Fees | 40 E 5100 830 0000 000 | 13,509.34 | 13,509.34 |
| 13123 | Grainger | 9180585094 | 150100005 | Supplies-Maintenance | 06 E 2600 610 0015 400 | 187.41 | 338.63 |
| | | 9180585094A | 150100764 | Maint. Supplies | 06 E 2600 610 0015 400 | 151.22 | |
| 13124 | Greenwood Publishing | 3750003 | 460100086 | Books for Professional Development for the staff | 26 E 2000 890 0000 046 | 340.82 | 340.82 |
| 13125 | Ian Gowan | 40219 | 800100035 | interpreter for Starside Parent Teacher conferences on Feb. 10, 2010 | 14 E 1000 350 0000 000 | 40.63 | 40.63 |
| 13126 | IBC Wonder/Hostess | Misc Inv | 240100188 | Bread items purchased for the school lunch program. | 24 E 3100 630 0000 000 | 698.32 | 1,723.00 |
| | | Misc Inv 2 | 240100195 | Bread items purchased for the | 24 E 3100 630 0000 000 | 1,024.68 | |

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| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|---------------------------------|----------------|-----------|---|------------------------|--------------|-------------|
| | | | | school lunch program. | | | |
| 13127 | Jason's Deli | INV045255 | 50100064 | H1N1 Nurse Appreciation Luncheon - paid for with donations, no tax dollars used | 35 E 1000 610 0000 000 | 141.42 | 141.42 |
| 13128 | John Deere Landscapes / Lesco | 53530574 | 150100018 | Supplies-Grounds | 06 E 2600 610 0015 300 | 14.00 | 74.00 |
| | | 53540340 | 150100018 | Supplies-Grounds | 06 E 2600 610 0015 300 | 60.00 | |
| 13129 | J.W. Pepper & Son, Inc. | 9341686 | 430100091 | Spring Choir Festival Music | 06 E 1000 610 0043 000 | 34.65 | 34.65 |
| 13130 | J. W. Pepper And Son, Inc. | 9343044 | 210100092 | sheet music | 06 E 1000 610 0021 040 | 56.45 | 189.58 |
| | | 9343044 | 210100092 | sheet music | 06 E 1000 680 0021 000 | 133.13 | |
| 13131 | Kansas Gas Service | Misc Inv | 30100296 | Heat | 06 E 2600 621 0041 000 | 205.47 | 807.33 |
| | | Misc Inv | 30100296 | Heat | 06 E 2600 621 0047 000 | 601.86 | |
| 13132 | KSHSAA | try form#09_19 | 300100183 | KSHSAA MUSIC SOLO ENTR | 06 E 1000 680 0030 000 | 33.00 | 33.00 |
| 13133 | KU Area Health Ed. Ctr East | PO#0500100119 | 500100119 | Vision Screening & Assessment Workshop - Erin Overturf, Stacy Panagakis, Mary Poulain, Julie Johnston | 06 E 2130 330 0011 000 | 160.00 | 160.00 |
| 13134 | Lathrop & Gage LLP | 1347474 | 10100050 | Legal Svcs & Expenses | 06 E 2300 345 0000 000 | 1,397.00 | 1,397.00 |
| 13135 | Lawrence Journal-World | 10330994 | 150100768 | Legal Ad for a General Contractor for the construction of the DHS Addition | 40 E 4700 540 0030 000 | 14.91 | 29.82 |
| | | 10330592 | 150100775 | Legal Ad for District Curb and Sidewalk Replacement Project | 06 E 2600 610 0015 300 | 14.91 | |
| 13136 | Mace | 200903079 | 310100236 | REGistration for MACE conference in Manhattan Ks on March 4 & 5. | 34 E 1000 580 0000 000 | 150.00 | 150.00 |
| 13137 | McKee Foods Corporation | Misc INv | 240100189 | Snacks provided for the school ala carte program. | 24 E 3100 630 0000 000 | 1,005.84 | 1,005.84 |
| 13138 | Mental Health Assoc. of the Hea | 40114 | 330100066 | Empowering Your Family conference - Jenny Munroe | 30 E 1000 330 0000 001 | 75.00 | 75.00 |
| 13139 | Meyer Music | 31096 | 200100066 | Bass Clarinet repair | 26 E 2000 890 0000 020 | 237.50 | 237.50 |
| 13140 | Mill Valley High School | Yearbook | 310100257 | Yearbook | 06 E 1000 610 0031 000 | 35.00 | 35.00 |
| 13141 | Roxanne Nicholson | Lunch Refund | 240100185 | Lunch refund for Brittany & Brianna Nicholson. | 24 R 1611 000 0000 000 | 39.00 | 39.00 |
| 13142 | Morgan Hunter Companies | 20475 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,288.00 | 9,608.25 |
| | | 20465 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 419.75 | |
| | | 20466 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 414.00 | |
| | | 20467 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 293.25 | |
| | | 20468 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,092.50 | |
| | | 20469 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 678.50 | |

CHECK JOURNAL - 02/26/10

| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|----------------------------------|---------------|-----------|--|------------------------|--------------|-------------|
| | | 20472 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,196.00 | |
| | | 20470 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,472.00 | |
| | | 20471 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,150.00 | |
| | | 20473 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 546.25 | |
| | | 20474 | 40100015 | Sub Teacher Pay | 06 E 1000 110 0000 060 | 1,058.00 | |
| 13143 | Mr. Goodcents Franchise System | Misc INv | 240100192 | Sub Sandwiches purchased for DHS ala carte program. | 24 E 3100 630 0000 000 | 166.00 | 166.00 |
| 13144 | Office Depot | 509154082001 | 470100084 | Wall Clock for East Workroom | 06 E 2400 890 0047 000 | 3.60 | 98.52 |
| | | 509154087001 | 310100254 | Office supplies | 06 E 1000 610 0031 000 | 46.17 | |
| | | 505513523001 | 150100689 | Desk Calendars 15 @ \$3.25 each | 06 E 2600 610 0015 000 | 48.75 | |
| 13145 | OfficeMax Incorporated | 339821 | 180100160 | Sony DVD/CD Player for District-Wide Use | 16 E 1000 736 0000 000 | 833.75 | 833.75 |
| 13146 | Oxford University Press | 94641406 | 800100032 | picture dictionary for new non-English speaker | 14 E 1000 610 0000 000 | 24.99 | 24.99 |
| 13147 | P.B. Hoidale Co., Inc. | 706747 | 150100774 | Service Call for Overfill protection | 16 E 4700 430 0000 151 | 249.50 | 249.50 |
| 13148 | PC Mall Gov | S56524360101 | 180100162 | 50 Dell P190S Monitors & Soundbars for DistrictWide Use | 16 E 1000 736 0000 000 | 1,070.00 | 9,783.00 |
| | | S56524360103 | 180100162 | 50 Dell P190S Monitors & Soundbars for DistrictWide Use | 16 E 1000 736 0000 000 | 8,500.00 | |
| | | S56812510101 | 180100179 | Plantronics Headset CS70N Prof. w/HL10 Headlifter | 06 E 2400 890 0022 000 | 213.00 | |
| 13149 | PC & Mac Exchange | 44712 | 180100176 | Dell Optiplex GX280 Small Form Factor 160W Power S | 08 E 2900 430 0018 000 | 249.50 | 249.50 |
| 13150 | Peachtree Business Products | F210345301013 | 210100098 | Staff Parking Permits | 06 E 2400 890 0021 000 | 330.00 | 330.00 |
| 13151 | R.S.I. -- Pizza Hut | 422770360023 | 50100063 | Kansas Teacher of the Year Luncheon - paid for with donations - no tax dollars used | 35 E 1000 610 0000 000 | 98.88 | 98.88 |
| 13152 | Professional Service Industries, | BR 00027580 | 150100612 | Additional Revised Fees for Special Inspection Services for MVHS Addition 2 Approved by BOE at 5/18/09 Meeting | 40 E 4700 344 0031 001 | 2,634.00 | 2,634.00 |
| 13153 | Professional Turf Products, LP | 1096804-00 | 150100727 | Aeritor parts for soil reliever | 16 E 2600 430 0000 153 | 172.29 | 172.29 |
| 13154 | Pur-0-Zone, Inc | 490523 | 150900716 | Custodial Supplies for 2009-2010 School Year Approved by BOE 4/20/09 | 06 E 9000 000 0099 999 | 7,218.24 | 7,218.24 |

CHECK JOURNAL - 02/26/10

| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|---------|--------------------------------|-----------------|-----------|-------------------------------|------------------------|--------------|-------------|
| 13155 | Really Good Stuff, Inc. | 2917557 | 400100119 | DR Supplies | 30 E 1000 610 0000 040 | 50.23 | 50.23 |
| 13156 | Reeves-Wiedeman Company | 3746352 | 150100501 | Plumbing Supplies-MTMS | 16 E 4700 430 0000 021 | 216.73 | 374.53 |
| | | 3748058 | 150100501 | Plumbing Supplies-MTMS | 16 E 4700 430 0000 021 | 157.80 | |
| 13157 | Sam's Club Direct #3939 | 2389 | 430100097 | Sparkle snacks | 92 E 1000 619 0000 000 | 174.34 | 174.34 |
| 13158 | Sam's Club Direct #5458 | 6511 | 330100186 | Items for MCMS & MVHS | 30 E 1000 610 0000 000 | 316.86 | 499.98 |
| | | | | Connection classes and | | | |
| | | | | Communication class at PRE | | | |
| | | 1740 | 60100138 | Meeting supplies, Teaching | 06 E 2212 610 0006 000 | 48.44 | |
| | | | | and Learning and SPED | | | |
| | | 1740 | 60100138 | Meeting supplies, Teaching | 30 E 1000 610 0000 000 | 20.76 | |
| | | | | and Learning and SPED | | | |
| | | 6296 | 200100072 | office supplies | 06 E 2400 890 0020 000 | 113.92 | |
| 13159 | Sax Arts & Crafts/Sw Branch | 306300088501 | 460100064 | Kindergarten art materials | 06 E 1000 610 0046 000 | 57.10 | 1,139.65 |
| | | 308100515533 | 310100243 | art supplies | 06 E 2400 890 0031 001 | 1,140.25 | |
| | | CREDIT#20630034 | 310100243 | art supplies | 06 E 2400 890 0031 001 | -57.70 | |
| 13160 | Schindler Elevator Corporation | 8102569969 | 30100297 | MV - Elevator Maint. | 16 E 4700 450 0000 031 | 768.69 | 768.69 |
| 13161 | Scholastic, Inc. | 3136326 | 800100031 | Scholastic bulk book order | 14 E 1000 610 0000 000 | 450.00 | 450.00 |
| 13162 | Scholastic, Inc. | 3140934 | 450100112 | Scholastic Books for KDG Team | 06 E 1000 610 0045 000 | 54.50 | 54.50 |
| 13163 | Shawnee Copy Center, Inc. | 61911 | 210100097 | Carbon Copies for our team | 06 E 1000 610 0021 171 | 89.41 | 89.41 |
| | | | | discipline | | | |
| 13164 | The Sherwin-Williams Co. | 6906-8 | 150100755 | 2 gals. paint for hallways in | 16 E 4700 430 0000 021 | 71.78 | 71.78 |
| | | | | south addition | | | |
| 13165 | Shred-It | 57294357 | 330100185 | Shredding services at | 30 E 1000 610 0000 005 | 16.00 | 16.00 |
| | | | | Countryside | | | |
| 13166 | Sign Language Specialists | 10036 | 800100034 | sign language interpreter for | 14 E 1000 350 0000 000 | 160.00 | 160.00 |
| | | | | gen ed student | | | |
| 13167 | Skyward, Inc. | 137940 | 180100187 | Crystal Enterprise & Reports | 08 E 2900 350 0018 000 | 164.94 | 164.94 |
| | | | | Professional Ann. | | | |
| | | | | Main.Renewal | | | |
| 13168 | Smitty's Lawn & Garden Equip | 274062 | 150100745 | Hydraulic Cylinder for | 16 E 2600 430 0000 153 | 292.84 | 292.84 |
| | | | | Hustler Mower | | | |
| 13169 | STAPLES Advantage | 100742777 | 400100109 | Replacement Drawer Pulls for | 16 E 1000 730 0000 040 | 271.00 | 271.00 |
| | | | | Filing Cabinets | | | |
| 13170 | Sunflower House | 4113 | 460100082 | Happy Bear - counselor budget | 06 E 1000 610 0046 010 | 150.00 | 150.00 |
| 13171 | Super Duper Publications | 1527764A | 400100116 | Speech Workbook - for | 30 E 1000 610 0000 040 | 109.00 | 109.00 |
| | | | | Schwartz | | | |
| 13172 | Tire Town, Inc | 190006 | 150100392 | Vehicle Maint/ Repair | 08 E 2740 439 0000 000 | 514.00 | 514.00 |
| 13173 | Tonganoxie High School | 40226 | 300100185 | BOYS AND GIRLS BASKETB. | 06 E 1000 680 0030 040 | 50.00 | 100.00 |
| | | | | TOURNAMENT | | | |
| | | 40226 | 300100185 | BOYS AND GIRLS BASKETB. | 06 E 1000 680 0030 045 | 50.00 | |
| | | | | TOURNAMENT | | | |
| 13174 | Tropical Swirl | 12769 | 240100191 | Drink Mixes for machine at | 24 E 3100 630 0000 000 | 600.00 | 600.00 |

CHECK JOURNAL - 02/26/10

| CHECK # | VENDOR NAME | INVOICE # | PO # | DESCRIPTION DETAIL | ACCOUNT # | CHECK DETAIL | CHECK TOTAL |
|----------------------------------|--------------------------------|--------------|-----------|---|------------------------|--------------|-------------------|
| | | | | LTMS. | | | |
| 13175 | United Office Products, Inc. | 200691 | 50100067 | supplies | 06 E 2322 610 0005 000 | 11.40 | 11.40 |
| 13176 | U.S. Foodservice, Inc | 4620671 | 240100152 | USF delivery on 1/21/10 | 24 E 3100 630 0000 000 | 21,085.72 | 52,547.54 |
| | | 4692466 | 240100163 | USF delivery for 1/28/10 | 24 E 3100 630 0000 000 | 14,015.08 | |
| | | 4835852 | 240100177 | USF delivery for 2/11/10 | 24 E 3100 630 0000 000 | 17,446.74 | |
| 13177 | Western Extralite Company | S3977405.001 | 150100658 | Maint. Supplies | 06 E 2600 610 0015 400 | 128.20 | 1,021.68 |
| | | S3975924.001 | 150100776 | Invoice #3975924 50 Compact Fluorescent Lamp | 16 E 4700 430 0000 040 | 324.50 | |
| | | S3979655.001 | 150100658 | Maint. Supplies | 06 E 2600 610 0015 400 | 293.04 | |
| | | S3979360.001 | 150100771 | Emergency Exit Lights-MCMS | 16 E 4700 430 0000 022 | 275.94 | |
| 13178 | Willis of Greater Kansas, Inc. | 544748 | 30100287 | Additional Insurance Premium | 08 E 2300 520 0000 000 | 430.00 | 430.00 |
| 13179 | WKR Management, LLC | MISC INV | 240100194 | Pizza purchased for MVHS ala carte program. | 24 E 3100 630 0000 000 | 3,219.24 | 3,219.24 |
| TOTAL OF COMPUTER CHECKS: | | | | | | | 150,467.22 |

VISA - 02/12/10

| Transaction Date | Transaction Detail | Amount | Total |
|------------------|---|--------|-----------------|
| 01/21/10 | KC BOBCAT OLATHE KS CREDIT | -18.29 | |
| | Ron Pollick | | -\$18.29 |
| 01/15/10 | USPS 19248600232215212 DE SOTO KS | 6.47 | |
| | Debbie Atwell | | \$6.47 |
| 01/29/10 | WESTLAKE HARDWARE LENEXA KS | 87.14 | |
| | Doyle Baker | | \$87.14 |
| 02/10/10 | RADIOSHACK COR00185298 SHAWNEE MISSI KS | 76.32 | |
| | Kent Rigdon | | \$76.32 |
| 01/15/10 | EQ MUFFLER AND TOW KANSAS CITY KS | 95.00 | |
| 01/15/10 | PLAY POWER LT MO | 86.50 | |
| | Irvin Greer | | \$181.50 |
| 01/26/10 | ESU CASHIERS OFFICE EMPORIA KS | 105.00 | |
| 01/27/10 | WU BUSINESS OFFICE TOPEKA KS | 50.00 | |
| | Mark Schmidt | | \$155.00 |
| 01/26/10 | K-10 CAR WASH DE SOTO KS | 5.00 | |
| 01/26/10 | K-10 CAR WASH DE SOTO KS | 5.00 | |
| 01/28/10 | K-10 CAR WASH DE SOTO KS | 5.00 | |
| | Jack Deyoe | | \$15.00 |
| 01/25/10 | WAL-MART #0484 LAWRENCE KS | 305.21 | |
| | Lorah A Smith | | \$305.21 |
| 01/22/10 | USPS 19836215332280885 SHAWNEE KS | 135.12 | |
| 01/27/10 | PRICE CHOPPER #249 SHAWNEE KS | 13.96 | |
| | Lori Koch | | \$149.08 |
| 01/29/10 | GHANN'S CRICKET FARM I AUGUSTA GA | 26.33 | |
| 02/08/10 | GHANN'S CRICKET FARM I AUGUSTA GA | 37.82 | |
| | Debra Johnson | | \$64.15 |
| 02/02/10 | LOWES #01084* SHAWNEE KS | 113.79 | |
| | David Morford | | \$113.79 |
| 01/21/10 | PITNEY BOWES TELEMKTG CT | 52.98 | |
| 01/25/10 | PITNEYBOWES-POSTAGE CT | 40.00 | |
| 02/03/10 | PITNEY BOWES* CT | 36.74 | |
| | Tim Drake | | \$129.72 |
| 01/29/10 | JOANN ETC #1926 OVERLAND PARK KS | 51.31 | |
| 02/02/10 | WM SUPERCENTER OLATHE (W) KS | 4.56 | |
| | Melissa Miller | | \$55.87 |
| 01/26/10 | SURVEYMONKEY.COM/HELP CA | 19.95 | |
| | Amy Hileman | | \$19.95 |
| 01/20/10 | USPS 19836295522207229 SHAWNEE MISSI KS | 39.60 | |
| 01/29/10 | THE HON CO. CUST. SERVIC IA | 132.84 | |
| 02/04/10 | USPS 19836215332280885 SHAWNEE KS | 23.12 | |
| | Melanie Blackmore | | \$195.56 |
| 01/15/10 | USPS 19836215332280885 SHAWNEE KS | 91.14 | |
| 01/21/10 | WAL-MART #2855 SHAWNEE KS | 48.09 | |
| | Amy Turner | | \$139.23 |
| 01/28/10 | BEST WESTERN HOTELS MCPHERSON KS | 70.42 | |
| | Mark Dodge | | \$70.42 |
| 02/09/10 | SURVEYMONKEY.COM/HELP CA | 19.95 | |
| | Deborah J Graham | | \$19.95 |
| 01/18/10 | JO-ANN ETC #2070 SHAWNEE KS | 62.20 | |
| 01/20/10 | WAL-MART #0486 BONNER SPRIN KS | 63.92 | |
| 01/25/10 | WM SUPERCENTER SHAWNEE KS | 12.82 | |
| 02/02/10 | JO-ANN ETC #2070 SHAWNEE KS | 46.61 | |
| | Mary Caroline Crady | | \$185.55 |
| 01/27/10 | ROSES ONLY BRAND ROSES MISSION KS | 51.00 | |
| | Connie Groothuis | | \$51.00 |
| 01/21/10 | CTW*CAMPUS TEAM WEAR CA | 58.65 | |
| | Molly Young | | \$58.65 |
| 01/26/10 | SALTILLO CORPORATION OH | 130.00 | |

VISA - 02/12/10

| Transaction Date | Transaction Detail | Amount | Total |
|------------------|--------------------------------|--------|-------------------|
| 02/04/10 | TARGET 00017590 SHAWNEE KS | 43.78 | |
| 02/04/10 | WM SUPERCENTER SHAWNEE KS | 6.52 | |
| 02/04/10 | THE UPS STORE #5094 SHAWNEE KS | 20.44 | |
| | Janet Hopkins | | \$200.74 |
| 01/22/10 | PITNEY BOWES-POSTAGE CT | 100.00 | |
| 02/09/10 | PITNEY BOWES CT | 33.74 | |
| | J Michele Altis | | \$133.74 |
| 01/25/10 | THE UPS STORE #5094 SHAWNEE KS | 52.09 | |
| | Julie Maurer | | \$52.09 |
| | | | \$2,447.84 |



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/583-8300
FAX: 913/583-8303

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

Date: February 25, 2010
To: Members of the USD 232 Board of Education
From: Jack Deyoe, Director of Operations
Re: 2011-12 District Calendar

Included in this Board of Education packet is a draft of the 2011-12 calendar created by the District's calendar committee. The committee, which included DTA representatives from all three teaching levels, building level administrators, district level personnel and Tim Blankenship and Randy Johnson of the BOE, developed this format which is very similar in form to the BOE approved 2010-11 district calendar.

In both the upcoming year, and in what is proposed for 2011-12, the holidays and breaks continue to follow those the district has observed for many years. There are some changes concerning professional development and teacher preparation days at the beginning of each semester, but the numbers of professional development and teacher preparation days remain the same as they have been for many years. These professional development and preparation day changes are recommended by the teachers and administrators, and have been endorsed by the District's Director of Teaching and Learning, Earl Martin, who was a member of the committee.

The only major change comes about because of the results of the current professional negotiated agreement (PNA) which allows for the extended days for parent-teacher conferences, and changed the language that states the contract "will be 187 days." The newly approved language states the contract "will not exceed 187 days," which allows for the flexibility of the parent-teacher conferences now, but also allows the necessary flexibility for future changes that may be needed to address budget issues.

It is the consensus of the calendar committee to recommend to the members of the Board of Education to approve and to adopt this calendar draft as the District's 2011-12 official calendar.

RECOMMENDED DRAFT

FIRST SEMESTER
1st Quarter
 Aug. 15 → Oct. 13
2nd Quarter
 Oct. 17 → Dec. 16

De Soto Unified School District 232

2011-2012 School Calendar

SECOND SEMESTER
3rd Quarter
 Jan. 5 → Mar. 15
4th Quarter
 Mar. 26 → May 24

| July 2011 | | | | | | | August 2011 | | | | | | | September 2011 | | | | | | | |
|-----------|----|----|----|----|----|----|-------------|----|----|----|----|----|----|----------------|----|----|----|----|----|----|---|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | |
| | | | | | 1 | 2 | | 1 | 2 | △ | △ | △ | 6 | | | | | | 1 | 2 | 3 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 4 | 5 | E | 7 | 8 | 9 | 10 | |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 28 | 29 | 30 | 31 | | | | 25 | 26 | 27 | 28 | 29 | 30 | | |
| 31 | | | | | | | | | | | | | | | | | | | | | |

| October 2011 | | | | | | | November 2011 | | | | | | | December 2011 | | | | | | | |
|--------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|--|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | |
| | | | | | | 1 | | | 1 | 2 | 3 | 4 | 5 | | | | | 1 | 2 | 3 | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 | 27 | 28 | 29 | 30 | | | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 30 | 31 | | | | | | | | | | | | | | | | | | | | |

| January 2012 | | | | | | | February 2012 | | | | | | | March 2012 | | | | | | |
|--------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | 1 | 2 | 3 | 4 | | | | | 1 | 2 | 3 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 29 | 30 | 31 | | | | | 26 | 27 | 28 | 29 | | | | 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| April 2012 | | | | | | | May 2012 | | | | | | | June 2012 | | | | | | |
|------------|----|----|----|----|----|----|----------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | 1 | 2 | 3 | 4 | 5 | | | | | | 1 | 2 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 29 | 30 | | | | | | 27 | 28 | 29 | 30 | 31 | | | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

- | | | |
|--|--|---|
| <ul style="list-style-type: none"> ➔ BEGINNING OF QUARTER ➔ END OF QUARTER ▨ ENROLLMENT (see schedule on reverse) △ New Teacher Academy - Tentative ☐ First/Last Day of Class for Kindergarten (when different from grades 1 - 12) ☀ First Day of Class for grades 10 - 12 | <ul style="list-style-type: none"> ○ NO SCHOOL (Professional In-Service Day) ⓔ Professional In-Service Day for Elementary Teachers - NO SCHOOL K-5; 6-12 in session ⊘ NO SCHOOL (1/2 Professional/1/2 Workday) □ NO SCHOOL (Schools/Offices Closed) ☺ STUDENTS HALF DAY (1/2 Student Contact/1/2 Workday) | <ul style="list-style-type: none"> K Kindergarten Conferences ⬡ K-12 Parent/Teacher Conferences - See narrative page for student attendance detail ▽ NO SCHOOL (Teacher Workday) |
|--|--|---|

See reverse side for calendar narrative ▶

* April 9, 2012 will be a make-up day in the event of inclement weather exceeding four days.

RECOMMENDED DRAFT

USD 232 -- 2011-2012 School Calendar Narrative

August 2011

- 3..... ENROLLMENT -- New Students only in Grades 9-12..... 8 a.m. - 3 p.m.
4..... ENROLLMENT -- All Students Grades K-12..... 1 p.m. - 8 p.m.
5..... ENROLLMENT -- All Students Grades K-12..... 8 a.m. - noon
3-5..... New Teachers Report/New Teacher Academy
9..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
10..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
11..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
12..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
15..... First Day of School for Students in Grades 1-9 -- Start of First Quarter
16..... First Day of School for Students in Grades 10-12
TBD..... Kindergarten Open HouseTimes to be determined
17..... First Day of School for Kindergarten Students

September 2011

- 5..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- Holiday
6..... NO SCHOOL FOR K-5 STUDENTS -- Professional In-service Day for Elementary Teachers / Students in Grades 6-12 in session

October 2011

- 13..... End of First Quarter
14..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
17..... Start of Second Quarter
19..... NO SCHOOL FOR KINDERGARTEN STUDENTS -- Parent-Teacher Conferences 8:15 a.m. -- 4:15 p.m. / Students in Grades 1-12 in session -- Parent-Teacher Conferences 4:15 p.m. -- 8:15 p.m.
20..... NO SCHOOL FOR ALL STUDENTS --Parent-Teacher Conferences 10:00 a.m. -- 8:00 p.m.
21..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed

November 2011

- 23-25.... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed

December 2011

- 16..... GRADES 1 -- 12 IN SESSION ½ DAY ONLY / ½ Teacher Workday / NO SCHOOL FOR KINDERGARTEN
16..... End of Second Quarter
19-30.... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK

January 2012

- 2..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- WINTER BREAK
3..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day
4..... NO SCHOOL FOR ALL STUDENTS -- Teacher Workday
5..... Start of Third Quarter
16..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- Holiday

February 2012

- 15..... NO SCHOOL FOR KINDERGARTEN STUDENTS -- Parent-Teacher Conferences 8:15 a.m. -- 4:15 p.m. / Students in Grades 1-12 in session -- Elementary Parent-Teacher Conferences 4:15 p.m. -- 8:15 p.m. / Secondary Parent-Teacher Conferences 3:30 p.m. -- 7:30 p.m.
16..... NO SCHOOL FOR ALL STUDENTS -- Elementary Parent-Teacher Conferences 8:15 a.m. -- 8:15 p.m. / Secondary Staff Development Day 7:30 a.m. -- 3:30 p.m. -- Middle School Parent-Teacher Conferences 3:30 p.m. -- 7:30 p.m. / High School Parent-Teacher conferences 4:30 p.m. -- 8:30 p.m.
17..... NO SCHOOL FOR ALL STUDENTS -- Buildings Closed
20..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- Holiday

March 2012

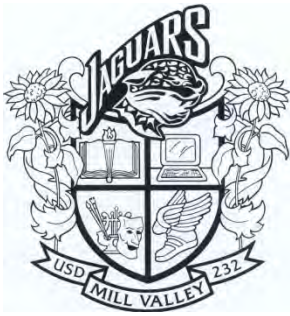
- 15..... End of Third Quarter
16..... NO SCHOOL FOR ALL STUDENTS -- ½ Professional In-Service Day / ½ Teacher Workday
19-23.... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- SPRING BREAK
26..... Start of Fourth Quarter

April 2012

- 9..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed
27..... NO SCHOOL FOR ALL STUDENTS -- Professional In-Service Day

May 2012

- 23..... LAST DAY OF SCHOOL FOR KINDERGARTEN -- Grades 1 -- 12 in session
24..... LAST DAY OF SCHOOL FOR GRADES 1 -- 12 -- STUDENTS IN SESSION HALF-DAY ONLY / Half-Day Teacher Workday
24..... End of Fourth Quarter
28..... NO SCHOOL FOR ALL STUDENTS AND STAFF -- Buildings Closed -- Holiday



De Soto Unified School District 232
Mill Valley High School
5900 Monticello Road
Shawnee, KS 66226

Phone: (913)422-4351
Fax: (913)422-4039



We ARE Mill Valley!
Responsibility

Principal
Dr. Joe Novak
Associate Principals
Matthew Bohm
Marilyn Chrisler
Jennifer Smith
Counselors
Randy Burwell
Trish Chandler
Erin Hayes
Learning Coach
Tyler Euthon

Achievement

Responsibility

Empowerment

February 12, 2010

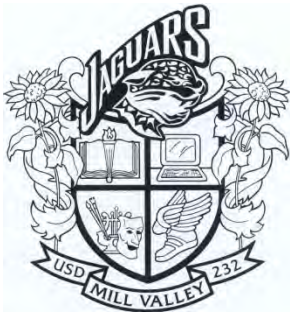
Memorandum:

TO: USD 232 Board of Education
FM: Joe Novak
RE: School Contribution

I seek our Board of Education's approval to accept a contribution to the Student Activity Fund from the Clorox Company Foundation in the amount of \$125.00. The amount will be deposited into our building account and will be used for Student Leadership opportunities.

Thank you,

Joe Novak



De Soto Unified School District 232
Mill Valley High School
5900 Monticello Road
Shawnee, KS 66226

Phone: (913)422-4351
Fax: (913)422-4039



We ARE Mill Valley!
Responsibility

Principal
Dr. Joe Novak
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Randy Burwell
Trish Chandler
Erin Hayes
Learning Coach
Tyler Euthon

Achievement

Responsibility

Empowerment

February 26, 2010

Memorandum:

TO: USD 232 Board of Education
FM: Joe Novak
RE: School Contribution

I seek our Board of Education's approval to accept a contribution to the Robotics Club account from Chuck Robertson in the amount of \$500.00. The amount will be deposited into our building account and will be used for Robotics Club equipment, costs, and entry fees..

Thank you,

Joe Novak



D E S O T O

UNIFIED SCHOOL DISTRICT 232

Riverview Elementary
21550 W. 47th St.
Shawnee, KS 66226
Phone: 913.441.0808
mdodge@usd232.org

Mark Dodge

February 11, 2010

TO: Board of Education
FM: Mark Dodge
RE: Donations to Riverview for Space Camp Program

Per policy of the Board of Education, I am requesting approval to accept donations to Riverview Elementary School from the following entities:

- Great American Bank, in the amount of \$100 (one hundred dollars).
- Bulleigh Orthodontics, in the amount of \$50 (fifty dollars).
- Roth Orthodontics, in the amount of \$50 (fifty dollars).
- Blue Sky Cleaners, LLC, in the amount of \$100 (one hundred dollars).

The gifts are intended to send two Riverview Students to Space Camp, for one week, in June of 2010. I will deposit the money into the Riverview Student Activities account. The dollars will be spent in order to assist with travel expenses for the two students, who earned the experience during a contest at Riverview Elementary, in February of 2010.

Respectfully submitted,

Mark Dodge
Principal

TO: USD 232 Board of Education

FROM: Pam Hargrove

DATE: March 1, 2010

RE: Memorial Donation to Mize Elementary Connections Program

On February 6, 2010, Caitlyn Elizabeth Dailey lost her battle with multiple health concerns. Caitlyn was a first grader in Mrs. Erin Farr's classroom at Mize Elementary, and also shared her learning with Mrs. Shari Reiter in the Connections program for students with severe and profound disabilities. It was Caitlyn, however, who profoundly touched our lives at Mize, and because of the amazing caring and dedication of her teachers, Mr. and Mrs. Dailey were moved to further make a difference in Caitlyn's name, by choosing our Connections Room as a benefactor in their daughter's memorial. Caitlyn loved school and I believe this is thanks to the teachers and students at Mize who truly embodied our mission statement to "celebrate each individual, not only as they are, but as they are yet to be." I am so proud of the service provided, and feel so blessed to have had the opportunity to share in Caitlyn's life.

At this time, \$1,155.00 has been donated in Caitlyn's name. Mrs. Reiter and her team, with the blessing of Sean and Chris Dailey, are planning to create a multifaceted sensory area. Caitlyn's needs required activity, sound and light- the louder and brighter the better. We believe this will be a wise use of the funds for Mize Elementary Discovery Room and Connections students, as well as something of which Caitlyn would have approved.

We respectfully ask the Board to allow Mize Elementary to accept the funds, likely to be in excess of \$1,155.00, in Caitlyn's name, for the purpose of designing and outfitting a sensory area within the Connections/Discovery Room Program. It is our desire to have the area in place for the 2010-2011 school year.

NORRIS
& KEPLINGER, L.L.C.

Financial Plaza II
6800 College Boulevard • Suite 630
Overland Park, Kansas 66211
913.663.2000
913.663.2006 Fax

February 10, 2010

Ms. Wendy S. Denham
Board Clerk
Unified School District 232
35200 West 91st Street
De Soto, Kansas 66018

VIA ELECTRONIC MAIL

Re: Resolution for Review

Dear Wendy:

I have reviewed the proposed Resolution that you sent to me on February 9, 2010. The proposed Resolution reflects the desire on the part of the BOE to agree and consent to the enforcement of city parking and traffic ordinances on school grounds located within the City of De Soto.

The proposed Resolution refers to K.S.A. 72-9103. That statute provides as follows:

72-9103. In those instances where a school is located within the corporate limits of a city, the board of education of any school district within which such school is located may agree or consent that ordinances of such city pertaining to parking and traffic regulations on city streets shall apply to all or part of the roads, streets and driveways on the grounds of such school, and when such agreement or consent has been made or given by the board, then such city ordinances shall apply to all or part of the roads, streets and driveways of the school as shall have been designated by the board in its agreement or consent. Persons violating such ordinances shall be subject to prosecution in the municipal court of the city and summonses may be issued by the city for such violations.

Based upon review of the statute and the proposed Resolution, it is my opinion that the Resolution is in proper form and can be adopted by the BOE of USD 232.

Ms. Wendy S. Denham
February 10, 2010
Page 2 of 2

If you have any questions about my opinion, please let me know.

Yours truly,

/s/ Michael G. Norris

Michael G. Norris
For the Firm

MGN/tjg

Mr. Norris' Direct Dial
(913) 323-3180
e-mail: mnorris@nkfirm.com

RESOLUTION

A RESOLUTION AGREEING AND CONSENTING TO THE ENFORCEMENT OF ORDINANCES OF THE CITY OF DE SOTO PERTAINING TO PARKING AND TRAFFIC REGULATIONS ON ROADS, STREETS AND DRIVEWAYS OF SCHOOL GROUNDS LOCATED WITHIN THE CITY OF DE SOTO, KANSAS.

WHEREAS, Some of the schools in U.S.D. No. 232 are located within the city limits of the City of De Soto, Kansas; and

WHEREAS, K.S.A. 72-9103 provides for the enforcement of city parking and traffic regulations on the roads, streets and driveways on the grounds of such schools; and

WHEREAS, The Board of Education of U.S.D. No. 232 desires to agree and consent to the enforcement of city parking and traffic ordinances on school grounds located within the City of De Soto.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF U.S.D. NO. 232:

Section 1. Enforcement of City Ordinances. The Board of Education of U.S.D. No. 232 agrees and consents that ordinances of the City of De Soto, Kansas pertaining to parking and traffic regulations, including the Standard Traffic Offense Code for Kansas Cities, as it may from time to time be adopted by the City of De Soto, Kansas, shall apply to all of the roads, streets and driveways on school grounds located within the city of De Soto, Kansas.

Section 2. Application. The agreement and consent hereinabove set out shall apply to all school grounds within U.S.D. No. 232 located within the City of De Soto, Kansas, and shall specifically include the following: USD 232 Administrative Office, USD 232 Service Center, USD 232 Technology Center, De Soto High School, Lexington Trails Middle School, Starside Elementary School, and Countryside Learning Center.

Section 3. Effective Date. This Resolution shall be effective upon its passage and approval by the Board of Education of U.S.D. No. 232.

Adopted on this 8th day of March, 2010

Signature _____

President

Attest:

Clerk

RESOLUTION

A RESOLUTION AGREEING AND CONSENTING TO THE ENFORCEMENT OF ORDINANCES OF THE CITY OF LENEXA PERTAINING TO PARKING AND TRAFFIC REGULATIONS ON ROADS, STREETS AND DRIVEWAYS OF SCHOOL GROUNDS LOCATED WITHIN THE CITY OF LENEXA, KANSAS.

WHEREAS, one of the schools in U.S.D. No. 232 is located within the city limits of the City of Lenexa, Kansas; and

WHEREAS, K.S.A. 72-9103 provides for the enforcement of city parking and traffic regulations on the roads, streets and driveways on the grounds of such schools; and

WHEREAS, The Board of Education of U.S.D. No. 232 desires to agree and consent to the enforcement of city parking and traffic ordinances on school grounds located within the City of Lenexa.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF U.S.D. NO. 232:

Section 1. Enforcement of City Ordinances. The Board of Education of U.S.D. No. 232 agrees and consents that ordinances of the City of Lenexa, Kansas pertaining to parking and traffic regulations, including the Standard Traffic Offense Code for Kansas Cities, as it may from time to time be adopted by the City of Lenexa, Kansas, shall apply to all of the roads, streets and driveways on school grounds located within the city of Lenexa, Kansas.

Section 2. Application. The agreement and consent hereinabove set out shall apply to all school grounds within U.S.D. No. 232 located within the City of Lenexa, Kansas, and shall specifically include Mill Creek Middle School.

Section 3. Effective Date. This Resolution shall be effective upon its passage and approval by the Board of Education of U.S.D. No. 232.

Adopted on this 8th day of March, 2010

Signature _____
President

Attest:

Clerk

RESOLUTION

A RESOLUTION AGREEING AND CONSENTING TO THE ENFORCEMENT OF ORDINANCES OF THE CITY OF SHAWNEE PERTAINING TO PARKING AND TRAFFIC REGULATIONS ON ROADS, STREETS AND DRIVEWAYS OF SCHOOL GROUNDS LOCATED WITHIN THE CITY OF SHAWNEE, KANSAS.

WHEREAS, Some of the schools in U.S.D. No. 232 are located within the city limits of the City of Shawnee, Kansas; and

WHEREAS, K.S.A. 72-9103 provides for the enforcement of city parking and traffic regulations on the roads, streets and driveways on the grounds of such schools; and

WHEREAS, The Board of Education of U.S.D. No. 232 desires to agree and consent to the enforcement of city parking and traffic ordinances on school grounds located within the City of Shawnee.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF U.S.D. NO. 232:

Section 1. Enforcement of City Ordinances. The Board of Education of U.S.D. No. 232 agrees and consents that ordinances of the City of Shawnee, Kansas pertaining to parking and traffic regulations, including the Standard Traffic Offense Code for Kansas Cities, as it may from time to time be adopted by the City of Shawnee, Kansas, shall apply to all of the roads, streets and driveways on school grounds located within the city of Shawnee, Kansas.

Section 2. Application. The agreement and consent hereinabove set out shall apply to all school grounds within U.S.D. No. 232 located within the City of Shawnee, Kansas, and shall specifically include the following: Mill Valley High School, Monticello Trails Middle School, Belmont Elementary School, Clear Creek Elementary School, Horizon Elementary School, Mize Elementary School, Prairie Ridge Elementary School, Riverview Elementary School, the USD 232/3 & 2 Baseball Complex and the USD 232 Bus Complex.

Section 3. Effective Date. This Resolution shall be effective upon its passage and approval by the Board of Education of U.S.D. No. 232.

Adopted on this 8th day of March, 2010

Signature _____

President

Attest:

Clerk



Unified School District 232

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

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6200
FAX: 913/667-6202
email: emartin@usd232.org

Date: 2/17/2010
To: USD #232 Board of Education
From: Learning Services Department
Earl Martin
Re: Secondary Curriculum Materials

Funding: not applicable

The attached spreadsheet lists textbooks and teacher materials that are no longer part of our curriculum. We would like to have these materials considered surplus as we have no further use of them. We will sell, donate or discard the materials after your approval.

Thank You,

Earl Martin

Director of Teaching and Learning



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913-667-6200
mschmidt@usd232.org

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

Dr. Mark Schmidt
Director Human Resources

Date: March 8, 2010
To: USD 232: Board of Education
From: Dr. Mark Schmidt and Ms. Michele Morse
Re: Consent Agenda: Procedural Change for Student Observers

In cooperation with local universities and colleges, USD 232 has accepted student observers who are considering careers in education. In a typical year, principals report that they approve a total of about 100 student observers. As some of these student's will be in direct contact with students several hours we propose the following procedures.

Step 1 – The student observer will contact the Human Resources Department to request an appointment with Human Resources to discuss potential observations in the district.

Step 2 – The student observer will provide a request form signed by his/her professor indicating the student is in good standing in the class, recommended for observation, and authorized by the university/class to participate in the observation. Human Resources will gather specifics regarding the observation including grade level, subject and required observation hours. Student observers will be required to provide valid identification documents and complete an application that will include education and employment background. Student observers will also be required to sign a statement of district expectations for student observers.

Step 3 – The Human Resources Department will verify approval from a building principal for the student observation at the time of the application or subsequent to the application process.

Step 4 – For those student observers who will observe for more than eight (8) hours, the Human Resources Department will conduct a criminal background check. Student observers will be required to sign a consent form for the background check and pay a \$30 fee to USD 232 to offset the cost of the background check. Those student observers who will observe less than eight (8) hours will not be required to have a background check beyond validation of application information.

Step 5 - The Human Resources Department will either reject the request or send the approved application to the building principal(s). The student observer will be notified whether or not they have been approved for contact with building principals to establish an observation schedule at the school. It will be the student observer's responsibility to contact the buildings directly to schedule the observation.

Step 6 – The building principal will notify Human Resources of the observation schedule for the student.

Any cost related to background checks above and beyond the \$30 will be paid for from the Human Resource Department budget. Please contact me at mschmidt@usd232.org or (913) 667-6205 if we can provide additional information.



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6200
FAX: 913/667-6202
e-mail: emartin@usd232.org

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

Earl Martin
Director of Teaching & Learning

Date: March 8, 2010
To: Members of the Board of Education USD #232
From: Kelly Ott, T&L Coordinator and Earl Martin, Director of Teaching & Learning
Re: Middle School Programming Changes for 2010-2011

7th Grade Music

The Teaching & Learning Department has worked collaboratively with the middle school vocal music teachers to ensure that we are offering appropriate learning opportunities in fine arts education. Together we have come to a consensus that we would like to add an additional course at the middle school level to allow a certain group of students who are currently required to take music in 7th grade (band or vocal music), but who do not have an interest or propensity to participate in a performance-based music class, to explore music appreciation. The course will be called “Music Around the World 7”. The curriculum would be based on state music standards and accomplished by learning activities in which students create, compose, listen to, describe and learn about music in relation to history and cultures. No additional staff is needed for the new course and the total amount needed for curriculum resources is approximately \$5500, which can be funded from the Textbook/Instructional Resource account.

8th Grade Spanish I

The Teaching & Learning Department has also been working with the district’s teachers of world languages to enhance our world language curriculum and offerings. With the support of the world languages department, we would like to offer Spanish I at the 8th grade level for the 2010-11 school year. This move will bring USD #232’s world language programming more in line with neighboring districts and give our students the opportunity to reach Spanish 5 (or AP Spanish Language) as seniors in high school. Language skills continue to be identified as a 21st century skill and we feel obligated to expand opportunities for students in this area. With a shift in scheduling, no additional staff would be needed for this class. The total amount needed for curriculum resources is approximately \$35,000, which can be funded from the Textbook/Instructional Resource account. New resources are over-due in world languages, as the current resources are out-of-date and in need of replacement. There is a need to purchase new materials for Spanish and French I, II, and III over the next 3 years.

Action Requested:

Approval from the Board of Education to add the 7th grade music course and the 8th grade Spanish I course for the 2010-11 school year at all district middle schools.



Unified School District 232

35200 W. 91st Street
De Soto, Kansas 66018
Voice: 913-667-6220
Fax: 913-667-6221
E-mail: denisj@usd232.org

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

Denis Johnson
Director of Facilities

Change Order Request Form

Date: February 23, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #6 - Mill Valley High School Addition/Renovation Project

From: Denis Johnson, Director of Facilities

Project:
Mill Valley High School Addition/Renovation Project

Vendor/Contractor/Other Payment To: See attached Potential Change Items (PCI) description

Change Order Description:
The change order includes PCI's 50,51,52,53,54,55,56,57,58,59,60,61

Location:
See attached PCI description document

Amount: Total Change Order amount \$11,359; Total Contractor Amount \$10,621.00; Total Construction Manger Fee (2.6%) \$556.00; Total increase in C.M. General Liability Insurance (0.85%) \$182.00; Increase to construction hard cost per C.O. #6 = 0.08%

Funding Source: Bond Funding

Approval/Denial

Ken Larsen, Director of Budget & Finance: Approve Deny

Reason for Denial:

Signature: Ken Larsen
Digitally signed by Ken Larsen
DN: cn=Ken Larsen, o=USD 232,
ou=Budget and Finance,
email=larsen@usd232.org, c=US
Date: 2010.02.26 11:18:20 -0600

Date: Friday, February 26, 2010

Ron Wimmer, Superintendent of Schools: Approve Deny

Reason for Denial:

Signature: Ron Wimmer
Digitally signed by Ron Wimmer
DN: cn=Ron Wimmer, o=USD232,
ou=Superintendent,
email=RWimmer@usd232.org, c=US
Date: 2010.03.01 11:49:04 -0600

Date: Monday, March 1, 2010

Potential Change Items List {PCI} #50,51,52,53,54,55,56,57,58,59,60,61 - 02/22/10 to become Mill Valley High School Change Order Six - Total proposed CO #6 – \$11,359.00

The Changes shown to the various Contracts have been completed. Items were reviewed and approval by the District Change Order Review Committee, per the Change Order Policy approved by the Board of Education. All items shown are reviewed by members of the Project Team to ensure that the items requested are outside their contractors contractual scope of work and that the quantities and pricing are in line with industry standards for this area. The following is a summary of those items.

PCI - #050 – \$0.00 – Contract Adjustment – Initiated by J.E. Dunn – Responded to by USD 232 – Transfer of unused allowances from contracts on Phase One to contracts on Phase Two

Allowance amounts in contracts that were not used in the Phase One construction were transferred to the contracts in the Phase Two construction.

PCI - #051 – \$0.00 – Contract Adjustment - Initiated by Switzer Painting and Enterprise Drywall – Responded to by J.E. Dunn – Contract amount changes from Enterprise Drywall to Switzer Painting

Overtime was necessary for Switzer Painting to meet schedule during the Phase One construction due to a late delivery of tectum panels being supplied by Enterprise Drywall. Enterprise Drywall's contract amount was reduced the amount of overtime that Switzer Painting was increased.

PCI – #052 - (\$5,714.00) – Owner Generated – Initiated by Pro Circuit Electrical – Responded to by Henderson Engineers – Reduction in lighting fixtures

An integral style of bench seat lighting at the north entry to the building was removed and bollard style lights were added.

PCI – #053 – \$441.00 – Owner Generated – Initiated by E & K Drywall – Responded to Hollis and Miller Architects – Addition of high impact drywall in auxiliary gym

A metal stud and drywall enclosure of the duct work coming down the wall to 10' above the finished floor is constructed of metal studs and gyp board. The use of high impact gyp board was requested in lieu of the typical gyp board shown on the plans, to provide a more durable product.

PCI – #054 – \$1,553.00 – Errors and Omissions – Initiated by E & K Drywall – Responded to by Hollis and Miller Architects – Widening of walls to accommodate structural bracing in walls

Interior walls with structural bracing in them had to be furred out to accommodate electrical and plumbing in those spaces. This was not coordinated during design.

PCI – #055 – \$881.00 – Owner Generated – Initiated by Allstar Plumbing – Responded to by Henderson Engineers – Addition of connections for refrigerator ice maker connection

An ice maker connection for the refrigerator in the Booster Club area was added.

PCI – #056 - \$604.00– Project Coordination – Initiated by Pro Circuit Electrical – Responded to by Henderson Engineers – Relocation of exterior door card reader

The location of the card reader as shown on the plans would be difficult to access due to the swing of the doors. The reader was moved out to provide easier access.

PCI – #057 – (\$5,065.00) – Project Coordination – Initiated by Edwards McDowell (HVAC) and E & K Drywall – Responded to by Henderson Engineers – Rerouting of chiller system piping

Upon reviewing the project the HVAC contractor recommended modifying the route of the chiller system piping across the main spine of the building to provide a less costly solution and one that will be easier to maintain.

PCI – \$058 – \$7,693.00 – Owner Requested– Initiated by Pro Circuit Electrical – Responded to by Henderson Engineers – Upgrade of auxiliary gym light fixtures

As part of the Phase 1 construction the existing main gym light fixtures were replaced with energy efficient T5 florescent light fixtures. The Phase 2 construction used those existing fixtures in the auxiliary gym to keep cost down. With the favorable bids that were received on the projects it was requested to upgrade the lighting to the more energy efficient T5 florescent type fixtures, which also provide a better lighting level for the space.

PCI - #059 - \$864.00 – Owner Generated – Initiated by E & K Drywall – Responded to by Hollis and Miller Architect – Furring out of existing brick wall in Resource Classroom

To provide an interior finished look to the space the district has requested furring out an exiting brick exterior wall that will now be an interior wall in the Resource Room.

PCI - #060 - \$1,782.00 – Owner Generated – Initiated by Summit Masonry, Allstar Plumbing and Pro Circuit Electrical – Responded to by Henderson Engineers – Addition of hook ups for washer/dryer unit in the athletic storage area

School athletic staff requested that a heavy duty washer/dryer unit be added to the athletic storage area. The cost is for providing the water and electrical to the area.

PCI - #061 - \$8,321.00 – Scope Gap – Initiated Pro Circuit Electrical – Responded to by Henderson Engineers – Providing hanger wires to all florescent light fixtures in the project.

This work was omitted in the electrical and ceiling grid scopes of work for the project so no pricing was provided at bid time.

*There is a difference of \$1.00 between the total of the amounts shown on this sheet, which was approved by the Change Order Committee, and the Change Order Summary presented by J.E. Dunn, due to the rounding that is done in their accounting system. The total of the amounts shown on this sheet is \$11,360.00, the Change Order being submitted is for \$11,359.00

Denis D. Johnson
Director of Facilities, USD 232

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

| | | | |
|----------------------------------|--|--|-----------|
| PROJECT: | Mill Valley High School Shawnee, KS | CHANGE ORDER NO.: | 6 |
| | | DATE: | 2/23/2010 |
| | | ARCHITECT'S PROJECT NO.: | |
| CONSTRUCTION MANAGER: | J.E. Dunn Construction Co. 1001 Locust Kansas City, MO 64106 | CONSTRUCTION MANAGER'S PROJECT NO.: | 10370 |

This Change Order authorizes work as described in Attachment No. 1. Attachment No. 2 is a summary of the new Contract Sums for all Prime Contracts up to and including this Change Order.

| | |
|--|-----------------|
| The total of all original Contract Sums was | \$15,343,486.00 |
| Net change by previously authorized Change Order Summaries | \$159,650.00 |
| The total of all Contract Sums prior to this Change Order was | \$15,503,136.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$11,359.00 |
| The total of all Contract Sums, including this Change Order | \$15,514,495.00 |
| The Contract Time will be increased-decreased unchanged by Zero (0) days. | |
| The date of Substantial Completion as of the date of this Change Order therefore is 7/31/2010. | |

RECOMMENDED:

J.E. Dunn Construction Company
Construction Manager
1001 Locust, Kansas City, MO 64106

APPROVED:

Hollis & Miller
Architect
8205 W. 108th Terr., Suite 100, Overland Park, KS 66210

BY _____ DATE _____

BY _____ DATE _____

AUTHORIZED:

DeSoto Unified School District #232
Owner
8355 Peoria Street, DeSoto, KS 66018-0449

BY _____ DATE _____

ATTACHMENT 1

Mill Valley High School
JE Dunn Project No. 10370
Change Order Summary No. 6
February 23, 2010

| PCI | DESCRIPTION | AMOUNT |
|------------|--|-----------------|
| 50 | Transfer allowances from Phase 1 to Phase 2. | \$0 |
| 51 | Back charge to Enterprise Interiors for premium time spent painting tectum panels in Phase 1 due to a delayed delivery of the panels | \$0 |
| 52 | Site lighting revisions, which included eliminating (12) W2 fixtures, (2) revised bollard relocations as indicated in ASI 68 | (\$5,714) |
| 53 | Changing gypsum board at gym diffuser detail Q6 on A106 to high impact gyp board as indicated in ASI 71 | \$426 |
| 54 | Add chase wall in B128a and 236a to create chase wall for plumbing. Includes changing walls at X bracing to 6" wall in lieu of 3-5/8" wall. | \$1,501 |
| 55 | Adding approx 10' of 1/2 cold water line to Ice Maker Box in room D113 as indicated in ASI 65. | \$851 |
| 56 | Relocate card reader outside of Door F110C to back of gym storage wall. Original card reader was located behind the door swing of the door as indicated in RFI 64. | \$584 |
| 57 | Chiller piping in the main spine of Area G, changed routing of pipe chase to go straight | (\$5,065) |
| 58 | Replacing existing relocated light fixtures in the aux. gym with new N1 fixtures in D113 as indicated in RFI 73. | \$7,437 |
| 59 | Add 3-5/8" metal studs and drywall at east wall of room B124 to be utilized for electrical/plumbing chase as indicated in ASI 72. | \$835 |
| 60 | Addition of high capacity washer/dryer unit as indicated in ASI 74 | \$1,722 |
| 61 | Installing 2 light fixture hanger for each hanging fixture due to a Scope gap as indicated in RFI 75. | \$8,044 |
| CM | General Liability | \$182 |
| CM | Fee | \$556 |
| | Change Order Total | \$11,359 |

Mill Valley High School
 Contact Summary
 Change Order No. 6
 February 23, 2010
 Job No. 10370

| Contractor | Bid Package | Scope of Work | Original | Previous | Contract Sum | Current Change | Current |
|----------------------------|-------------|----------------------------------|----------------------|-------------------|----------------------|------------------|----------------------|
| | | | Contract Sum | Change Order | Prior To This Change | Order Amount | Contract Sum |
| J.E. Dunn | 01000 | General Requirements | 1,107,460 | 40,583 | 1,148,043 | \$182 | 1,148,225 |
| A T Abatement Services | 02120 | Demolition | 195,320 | (539) | 194,781 | \$0 | 194,781 |
| Blue Moon Hauling | 02330 | Earthwork | 170,000 | 18,560 | 188,560 | (\$4,993) | 183,567 |
| Foundation Service | 02465 | Aggregate Piers | 103,450 | - | 103,450 | \$0 | 103,450 |
| O'Donnell Way Construction | 02740 | Asphalt | 149,216 | 13,110 | 162,326 | \$3,000 | 165,326 |
| Hermes Landscaping | 02900 | Landscape | 70,785 | - | 70,785 | \$0 | 70,785 |
| Leavcon II Inc. | 03330 | Concrete | 115,075 | 2,793 | 117,868 | \$0 | 117,868 |
| Leavcon II Inc. | 031010 | Concrete (2nd Phase) | 794,500 | 559 | 795,059 | \$10,431 | 805,490 |
| Stress Cast | 03410 | Precast Concrete | 49,525 | - | 49,525 | (\$3,000) | 46,525 |
| Summit Masonry | 04210 | Masonry | 148,715 | - | 148,715 | \$0 | 148,715 |
| Summit Masonry | 042100 | Masonry (2nd Phase) | 1,881,300 | 669 | 1,881,969 | \$248 | 1,882,217 |
| Builders Steel Company | 05100 | Structural Steel | 104,724 | 4,465 | 109,189 | \$0 | 109,189 |
| Doherty Steel | 051000 | Structural Steel | 1,066,426 | 2,153 | 1,068,579 | \$0 | 1,068,579 |
| Zimmerman | 06199 | Carpentry | 367,100 | - | 367,100 | \$2,400 | 369,500 |
| DH Restoration | 07210 | Fluid Applied Air Barrier | 84,748 | - | 84,748 | \$0 | 84,748 |
| Delta | 07410 | Sheet Metal & Roofing | 906,600 | 7,119 | 913,719 | \$0 | 913,719 |
| S & W Waterproofing Inc. | 07900 | Joint Sealants | 6,687 | - | 6,687 | \$0 | 6,687 |
| DH Restoration | 079000 | Joint Sealants | 62,028 | - | 62,028 | \$0 | 62,028 |
| Skyline Construction | 08101 | Doors & Hardware | 318,904 | 3,380 | 322,284 | \$0 | 322,284 |
| Midwest Glass & Glazing | 08400 | Glass & Glazing | 182,709 | 8,374 | 191,083 | \$0 | 191,083 |
| Enterprise Interiors Inc. | 09250 | Metal Studs, Drywall, Carpentry | 95,800 | 2,234 | 98,034 | (\$9,543) | 88,491 |
| E&K of Kansas City | 092500 | Metal Studs & Drywall | 524,267 | - | 524,267 | \$3,116 | 527,383 |
| E&K of Kansas City | 09510 | Acoustical Ceiling & Wall Panels | 185,618 | - | 185,618 | \$1,633 | 187,251 |
| Acme Floor Company Inc. | 09640 | Wood Flooring | 37,320 | - | 37,320 | \$0 | 37,320 |
| Acme Floor Company Inc. | 096400 | Wood Flooring (2nd Phase) | 63,414 | - | 63,414 | \$0 | 63,414 |
| Desco Coatings | 09670 | Resinous Flooring | 384,796 | - | 384,796 | \$0 | 384,796 |
| Artistic Floorcovering | 09680 | Flooring | 204,788 | - | 204,788 | \$0 | 204,788 |
| Switzer & Associates Inc. | 09900 | Painting | 18,500 | - | 18,500 | (\$1,428) | 17,072 |
| Switzer & Associates Inc. | 099000 | Painting (2nd Phase) | 183,462 | - | 183,462 | \$1,500 | 184,962 |
| Abbey Simons | 10100 | Visual Display Board | 20,649 | 469 | 21,118 | \$0 | 21,118 |
| Abbey Simons | 10650 | Operable Partitions | 6,116 | - | 6,116 | \$0 | 6,116 |
| Fellers Fixtures | 11400 | Food Service Equipment | 116,195 | - | 116,195 | \$0 | 116,195 |
| Athco LLC | 11490 | Athletic Equipment | 57,720 | - | 57,720 | \$0 | 57,720 |
| Carroll Seating | 114900 | Athletic Equipment | 69,750 | - | 69,750 | \$0 | 69,750 |
| Carroll Seating | 12300 | Casework | 253,027 | - | 253,027 | \$0 | 253,027 |
| Heartland Seating Inc. | 12760 | Telescoping Bleachers | 248,000 | - | 248,000 | \$0 | 248,000 |
| Carroll Seating | 127600 | Telescoping Bleachers | 40,980 | (3,520) | 37,460 | \$0 | 37,460 |
| Alliance Fire Protection | 15300 | Fire Protection | 240,590 | - | 240,590 | \$0 | 240,590 |
| Allstar Plumbing | 15400 | Plumbing | 727,268 | 2,867 | 730,135 | \$1,677 | 731,812 |
| Edwards McDowell | 15500 | HVAC | 2,464,400 | 1,413 | 2,465,813 | (\$5,419) | 2,460,394 |
| Kincaid Construction Inc. | 02500 | Site Utilities | 193,451 | 14,470 | 207,921 | \$0 | 207,921 |
| MC Electric Inc. | 16000 | Electrical | 62,950 | 2,069 | 65,019 | \$0 | 65,019 |
| Pro Circuit | 160000 | Electrical | 870,332 | 33,754 | 904,086 | \$10,999 | 915,085 |
| Fee | 50000 | N/A | 388,821 | 4,668 | 393,489 | \$556 | 394,045 |
| | | Total: | \$ 15,343,486 | \$ 159,650 | \$ 15,503,136 | \$ 11,359 | \$ 15,514,495 |

Turner Special Projects

February 25, 2010

Ron Wimmer, Ed.D.
Superintendent
Unified school District #232
35200 West 91st Street
De Soto, KS 66018

Turner Construction Company

2345 Grand Boulevard
Suite 1000
Kansas City, MO 64108
phone: 816.283.0555
fax: 816.283.0348

Dear Dr. Wimmer:

The attached Change Order #06 in the amount of \$11,359 (Eleven Thousand, Three Hundred Fifty Nine dollars) for Mill Valley High School has been reviewed and approved by Turner Special Projects. A detailed list of each item with our input can be seen in the following spreadsheet.

It is our recommendation that Change Order #06 be approved as shown. Please don't hesitate to call with any questions, comments or concerns.

Regards,



Adam Reed
Construction Consultant

Owner and Design Change Log

| |
|----------------|
| Change Open |
| Change Closed |
| Change Pending |

| | |
|--------------------------|------|
| Status | |
| Work Complete | COMP |
| Pending | PNDG |
| Idle, Information Needed | IDLE |

| JE Dunn PCI # | Description | Detailed Description | Directing Document | Drawings Related | Pending Fee | Pending Cost | Date Submitted | Approved Fee | Approved Cost | Action By | Status | Reason For Change | Turner Remarks | Turner's Approval |
|---------------------|--|---|-----------------------|--|----------------|-----------------|-------------------|-----------------|------------------|--------------|--------|---|--|----------------------|
| 57 | Chiller pipe routing revisions | Main spine in Area G changed the routing of pipe chase through the existing North entrance. Piping will now go straight across the corridor in lieu of following exterior. Revisions in piping are also due to concern from Mechanical Contractor that original route would create air gap problems in the long run due to the vertical rise. | ASI 60 | A10/A210, M206, M204 | \$0 | (\$5,065) | 2/19/2010 | | | USD 232 | PNDG | Project Coordination | Revision to pipe routing to eliminate any chance or air gaps occurring within the system. Cost is to run pipes through the existing entrance way and install a soffit for coverage. All prices have been verified. | ACR |
| 55 | Add ice maker water line to Freezer in room D113 | Added water line and ice maker box to allow for residential refrigerator to be installed in concessions area. | ASI 65 | P103 | \$20 | \$880 | 2/19/2010 | | | USD 232 | PNDG | Owner Generated | Hours and materials have been verified for added work. | ACR |
| 54 | Add walls in multiple rooms to hide structural x bracing plumbing. | Revisions to wall types to allow for structural cross bracing and column to be enclosed. Rooms included in revision are B132, B134, G140, G142, G111, B236, B236a, B240, B242. | ASI 59 and RFI 63 | A102, S102, A103, A107, A108 | \$39 | \$1,553 | 2/19/2010 | | | USD 232 | COMP | Errors and Omissions | Cost of change was an omission on the design team that was not paid for at bid time. No Fee for design will be assessed to change. | ACR |
| 52 | Site Lighting revisions | Remove W2 light fixtures at the NW main entry and add relocation of 3 additional type RL fixtures. | ASI 68 | E001 | \$0 | (\$5,714) | 2/19/2010 | | | USD 232 | PNDG | Owner Generated | Revisions per Owner. Pricing validated. | ACR |
| 56 | Relocate Card Reader | Relocate card reader outside of door F110C to back of gym storage wall. Original card reader was located behind the door swing of the door. | RFI 64 | E105 | \$15 | \$604 | 2/19/2010 | | | USD 232 | PNDG | Project Coordination | Improper location was caught before card reader was installed. Additional materials and labor was not paid for at bid time to extend conduit to new location. | ACR |
| 53 | Wall finish change at Gym displacement diffusers | Revisions of chase walls that conceal displacement diffusers to include high impact gypsum board in lieu of standard gypsum board. | ASI 71 | Q6/A106 | \$11 | \$441 | 2/19/2010 | | | USD 232 | PNDG | Owner Generated | Upgrade in quality of materials to withstand possible abuse in gymnasium. | ACR |
| 51 | Back charge for Phase 1 | Tectum panel delivery was delayed in Phase 1 causing the painter to work overtime to finish. Back charge is from AT Switzer to Enterprise. | | N/A | \$0 | \$0 | 2/19/2010 | | | USD 232 | PNDG | CM Generated / Contract Adjustment | Only shown on change order to advise that a change to the Contractor's contract will take place to transfer money to compensate for the overtime worked. | ACR |
| 58 | Auxiliary Gym Light Fixtures | Replace existing relocated light fixtures in the auxiliary gym with new N1 fixtures. Relocation of existing fixtures is already in contract. | RFI 73 | | \$192 | \$7,693 | 2/19/2010 | | | USD 232 | PNDG | Owner Generated | Upgrade in quality and efficiency of light fixtures. Henderson verified cost of light fixture. Labor was already in job from bid. | ACR |
| 59 | Added chase wall in room B124 | Add fur out of East wall at room B124 to allow for rough in to not be exposed as currently designed. | ASI 72 | A102, E101 | \$22 | \$864 | 2/19/2010 | | | USD 232 | PNDG | Owner Generated | Change will conceal all IT/electrical provisions in wall in lieu of having exposed conduit / raceways. | ACR |
| 60 | Addition of high capacity washer/dryer unit to PE Storage Room | Relocation of already in place electrical, HVAC, and plumbing provisions for stacked washer and dryer to adjacent room. | ASI 74 | P104, M104, M114, E104 | \$45 | \$1,782 | 2/19/2010 | | | USD 232 | PNDG | Owner Generated | Owner generated change of provisions that are already complete. Cost is to rework provisions and patch back of masonry. | ACR |

| JE Dunn PCI # | Description | Detailed Description | Directing Document | Drawings Related | Pending Fee | Pending Cost | Date Submitted | Approved Fee | Approved Cost | Action By | Status | Reason For Change | Turner Remarks | Turner's Approval | |
|---------------------|------------------------------|--|-----------------------|--|----------------|-----------------|-------------------|-----------------|------------------|--------------|--------|---|---|----------------------|--|
| 50 | Phase 1 Allowance Adjustment | Remaining Allowances from Phase 1 transferred to Phase 2 construction. | N/A | N/A | \$0 | \$0 | 2/19/2010 | | | USD 232 | PNDG | CM Generated / Contract Adjustment | Transfer of allowances for completed contracts to applicable Phase 2 allowances. | ACR | |
| 61 | Light Fixture Support Wires | Light fixture support wires were specifically excluded from the Electrical Scope of Work and not included in the Acoustical Ceiling Scope of Work. | RFI 75 | Electrical SOW / Acoustical SOW | \$211 | \$8,321 | 2/19/2010 | | | USD 232 | PNDG | Scope Gap | Additional hangers for light fixtures to meet code were not included in any scope of work. Cost of work was not included at bid time. | ACR | |
| | | | | | \$0 | | | | | | | | | | |
| | | | | | \$556 | \$11,359 | | | | | | | | | |
| | | | | | | | | \$4,668 | \$159,650 | | | | | | |

Total of All Changes

\$171,009

ASI = Architects Supplemental Instructions
PR = Proposal Request
PCI = Potential Change Order
RFI = Request For Information
NC = No Cost Change

REQUEST FOR BOARD APPROVAL OF EXTENDED DAY TRIP

Building: DeSoto High School

Grade(s): 10-12 (2010-2011 school year)

Class/Group: Thespian Troupe Members approximately 10-20 students and parents.

Destination: New York City, NY

Does this trip involve more than one day? YES NO

First Day of Trip: Saturday First Date of Trip: 03 - 12 - 2011

Last Day of Trip: Monday Last Date of Trip: 03 - 14 - 2011

Departing Time: 6:30 am pm on (date) 03 - 12 - 2011
approximately

Returning Time: 9:00 am pm on (date) 03 - 14 - 2011
approximately

Will there be an overnight stay? YES NO

If yes, where will students be staying? Hyatt Place - Secaucus, NJ

Purpose of Trip:

| |
|--|
| The purpose of this trip is to allow students actively involved in theatre to experience the best of professional theatre and have the opportunity to learn from professionals in the New York Theatre community. |
|--|

Other Pertinent Information:

| |
|--|
| Students will have the ability to make monthly payments in order to purchase their trip, and will be given some fundraising opportunities to help aid in the expense. Please see the attached itinerary for more information. |
|--|

District Sponsors on the Trip:

| |
|-----------------------|
| Erin vanVoorst |
|-----------------------|

Submitted By: Erin vanVoorst

Date Submitted: 2-22-2010

| |
|--|
| DATE OF BOE CONSIDERATION: _____ <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED |
|--|



February 3, 2010

Ms. Erin vanVoorst
De Soto Senior HS
35000 W 91st Box 469
DeSoto, KS 66018

Dear Erin vanVoorst,

Thank you for your interest in traveling with Gerber Tours. We're so excited to help you plan your Three Day New York City Theatre Tour. I have enclosed a Proposal for the Tentative Itinerary you requested.

Once you've had a chance to look it over, please call us so we can discuss any changes you may want to make; there are many ways to plan this trip based on budget, transportation, hotels and attractions and we are happy to make the appropriate adjustments so that the trip we plan is the best one for your group.

WHEN YOU'RE READY TO BOOK YOUR TOUR

When it comes time to book your trip, we will help you with everything you need to get it organized including:

- Promotional posters to generate interest and excitement for your trip.
- Customized Trip Brochures for Parents (see enclosed sample) which will help answer their most common questions. The back page of the brochure is reserved for your personal message to parents.
- Registration forms for each participant to make sign-ups easy (see enclosed sample).

PAYMENT SCHEDULE

We will work with you to determine an optimal deposit and payment schedule. Typically, a \$125 per person deposit is sent to us 30 days after committing to your tour. The remaining payments will be conveniently scheduled.

I will be following up with you to discuss any details and to answer any questions you may have. In the meantime, if you'd like to contact me, please feel free to do so. You can reach me at 800-645-9145 x8931 or by email at dchristy@gerbertours.com.

Again, we're looking forward to working with you and your group!

Warm Regards,

Deborah Christy
Travel Account Executive

TOUR PROPOSAL

Tour ID:16742

TOUR PRICING:

| | QUAD | TRIPLE | DOUBLE | SINGLE |
|----------|-------|--------|--------|--------|
| Student: | \$895 | \$917 | \$962 | \$1095 |
| Adult: | \$896 | \$918 | \$963 | \$1096 |

Ask about our
**CANCELLATION
PROTECTION
PROGRAM**

Protects tour payments if anyone has to cancel for almost any reason before the trip. Low cost! Terms apply; ask us for details when you're ready to book!

Why Gerber Tours?

Trip Planning Tools

- * Customized materials to promote your trip to students and parents.
- * Online features to make managing your trip as easy as possible.
- * A knowledgeable team that is dedicated to making your travel experience the best it can be!

The Highest Standards

As an accredited and charter member of The Student and Youth Travel Association and recognized members of these leading travel associations, we promise you that we adhere to a strict set of ethical, financial and professional standards; a promise that we keep in everything we do.



AMERICAN BUS ASSOCIATION

Protection for Peace of Mind

We maintain a Comprehensive Professional Liability Insurance Policy as well as Primary Medical Insurance which covers accident, illness and dental injury for all participants!

Fundraising Ideas

Students who raise funds for their own trip are rewarded with a sense of pride from earning their tour themselves! Visit <http://www.gerbertours.com> for some of our favorite ideas.

TOUR FEATURES:

Participants: Tour cost is based on 23 paying participants. A change in this number will affect the tour cost.

Tour Guide: Tour escorted by 1 professional Tour Guide for 3 days.
Optional gratuity for Tour Guide(s) not included but may be added. Ask us for details.

Chaperones: 1 free chaperone roomed as follows:
1 in single, 0 in double, 0 in triple, 0 in quad

Hotel: 2 nights; Hyatt Place - Secaucus, NJ

Transportation: 1 - 35 passenger coach included for local transportation
Round-trip air transportation is included.
Optional gratuity for Bus Driver(s) not included but may be added. Ask us for details.

Meals: 2 Breakfasts, 0 Lunch, 2 Dinners

Hotel Security: Nighttime security is not included but may be added for an additional cost. Ask us for details.

Admissions: Broadway Show(2), Lincoln Center, Radio City Music Hall, Theatre Workshop - Broadway Inbound (General)(2)

Tour Inclusions: Gerber Tours baggage tags to help keep track of luggage.
24 hr access to Gerber Tours in case you need us.
Medical Insurance for all participants! Primary coverage for Accident (\$3,000), Illness (\$1,000) or Dental Injury (\$500) - terms apply.
All restaurant gratuities and hotel taxes are included.

Tour costs and itinerary items are accurate at this time and subject to availability and revision without notice, when owing to circumstances beyond the control of Gerber Tours, Inc.

TENTATIVE ITINERARY

Tour ID:16742

First Day

Sunday March 13, 2011

- 11:30 am Arrival at a New York City airport. Join your Tour Guide who is well versed in the history of Broadway and will be sharing his/her insights throughout your entire visit on the culture and development of Broadway and Times Square over the last 100 years.
Visit and tour the Theatre District including Broadway and Times Square.
Time for lunch at your expense.
- 2:00 pm Backstage tour of Radio City Music Hall.
- 4:00 pm Tour of Central Park including Strawberry Fields, Bethesda Fountain and Belvedere Castle.
- 6:00 pm Dinner at The Playwright Tavern.
- 8:00 pm Attend a performance of a Broadway Show. Tickets subject to availability.
- 11:00 pm Check into your hotel:
Hyatt Place

Second Day

Monday March 14, 2011

- 8:00 am Deluxe cold breakfast at your hotel.
- 10:00 am Participate in a hands-on, interactive workshop- choose from one of our exciting workshops.
- 12:00 pm Time for lunch at your expense.
- 2:00 pm Explore the theaters of Lincoln Center, while enjoying the stories of great artists and possibly catching a glimpse of a celebrity or two.
- 4:00 pm Time to shop and browse through Times Square.
- 6:00 pm Dinner at Planet Hollywood.
- 8:00 pm Attend a performance of a Broadway Show. Tickets subject to availability.

Third Day

Tuesday March 15, 2011

- 8:00 am Deluxe cold breakfast at your hotel and check out.
- 10:00 am Participate in a hands-on, interactive workshop- choose from one of our exciting workshops.
- 12:00 pm Time for lunch at your expense.
- 1:00 pm Visit Rockefeller Center and St. Patrick's Cathedral. Walk and window shop along Fifth Avenue. Visit Toys R Us, Niketown, Trump Tower and F.A.O Schwarz.
- 3:00 pm Depart for the airport.

This itinerary must remain flexible to compensate for traffic, crowds and weather conditions.



De Soto Unified School District 232

Mill Creek Middle School
8001 Mize Blvd.
Lenexa, Kansas 66227

Phone: (913) 667-3512
Fax: (913) 422-9229
Web: www.usd232.org/mcms

Mr. Tim Drake
Principal
tdrake@usd232.org

Mr. Josh Kindler
Associate Principal
jkindler@usd232.org

Mrs. Polly Vader
Counselor
pvader@usd232.org

February 26, 2010

Dr. Wimmer,

Previously, Tim Drake had spoken with you about the potential for our 8th grade students to take our annual end of the year trip to Worlds of Fun. The purpose of this trip is to reward the 8th grade students for their good behavior and grades. This trip is also a tribute to all of the hard work they have completed in their three years at the middle school level to prepare themselves to go on to high school. This is meant to reward and provide a special memory for them to take with them as they leave Mill Creek.

The documents attached are provided to give an overall idea of the trip plan devised by the 8th grade teachers. These forms are not complete at this time, but will give you an idea of the day's format and the outline for the trip.

We, the 8th grade teachers, appreciate your time and will comply with your decision. Thank you.

Sincerely,

The 8th Grade Teams

Jennifer Henderson
Lisa Thompson
Kristin Banuelos
Lisa Mead
Travis Webb
Rachel Wilbanks
Laura Decedue
Bob Gadwood
Katie Theiss

REQUEST FOR BOARD APPROVAL OF EXTENDED DAY TRIP

Building: Select a Building - Mill Creek MS

Grade(s): 8th Grade

Class/Group: Gold and Black Teams

Destination: Worlds of Fun

Does this trip involve more than one day? YES NO

First Day of Trip: Tuesday First Date of Trip: 05 - 25 - 2010

Last Day of Trip: Tuesday Last Date of Trip: 05 - 25 - 2010

Departing Time: 9:00 am pm on (date) 05 - 25 - 2010

Returning Time: 5:00 am pm on (date) 05 - 25 - 2010

Will there be an overnight stay? YES NO

If yes, where will students be staying? _____

Purpose of Trip:

| |
|--|
| To reward students for good behavior 4th quarter and for a great 3 years of middle school. |
|--|

Other Pertinent Information:

| |
|--|
| |
|--|

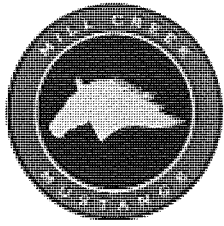
District Sponsors on the Trip:

| |
|--------------------------------------|
| 8th Grade Teachers |
|--------------------------------------|

Submitted By: Kristin Banuelos and Jennifer Henderson

Date Submitted: 2-26-2010

| |
|---|
| DATE OF BOE CONSIDERATION: _____ |
| <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED |



De Soto Unified School District 232

Mill Creek Middle School
8001 Mize Blvd.
Lenexa, Kansas 66227

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Principal
tdrake@usd232.org

Mr. Josh Kindler
Associate Principal
jkindler@usd232.org

Mrs. Polly Vader
Counselor
pvader@usd232.org

February 26, 2010

Who: 8th Grade MCMS Students

What: A trip to reward for good behavior for 4th Quarter and to celebrate being responsible citizens during their middle school career.

When: May 25th, 2010

Where: Worlds of Fun

Why: To celebrate the 8th graders good behavior for 4th Quarter.

Behavior Party Requirements: All students must be passing all courses for 4th quarter. Students must have had two or less office referrals in the 4th quarter and no ISS/OSS. These requirements must be met until the time of departure on May 25th. In the case that a student is unable or ineligible to attend the field trip, **there will be no refunds on tickets.**

Cost: Approximately \$28.00 for an all day student pass (this includes all general World's of Fun Activities) and a catered meal (sandwich options). Make checks payable to MCMS.

Time: We will leave MCMS at 9:00 am and return back to school at 5:00 pm. Because this field trip concludes after school hours, parents will need to pick up their child in the MCMS parking lot no later than 5:00 pm.

The MCMS school rules apply while on this field trip. If a student gets into trouble throughout the day, a parent/guardian will be required to pick up their student from Worlds of Fun and remove them from the park.

Please review the details with your student, complete the permission form and have your child return it to their 2nd Hour teacher as soon as possible or by **Friday, April 30th**.

We are looking for parent volunteers to chaperone our field trip. The cost for a chaperone would be approximately \$28.00 (including meal). If you are interested in chaperoning, check the box below and we will contact you with further details and information.

YES, I have read the included information and my child may attend Worlds of Fun

NO, my child will not be able to attend this field trip.

I am interested in chaperoning this field trip!!

Parent Name: _____
Contact Phone Number: _____

Name of Student: _____

Signature of parent/guardian: _____
Date: _____

Field Trip Contact Numbers

MCMS: 913-667-3512

Gold Team

Kristin Banuelos: 913-636-4798

Rachel Wilbanks: 913-709-4042

Katie Theiss: 913-526-8213

Bob Gadwood: 913-481-3232

Jennifer Henderson: 913-231-9450

Black Team

Laura Decedue: 913-302-5805

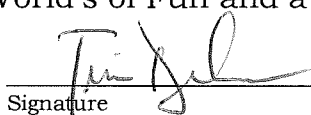
Travis Webb:

Lisa Mead: 847-347-5732

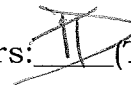
Lisa Thompson: 785-760-4832

Mill Creek Middle School Field Trip Checklist Form

Pre-Approval:

- Date Requested: 2/26/10 __
 - Date Of Field Trip: 5/25/10
 - Why are you requesting the trip? Good behavior for 4th Quarter and to celebrate being responsible citizens during their middle school career.
 - What types of expenses can be expected? Approximately \$28.00 – this includes all general activities at World's of Fun and a catered lunch. __
 - Administrative Approval: 2/26/10  (TD or JK)
Date Signature
-

Pre-Trip:

- Approval of permission slips/flyers:  (TD/JK)
 - Supply office with permission forms and informational flyers: _____
Date Secretary
 - Transportation requests completed minimum one week prior: _____ (JK)
 - Notification given to any/all teachers that may be affected: _____ (JK)
 - Notification given to kitchen personnel one week prior: _____ (JK)
 - Check health office for medical needs of students attending the trip: _____
(Minimum two days in advance) Date Nurse
 - List other teachers/non-school personnel attending: _____
-

Day of Trip:

- Leave a staff member's cell phone number with office personnel the morning/day of the trip: _____ (Secretary)
- Supply office with current bus list (morning/day of the trip): _____
Date Secretary

| Lisa Mead | Phone Numbers | Lisa Thompson | Phone Numbers |
|---|---------------|-------------------------|---------------|
| Paige Brady | | Blake Bunner | |
| Wyan Brecunier | | AJ Ciaravola | |
| Trenton Brents | | Sydney Denham | |
| Logan Brookhart | | Rachel Dressler | |
| Kaitlin Clough | | Ethan Everhart | |
| Taylor Cole | | Alana Flinn | |
| Paul Dresvyannikov | | Brandon Garcia | |
| Dona Gentry | | Calvin Johnson | |
| Pierce Hogdon | | Regan Jones | |
| Alec Hoeven | | PARENT CHAPERONE | |
| Matt Kavanaugh | | Kristin Karleskint | |
| Noah Kilgore | | Alan Maxville | |
| Kyla Kincaid | | Tim Mayfield | |
| PARENT CHAPERONE | | Bret Messer | |
| Ashley Mars | | Chase Oswald | |
| Alyssa McCarthy | | Michaela Remijio | |
| Morgan Murray | | Erin Sullivan | |
| Alec Neal | | Maddie Torline | |
| Michael Peak | | Tyler Willard | |
| TJ Phillips | | | |
| Brian Schath | | | |
| Carlier Stenzel | | | |
| Nathan Tolle | | | |
| Logan Walk | | | |
| Drake Waters | | | |
| | | | |
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| **Cell phone numbers will be collected from students, day of trip. | | | |
| | | | |

| Laura Decedue | Phone Numbers | Rachel Wilbanks | Phone Numbers |
|-------------------------|---------------|-------------------------|---------------|
| Connor Armstrong | | Kaylee Asher | |
| Maddy Cater | | Lee/Ryan Dickinson | |
| JD Dandridge | | Aaron Fox | |
| Jon Darby | | Haley Hamilton | |
| Ryan Fullerton | | Bobby Hellon | |
| Olivia Harding | | Emma Henning | |
| Dylan Holden | | Jasmine Hitt | |
| Lindsey Jackson | | PARENT CHAPERONE | |
| Breylian Jacobson | | Jared Jennings | |
| PARENT CHAPERONE | | Casey Jones | |
| Bryce Lievens | | Avanlea Kilgore | |
| JC Miller | | Drew McGee | |
| Hunter Moravac | | Linzi Murray | |
| Toby Parrish | | Cody Phillips | |
| Kelsey Plake | | Halie Rust | |
| Nicole Stone | | Landon Scott | |
| Grahma Wilson | | Max Taulbee | |
| Sydney Wilson | | | |
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Unified School District 232

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Fax: 913-667-6221
E-mail: denisj@usd232.org



De Soto – Shawnee – Lenexa – Olathe
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Denis Johnson
Director of Facilities

Date: March 1, 2010
To: Board of Education, USD 232
From: Denis D. Johnson
Director of Facilities, USD 232
RE: De Soto High School Expansion Bids
Funding Source: Bond

Bids were received for the De Soto High School expansion on March 2, 2010, at the District Service Center. Those bids are being evaluated and will be presented to the Board of Education at their March 8, 2010 meeting. The project is being bid as a General Contractor type of agreement. A mandatory pre bid meeting was held at De Soto High School on February 18, 2010. A total of twenty nine general contractors picked up plans and specifications. There were twenty three general contractors in attendance at the mandatory pre bid meeting.

Denis J. Johnson
Director of Facilities, USD 232



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Denis Johnson
Director of Facilities

Date: February 25, 2010
To: Board of Education, USD 232
From: Denis D. Johnson
Director of Facilities, USD 232
RE: District Parking Lot Repair Bids
Funding Source: Capital Outlay

Bids were received for district parking lot paving repairs, sealing and striping. This work is part of the Capital Outlay projects approved to go to bid by the Board of Education at their January 11, 2010, meeting. The projected budget for the asphalt repair project was \$260,000.00.

The primary scope of this work includes repairs to the parking lots and drives at Mill Valley, Monticello Trails, and De Soto High School. Contractors provided a base bid, based on quantities shown in the bid document detailing current pavement conditions. Unit pricing was also provided for additional work knowing that pavement surfaces are continuing to deteriorate with the weather conditions we are experiencing.

The following is a summary of:

- Contractors that received bid packets
- Contractors that submitted bids
- Contractors Base Bid

| Company | Contractors That Received Bid Packets | Attended Pre-Bid Meeting | Base Bids |
|------------------------------|---------------------------------------|--------------------------|----------------------|
| American Marking & Paving | X | X | NO BID |
| Blacktop Paving | X | X | \$ 183,831.80 |
| Holiday Contracting | X | | NO BID |
| McAnany Paving | X | X | \$ 150,500.00 |
| McConnell & Associates | X | X | \$ 147,173.00 |
| Miles Excavating | X | X | NO BID |
| O'Donnell-Way Construction | X | X | \$ 130,128.00 |
| Paradise Asphalt | X | X | NO BID |
| Pavement Systems Inc. | X | X | \$ 209,447.51 |
| Seal-O-Matic | X | X | \$ 148,491.56 |
| SPS Pavement | X | X | NO BID |
| Tandem Paving Company | X | X | \$ 128,890.00 |

Bid packets were provided to twelve contractors, eleven attended the pre bid meeting and seven submitted bids.

I recommend accepting the low bid from Tandem Paving Company in the amount of **\$128,890.00**.

Denis J. Johnson
Director of Facilities, USD 232

The mission of Unified School District 232, a dynamic learning community, is to inspire the creative genius in each person by: Leading in educational innovation and academic excellence; Building visionary, world-class educational opportunities; Fulfilling the evolving needs of citizens as lifelong learners; Integrating the heritage and promise of our diverse, rapidly growing community; Respecting the importance of the individual while promoting the common good.



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Denis Johnson
Director of Facilities

Date: February 23, 2010
To: Board of Education, USD 232
From: Denis D. Johnson
Director of Facilities, USD 232
RE: Belmont Elementary Playground Equipment Bids
Funding Source: Bond

Bids were received for playground surfacing and equipment for Belmont Elementary School on February 18, 2010. Proposals were sent to the following vendors: Athco, AB Creative, American Safety Service, Bollinger and Associates, Fry and Associates, M Hallahan with Cobra, Recreation Resource, Riggs Recreation and the Docu Plan Room. Bids received were as follows:

| <u>Vendor</u> | <u>Bid</u> |
|---------------------|--------------|
| Athco | \$152,675.00 |
| AB Creative | \$149,727.00 |
| Recreation Resource | \$148,638.02 |
| Riggs Recreation | \$211,786.00 |

All bidders met the scope and requirements of the proposal package. The budget being carried in the Bond Issue for this portion of the project was \$150,000.00.

I recommend accepting the second low bidder AB Creative, over the low bidder Recreation Resource as AB Creative is a business located within the domicile of the district. Kansas bid laws allow accepting a local bidder when they are not the low bid, if they meet the following KADE Competitive Bid Guidelines:

(c) Whenever the board of education of any school district lets bids for the purchase of materials, goods or wares and bids are submitted by bidders domiciled within the school districts and by bidders domiciled outside the school district, the school district, the school district domiciliary which submitted the lowest bid may be deemed the preferred bidder and awarded the bid if:

- (1) the quality, suitability and usability of the materials, goods or wares are equal;***
- (2) the amount of the bid of the school district domiciliary is not more than 1% greater than the amount of the low bid; and***
- (3) the school district domiciliary agrees to meet the low bid by filing a written agreement to that effect within 72 hours after receiving notification of being deemed the preferred bidder.***

(d) The provisions of subsection (c) do not apply to expenditures for construction,

- reconstruction, or remodeling.***

AB Creative's bid is within the 1% of the low bidder as required and has been contacted and provided a letter agreeing to meet the low bid dollar amount of \$148,638.02. I recommend accepting the proposal from AB Creative in the amount of **\$148,638.02.**

Denis J. Johnson
Director of Facilities, USD 232



Unified School District 232

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www.usd232.org

Jeff Mildner
Director of Technology

Date: March 01, 2010
To: Board of Education, USD 232
From: Jeff Mildner
Re: Approve bid for purchase of network cabling and connecting equipment for Belmont Elementary
Funding Source: Belmont Bond

Thursday, February 25, 2010 a bid for network cabling and connecting equipment for Belmont Elementary was published in the De Soto Explorer. Not only was the bid published in the paper of record but 73 subscribers to the vendor information site on the district's technology webpage were notified of the bid as well. The bid opening will be held Friday, March 05, 2010 at 3:00pm. Once open, the bids will be forwarded via email to the board of education for consideration and approval at the board of education meeting scheduled for Monday, March 08, 2010.



Mill Valley Baseball

School Board Meeting – 3/8/2010 Field Improvements at Mill Valley on campus field

Vision

I envisioned having a game field when I first took over the head coaching position during the summer of 2006. I had previously coached at a high school that had their own campus field. I saw the benefits of the field and felt that it was something that the Mill Valley baseball program and baseball community deserved.

Our program will use the facility as a practice field and game field for a limited number of varsity and sub varsity games each season. Making improvements on the field will lead to players taking ownership and having pride in their own campus field. Having a campus field that is unique will help build tradition and an even stronger identity for our program. It will also be easier to promote and become more successful getting the student body and patrons within the surrounding Mill Valley community to attend games.

We will also be using the field for youth clinics and tournaments throughout the summer and fall. The tournaments will be for Mill Valley area feeder teams and will be worked by both Mill Valley baseball players and the coaching staff.

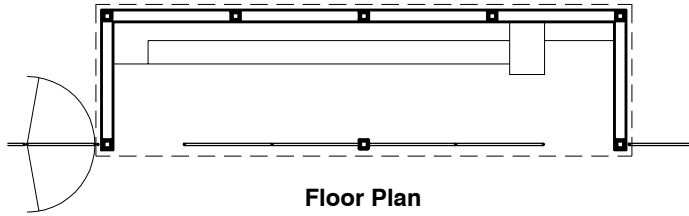
Overview: This is a positive and winning situation for everyone involved. A community based field helps our program at Mill Valley and our elementary and middle school feeder programs. This is a project that is most certainly good for kids and I know that is the driving force behind each and every decision in our district.

Costs

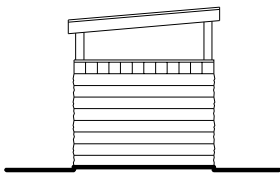
USD 232 will not have to pay for any of the improvements for our field. I have worked with individuals and businesses that are either donating their time, expertise, materials, and equipment. Any costs that are incurred will be paid for by fundraising efforts by the Mill Valley Baseball Program.

Contributors

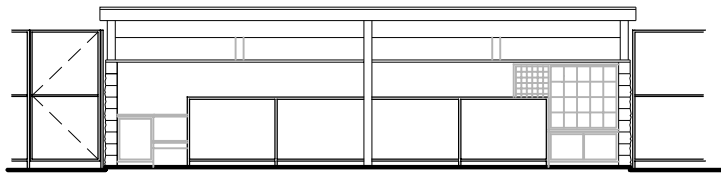
- *Sunflower Paving, Inc.* is providing free labor for the dugout foundation.
- *Penny's Concrete* is providing discounted concrete.
- *Kansas City Brick* is providing discounted brick matching the high school.
- *JE Dunn* masons are individually providing free labor for laying the brick.
- Kurt Johnston, from *Virtual Building Logistics*, is coordinating all building permits with the City of Shawnee.
- *Russ Ehnen Architects* provided free drawings and concept sketches for the dugouts.



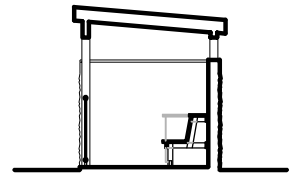
Floor Plan



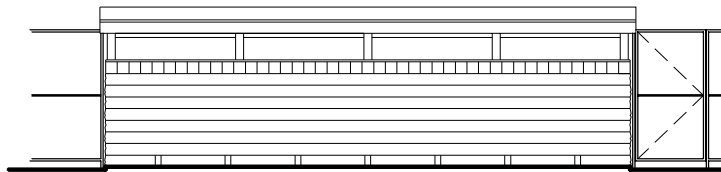
Side Elevation



Front Elevation



Section

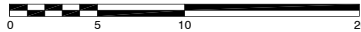


Rear Elevation

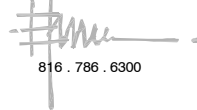


PROPOSED
Baseball Dugouts

Shawnee . Kansas
12 January 2010



RUSS EHLEN
ARCHITECT

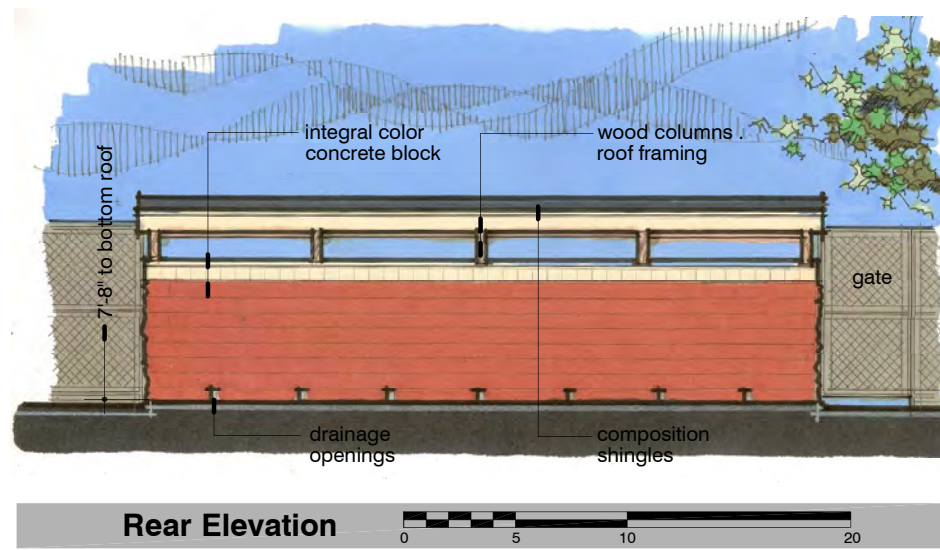
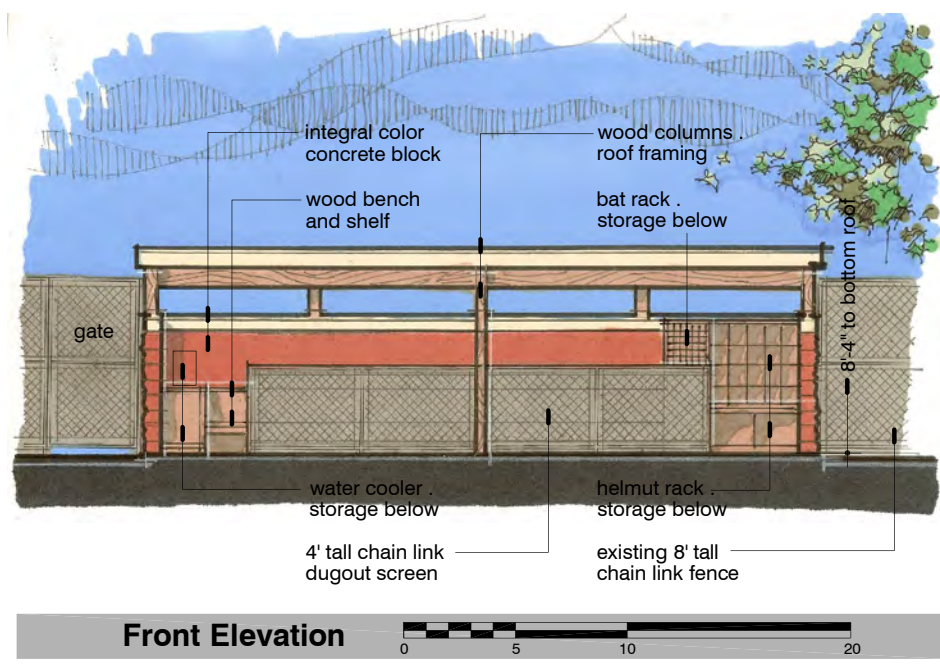
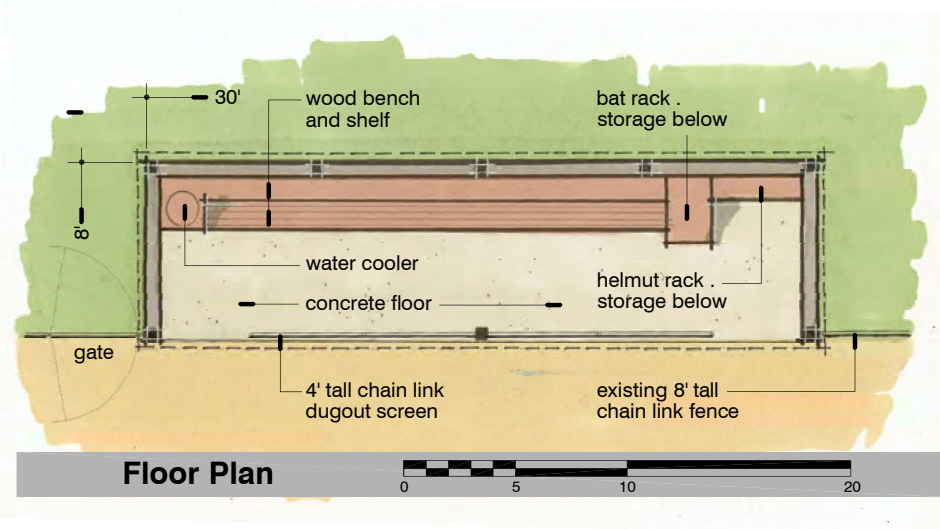


816 . 786 . 6300



PROPOSED Baseball Dugouts

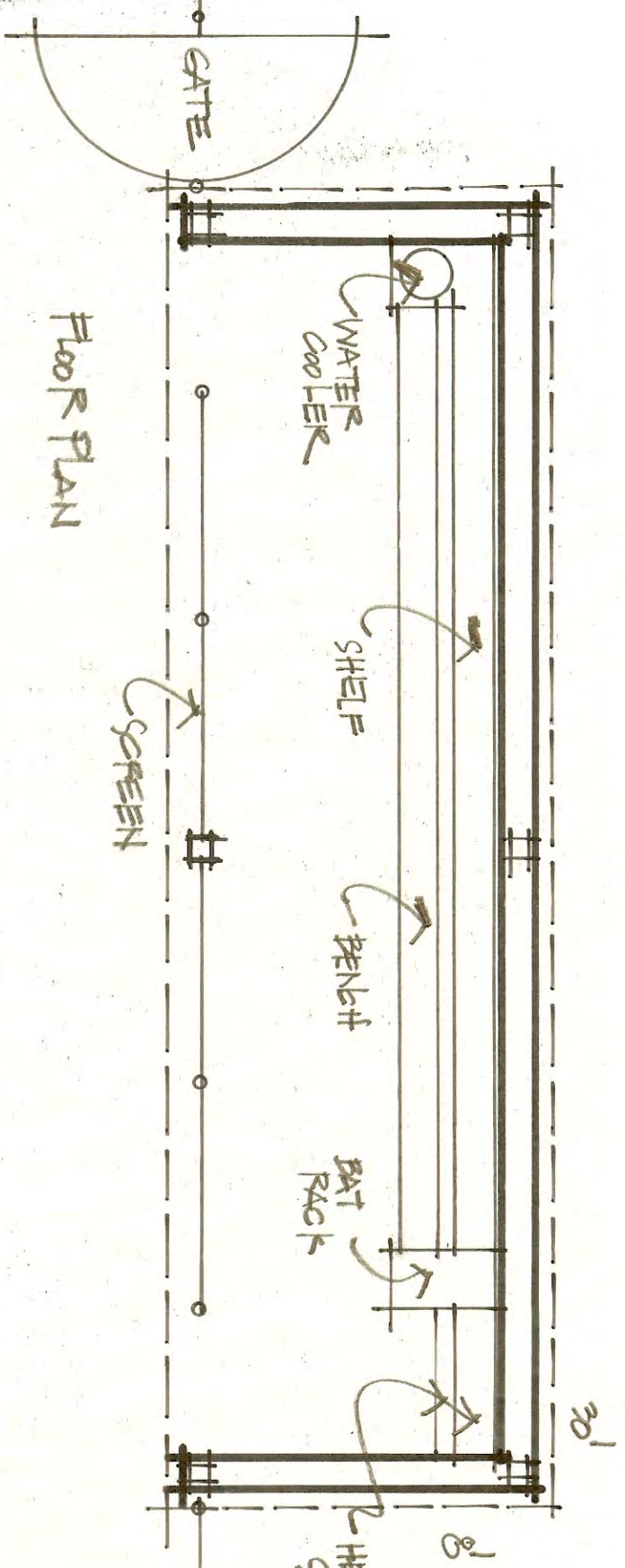
Shawnee . Kansas
12 January 2010



RUSS EHLEN
ARCHITECT

Russ Ehlen

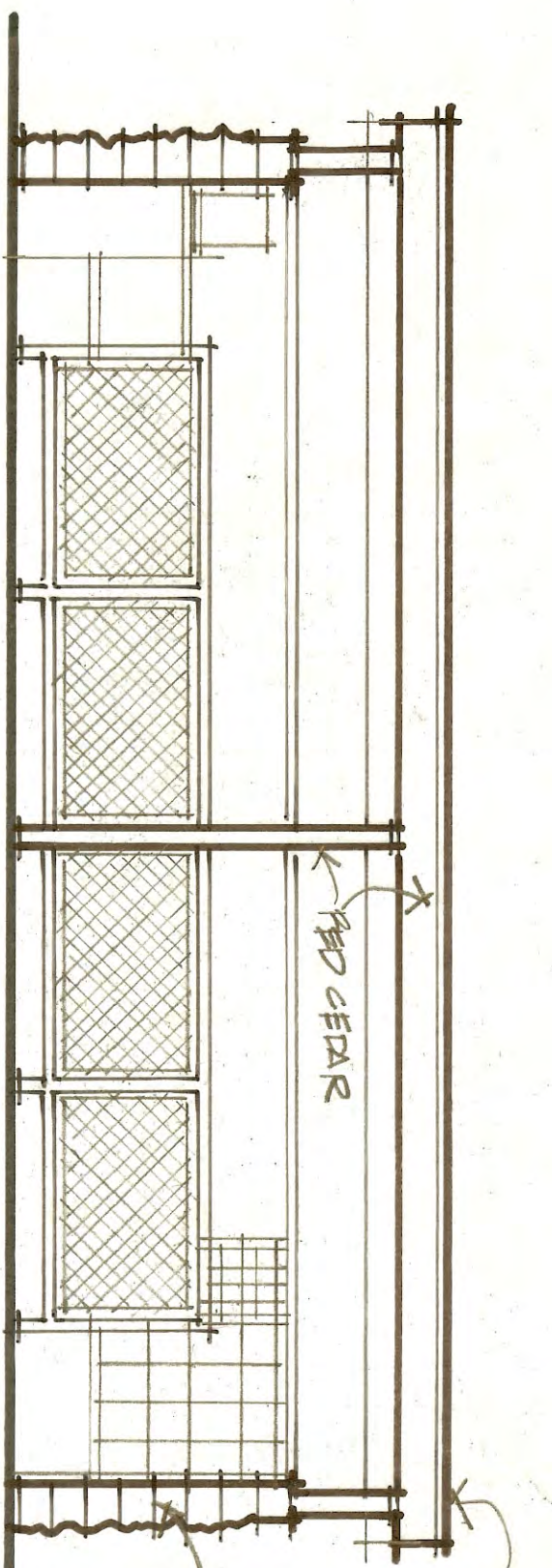
816 . 786 . 6300



FLOOR PLAN

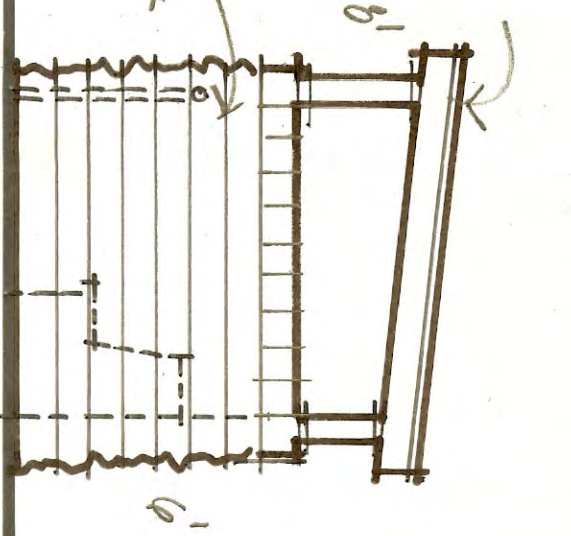
MILL VALLEY
high school
trigouts.

FRONT VIEW



INTERNAL-COLOR COND. FLK

SIDE VIEW



Summary Report
Board Agenda Item
March 8, 2010

Item: Gifts and Gratuities

The Board received written information for the October and November 2009 meetings and an additional update in February, 2010.

In February board members suggested including the opportunity for individuals or corporations to make donations to a school, the school district as recognition gifts for individuals, for specific projects, **and the school district Foundation**. The Board now accepts gifts to the district, schools, activities, or school organizations as listed in monthly consent agendas. In addition, the board members suggested expanding the policy to the Board of Education by inclusion in the appropriate section of the Policy Handbook.

Recommendation: Add the following to district Policy GAJ – Gifts All Employees and Policy GBU (Note: The designation “employee” shall be included in Policy GAJ. The designation “board member” shall be included in Policy GBU.)

No employee (board member) shall solicit or accept gifts or gratuities from companies or individuals who have 1) indicated to the District or the employee (board member) a likelihood of submitting a proposal on a District or school contract; 2) an outstanding RFP or bid with the District or school, or 3) negotiations for a contract with the District or a school. (Board Policy GAJ and GBU)

An employee, school, school organization, or district entity may accept gifts; however, before accepting a gift or promotional item from any source and/or any gift or gratuity from an entity with an existing contract with the district where the receipt does not represent a conflict of interest or exceed \$100, the employee, school, or organization shall obtain written approval from the Superintendent of Schools prior to acceptance of the promotional item, gift, or gratuity. All gifts or contributions in excess of \$100 to an employee, school, or organization shall be approved by the Board of Education. (Board Policy GAJ)

Board Policy: A board member may accept gifts; however, before accepting a gift or promotional item from any source and/or any gift or gratuity from an entity with an existing contract with the district where the receipt does not represent a conflict of interest or exceeds \$100, the board member shall report the acceptance to the President of the Board of Education. All gifts or contributions in excess of \$100 shall be reported to the Board of Education. (Board Policy GBU)



Unified School District 232

De Soto – Shawnee – Lenexa – Olathe
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mschmidt@usd232.org

Dr. Mark Schmidt
Director Human Resources

Date: March 8, 2010
To: USD 232 Board of Education
From: Dr. Ron Wimmer, Mr. Ken Larsen, and Dr. Mark Schmidt
Re: BOE Discussion Item: Staffing Budget Reductions

Each year, the administrative team is charged with making recommendations for staffing levels within in building and across the district. With the unprecedented budget reductions required by the funding levels, and with over 82% of our budget spent on staff, the following recommendations are made to meet our needs.

Administrative Recommendations: Estimated Savings ~ \$512,700

Youth Friends–Staffing (savings of \$51,000).
Integration Supervisor – Reduce 1.0 FTE (savings of \$60,000)
Learning Coach –Reduce 2.0 FTE (savings of \$116,000)
Elementary Associate Principal/Learning Coach –Reduce 2.0 FTE (savings of \$135,000)
Early Childhood Education Administration Staff– Reduce 1.0 FTE (savings of \$70,000)
Director of Parents as Teachers – Reduce 1.0 FTE (savings of \$56,000)
District Level Director –Reduce 1.0 FTE (savings of \$96,000)
Middle School Athletic Director –Reduce 10 extra duty days (savings = \$3700)
District Athletic Director –Addition (Cost ~ TBA)
Superintendent Elect – Addition (Cost ~ TBA)

Classified staff: Estimated Savings ~ \$586,000

Technology Department: Reduce 5.0 FTE (savings of \$242,000)
Facilities Department: Reduce 8.0 FTE (Save \$310,000)
Teacher Aides: Reduce 2.0 FTE (save \$44,000)
Building Secretary: Addition .5 FTE at MCMS (cost \$10,000)

Special Education: Savings ~ \$40,000

To provide for equity, in 2010-11 the SPED Department recommends establishing a ratio of 1 paraprofessional to 7 students of mild/moderate needs, 1 paraprofessional to 3 students with significant needs, with the option of lowering those ratios based on individual student needs. At the current time, we expect a decrease of 1.0 FTE for license staff, and 3.0 FTE for paraprofessionals. Special education salaries are partially offset by additional state funding, therefore the savings are reduced.

Health Services: Cost ~ \$82,000

A recent change in the Kansas Nurse Practice Act allows only registered nurses to write health care plans in schools. In addition, a change to the 504 law requires that if a student has a health care plan, the student must also have a 504 plan. With these changes, and an increase in students with multiple health care needs, the District proposes reorganizing school nurses so that an individual with a BSN, plus an individual that holds a LPN/RN would share two buildings. If approved, in 2010-11, the District would assign one of the current supervisory nurses as Nurse Coordinator, promote two current building nurses to Nurse Supervisors, and hire a fourth BSN to serve as a Supervisory Nurse. As our District LPN/RN's resigns, the District would replace the first two with Supervisory Nurses (BSN). The estimated additional cost for this final step in reorganization would be an estimated \$26,000.

EC-12 Teaching Positions (Savings listed below)

The following sections explore staffing issues at our EC, Elementary, Middle, High Schools. In the original projections, we had budgeted \$560,000 (10 FTE) for new staff for the opening of BE and new space at MVHS. If we follow the recommendations below, we will need to hire a total of 5.0 – 6.5 FTE teachers to meet our needs. The projected cost of these hires is \$280,000 - 364,000 saving an estimated \$190,000 - \$280,000 under projections.

Elementary Schools (+4.0 FTE): Cost ~ \$224,000

Using a guideline that allows for class size of K (22), 1st (23), 2nd (24), 3rd (25), 4th (26), and 5th (26), adding staffing to classrooms with high growth or high need, and only hiring specials teacher for the time they are required, the district can meet the staffing needs of our elementary classrooms with an addition of 4.0 FTE teachers. When natural attrition does not provide the needed reductions in a specific building, we will facilitate the transfer of individual staff members to open positions.

Regardless of elementary student enrollment, we have hired a full-complement of specials teachers for each elementary school. These positions include; computers (1.0), art (1.0), PE (1.0), music (1.0), and media (1.0). When these professionals have a full-teaching schedule, they can support a school with up to 25.5 sections, and still have the required 300 minutes of weekly prep/plan time. When the school grows to 26 sections we have added a .5 teacher to assist with Kindergarten Specials.

When a school has fewer than 25.5 sections, the time above and beyond the 300 minutes of plan can be assigned by the principal to other professional duties to serve the students, school and district. This year, in cases where additional assignments were not given, some professionals had up to 520 minutes of plan time scattered throughout the week. With the district hiring building substitutes to provide release time for core and special education teachers to collaborate, it seems economically and educationally responsible to examine our current system for opportunities.

For next year, we have asked the principals to make an effort to schedule open periods together so that the time is more useful. It is expected this time can be utilized to provide MTSS support, before/after school supervision, small group instruction, and coverage for teachers that must be out of their classes for a variety of reasons, including collaboration and IEP meetings.

Through our efforts to find efficiencies, we discovered that the district could meet the needs of Belmont Elementary School by hiring less than full-time specials teachers. At Belmont, we would recommend hiring a full-time media specialist (1.0), and reduce contracts for art (.6), computer (.6), PE (.6), and music (.6). These adjustments would save 1.6 FTE or about \$89,600. As openings occur in other buildings, we would also hire reduced positions when the schedule and needs allow.

Middle School (-2.0 FTE): Savings ~ \$112,000

At the middle schools, we recommend budgeting staff so class size in 6th grade is at or below 26 students. At the 7th and 8th grade level, we recommend providing staffing for class size at or below 27. Special needs and scheduling requirements at all buildings may result in some classes being above or below these targets.

With a few exceptions and regardless of student enrollment, we have hired a full-complement of exploratory teachers for each middle school. These positions include; computers (1.0), FACS (1.0), art (1.0), technology (1.0), foreign language (1.0), engineering applications (1.0), boys PE (1.0), girls PE (1.0), band (1.0), and music (1.0). In addition, Museum Connections (.5) is part of the offerings at MTMS.

At the middle schools, some teachers have a significant number of open periods in their schedules. To take advantage of skills, talents, and available time, these teachers have been assigned other professional duties to serve the school and students. Examples of such service include band teachers supporting the high school marching bands and/or teaching 5th grade band, the Museum Connections teacher offering an advanced elective at the high school level, teachers working with individual or small groups of students, before/after school supervision, in-school suspension support, and providing substitute coverage. Care has been taken to ensure that the prescribed amount of plan-time is met (one period per day) and all of these duties and assignments are completed within the framework of the negotiated agreement. In addition, when openings occur, we will look at teacher schedules and licenses and hire a replacement for the only percentage of time that can not be covered by existing teachers.

High School (+2.0 to 3.5 FTE): Cost ~ \$112,000 - \$196,000

With the BOE decision to expand Career Pathways and Project Lead the Way, the high school principals have begun the process of adding the required staffing. In addition we are waiting for student enrollment choices to identify areas of efficiency and the need for additional positions. While class size is dependent on student enrollment choices, it is expected that class size will be similar to 2009-10. We project the cost of these additions to be between \$112,000 (2.0 FTE) and \$196,000 (3.5 FTE). This increase is within the previously budgeted 10.0 FTE licensed staff positions.

Extra-Curricular (Options): Potential Savings ~ \$55,000 – 60,000

It is important to note that the following options have been discussed by the district athletic directors, but have not been fully explored with principals, coaches, parents and/or patrons. Before moving ahead, it is recommended that the athletic directors gather additional information on impact and specific savings, and report back to the Board at a future meeting.

Option #1: Explore the revision of the Administrative Policy for the Addition of New Coaches (BOE approved August 6, 2007) to raise the middle school and/or high school coach/participant ratio guidelines for non-cut sports (football, cross country, tennis, wrestling, track). Changing these guidelines would have minimal effect on the number of coaches currently hired, but would reduce the need to hire coaches as participant numbers rise.

Option #2: Explore the revision of the Administrative Policy for the Addition of New Coaches (BOE approved August 6, 2007) to reduce of the maximum number of levels and coaches for high school cut-sports (volleyball, basketball, baseball, and softball) from 4 to 3 levels. Explore setting a limit for soccer and golf to 2 levels and coaches. Finally, maintain limits for coaches in flag (1), dance (1), and cheer (2). Changing these guidelines would result in the reduction at DHS of boy's soccer (1) and girl soccer (1), and reduce volleyball (1), girl's basketball (1), and boy's basketball (1) at MVHS. In

addition to the coach's salary, the District and schools would expect to save expenses related to transportation, officials, scorekeepers, and supervisors. The total savings would be between \$20,000 and \$25,000

Option #3: Explore the elimination of "B" Team cut-sports at the middle school level. This change would reduce the need for coaches at the three middle schools in boy's basketball (6), girl's basketball (6), and volleyball (6). In addition to savings around \$37,000 in middle school coach's salaries, the schools and district would save expenses related to officials, supervisors, scorekeepers, and ticket takers. If this option is explored, some of the savings could be directed at creating a middle school intramural program to encourage continued participation.

Total Estimated Savings

With the 2010-2011 budget including \$560,000 funding for additional staff needed to provide licensed staff at both Belmont and Mill Valley, all together the enhancements and reductions would net an estimated savings of \$1,447,700.

BUDGET SUMMARY PROJECTIONS FOR FY 2010 & 2011 BASED ON BSAPP OF \$4,012

| | FY 09-10 | FY 10-11 |
|--|-----------------------|-----------------------|
| Total Estimated Revenue for General & LOB Funds | \$ 46,201,680 | \$ 46,898,718 |
| Total of General Fund & LOB Fund Budgeted Expenditures | \$ 48,100,771 | \$ 46,201,680 |
| NET INCREASE (DECREASE) IN OPERATING FUNDS = | \$ (1,899,091) | \$ 697,038 |
| Estimated Additional Funds Needed For 2010-11 | | |
| Cost for Step & Education Movement | | \$ 551,400 |
| Employee Benefits (Health & Dental Insurance) | | \$ 225,000 |
| Liability & WC Ins | | \$ 75,000 |
| Trans Increase | | \$ 100,000 |
| Additional Staffing for MVHS for Classrooms Addition | | \$ 200,000 |
| Additional Staffing for New Elementary School | | \$ 713,500 |
| Use of Contingency Funds in Prior Year = | | \$ 734,794 |
| Total Estimated Increased Costs = | \$ - | \$ 2,599,694 |
| Remaining funds after above actual & estimated needs = | \$ (1,899,091) | \$ (1,902,656) |
| Expenditure Reductions / Transfers: | | |
| Transfer Eligible Maint/Grounds Expenditures from General Fund to Capital Outlay | \$ 782,981 | |
| Transfer Other Eligible Expenditures from General Fund to Capital Outlay | \$ 269,316 | |
| District Administration (Reorganization of staffing, General Adm Budgets, Retirements) | | \$ 212,000 |
| Building Level Administration (Reorganization of staffing, Reassignments, Admin Budgets) | | \$ 220,000 |
| District Instructional Support (Reorganization of services and staffing) | | \$ 170,000 |
| Building Level Instructional & Classified (Efficiency of assignments, Utilization of Staff, Transfers) | | \$ 535,000 |
| Current Year Staff Attrition (Hiring Freeze, Utilization of existing staff, Retirements) | \$ 112,000 | \$ 112,000 |
| Maximize Certified Staff Assignments (Staff Utilization for Efficiency and cost reduction measure) | | \$ 100,000 |
| Substitute Teacher Allocations (Improved Staff Utilization, Reduction in Leave, Incentives) | | \$ 150,000 |
| Energy Reductions (Improved monitoring for efficiencies, incentive programs, cost saving needs) | | \$ 75,000 |
| Transportation (Reduction in optional travel, field trips, activities, route efficiencies) | | \$ 10,000 |
| Transfer to Contingency Fund (Contingency Fund Balance = \$3,806,622) | \$ 734,794 | |
| TOTAL EXPENDITURE REDUCTIONS / TRANSFERS = | \$ 1,899,091 | \$ 1,584,000 |
| OVER (UNDER) = | \$ - | \$ (318,656) |
| Potential New Revenue Sources: | | |
| Activity Participation Fees | | |
| Building Use Fees | | |
| School Fees | | |
| Expand LOB by 1% (Voter Approval Required) | | |
| Transportation Fees | | |
| 4 Day School Week | | |
| Block Scheduling (High Schools) | | |



Date: March 3, 2010

To: Board of Education

From: Alvie Cater, Dir. of Admin. Services & Community Relations; Band Teachers - Dan Freeman, Rob Foster, Russell Harvey, Bob Ball, Angie Eisenbarth, and Deb Steiner.

Re: 5th Grade Band Instrument Rental Night

Purpose

The purpose of this report is to request board action on a new parent information plan for the 5th grade band program.

Background

The board asked us to review the district's past practice of hosting an instrument rental night for 5th grade band where parents rented or purchased instruments from a single vendor. The review process included several hours of conversations and meetings with band teachers, parents, and music stores.

A critical portion of this process was listening to the owners/representatives of four music stores - Blues to Bach, REW Music, Meyer Music, and The Toon Shop. Our band teachers, along with Board Vice President Tammy Thomas and Superintendent Ron Wimmer, met with representatives of each music store, separately, over the course of two weeks. The purpose of the meetings was to listen to the concerns and ideas of each vendor regarding the district's instrument rental night.

Proposal

Based on the feedback through this lengthy process, we recommend the following solution.

1. **Eliminate the instrument rental night.**
2. **Focus on a parent information night in August. The band teacher will cover the following details for parents:**
 - a. 5th grade band is an optional course.
 - b. Course description and anticipated outcomes.
 - c. Class expectations.
 - d. Equipment needs.
 - e. Start date students will need to have an instrument. (About a two week window of time.)
 - f. Listing of area music vendors from which to rent/purchase instruments.
 - i. The list of vendors will be in alphabetical order.
 - g. New Web page of helpful music information.
3. **Offer a student informational meeting in the spring.**
 - a. Band teaches would like to meet with 4th grade students at each elementary school to generate interest and excitement for band.
 - b. Students would be able to play (try) a variety of instruments.

- c. The band teacher would recommend an instrument for interested students.
 - d. Parents would then receive general band information with the option of renting or purchasing an instrument over the summer. However, parents may wait until the fall informational meeting to learn more about the class before acquiring an instrument.
- 4. Allow band teachers to suggest, but not require, a list of instruments by specific manufacturers.**
- a. The recommended list would not mention any music stores.
 - b. All music stores listed in this report said they would have access to the instruments on the recommended list. In this case, the instruments may be used, but would be reconditioned and ready to play. Also, parents may choose to purchase an instrument from thousands of online music stores.
- 5. Allow band teachers to suggest, but not require, a list of mouthpieces.** Music stores would not be listed along with suggested mouthpieces.
- 6. Create a series of Web pages to promote music education and be a resource to parents.** The Web pages would cover the following information.
- a. Introduction of band teachers; a brief bio of each teacher.
 - b. Band class information with a description of the 5th grade band program.
 - c. A band schedule of important dates for parents.
 - d. “Why be in band?” - A listing of research-based benefits of music education.
 - e. Frequently asked questions with general information. For example:
 - i. What instrument should my child play?
 - ii. Should we rent or buy an instrument?
 - iii. Are there school instruments to rent?
 - iv. What if my child wants to change instruments during the school year?
 - f. “What should I know about rental contracts?” This would contain general consumer information for parents to consider, such as length of contracts, return policies, maintenance agreements, exchange policies, etc.
 - g. List of area music stores in alphabetical order.
 - h. Basic equipment needs.
 - i. A recommended, but not required, list of instruments.

We believe the following proposal levels the playing field for music stores and allows parents the opportunity to make their own choice on where to rent or purchase a band instrument. The proposal also allows our band teachers the opportunity to make a professional recommendation based on their personal experience as musicians and instructors.

####



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913-667-6208
FAX: 913-6676202

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

Date: March 8, 2010
To: Board of Education
From: Earl Martin, Dir. of Teaching & Learning; Ken Larsen, Dir. of Budget and Finance; Alvie Cater, Dir. of Admin. Services & Community Relations; and Julie McGrath, Dir. of Student Nutrition
Re: USD 232 Fee Schedule for 2010-2011

Purpose

The purpose of this report is to request action on the recommended District Fee Schedule for 2010-2011.

Background

Dr. Wimmer asked the Teaching & Learning, Communications, and Finance Departments to review current district enrollment fees and make recommendations for the 2010-2011 school year, with the following guidelines:

- Minimize the number of fees that parents pay to the degree possible
- Increase or add fees only where appropriate and justifiable
- Follow state guidelines on collection and use of fees.

Dr. Wimmer began the review process by asking principals to review current fees and suggest any needed changes. To follow up, Earl Martin requested that principals and department chairs provide description and justification of purchase items related to each class participation fee on the current fee schedule. Alvie Cater gathered information from surrounding school districts to compare De Soto School District fees with others. Finally, Earl Martin and Alvie Cater met to finalize recommendations, based on input received.

The following chart compares this year's Textbook/Instructional Resource fees with other districts. The → indicates recommendation for De Soto's 2010-2011 Fee Schedule. De Soto School District's Textbook/Instructional Materials fees are generally below those of other districts.

| School District | De Soto | Gardner | Olathe | Blue Valley | Shawnee Mission |
|-------------------------|--------------------------------------|---------|--------|-------------|-----------------|
| E.Childhood Peer models | \$170→\$170 | \$165 | \$163. | \$176 | N/A |
| Kindergarten | \$25. → \$35. | \$45. | \$55. | \$80. | \$95. |
| Elementary | \$50.(1-2)→\$60. \$55.(3-5)→\$60. | \$50. | \$70. | \$80. | \$95. |
| Middle | \$55. → \$70. | \$55. | \$70 | \$80. | \$95. |
| High School | \$65.→ \$70. | \$55. | \$70. | \$80. | \$95. |

All districts have projected an increase for next school year. Recommendations for De Soto School District's increase is based on an intent to reflect a modest increase, to keep up with rising instructional materials costs, AND to decrease the number of fee categories: Early Childhood, Kindergarten, Elementary, and Secondary, as other districts have done.

In addition to textbook/Instructional resource fees, elective course fees have been reviewed to confirm the need and the purpose of the fees. Fees that cannot be justified have been eliminated. Recommendations for most elective course fees are the same as this year's, with modest increases in some areas when needed.

These course fees must be used only for the purposes collected, to benefit the students involved, and these accounts must be zeroed out by the end of the school year. De Soto School District's elective course fees are less than or comparable to other school districts. Please see the attached chart for elective course fee recommendations.

It is recommended that one fee be added to the Fee Schedule: \$10 Learning Excursion Fee for elementary and middle school students, in order to eliminate the inequity of building requests for parent payment for field trips during the school year.

Purpose of Instructional Resource Fees

De Soto School District collected \$196,761 through instructional fees this year and \$19,000 through elective course fees. Parents sometimes question the purpose of these fees. Eighty-three percent of the school district's budget is required for personnel costs, with most of the remaining funds needed for maintenance and operations. In a rapidly changing world, providing up-to-date and relevant textbooks, instructional resources and technology is not cheap. For instance, our recent elementary reading adoption costs topped over \$300,000. Therefore the Instructional Resource fees make it possible to provide effective resources for student learning over time. These collected revenues cannot be used for anything but instructional resources. The T&L Department is currently reviewing elementary math resources and high school World Language resources for future adoption, as these resources are out of date.

Summer School Fees

Summer School will be offered this summer June 7-July 1st (Monday-Thursday) at Starside Elementary and Lexington Trails Middle School. The following Summer School fees are recommended to stay at the same level as the current school year. De Soto School District's Summer School compares favorably with other school districts.

| De Soto | Gardner | Olathe | Blue Valley | S. Mission |
|---------------------|---------|--------|-------------|-------------|
| Elementary - \$100 | \$100. | \$160+ | \$200. | \$100/class |
| Middle - \$100 | \$100. | \$160+ | \$200. | \$130/class |
| H.S. - \$200/credit | \$165. | \$180. | \$250. | \$140/class |

School Meal Prices

The school district has not increased main lunch/breakfast prices for students in three years. Due to increasing food costs, we recommend a slight increase as noted below. Our proposed meal prices will continue to be at a lower rate than the Blue Valley, Shawnee Mission, and Olathe School Districts.

| <u>LUNCH</u> | <u>Current</u> | <u>Proposed for 2010-11</u> |
|--|----------------|-----------------------------|
| Elementary | \$1.75 | \$1.85 |
| Secondary | \$1.85 | \$1.95 |
| Adult lunch | \$2.95 | \$3.05 |
| Reduced lunch | \$0.40 | \$0.40 (set by USDA) |
| Milk - ½ pint | \$0.35 | \$0.40 |
| Kindergarten Milk (at Clear Creek only) | \$45.00/year | \$50.00/year |
| <u>BREAKFAST</u> (Starside & Lexington Trails) | | |
| Elementary | \$1.20 | \$1.20 (no change) |
| Secondary | \$1.20 | \$1.20 (no change) |
| Reduced breakfast | \$0.30 | \$0.30 (set by USDA) |
| Adult | \$1.60 | \$1.70 |

Action Requested

Approval of Fee Schedule recommended for the 2010-2011 school year.

2010-11 Fee Schedule

1. DISTRICT REQUIRED FEES

Textbooks & Learning Resources Fee

| | |
|--------------|------|
| Kindergarten | \$35 |
| Grades 1-5 | \$60 |
| Grades 6-12 | \$70 |



2. SCHOOL MEAL PRICES

LUNCH

| | | | |
|------------------------|--------|---|----------|
| Elementary | \$1.85 | Kindergarten Milk (Clear Creek only) | \$50/yr. |
| Secondary | \$1.95 | | |
| Student's second lunch | \$3.05 | BREAKFAST (Starside, Lexington Trails) | |
| Adult | \$3.05 | Student Breakfast | \$1.20 |
| Reduced (set by USDA) | \$0.40 | Reduced Breakfast (set by USDA) | \$0.30 |
| Milk | \$0.40 | Adult Breakfast | \$1.70 |

3. COURSE FEES

HIGH SCHOOL

| | |
|---|-------|
| Art (per semester) | \$20 |
| Band | \$20 |
| CPR Certification (Freshmen only) | \$20 |
| Drafting | \$10 |
| Driver's Education | \$200 |
| Family & Consumer Sciences (per semester) | \$20 |
| Health Screening (Sophomores only) | \$11 |
| Lifetime Fitness (+ cost of outside activities) | \$10 |
| Project Lead the Way | \$10 |
| Science Lab | \$10 |
| Residential Carpentry | \$20 |

MIDDLE SCHOOL

| | |
|---------------------------------|------|
| Art | \$10 |
| Band | \$15 |
| Engineering Applications | \$10 |
| Family & Consumer Sciences | \$10 |
| Industrial Technology | |
| Grade 6 | \$5 |
| Grades 7-8 (pay for items used) | * |
| Science Lab | \$10 |

4. OPTIONAL FEES

ELEMENTARY

| | |
|--|------|
| Choir Participation: Grades 4-5 (per semester) | \$10 |
|--|------|

MIDDLE SCHOOL

| | |
|---|------|
| Activity Fee (athletics & activities) | \$10 |
| Catastrophic Insurance for Athletics/Cheer | \$6 |
| <i>(required if student participates in related activities)</i> | |

HIGH SCHOOL

| | |
|---|------|
| Activity Fee (athletics & activities) | \$20 |
| Catastrophic Insurance for Athletics/Cheer | \$6 |
| <i>(required if student participates in related activities)</i> | |
| Advanced Placement Testing Fee | \$86 |
| College Now <i>(cost per credit hour is approximate)</i> | \$63 |
| <i>Payable to Johnson County Community College</i> | |
| Quick Step -- Enrollment & Payment at JCCC | \$63 |
| <i>(cost per credit hour is approximate)</i> | |

SUMMER SCHOOL

| | |
|---------------|-------|
| Elementary | \$100 |
| Middle School | \$100 |
| High School | \$200 |

TRANSPORTATION by First Student, Inc.

Bus Transportation is an Optional Service

Grades K-12 (per student, per yr.) \$300
(Maximum of \$600 per family)

FareRide payments to be made to First Student, Inc.

The fee is for students living 2.5 miles or less from their attendance center. The fee is required to ride.

Transportation fee is waived for students living **more** than 2.5 miles from their attendance center.

For more information on bus service please contact First Student at 913-422-8501.

De Soto USD #232
Department of Special Services
2010-11 Early Childhood Fee Structure

The following guidelines will determine the fees charged for the Early Childhood program for the 2010-11 school year. The fees will remain the same as the previous school year. They are based on 18-week semesters and on a sliding scale. The scale uses the same income guidelines as the government Child Nutrition Program. Checks may be made payable to USD #232, and submitted to the EC Administrative Assistant's office at the first of each month. When payment is made in full, at one time, for each semester, a 10% reduction of that fee will apply. Staff will receive a 15% discount.

Monthly tuition payments are due the 1st Monday of each month. If the payment is not received by Friday of that week, a \$20.00 late fee will be applied. Also, if the bank returns your check for any reason, there will be a \$20 NSF fee to recover charges. In the event payment cannot be made for the month, please call our office to discuss arrangements. If payment is not made for two consecutive months in a row, then your child will not be able to attend until the tuition is up to date.

Full Fee (Does not qualify for free or reduced lunch)

| Number of Days per Week | Cost Per Semester | 5 Monthly Payments | Cost with 10% Fee Reduction | Cost with 15% Fee Reduction (Staff) |
|-------------------------|-------------------|--------------------|-----------------------------|---|
| Five | \$850.00 | \$170.00 | \$765.00 | \$722.50 a semester or \$144.50 a month |
| Three | \$510.00 | \$102.00 | \$459.00 | \$433.50 a semester or \$ 86.70 a month |
| Two (Sounds Around) | \$340.00 | \$ 68.00 | \$306.00 | \$289.00 a semester or \$ 57.80 a month |
| Three (Sounds Around) | \$510.00 | \$102.00 | \$459.00 | \$433.50 a semester or \$ 86.70 a month |

Reduced Fee (Qualifies for reduced lunch)

| Number of Days per Week | Cost per Semester | 5 Monthly Payments | Cost with 10% Fee Reduction | Cost with 15% Fee Reduction (Staff) |
|-------------------------|-------------------|--------------------|-----------------------------|--|
| Five | \$425.00 | \$ 85.00 | \$382.50 | \$361.25 a semester or \$72.25 a month |
| Three | \$255.00 | \$ 51.00 | \$229.50 | \$216.75 a semester or \$43.35 a month |
| Two (Sounds Around) | \$170.00 | \$ 34.00 | \$153.00 | \$144.50 a semester or \$28.90 a month |
| Three (Sounds Around) | \$255.00 | \$ 51.00 | \$229.50 | \$216.75 a semester or \$43.35 a month |

No Fees (Qualifies for free lunch)



Legal Department

March 3, 2010

Mr. Jack Deyoe
Director of Operations & Planning
Unified School District #232
35200 W. 91st Street
De Soto, KS 66018

RE: Mize Road Improvement Project
Tract Nos. 19 & 20—8001 Mize Road
Parcel Nos. IP16700000 0001
IF231229-3009

Dear Mr. Deyoe:

As you are aware, the City is preparing for road improvements to Mize Road, which will require the City to obtain easements from the two parcels owned by USD 232. The City believes that this project will significantly benefit the school district. Accordingly, the City is requesting USD 232 to donate the necessary easements for the project. Included with this letter are copies of the easements necessary for the project. I have also included tract maps of the various easements.

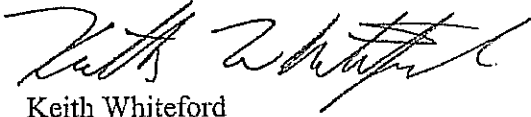
It is the City's understanding that USD 232 is intending to relocate bushes, trees, and other landscaping that will be impacted by the project. The City understands that this relocation of landscaping will be done at USD 232's expense and appreciates USD 232's efforts to accommodate the City's project. The City will provide direction to its contractor for the project to coordinate its efforts with USD 232, to ensure that an appropriate amount of time is allowed for USD 232 to relocate its landscaping. Furthermore, the City will relocate USD 232's irrigation line, as well as the landscaping sprinkler box, as part of the City's project.

The City further recognizes that the City's project will require the relocation of USD 232's monument sign. You were previously sent a copy of the proposed location of the sign and indicated that it was acceptable. The City will relocate the monument sign to the new location at the City's expense as part of the project.

I understand that you need to take this request to the school board for their review and approval. Please let me know if you need any further information, or if I can otherwise help with your process. Once again, the City of Lenexa appreciates USD 232's willingness to cooperate in making this project a success for everyone involved. If you have any questions or if I can provide you with any additional information, please feel free to contact me at 913/477-7624. Thank you in advance for your cooperation and prompt attention to this matter.

Sincerely,

CITY OF LENEXA, KANSAS

A handwritten signature in black ink, appearing to read "Keith Whiteford". The signature is fluid and cursive, with a large initial "K" and "W".

Keith Whiteford
Assistant City Attorney

cc: Paula Parke, Traffic Engineer

PERMANENT DRAINAGE EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS**, its heirs, successors and assigns, hereinafter referred to as Grantor, does hereby grant to the **CITY OF LENEXA**, Johnson County, Kansas, hereinafter referred to as Grantee, a municipal corporation, its successors and assigns, the following described permanent drainage easement for the sum of One Dollar (\$1.00) and/or other valuable consideration, the receipt of which is hereby acknowledged.

TO WIT:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 868.11 FEET; THENCE N 87°55'38" E, A DISTANCE OF 102.00 FEET TO THE POINT OF BEGINNING; THENCE N 02°04'22" W, 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 40.91 FEET; THENCE N 27°11'51" E, A DISTANCE OF 23.12 FEET; THENCE N 29°38'08" W, A DISTANCE OF 24.43 FEET; THENCE N 02°04'22" W, 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 2.67 FEET; THENCE N 46°55'31" W, A DISTANCE OF 4.16 FEET; THENCE N 29°38'08" W, A DISTANCE OF 117.97 FEET; THENCE S 88°41'24" W, A DISTANCE OF 4.48 FEET; THENCE N 02°04'22" W, 40.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 20.00 FEET; THENCE N 88°41'24" E, A DISTANCE OF 16.69 FEET; THENCE S 29°38'08" E, A DISTANCE OF 171.50 FEET; THENCE S 27°11'51" W, A DISTANCE OF 69.63 FEET TO THE POINT OF BEGINNING, CONTAINING 4,338 SQUARE FEET, MORE OR LESS.

The above described permanent drainage easement is to be used to locate, build, construct, maintain and repair stormwater drainage facilities, including grading, together with the necessary appurtenances thereto, together with the right of ingress and egress for the purpose of construction, maintenance and repairs to the above stated stormwater drainage facilities.

The Grantor agrees it will not construct, plant or cause to be placed within the limits of this said easement any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this easement by the Grantor, its representative or agent, the Grantor will in no way hold the City of Lenexa, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance or repair to the same drainage easement.

Grantor hereby agrees and understands that it is not being relieved of any present tax liability by the granting of this easement. It is further understood that no additional assessment against subject property will be made as a part of the construction planned in conjunction with the granting of this easement.

Grantor, its heirs, successors and assigns, hereby waive and release Grantee from any and all claims for damages or compensation either now or in the future arising by reason of the use of said land for the purposes described herein.

This Agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this _____ day of _____, 2010.

**GRANTOR:
UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON
COUNTY, STATE OF KANSAS**

By: _____

Print Name: _____

Title: _____

EXHIBIT "A"

DRAINAGE EASEMENT

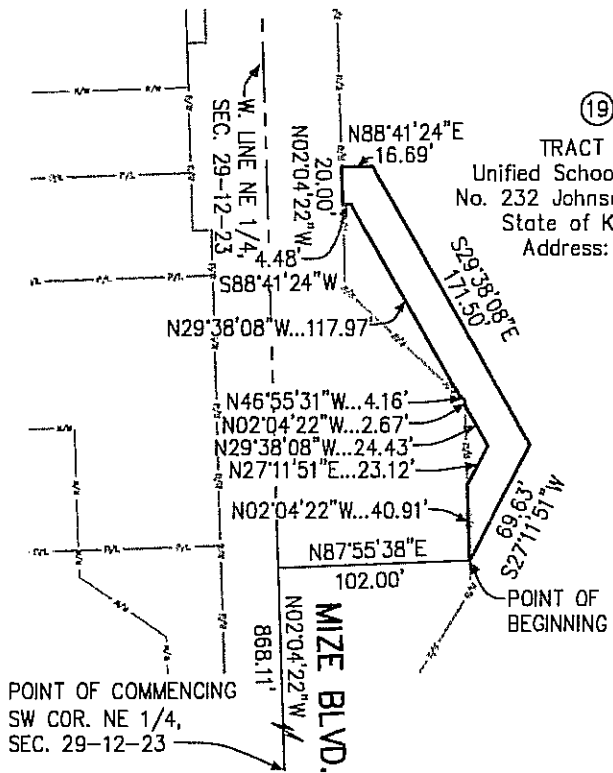
PART OF THE N.E. 1/4 SECTION 29, T. 12 S., R. 23 E., IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS.

TRACT 19

LEGAL DESCRIPTION:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 868.11 FEET; THENCE N 87°55'38" E, A DISTANCE OF 102.00 FEET TO THE POINT OF BEGINNING; THENCE N 02°04'22" W, 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 40.91 FEET; THENCE N 27°11'51" E, A DISTANCE OF 23.12 FEET; THENCE N 29°38'08" W, A DISTANCE OF 24.43 FEET; THENCE N 02°04'22" W, 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 2.67 FEET; THENCE N 46°55'31" W, A DISTANCE OF 4.16 FEET; THENCE N 29°38'08" W, A DISTANCE OF 117.97 FEET; THENCE S 88°41'24" W, A DISTANCE OF 4.48 FEET; THENCE N 02°04'22" W, 40.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 20.00 FEET; THENCE N 88°41'24" E, A DISTANCE OF 16.69 FEET; THENCE S 29°38'08" E, A DISTANCE OF 171.50 FEET; THENCE S 27°11'51" W, A DISTANCE OF 69.63 FEET TO THE POINT OF BEGINNING, CONTAINING 4,338 SQUARE FEET, MORE OR LESS.



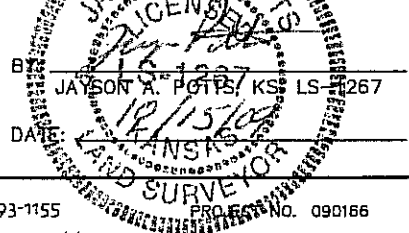
(19)

TRACT 19
Unified School District
No. 232 Johnson County,
State of Kansas
Address: NA



SCALE: 1" = 100'
0 100'

I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION



PLANNING
ENGINEERING
IMPLEMENTATION

PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061

(913) 393-1155
Fax (913) 393-1166
www.phelpsengineering.com

PRO. No. 090166
DATE: 10-15-09
BY: DAG

PERMANENT SIDEWALK EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS**, its heirs, successors and assigns, hereinafter referred to as Grantor, owner of real property herein described, does hereby grant to the **CITY OF LENEXA**, Johnson County, Kansas, hereinafter referred to as Grantee, a municipal corporation, its successors and assigns, a Permanent Sidewalk Easement over, under, and through the following described real estate, for the sum of One Dollar (\$1.00) and/or other valuable consideration, the receipt of which is hereby acknowledged.

TO WIT:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 862.20 FEET; THENCE N 87°55'38" E, A DISTANCE OF 102.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF MIZE ROAD, AS NOW ESTABLISHED SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE N 02°04'22" W, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID MIZE ROAD AND ALSO 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 86.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 9.00 FEET; THENCE S 02°04'22" E, 111.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 86.00 FEET; THENCE S 87°55'38" W, A DISTANCE OF 9.00 FEET TO THE POINT OF BEGINNING, CONTAINING 774 SQUARE FEET, MORE OR LESS.

The above described permanent sidewalk easement is to be used to locate, construct, maintain and repair a public sidewalk and/or trail and all necessary appurtenances thereto and establishes a perpetual right of way for public access thereon. City is to have and to permanently hold the above described land for the uses and purposes hereinabove described.

The Grantor agrees that it will not construct, plant or cause to be placed within the limits of this said easement any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this easement by the grantor, its representative or agent, the grantor will in no way hold the City of Lenexa, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance or repair to the same drainage easement.

The rights granted herein shall not be construed to interfere with or restrict the Grantor and assigns from the use of the premises with respect to the construction and maintenance of improvements along or adjacent to the premises herein described so long as the same are so constructed as not to impair the strength or interfere with the use and maintenance of said sidewalks.

Grantor, its heirs, successors and assigns, hereby waive and release Grantee from any and all claims for damages or compensation either now or in the future arising by reason of the use of said land for the purposes described herein.

This Agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this _____ day of _____, 2010.

GRANTOR:

UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS

By: _____

Print Name: _____

Title: _____

CORPORATE ACKNOWLEDGEMENT

STATE OF _____]
]ss.

COUNTY OF _____]

BE IT REMEMBERED, that on this _____ day of _____, 2010,
before me, the undersigned, a Notary Public in and for said County and State,
came _____ [Name], _____ [Title] who is known
to me to be such officer and who is known to me to be the same person, or whose
identity I verified on the basis of credible evidence presented, who executed the within
instrument on behalf of **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY,
STATE OF KANSAS**, and such person duly acknowledged the execution of the same to
be the act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official
seal the day and year last above written.

Notary Public

My Commission Expires: _____

EXHIBIT "A" SIDEWALK EASEMENT

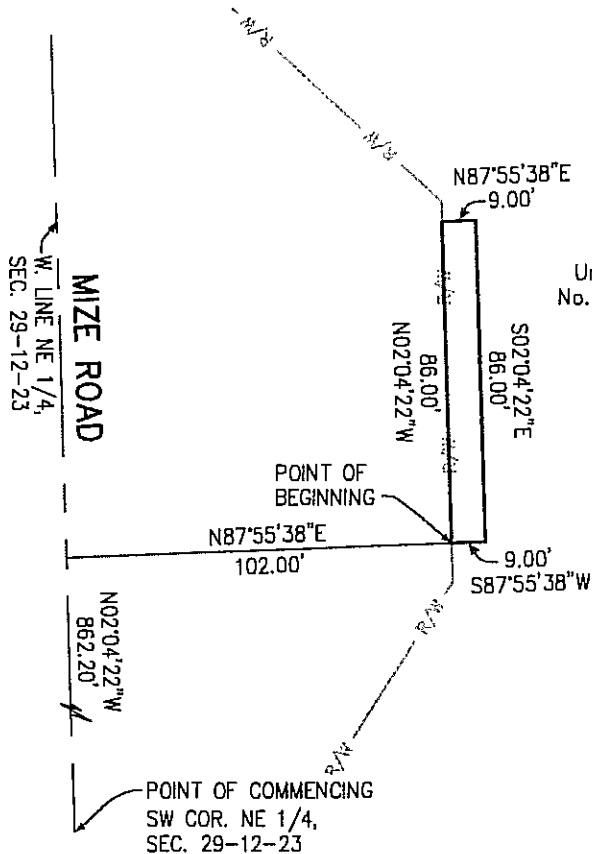
PART OF THE N.E. 1/4 SECTION 29, T. 12 S., R. 23 E., IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS.

TRACT 19

LEGAL DESCRIPTION:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 862.20 FEET; THENCE N 87°55'38" E, A DISTANCE OF 102.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF MIZE ROAD, AS NOW ESTABLISHED SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE N 02°04'22" W, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID MIZE ROAD AND ALSO 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 86.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 9.00 FEET; THENCE S 02°04'22" E, 111.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 86.00 FEET; THENCE S 87°55'38" W, A DISTANCE OF 9.00 FEET TO THE POINT OF BEGINNING, CONTAINING 774 SQUARE FEET, MORE OR LESS.



(19)

TRACT 19
Unified School District
No. 232 Johnson County.
State of Kansas
Address: NA



SCALE: 1" = 50'



I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

BY: *Jayson A. Potts*
JAYSON A. POTTS, KS. LS-1267

DATE: 12/03/09



PLANNING
ENGINEERING
IMPLEMENTATION

PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061

(913) 393-1155
Fax (913) 393-1166
www.phelpsengineering.com

PROJECT NO. 09D166
DATE: 12-2-09
BY: DAG

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS**, its heirs, successors and assigns, hereinafter referred to as Grantor, owner of real property herein described, does hereby grant to the **CITY OF LENEXA**, Johnson County, Kansas, hereinafter referred to as Grantee, a municipal corporation, its successors and assigns, a Temporary Construction Easement over, under, and through the following described real estate, for the sum of One Dollar (\$1.00) and/or other valuable consideration, the receipt of which is hereby acknowledged.

TO WIT:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29, THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 240.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING; THENCE N 02°04'22" W, 60.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 549.40 FEET; THENCE N 31°48'26" E, A DISTANCE OF 75.34 FEET; THENCE N 02°04'22" W, 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 101.57 FEET; THENCE N 46°55'31" W, A DISTANCE OF 87.91 FEET; THENCE N 02°04'22" W, 40.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 247.37 FEET; THENCE N 88°00'06" E, A DISTANCE OF 50.00 FEET; THENCE S 02°04'22" E, 90.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 213.79 FEET; THENCE S 29°38'08" E, A DISTANCE OF 97.25 FEET; THENCE N 87°55'38" E, A DISTANCE OF 75.00 FEET; THENCE S 02°04'22" E, 210.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE WEST LINE OF THE NORTHEAST QUARTER OF SAID

SECTION 29, A DISTANCE OF 114.19 FEET; THENCE S 61°43'50" W, A DISTANCE OF 144.88 FEET; THENCE S 02°04'22" E, 80.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 545.00 FEET; THENCE S 87°55'38" W, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING, CONTAINING 43,088 SQUARE FEET, MORE OR LESS.

The above described temporary construction easement is to be used for locating, constructing, improving, reconstructing and maintaining streets, driveways, sidewalks, curbs and gutters, storm drainage facilities, utilities, grading, landscaping and other necessary work, including the storage of materials, the operation of equipment, and the movement of a work force, over, upon and across the described easement, together with the right of ingress and egress.

The Grantee agrees to surrender possession of the premises upon the expiration of this temporary easement or any extension thereof, and to leave the premises in substantially the same or better condition than it was on the date this easement was executed. However, it is understood that grading changes may exist upon completion of the project.

This Temporary Easement shall commence upon the date it was executed and shall expire on December 31, 2011.

This Agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties and it is understood that this Agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this _____ day of _____, 2010.

GRANTOR:

**UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON
COUNTY, STATE OF KANSAS**

By: _____

Print Name: _____

Title: _____

CORPORATE ACKNOWLEDGEMENT

STATE OF _____]
]ss

COUNTY OF _____]

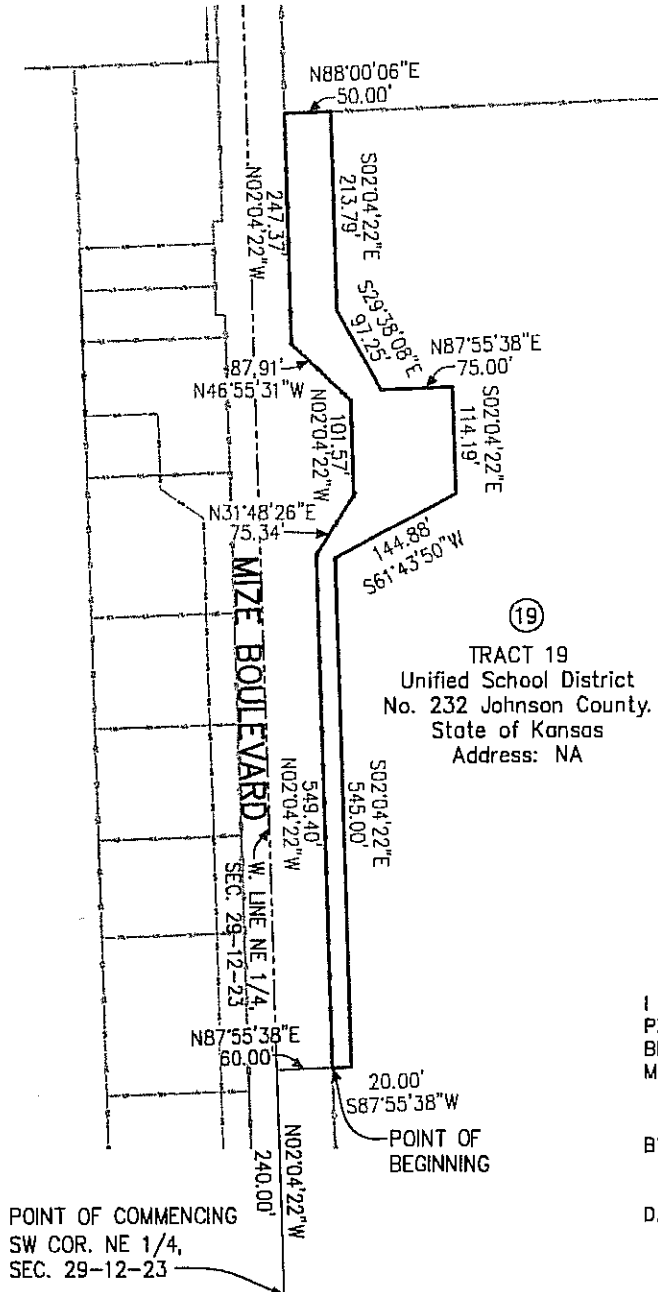
BE IT REMEMBERED, that on this _____ day of _____, 2010, before me, the undersigned, a Notary Public in and for said County and State, came _____ [Name], _____ [Title] who is known to me to be such officer and who is known to me to be the same person, or whose identity I verified on the basis of credible evidence presented, who executed the within instrument on behalf of **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS**, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

_____]
Notary Public

My Commission Expires: _____]

EXHIBIT "A"
TEMPORARY CONSTRUCTION EASEMENT
PART OF THE N.E. 1/4 SECTION 29, T. 12 S., R. 23 E.,
IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS.



(19)
 TRACT 19
 Unified School District
 No. 232 Johnson County,
 State of Kansas
 Address: NA



SCALE: 1" = 200'
 0 200'

I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

BY: Douglas E. Ubben
 DOUGLAS E. UBBEN, KS. LS-1362

DATE: 12/14/09

PAGE 2 OF 2



PLANNING
 ENGINEERING
 IMPLEMENTATION

PHELPS ENGINEERING, INC
 1270 N. Winchester
 Olathe, Kansas 66061

(913) 393-1155
 Fax (913) 393-1166
 www.phelpsengineering.com

PROJECT NO. 090166
 DATE: 9-14-09
 BY: DAG

PERMANENT SIDEWALK EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS**, its heirs, successors and assigns, hereinafter referred to as Grantor, owner of real property herein described, does hereby grant to the **CITY OF LENEXA**, Johnson County, Kansas, hereinafter referred to as Grantee, a municipal corporation, its successors and assigns, a Permanent Sidewalk Easement over, under, and through the following described real estate, for the sum of One Dollar (\$1.00) and/or other valuable consideration, the receipt of which is hereby acknowledged.

TO WIT:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 1572.61 FEET; THENCE N 87°55'38" E, A DISTANCE OF 97.96 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF MIZE ROAD, AS NOW ESTABLISHED SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE N 36°50'34" E, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID MIZE ROAD, A DISTANCE OF 6.43 FEET; THENCE N 02°04'22" W, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID MIZE ROAD AND ALSO 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 80.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 9.00 FEET; THENCE S 02°04'22" E, 111.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 85.00 FEET; THENCE S 87°55'38" W, A DISTANCE OF 13.04 FEET TO THE POINT OF BEGINNING, CONTAINING 775 SQUARE FEET, MORE OR LESS.

The above described permanent sidewalk easement is to be used to locate, construct, maintain and repair a public sidewalk and/or trail and all necessary appurtenances thereto and establishes a perpetual right of way for public access thereon. City is to

have and to permanently hold the above described land for the uses and purposes hereinabove described.

The Grantor agrees that it will not construct, plant or cause to be placed within the limits of this said easement any obstacle of a permanent nature. If any obstacle or thing is placed within the limits of this easement by the grantor, its representative or agent, the grantor will in no way hold the City of Lenexa, Kansas or its assigns liable for any damage done thereto during any period of construction, maintenance or repair to the same drainage easement.

The rights granted herein shall not be construed to interfere with or restrict the Grantor and assigns from the use of the premises with respect to the construction and maintenance of improvements along or adjacent to the premises herein described so long as the same are so constructed as not to impair the strength or interfere with the use and maintenance of said sidewalks.

Grantor, its heirs, successors and assigns, hereby waive and release Grantee from any and all claims for damages or compensation either now or in the future arising by reason of the use of said land for the purposes described herein.

This Agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties hereto and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this _____ day of _____, 2010.

GRANTOR:

UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS

By: _____

Print Name: _____

Title: _____

EXHIBIT "A" SIDEWALK EASEMENT

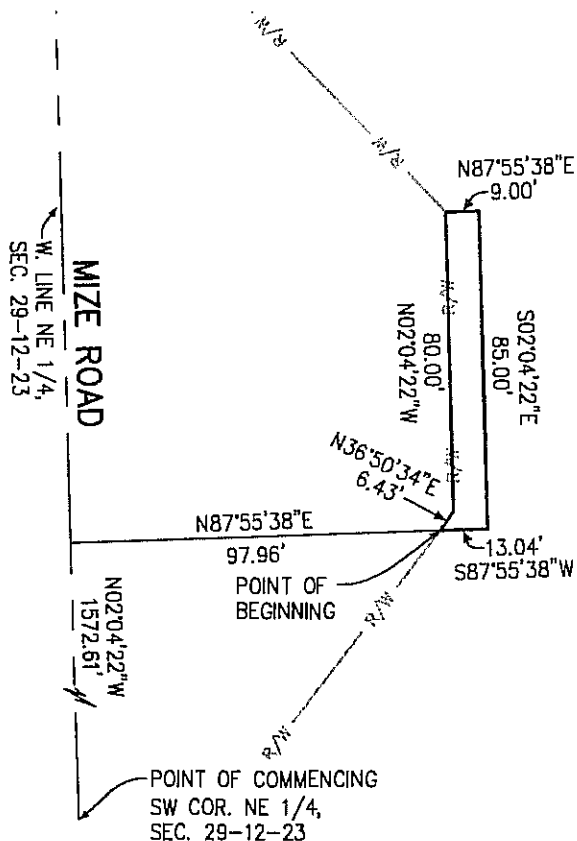
PART OF THE N.E. 1/4 SECTION 29, T. 12 S., R. 23 E., IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS.

TRACT 20

LEGAL DESCRIPTION:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE N 02°04'22" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 1572.61 FEET; THENCE N 87°55'38" E, A DISTANCE OF 97.96 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF MIZE ROAD, AS NOW ESTABLISHED SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE N 36°50'34" E, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID MIZE ROAD, A DISTANCE OF 6.43 FEET; THENCE N 02°04'22" W, ALONG THE EAST RIGHT-OF-WAY LINE OF SAID MIZE ROAD AND ALSO 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 80.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 9.00 FEET; THENCE S 02°04'22" E, 111.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 85.00 FEET; THENCE S 87°55'38" W, A DISTANCE OF 13.04 FEET TO THE POINT OF BEGINNING, CONTAINING 775 SQUARE FEET, MORE OR LESS.



(20)

TRACT 20
Unified School District
No. 232 Johnson
County, State of
Kansas
8001 Mize Road



SCALE: 1" = 50'

I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

BY: Jayson A. Potts
JAYSON A. POTTS, K.S. LS-1267

DATE: 12/14/09



PLANNING
ENGINEERING
IMPLEMENTATION

PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061

(913) 393-1155
Fax (913) 393-1166
www.phelpsengineering.com

PROJECT NO. 090166
DATE: 12-2-09
BY: DAG

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS, that **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON COUNTY, STATE OF KANSAS**, its heirs, successors and assigns, hereinafter referred to as Grantor, owner of real property herein described, does hereby grant to the **CITY OF LENEXA**, Johnson County, Kansas, hereinafter referred to as Grantee, a municipal corporation, its successors and assigns, a Temporary Construction Easement over, under, and through the following described real estate, for the sum of One Dollar (\$1.00) and/or other valuable consideration, the receipt of which is hereby acknowledged.

TO WIT:

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 12 SOUTH, RANGE 23 EAST, IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 29; THENCE S 02°04'22" E, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 29, A DISTANCE OF 410.53 FEET; THENCE N 87°55'38" E, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE N 35°40'06" E, A DISTANCE OF 104.39 FEET; THENCE NORTHEASTERLY ON A CURVE TO THE LEFT, SAID CURVE HAVING AN INITIAL TANGENT BEARING OF N 77°03'54" E AND A RADIUS OF 540.00 FEET, AN ARC DISTANCE OF 240.53 FEET; THENCE N 51°32'40" E, A DISTANCE OF 37.02 FEET TO A POINT ON THE NORTH PLAT LINE OF DE SOTO SCHOOL DISTRICT CENTRAL CAMPUS, FIRST PLAT, A PLATTED SUBDIVISION OF LAND IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS; THENCE N 88°09'39" E, ALONG THE NORTH PLAT LINE OF SAID DE SOTO SCHOOL DISTRICT CENTRAL CAMPUS, FIRST PLAT, A DISTANCE OF 156.75 FEET; THENCE N 02°04'22" W, ALONG THE NORTH PLAT LINE OF SAID DE SOTO SCHOOL DISTRICT CENTRAL CAMPUS, FIRST PLAT, A DISTANCE OF 97.16 FEET; THENCE NORTHWESTERLY ON A CURVE TO THE RIGHT, SAID CURVE HAVING AN INITIAL TANGENT BEARING OF N 63°02'55" E AND A RADIUS OF 760.00 FEET, AN ARC DISTANCE OF 317.92 FEET; THENCE S 21°29'32" E, A DISTANCE OF 10.55 FEET; THENCE S 86°05'44"

W, A DISTANCE OF 30.79 FEET; THENCE S 66°04'13" W, A DISTANCE OF 42.97 FEET; THENCE S 23°55'47" E, A DISTANCE OF 30.00 FEET; THENCE S 66°04'13" W, A DISTANCE OF 35.00 FEET; THENCE N 23°55'47" W, A DISTANCE OF 30.00 FEET; S 66°04'13" W, A DISTANCE OF 162.27 FEET; THENCE S 00°00'00" E, A DISTANCE OF 70.24 FEET; THENCE S 30°46'10" W, A DISTANCE OF 138.48 FEET; THENCE N 75°19'35" W, A DISTANCE OF 78.19 FEET; THENCE N 38°27'20" W, A DISTANCE OF 29.59 FEET; THENCE S 77°01'42" W, A DISTANCE OF 129.80 FEET; THENCE S 57°37'40" W, A DISTANCE OF 43.07 FEET; THENCE N 38°27'20" W, A DISTANCE OF 5.00 FEET; THENCE S 51°32'40" W, A DISTANCE OF 83.47 FEET; THENCE S 66°38'47" W, A DISTANCE OF 76.77 FEET; THENCE S 02°04'22" E, 90.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 138.50 FEET; THENCE S 87°55'38" W, A DISTANCE OF 30.00 FEET; THENCE S 02°04'22" E, 60.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 365.00 FEET; THENCE S 43°47'28" E, A DISTANCE OF 77.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 130.00 FEET; THENCE S 02°04'22" E, 241.24 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 40.00 FEET; THENCE S 87°55'38" W, A DISTANCE OF 31.24 FEET; THENCE S 02°04'22" E, 210.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 73.36 FEET; THENCE S 87°55'38" W, A DISTANCE OF 80.00 FEET; THENCE S 46°40'27" W, A DISTANCE OF 106.41 FEET; THENCE S 02°04'22" E, 50.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 135.00 FEET; THENCE N 87°55'38" E, A DISTANCE OF 20.00 FEET; THENCE S 02°04'22" E, 70.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 95.00 FEET; THENCE S 88°00'06" W, A DISTANCE OF 30.00 FEET; THENCE N 02°04'22" W, 40.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 237.60 FEET; THENCE N 36°50'34" E, A DISTANCE OF 98.70 FEET; THENCE N 02°04'22" W, 102.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 80.00 FEET; THENCE N 44°20'40" W, A DISTANCE OF 92.17 FEET; THENCE N 02°04'22" W, 40.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 505.00 FEET TO THE POINT OF BEGINNING, CONTAINING 85,217 SQUARE FEET, MORE OR LESS.

The above described temporary construction easement is to be used for locating, constructing, improving, reconstructing and maintaining streets, driveways, sidewalks, curbs and gutters, storm drainage facilities, utilities, grading, landscaping and other necessary work, including the storage of materials, the operation of equipment, and the movement of a work force, over, upon and across the described easement, together with the right of ingress and egress.

The Grantee agrees to surrender possession of the premises upon the expiration of this temporary easement or any extension thereof, and to leave the premises in substantially the same or better condition than it was on the date this easement was executed. However, it is understood that grading changes may exist upon completion of the project.

This Temporary Easement shall commence upon the date it was executed and shall expire on December 31, 2011.

This Agreement is binding upon the heirs, executors, administrators, successors and assigns of both parties and it is understood that this Agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, the Grantor does hereby consent and agree.

IN WITNESS WHEREOF, the parties above named have hereunto set their hands this _____ day of _____, 2010.

GRANTOR:

**UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON
COUNTY, STATE OF KANSAS**

By: _____

Print Name: _____

Title: _____

CORPORATE ACKNOWLEDGEMENT

STATE OF _____]
]ss

COUNTY OF _____]

BE IT REMEMBERED, that on this _____ day of _____,
2010, before me, the undersigned, a Notary Public in and for said County and
State, came _____ [Name], _____ [Title] who is
known to me to be such officer and who is known to me to be the same person, or
whose identity I verified on the basis of credible evidence presented, who executed the
within instrument on behalf of **UNIFIED SCHOOL DISTRICT NO. 232, JOHNSON
COUNTY, STATE OF KANSAS**, and such person duly acknowledged the execution of
the same to be the act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official
seal the day and year last above written.

Notary Public

My Commission Expires: _____

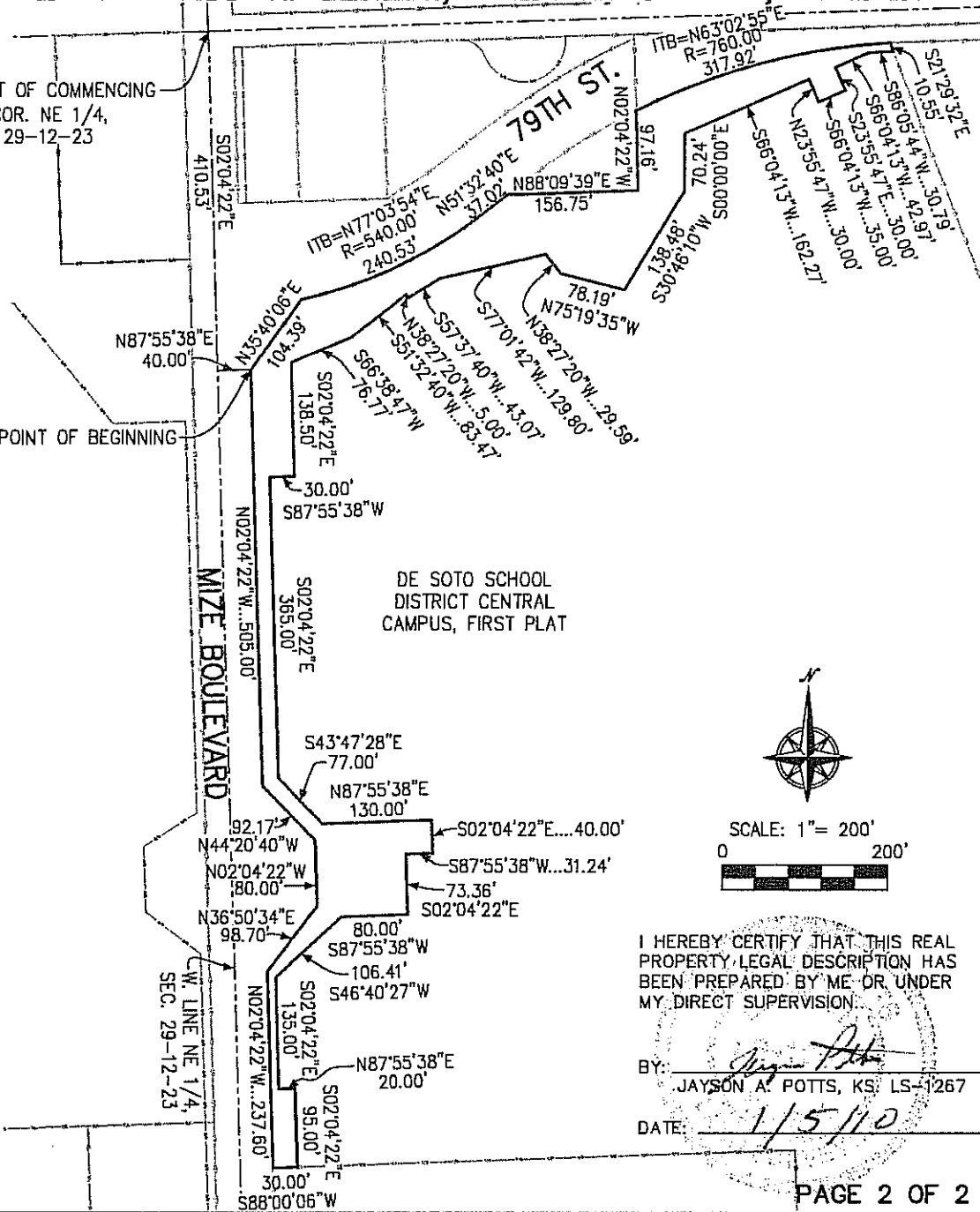
EXHIBIT "A"

TEMPORARY CONSTRUCTION EASEMENT

PART OF THE N.E. 1/4 SECTION 29, T. 12 S., R. 23 E., IN THE CITY OF LENEXA, JOHNSON COUNTY, KANSAS.

POINT OF COMMENCING
NW COR. NE 1/4,
SEC. 29-12-23

POINT OF BEGINNING



SCALE: 1" = 200'
0 200'

I HEREBY CERTIFY THAT THIS REAL PROPERTY LEGAL DESCRIPTION HAS BEEN PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

BY: *Jayson A. Potts*
JAYSON A. POTTS, KS LS-1267
DATE: 1/5/10



PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061

(913) 393-1155
Fax (913) 393-1166
www.phelpsengineering.com

PROJECT NO. 090166
DATE: 1-5-10
BY: DAG



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/583-8300
FAX: 913/583-8303

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

Date: March 1, 2010
To: Members of the USD 232 Board of Education
From: Jack Deyoe, Director of Operations
Re: 2010 legislative session update

The 2010 Kansas legislature will have been in session for nine weeks when the March 9, Board of Education meeting takes place. February 15-19, was “Turn Around Week” in Topeka, or what is usually the midway point when non-exempt bills had to be passed out of committee and in the respective chambers in order to become law. However, this spring it is likely that the session will go long into late April or May in order for the main issue, the state’s budget, to be solved. After less revenue than anticipated in both January and February, the state looks to be nearly \$80-million short of November’s estimates for 2010..

HB2222, the 2010 rescission bill, has been passed in both the House and Senate and it supports Governor Parkinson’s cuts which took place before Christmas. Governor Parkinson and many members of the Senate are advocating no additional cuts to K-12 education budgets during the 2010 fiscal year. This may not be possible if revenues continue to decline from March through June, but there is also the problem that most school districts will have spent most of their 2009-10 budgets by the end of April or early May, and there may be no room for cuts. If that is the case, transfers and delayed payments will have to be used to balance the 2010 budget.

The FY2011 budget continues to cast a huge shadow in Topeka, as the expected starting deficit of \$400 million is likely to be larger come July 1, 2010. Governor Parkinson has proposed increasing the state’s sales tax and tobacco tax, and that would bring in approximately \$380 million in new revenue. However, HB2475 which would advance this plan was defeated in the House. The Senate Ways and Means Committee, headed by chairman Jay Emler of Lindsborg and vice-chair John Vratil of Leawood, have been more open-minded to new revenue sources, but it looks like a major fight developing between the House and House Appropriations chaired by Kevin Yoder of Overland Park, and the Senate, the Senate Ways and Means committee, and the Governor.

With the increasing 2011 deficit, look for a compromise that combines new revenue sources (likely elimination of sales tax exemptions) and cuts. Cuts to K-12 education, depending on whether there is new revenue or not, could be another \$300-\$600 from the existing BSAPP. Another factor contributing to the deficit is lower property values across the state, as both at the state level and at the local level a mill of property taxation will have less value than in years past.

There are a number of other bills that have been passed in one chamber and are now awaiting the approval of the second chamber and later the Governor that have major importance to USD 232. HB2088 was proposed to eliminate state aid assistance (which provides equalization between rich and poor districts) for new bond issues and capital outlay. If that

would have occurred, it would not affect current bonds sold, but would make it difficult to pass new issues in the future. Capital outlay assistance has already been suspended for 2009-10. The bill was amended and no longer eliminates the assistance but reduces the maximum assistance from 25% to 15%. Another House amendment was also added that would allow districts to withdraw money from capital outlay to help pay for utilities (similar action in SB21). However, no equalization would occur and no adjustments were made for declining local valuations.

The issue of equalization has come up in a number of instances and poses a real threat to the state's education system. A number of wealthy districts (several in Johnson County) would like to see the ability for local communities to increase the LOB, to increase the ability to raise local levies to assist with utility costs, personnel costs, and even activities (HB2647). While this action would create a greater rift between the educational opportunities in some areas than in others, there are many proposals to allow it because it involves local taxation instead of taxation by the state's legislature.

The inequity issue is the basis for a new lawsuit being filed this summer by Schools for Fair Funding. The state Supreme Court rejected the option of reopening the 2005 *Montoy* case which would have expedited the challenge for additional funding, but it doesn't stop a new suit from being filed. This suit could take another 3-5 years before it affects any actual funding. The legislature is wary of it, and attempted to pass a resolution (SCR1621) to block school districts from participating. However, House Speaker Mike O'Neil's representation of commercial plaintiffs in another lawsuit against the state, took the air out of the resolution.

Another newsworthy event in Topeka was the Legislative Post Audit's report on possible school consolidation. This report gave proposals and options, but did not prompt legislation. While De Soto and Eudora were mentioned as a possible consolidation option (Eudora has fewer than 1,600 FTE students in a district with fewer than 200 square miles), these options have not taken into account tax burdens from recent bond issues, or the fact that growth does not allow for the closing of schools or the elimination of staff which discounts the financial advantages of consolidation. Some legislative efforts are being made to force small districts (under 400 FTE enrollments) to consider consolidation by eliminating low enrollment weightings. This not only creates a rift between rich and poor districts, but creates a huge concern for small communities from Manhattan to the Colorado line.

Two bills coming from the Senate have created concern in the KNEA and local teachers associations. SB362 moves the non-renewal date, making it a "moving target" based on when the legislature concludes appropriations actions. The associations are concerned that this does not give teachers any security to jobs, or the ability to look for new jobs as they would be in a hiring "limbo." The other Senate bill of concern to teachers is one (SB355) which would remove retired teachers from the continuing contract law, or basically eliminating tenure for anyone who had retired from one district but continued to teach in another.

Other bills affecting education that continue to get attention are:

HB2239: requires a change to new accounting methods—will create added costs to districts;

HB2410: changes how free/reduced lunch students are counted toward at-risk weightings;

HB2238: reduces payments that can be retained until construction is completed to satisfaction;

HB2486: allows districts to use older buses before they are considered unsafe;

SB359: changes SPED catastrophic aid formula—could reduce revenue to large districts, but if applied to per-teacher FTE funding could help USD 232;

SB422: would change school board elections from April (in odd-numbered years) to November (in even-numbered years);

SB539: an attempt to overhaul the school finance formula.



Unified School District 232

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

Date: March 8, 2010
To: Board of Education
From: Cindy Fouraker, Coordinator of Grants & Programs and Earl Martin,
Director of Teaching & Learning
Re: Overview of Career and Technical Education

Purpose

The purpose of this report is to provide an overview of Career and Technical Education, the transition from VE-2 to Career Pathways and the timeline for transition. There will be a short presentation providing this information.

What is Career and Technical Education?

- Career programs that integrate academic and technical skills.
- Prepares students for high demand, high wage, and high skill career projections.
- Post-secondary connections.
- Aligns with NCLB goals of career or college readiness skills for students.

The future of Career and Technical Education

- Kansas is transitioning from VE-2 programs to Career pathways that are more focused on high demand, high wage, and high skill careers.
- Transition timeline is 2011 to 2013.
- Schools must transition to Career Pathways to continue receiving .5 funding for Career and Technical Education programs.

Positive aspects of Career and Technical Education

- Articulation agreements with post-secondary institutions.
- Introduces students to career fields in a variety of areas.
- Provides students with 21st Century skill training.

Concerns in developing a sound Career and Technical Education program

- Developing a strategic long range plan for programming.
- Utilizing Carl Perkins funds efficiently for equipment and professional development.
- Providing district resources to ensure equipment and facilities are at industry recognized standards.



Unified School District 232

35200 West 91st Street
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e-mail: jmildner@usd232.org

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

Jeff Mildner
Director of Technology

Date: March 01, 2010
To: Board of Education, USD 232
From: Jeff Mildner
Re: Possible Action Plan for Video Surveillance
Funding Source: NA

The following is the remaining information requested by the board about video surveillance systems and a proposed phased approach.

Remaining information as requested:

1. Gardner Edgerton USD 231 is currently using a variety of cameras with a Bosch analog system but recommends considering another solution like Cisco.

Possible Phased Approach:

1. USD 232 Technology staff will meet with Blue Valley's Safety and Security Department to learn about the Mobotix system
2. If the Mobotix system appears to be a good solution for USD 232 then the technology department will work to accomplish the following:
 - a. Get pricing for external cameras
 - b. Work with the Superintendent and Board of Education to determine a number of external cameras to start with at each high school
 - c. Move forward with installing a few external cameras at each high school
 - d. Add cameras, both external and internal, as needed and as budget allows
3. If the Mobotix system does not appear to be a good solution for USD 232 then a similar path could be taken with the Milestone solution. The difference will be the upfront cost of purchasing software with the Milestone solution.

VACANCY ANNOUNCEMENT

Superintendent – Elect

Based on student achievement scores, the De Soto Unified School District #232 of Johnson County, KS, is among the top performing school systems in the Kansas City Metropolitan Area. The boundaries of the district include 100+ square miles of Johnson County including areas within of the cities of Shawnee, Lenexa, Olathe, and De Soto with additional area in Lexington and Olathe Townships. The district's enrollment of over 6,500 students continues to increase annually. Students attend seven elementary schools, three middle schools, and two high schools.

The USD 232 Board of Education is accepting applications for the position of Superintendent – Elect with duties beginning on July 1, 2010. The board believes a smooth transition of leadership is essential to the continued success of the school district. Dr. Ron Wimmer, retired long time superintendent of the Olathe School District, was appointed interim superintendent in May, 2009 and agreed in October, 2009 to continue guiding the district through the end of the 2010-11 school year. The successful candidate for this position will work with Dr. Wimmer for a period of one school year with expectation of the superintendent-elect assuming all duties of the superintendency on or before July 1, 2011.

Qualifications:

1. Hold or be eligible for a Kansas Superintendent's License
2. Successful administrative experience at the district level preferred
3. Demonstrated competence and/or experience in:
 - *Leadership, management, and communication skills
 - *Selection, supervision and evaluation of staff
 - *Development of a positive school district climate
 - *School Finance, Budget development and Fiscal management
 - *Development of positive school-community relations
 - *Quality and Continuous improvement practices
 - *Teaching and Learning Leadership and Support
 - *Administrative and Management computer literacy
 - *School Law and Policy Development
 - *Interpersonal Relationship Skills

Salary

Commiserate with the position based upon experience and education.

Application Process

Internal Candidates – Please send a letter of interest along with a current resume and three (3) reference letters to Dr. Ron Wimmer, Superintendent. Completion of the district online application is not required.

External Candidates – Please complete our district online application at:

<http://desoto.schoolrecruiter.net> and attach the following documents: cover letter, resume, three (3) reference letters, transcripts and a copy of your Kansas teaching license. If you are unable to attach your documents, please mail them to: Dr. Ron Wimmer, Superintendent, De Soto USD 232, 35200 W. 91st St., De Soto, KS 66018.

Deadline to apply: April 1, 2010.

**Preliminary Suggested
Superintendent- Elect Selection Process**

STEP 1

Post Position: February 25, 2010

STEP 2

March 8: Board of Education Approval of Process

A. Focus Group Input(See listing below) – Alvie Cater to Facilitate

STEP 3

March 9-26: Select and Meet with **Focus Groups** to identify desired characteristics

A. 2 board members, 1 principal, 2 teachers, 2 community, 1 special education

B. 2 board members, 1 principal, 2 teachers, 2 community, 1 special education

C. 3 board members, 1 principal, 2 teachers, 2 community, 1 special education

March 9-26: Invite public input on desired characteristics (Website, mail, phone)

Applications Due: April 1

STEP 4

April 2-6: **Application Review and Evaluation**

A. All Board member Evaluation and Screening of Applications

B. Administration Evaluation and Screening of Applications

C. Application Screening (Ron Wimmer + 2 area superintendents)

STEP 5

April 7 – 8: Reference checks on selected candidates

April 9: Contact candidates to schedule interviews

April 12: Board of Education Meeting – Update on process

STEP 6

April 13-16: Board Interview Candidates (Executive Sessions)

April 19: Special Meeting (Executive Session) Finalists Interview and Selection

APRIL 2010 BOE CALENDAR

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--|---|---------|--|--|---|---|
| A LOOK INTO THE FUTURE 5/1 - DHS Prom 5/10 - BOE Meeting - 6:00p 5/22 - DHS Graduation - 10:00a, MVHS Graduation - 2:00p 5/24 - BOE Meeting - 6:00p 5/27 - Last Day of Class - 1/2 day for students 5/28 - Last Day for Staff - Workday | | | | 1 | 2 | 3 |
| 4 | 5 NO SCHOOL FOR STUDENTS OR STAFF | 6 | 7 <i>BOE PACKET MAILING</i> | 8 11:30a De Soto Chamber Luncheon - Shawnee Mission Medical Center's Prairie Star Outpatient Pavilion | 9 Tim & Tammy to NSBA Convention - Chicago, IL | 10 MVHS PROM  |
| 11 Tim & Tammy to NSBA Convention - Chicago, IL | 12 6p BOE meeting | 13 | 14 11:30a Shawnee Chamber Luncheon at Town Hall | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 11:30a Lenexa Chamber Luncheon at Crowne Plaza | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 KASB Spring Regional Meeting Atchison Co Comm HS Registration @ 3:30p | 30 NO SCHOOL IN-SERVICE DAY | |



Unified School District 232



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

Joan E. Robbins
Director of Special Services

March 1, 2010

To: The Board of Education
From: Joan Robbins

RE: Early Childhood Program Supervision at Belmont

Background: The Early Childhood program is moving from Countryside Learning Center to Belmont Elementary. We can view the Early Childhood program as an independent program that is simply located at Belmont, or Belmont can be considered an EC-5th grade building.

Characteristics of an Early Childhood Program housed in an Elementary School

- Early Childhood is quite different structurally from elementary school:
 - Children have different schedules based on need (2, 3, 4, or 5 days per week, or appointment based services.)
 - Screenings are held each month during the school year for young children suspected of a developmental delay. Screening days are busy with 5-10 children coming to the building with their parents and are sometimes accompanied by siblings.
 - Children enter and exit the program throughout the year as they are identified, dismissed, or as they turn 3 years old, as opposed to all children beginning school in August.
 - Professional development needs are completely different for Early Childhood and elementary staff. Separate in-services must be planned and provided.
 - Peer model students pay fees which must be collected and recorded.
 - We need to have a coordinator responsible for parent and staff contacts, and for duties such as working with the bus company, developing newsletters, updating the website, developing and facilitating in-service for EC and At Risk programs, and attending IEP meetings. Additionally, we need a person responsible for the evaluation of EC staff (approximately 30 individuals.)
 - The differences in Early Childhood as compared to school age are considerable and will require a steep learning curve on the part of administration and Belmont support staff.

Additional Observations

- Support staff members, such as the counselor, social worker, paraprofessionals, secretary, and custodians can be scheduled by the Belmont principal and an Early Childhood Coordinator to support the needs of the students EC-5th grade. This increases flexibility to meet building needs.
- During an average year, the Early Childhood program will hold around 100 IEP meetings. It would be extremely difficult for the principal to participate in all these meetings while also attending to the needs of Belmont. We are required by law to have an administrator or their designee attend IEP meetings.
- For many parents, bringing their young child to screening is their first contact with the district. It is important that they feel welcome and have a knowledgeable staff member to answer questions.
- This program should align closely with our 4 Year Old At Risk program which will be housed at Starside Elementary and will be a separate program.
- If the Early Childhood program had not been moved from Countryside, the current administrator position (.7 at CLC) would have been required.

In the BOE materials submitted in January, a .5 position was recommended for coordination of the Early Childhood Program. The projected cost savings include the funding of that position. A part time coordinator will be able to meet the needs listed above and ensure a smooth transition for our youngest students. Thank you.



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Julie McGrath, R.D. MS
Director of Student Nutrition

Memo to: USD #232 Board of Education

From: Julie McGrath, Student Nutrition Director 

Date: 3/8/2010

Re: Student Nutrition Department Update

The Student Nutrition Department has been having a good year. We have an experienced staff working in our kitchens and very little turn over. We are looking forward to expanding our services at Mill Valley High School and to Belmont Elementary as well.

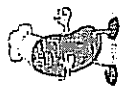
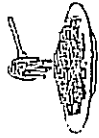


Below is data showing some participation rates..

- We serve approximately 3600 meals per day. Of those 190 are reduced price meals (5%). 495 are free meals (13.7%). 2900 are paid meals (81.4%). A one might expect participation is higher at the elementary level than at the secondary level where more ala carte choices are available.
- We receive reimbursement for qualified meals. The reimbursement rates for 2009-2010 are \$.49 for a paid lunch, \$2.52 for a reduced lunch and \$2.92 for a free lunch. Those rates are comprised of \$.04 from the state, \$.195 as cash in lieu of commodities and the remainder is from the federal government. At this point we don't know what if any increase there might be for next year.
- Our free/reduced student population has grown a little in the past year. Currently about 10% qualify for free meals and 4% qualify for reduced meals.

We have an increasing interest in making sure our menus are tasty, nutritious and meet the federal guidelines that are established by USDA. Enclosed are menus from USD #232, Olathe, Blue Valley and Shawnee Mission along with the nutrient analysis for each. In the three neighboring districts, the menus and nutrient information are located on their district web sites. In our district the menus are available on our web site, and we are in the process of getting the nutrient analysis on the web site as well. The general make-up of one of our elementary menus is:

- a. There is a choice of three entrees, one that changes daily, one that changes weekly and one that is available every day (yogurt). We began offering the daily option of a yogurt plate at the beginning of this year and the elementary students have really enjoyed it.....more than I thought they would.
- b. Three fruits and/or vegetables are generally offered each day.
- c. Milk and/or juice are available daily.
- d. Desserts are served about once per week.
- e. Chips do not appear on the menu.

If you have any questions or concerns please let me know. Thank you for your interest.

| Alternates: Wk 1: Hotdog Wk 2: Hot Pocket Wk 3: Hamburger on a Bun Wk 4: Corndog | | Daily Alternate: Yogurt Plate | | |
|--|--|--|---|---|
| Monday | Tuesday | Wednesday | Thursday | Friday |
| 1 Mega Bites French Fries Mixed Vegetables Applesauce Milk/Juice Selection | 2 Cheese Pizza Green Beans Mini Carrots Fruit Cocktail Chocolate Brownie Milk/Juice Selection | 3 Fruit Bar: Apples Bananas Chilled Peas Warm Cinnamon Roll Milk/Juice Selection | 4 Chicken Teriyaki Bites Mashed Potatoes Tossed Salad Mandarin Oranges Warm Biscuit Milk/Juice Selection | 5 Baked Potato Bar with Shredded Cheese Chili Broccoli w/Cheese Soft Pretzel Milk/Juice Selection  |
| 8 Chicken Patty on a Bun Tater Tots Corn Pineapple Tidbits Milk/Juice Selection | 9 Spaghetti & Meat Sauce Tossed Salad Peas Applesauce Warm Breadstick Milk/Juice Selection  | 10 BBQ Ribette on a Bun Tri-Tater Green Beans Mandarin Oranges Milk/Juice Selection | 11 No School !! | 12 No School !! |
| 15 No School !! President's Day! | 16 Breakfast For Lunch !! Pancake & Sausage on a Stick Hash Brown Patty Fruit Cocktail Milk/Juice Selection | 17 Macaroni & Cheese Fruit Bar: Kiwi Fresh Orange Chilled Peaches Clodhoppers Milk/Juice Selection | 18 Chicken Nuggets Mashed Potatoes Tossed Salad Pineapple Tidbits Homemade Dinner Roll Milk/Juice Selection | 19 Toasted Cheese Sandwich Tomato Soup Baked Beans Chilled Peas Milk/Juice Selection |
| 22 Pepperoni Pizza Buttered Potatoes Green Beans Chilled Peaches Milk/Juice Selection  | 23 Soft Taco Spanish Rice Lettuce, Tomato, Cheese Refried Beans Frozen Juice Bar Milk/Juice Selection | 24 Chicken Teriyaki Bites Corn Tossed Salad Applesauce Warm Breadstick Milk/Juice Selection | 25 Chicken Quesadilla Fruit Bar: Banana Apple Fruit Cocktail Happy Birthday Cake! Milk/Juice Selection  | 26 Shrimp Poppers Tri-Tater Mini Carrots Mandarin Oranges Milk/Juice Selection |
| Unscramble these: n i e l e a t v n n r o s t w l a m e e r b e a r m u h g (valentine, watermelon, hamburger) | | Q: What do you give to a sick lemon? A: Lemon aid. | | |

USD # 232

Elementary Lunch-Traditional

| Mon - 02/01/2010 | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Mega Bites - Taco | 4 pieces | 300 | 15 | 640 | 2.00 | 2.70 | 80.00 | 400 | 3.60 | 16.00 | 29.00 | 13.00 | 3.00 |
| Hotdog, turkey frank (no bun) | 1 each | 130 | 45 | 630 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 8.00 | 2.00 | 10.00 | 3.50 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | plg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| Potatoes, French Fries (Gen | 2.5 oz | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MIXED VEGETABLES:froze | .375 CUP | 44 | 0 | 24 | 3.00 | 0.56 | 17.06 | 2919 | 2.18 | 1.95 | 8.93 | 0.10 | 0.02 |
| Applesauce | .375 cup | 34 | 0 | 4 | 0.75 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 8.25 | 0.00 | 0.00 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Assl. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |

| Tue - 02/02/2010 | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Pizza, Cheese; Tony's Smart | 1 each | 410 | 19 | 842 | 3.50 | 3.19 | 365.00 | 647 | 0.93 | 21.00 | 53.00 | 13.00 | 5.00 |
| Hotdog, turkey frank (no bun) | 1 each | 130 | 45 | 630 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 8.00 | 2.00 | 10.00 | 3.50 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | plg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| GREEN BEANS: canned,coo | .375 CUP | 10 | 0 | 127 | 0.96 | 0.46 | 13.16 | 177 | 2.18 | 0.61 | 2.28 | 0.05 | 0.01 |
| FRUIT COCKTAIL:canned,il | .375 CUP | 52 | 0 | 5 | 0.91 | 0.26 | 5.45 | 186 | 1.72 | 0.36 | 13.55 | 0.06 | 0.01 |
| Brownie Mix, Choc; Gen Mills | 1 each | 150 | 0 | 120 | 0.00 | 0.72 | 0.00 | 0 | 0.00 | 2.00 | 24.00 | 6.00 | 1.00 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Assl. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |

| Wed - 02/03/2010 | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Chili (Mize) | 1 cup | 272 | 70 | 965 | 7.84 | 3.56 | 41.47 | 1389 | 9.03 | *22.91 | 22.60 | 10.17 | 3.37 |
| Hotdog, turkey frank (no bun) | 1 each | 130 | 45 | 630 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 8.00 | 2.00 | 10.00 | 3.50 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cinnamon Roll w/ glaze | 1 each | 237 | 0 | 319 | 1.00 | 1.50 | 49.27 | 0 | 0.00 | 4.00 | 41.14 | 7.01 | 2.10 |
| APPLES,Fresh | 1 EACH | 72 | 0 | 1 | 3.31 | 0.17 | 8.28 | 75 | 6.35 | 0.36 | 19.06 | 0.23 | 0.04 |
| BANANAS | 1 EACH | 90 | 0 | 1 | 2.63 | 0.26 | 5.05 | 65 | 8.79 | 1.10 | 23.07 | 0.93 | 0.11 |
| PEARS: canned,light syrup | .375 CUP | 54 | 0 | 5 | 1.51 | 0.26 | 4.71 | 0 | 0.66 | 0.18 | 14.28 | 0.03 | 0.00 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Assl. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |

USD #232

| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
|-------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|---------|---------|---------|
| MUSTARD: Individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| Thu - 02/04/2010 | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
| Chicken Teriyaki Bites - elem | 4 each | 144 | 40 | 264 | 1.20 | *0.00 | 32.00 | 72 | 0.00 | 18.80 | 8.00 | 4.00 | 1.00 |
| Hotdog, turkey frank (no bun) | 1 each | 130 | 45 | 630 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 8.00 | 2.00 | 10.00 | 3.50 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Biscuit, 2.5 oz; Pillsbury | 1 each | 220 | 0 | 770 | 1.00 | 1.80 | 20.00 | 0 | 0.00 | 5.00 | 31.00 | 9.00 | 2.00 |
| Potatoes, Mashed Trio Com | .375 cup | 45 | 0 | 19 | 0.75 | 0.27 | 0.00 | 75 | 11.25 | 0.75 | 9.75 | 0.00 | 0.00 |
| Salad Tossed | .375 cup | 6 | 0 | 7 | 0.44 | 0.11 | 6.64 | 1133 | 3.17 | 0.25 | 1.34 | 0.04 | 0.01 |
| MANDARIN ORANGES,CN | .375 cup | 20 | 0 | 2 | 0.38 | 0.12 | 2.55 | 413 | 6.25 | 0.17 | 5.12 | 0.04 | 0.00 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Assl. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| Gravy, Chicken | gal | 8294 | 573 | 66560 | 28.67 | 26.62 | 3276.80 | 4260 | 24.58 | 233.47 | 1294.75 | 241.66 | 83.35 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| SALAD DRESSING,Assorte | 1 TBSP | 62 | 2 | 169 | 0.03 | 0.11 | 4.92 | 38 | 0.08 | 0.27 | 1.86 | 6.17 | 0.96 |
| Soy Sauce | gal | 2442 | 0 | 263347 | 0.00 | 93.08 | 783.36 | 0 | 0.00 | 238.23 | 392.14 | 3.69 | 0.46 |

| Fri - 02/05/2010 | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Potato, Baked (Potato Bar) 1 | 1 ea | 211 | 0 | 23 | 4.99 | 2.45 | 34.02 | 23 | 21.77 | 5.67 | 47.97 | 0.29 | 0.09 |
| CHEESE,AMERICAN,PAST | 2 oz | 213 | 53 | 844 | 0.00 | 0.11 | 312.98 | 545 | 0.00 | 12.56 | 0.91 | 17.72 | 11.16 |
| Hotdog, turkey frank (no bun) | 1 each | 130 | 45 | 630 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 8.00 | 2.00 | 10.00 | 3.50 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Pretzel, Soft, 1 oz (elem) | 1 each | 80 | 0 | 116 | 0.80 | 1.44 | 0.00 | 0 | 0.00 | 2.40 | 15.00 | 0.80 | 0.00 |
| Chili (Mize) | .375 cup | 102 | 26 | 362 | 2.94 | 1.37 | 15.55 | 521 | 3.39 | *8.59 | 8.48 | 3.81 | 1.26 |
| Broccoli w/ Cheese | .375 cup | 73 | 13 | 100 | 2.13 | 0.49 | 110.71 | 853 | 28.42 | 5.34 | 4.02 | 4.51 | 2.80 |
| Juice Assl. | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| MILK - Variety | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| Margarine | 1 tsp | 34 | 0 | 0 | 0.00 | 0.00 | 0.80 | 168 | 0.00 | 0.02 | 0.02 | 3.77 | 0.71 |
| SOUR CREAM | ounce | 57 | 14 | 14 | 0.00 | 0.00 | 18.87 | 189 | 0.00 | 0.94 | 1.88 | 5.65 | 3.30 |

| Mon - 02/08/2010 | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Chicken Patty | 1 each | 280 | 85 | 700 | 0.00 | 8.00 | 20.00 | 0 | 0.00 | 18.00 | 18.00 | 13.00 | 4.00 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Hot Pocket, Pepperoni; CN; | 1 each | 360 | 10 | 600 | 4.00 | 3.60 | 350.00 | 750 | 0.00 | 16.00 | 42.00 | 14.00 | 4.50 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |

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| | Pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 19.00 | 4.00 | 1.00 |
|-----------------------------|-----------|------|----|-------|------|-------|--------|-------|--------|--------|-------|------|
| Cracker, Graham - Giant Gol | 8 each | 136 | 0 | 272 | 1.60 | 0.00 | 0.00 | 0 | 0.00 | 16.00 | 8.00 | 1.60 |
| Potato, Tot (each) | .375 CUP | 50 | 0 | 183 | 1.17 | 0.44 | 3.08 | 28 | 0.43 | 11.56 | 0.57 | 1.60 |
| CORN: canned, yellow | .375 CUP | 49 | 0 | 1 | 0.76 | 0.37 | 13.23 | 36 | 7.09 | 12.71 | 0.11 | 0.01 |
| PINEAPPLE CHUNKS:cann | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 8.10 | 22.47 | 2.85 | 1.77 |
| MILK - Variety | 4 oz | 54 | 0 | 0 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 13.28 | 0.10 | 0.02 |
| Juice Asst. | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 819.94 | 10.11 | 1.40 |
| CATSUP | Tbl | 40 | 6 | 120 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 1.00 | 3.50 | 0.50 |
| Mayonnaise Lite (USF) | | | | | | | | | | | | |

| | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Tue - 02/09/2010 | | | | | | | | | | | | | |
| Spaghetti Sauce | 3.2 oz | 534 | 161 | 737 | 1.82 | 6.77 | 52.79 | 758 | 8.20 | 49.10 | 10.94 | 31.01 | 10.41 |
| Pasta, Spaghetti Noodles, | 1/2 cup | 106 | 0 | 0 | 1.01 | 0.91 | 0.00 | 0 | 0.00 | 3.54 | 21.26 | 0.51 | 0.00 |
| Hot Pocket, Pepperoni; CN; | 1 each | 360 | 10 | 600 | 4.00 | 3.60 | 350.00 | 750 | 0.00 | 16.00 | 42.00 | 14.00 | 4.50 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Breadstick, 1 oz, Via de Fran | 1 each | 98 | 0 | 191 | 1.00 | 1.08 | 0.35 | 42 | 0.00 | 3.01 | 17.01 | 1.45 | 0.16 |
| Salad Tossed | .375 cup | 6 | 0 | 7 | 0.44 | 0.11 | 6.64 | 1133 | 3.17 | 0.25 | 1.34 | 0.04 | 0.01 |
| PEAS: frozen,boiled | .375 CUP | 47 | 0 | 43 | 3.30 | 0.91 | 14.40 | 1260 | 5.94 | 3.09 | 8.56 | 0.16 | 0.03 |
| Applesauce | .375 cup | 34 | 0 | 4 | 0.75 | 0.00 | 0.00 | 0 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| Juice Asst. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 0.08 | 0.27 | 1.86 | 6.17 | 0.96 |
| SALAD DRESSING,Assorte | 1 TBSP | 62 | 2 | 169 | 0.03 | 0.11 | 4.92 | 38 | | | | | |

| | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Wed - 02/10/2010 | | | | | | | | | | | | | |
| Ribette; Advance (no bun) | 1 each | 144 | 45 | 369 | 0.86 | 1.05 | 28.65 | 119 | 0.60 | 11.70 | 6.90 | 11.70 | 3.00 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Hot Pocket, Pepperoni; CN; | 1 each | 360 | 10 | 600 | 4.00 | 3.60 | 350.00 | 750 | 0.00 | 16.00 | 42.00 | 14.00 | 4.50 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| Potato, Tri-Tater | 1 each | 90 | 0 | 200 | 1.00 | 0.36 | 0.00 | 0 | 2.40 | 1.00 | 11.00 | 4.50 | 1.00 |
| GREEN BEANS: canned,coo | .375 CUP | 10 | 0 | 127 | 0.96 | 0.46 | 13.16 | 177 | 2.18 | 0.61 | 2.28 | 0.05 | 0.01 |
| MANDARIN ORANGES,CN | .375 cup | 20 | 0 | 2 | 0.38 | 0.12 | 2.55 | 413 | 6.25 | 0.17 | 5.12 | 0.04 | 0.00 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |

| | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|------------------------------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Tue - 02/16/2010 | | | | | | | | | | | | | |
| Pancake & Sausage on a Sli | 1 each | 230 | 15 | 430 | 1.00 | 1.44 | 0.00 | 0 | 0.00 | 9.00 | 23.00 | 12.00 | 3.00 |
| Beef Patty, Advance, 2.5 oz, | 1 each | 180 | 35 | 470 | 1.00 | 1.60 | 20.00 | 100 | 0.00 | 12.00 | 1.00 | 14.00 | 6.00 |
| Bun, Hamburger / Hotdog(Ra | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat,splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |

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| | 1 each | 140 | 0 | 170 | 2.00 | 0.36 | 0.00 | 0 | 3.60 | 1.00 | 15.00 | 8.00 | 1.50 |
|--------------------------|-----------|------|----|-------|------|-------|--------|-------|--------|-------|--------|-------|------|
| Potato, Hash Brown Patty | .375 CUP | 52 | 0 | 0 | 0.91 | 0.26 | 5.45 | 186 | 1.72 | 0.36 | 13.55 | 0.06 | 0.01 |
| FRUIT COCKTAIL-canned,lt | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| MILK - Variety | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| Juice Asst. | 2 TBSP | 92 | 0 | 32 | 0.00 | 0.01 | 1.18 | 0 | 0.00 | 0.00 | 24.13 | 0.00 | 0.00 |
| SYRUP,PANCAKE | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| CATSUP | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| MUSTARD: individual PC | 3 EACH | 23 | 0 | 1706 | 2.14 | 0.72 | 81.90 | 357 | 1.56 | 1.17 | 5.05 | 0.27 | 0.07 |
| PICKLES,DILL | | | | | | | | | | | | | |

| Wed - 02/17/2010 | | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|---|-----------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Macaroni & Cheese | 1 cup | 463 | 69 | 1553 | 1.31 | 0.81 | 466.99 | 964 | 0.33 | 22.54 | 31.66 | 27.01 | 15.00 | |
| Beef Patty; Advance, 2.5 oz, Bun, Hamburger / Hoidog(Ra | 1 each | 180 | 35 | 470 | 1.00 | 1.80 | 20.00 | 100 | 0.00 | 12.00 | 1.00 | 14.00 | 6.00 | |
| Yogurt, 6 oz. nonfat,splenda | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 | |
| Cracker, Graham - Giant Gd | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 | |
| Kiwi | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 | |
| ORANGES | 1 each | 45 | 0 | 2 | 2.28 | 0.24 | 25.84 | 66 | 70.45 | 0.87 | 11.14 | 0.40 | 0.02 | |
| PEACHES: canned,light syru | 1 EACH | 45 | 0 | 0 | 2.30 | 0.10 | 38.40 | 216 | 51.07 | 0.90 | 11.28 | 0.12 | 0.02 | |
| Clothopper | .375 CUP | 165 | 0 | 5 | 1.22 | 0.34 | 2.82 | 333 | 2.26 | 0.42 | 13.70 | 0.03 | 0.00 | |
| MILK - Variety | pkg | 147 | 10 | 140 | 2.00 | 0.72 | 40.00 | 0 | 0.00 | 2.00 | 27.00 | 6.00 | 5.00 | |
| Juice Asst. | HALF PINT | 54 | 0 | 130 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 | |
| CATSUP | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 | |
| MUSTARD: individual PC | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 | |
| PICKLES,DILL | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 | |
| | 1 EACH | 8 | 0 | 569 | 0.71 | 0.24 | 27.30 | 119 | 0.52 | 0.39 | 1.68 | 0.09 | 0.02 | |

| Thu - 02/18/2010 | | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|---|-----------|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Chicken Nuggets - Elem | 4 ea | 232 | 40 | 576 | 0.20 | 20.00 | 0.00 | 0 | 0.00 | 15.32 | 7.20 | 14.00 | 3.80 | |
| Beef Patty; Advance, 2.5 oz, Bun, Hamburger / Hoidog(Ra | 1 each | 180 | 35 | 470 | 1.00 | 1.80 | 20.00 | 100 | 0.00 | 12.00 | 1.00 | 14.00 | 6.00 | |
| Yogurt, 6 oz. nonfat,splenda | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 | |
| Roll Wheat, 3 oz USD232 | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 | |
| Potatoes, Mashed Trio Com | 3 oz | 248 | 0 | 275 | 4.07 | 2.35 | 29.15 | 33 | 0.08 | 6.97 | 42.55 | 6.24 | 0.84 | |
| Salad Tossed | .375 cup | 45 | 0 | 19 | 0.75 | 0.27 | 0.00 | 75 | 11.25 | 0.75 | 9.75 | 0.00 | 0.00 | |
| PINEAPPLE CHUNKS:cann | .375 cup | 6 | 0 | 7 | 0.44 | 0.11 | 6.64 | 1133 | 3.17 | 0.25 | 1.34 | 0.04 | 0.01 | |
| MILK - Variety | .375 CUP | 49 | 0 | 1 | 0.76 | 0.37 | 13.23 | 36 | 7.09 | 0.34 | 12.71 | 0.11 | 0.01 | |
| Juice Asst. | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 | |
| CATSUP | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 | |
| Gravy, Chicken | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 | |
| MUSTARD: individual PC | gal | 8294 | 573 | 66560 | 28.67 | 26.62 | 3276.80 | 4260 | 24.58 | 233.47 | 1294.75 | 241.66 | 83.35 | |
| PICKLES,DILL | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 | |
| SALAD DRESSING,Assorte | 3 EACH | 23 | 0 | 1706 | 2.14 | 0.72 | 81.90 | 357 | 1.56 | 1.17 | 5.05 | 0.27 | 0.07 | |
| JELLY | 2 TBSP | 125 | 3 | 338 | 0.06 | 0.22 | 9.84 | 75 | 0.15 | 0.53 | 3.71 | 12.33 | 1.92 | |
| | 1 TBSP | 50 | 0 | 6 | 0.19 | 0.04 | 1.31 | 1 | 0.17 | 0.09 | 13.12 | 0.00 | 0.00 | |

| Fri - 02/19/2010 | | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Toasted Cheese Sandwich | | 1 each | 392 | 36 | 1348 | 1.25 | 2.42 | 406.80 | 768 | 0.02 | 15.18 | 30.53 | 23.23 | 10.70 |
| Beef Patty; Advance, 2.5 oz, | | 1 each | 180 | 35 | 470 | 1.00 | 1.80 | 20.00 | 100 | 0.00 | 12.00 | 1.00 | 14.00 | 6.00 |
| Bun, Hamburger / Holdog(Ra | | 1 each | 140 | 0 | 290 | 1.00 | 1.44 | 100.00 | 0 | 0.00 | 4.00 | 28.00 | 1.50 | 0.00 |
| Yogurt, 6 oz. nonfat, splenda | | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| SOUP, TOMATO, CND, PREP | | .5 cup | 37 | 0 | 332 | 0.73 | 0.66 | 9.75 | 234 | 7.69 | 0.96 | 8.02 | 0.34 | 0.09 |
| Baked Beans | | .375 cup | 95 | 0 | 590 | 3.66 | 0.71 | 46.63 | 78 | 0.64 | 5.11 | 18.55 | 0.74 | 0.00 |
| PEARS; canned, light syrup | | .375 CUP | 54 | 0 | 5 | 1.51 | 0.26 | 4.71 | 0 | 0.66 | 0.18 | 14.28 | 0.03 | 0.00 |
| MILK - Variety | | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | | #10 can | 3162 | 0 | 36319 | 9.78 | 16.83 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD; individual PC | | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| PICKLES, DILL | | 3 EACH | 23 | 0 | 1706 | 2.14 | 0.72 | 81.90 | 357 | 1.56 | 1.17 | 5.05 | 0.27 | 0.07 |

| Mon - 02/22/2010 | | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Pizza, Pepperoni; Tony's Sm | | 1 each | 400 | 20 | 800 | 3.00 | 3.60 | 250.00 | 542 | 0.00 | 19.00 | 49.00 | 14.00 | 3.50 |
| Corn dog, large; State Fair | | 1 each | 285 | 40 | 1080 | 2.00 | 1.98 | 80.00 | 0 | 0.00 | 9.00 | 32.00 | 12.00 | 3.00 |
| Yogurt, 6 oz. nonfat, splenda | | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| POTATO CANNED, DRAINE | | .375 cup | 53 | 0 | 164 | 1.55 | 0.85 | 3.90 | 63 | 3.45 | 0.97 | 9.20 | 1.56 | 0.27 |
| Margarine | | 1 tsp | 34 | 0 | 0 | 0.00 | 0.00 | 0.80 | 168 | 0.00 | 0.02 | 0.02 | 3.77 | 0.71 |
| GREEN BEANS; canned, coo | | .375 CUP | 10 | 0 | 127 | 0.96 | 0.46 | 13.16 | 177 | 2.18 | 0.61 | 2.28 | 0.05 | 0.01 |
| PEACHES; canned, light syru | | .375 CUP | 51 | 0 | 5 | 1.22 | 0.34 | 2.82 | 333 | 2.26 | 0.42 | 13.70 | 0.03 | 0.00 |
| MILK - Variety | | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | | #10 can | 3162 | 0 | 36319 | 9.78 | 16.83 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD; individual PC | | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |

| Tue - 02/23/2010 | | Portion Size | Cals | Mg Cholst | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protn | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--|--------------|------|-----------|---------|---------|---------|----------|----------|----------|---------|--------|---------|---------|
| Taco Meat 8/06 | | .375 cup | 104 | 32 | 350 | 0.33 | 1.11 | 8.71 | 273 | 3.82 | 9.22 | 3.42 | 5.69 | 2.20 |
| Tortilla, Soft Flour; 7-8" | | 1 each | 153 | 0 | 312 | 1.52 | 1.64 | 63.21 | 0 | 0.00 | 4.06 | 25.16 | 3.80 | 0.92 |
| Corn dog, large; State Fair | | 1 each | 285 | 40 | 1080 | 2.00 | 1.98 | 80.00 | 0 | 0.00 | 9.00 | 32.00 | 12.00 | 3.00 |
| Yogurt, 6 oz. nonfat, splenda | | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| Rice, Spanish | | .375 cup | 108 | 0 | 703 | 0.41 | 1.13 | 18.10 | 80 | 0.17 | 2.35 | 19.53 | 2.10 | 0.40 |
| Lettuce & Tomato | | .375 cup | 6 | 0 | 3 | 0.45 | 0.13 | 5.33 | 242 | 2.71 | 0.38 | 1.26 | 0.06 | 0.01 |
| CHEESE, AMERICAN, PAST | | .375 CUP | 53 | 13 | 211 | 0.00 | 0.03 | 78.25 | 136 | 0.00 | 3.14 | 0.23 | 4.43 | 2.79 |
| REFRIED BEANS; canned | | .375 CUP | 89 | 8 | 283 | 5.01 | 1.57 | 33.08 | 0 | 5.67 | 5.19 | 14.68 | 1.19 | 0.44 |
| Ice Cream-Orange Creme B | | 1 each | 100 | 0 | 15 | 0.00 | 0.00 | 20.00 | 0 | 15.00 | 0.00 | 19.00 | 2.00 | 2.00 |
| MILK - Variety | | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |

| Picante Sauce | lb | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 |
|------------------------|---------|------|-------|------|------|------|------|------|------|------|------|--------|-------|------|
| CATSUP | #10 can | 3162 | 16.63 | 9.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0.08 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.27 | 0.20 | 0.01 |

| Wed - 02/24/2010 | Portion Size | Cals | Mg Cholest | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protin | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|------------|---------|---------|---------|----------|----------|----------|----------|--------|---------|---------|
| Chicken Teriyaki Bites - elem | 4 each | 144 | 40 | 264 | 1.20 | 0.00 | 32.00 | 72 | 0.00 | 18.80 | 8.00 | 4.00 | 1.00 |
| Corndog, large; State Fair | 1 each | 285 | 40 | 1080 | 2.00 | 1.98 | 80.00 | 0 | 0.00 | 9.00 | 32.00 | 12.00 | 3.00 |
| Yogurt, 6 oz. nonfat, splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Breadstick, 1 oz, Vie de Fran | 1 each | 98 | 0 | 191 | 1.00 | 1.08 | 0.35 | 42 | 0.00 | 3.01 | 17.01 | 1.45 | 0.16 |
| CORN: canned, yellow | .375 CUP | 50 | 0 | 183 | 1.17 | 0.44 | 3.08 | 28 | 0.43 | 1.62 | 11.56 | 0.57 | 0.10 |
| Salad Tossed | .375 cup | 6 | 0 | 7 | 0.44 | 0.11 | 6.64 | 1133 | 3.17 | 0.25 | 1.34 | 0.04 | 0.01 |
| Applesauce | .375 cup | 34 | 0 | 4 | 0.75 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 8.25 | 0.00 | 0.00 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| SALAD DRESSING, Assorte | 2 TBSP | 125 | 3 | 338 | 0.06 | 0.22 | 9.84 | 75 | 0.15 | 0.53 | 3.71 | 12.93 | 1.92 |

| Thu - 02/25/2010 | Portion Size | Cals | Mg Cholest | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protin | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|------------|---------|---------|---------|----------|----------|----------|----------|--------|---------|---------|
| Quesadilla, Chicken | 1 each | 320 | 15 | 920 | 2.00 | 2.70 | 200.00 | 400 | 4.80 | 15.00 | 34.00 | 14.00 | 3.50 |
| Corndog, large; State Fair | 1 each | 285 | 40 | 1080 | 2.00 | 1.98 | 80.00 | 0 | 0.00 | 9.00 | 32.00 | 12.00 | 3.00 |
| Yogurt, 6 oz. nonfat, splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| BANANAS | 1 EACH | 90 | 0 | 1 | 2.63 | 0.26 | 5.05 | 65 | 8.79 | 1.10 | 23.07 | 0.33 | 0.11 |
| APPLES, Fresh | 1 EACH | 72 | 0 | 1 | 3.31 | 0.17 | 8.28 | 75 | 6.35 | 0.36 | 19.06 | 0.23 | 0.04 |
| FRUIT COCKTAIL: canned, lt | .375 CUP | 52 | 0 | 5 | 0.91 | 0.26 | 5.45 | 186 | 1.72 | 0.36 | 13.55 | 0.06 | 0.01 |
| Cake w/ Frosting | piece | 243 | 35 | 216 | 1.15 | 1.33 | 23.68 | 70 | 0.00 | 2.43 | 35.46 | 11.14 | 2.98 |
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| Picante Sauce | lb | 10 | 0 | 280 | 0.00 | 0.00 | 0.00 | 0 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |

| Fri - 02/26/2010 | Portion Size | Cals | Mg Cholest | Mg Sodm | G Fiber | Mg Iron | Mg Calcm | IU Vit-A | Mg Vit-C | G Protin | G Carb | G T-Fat | G S-Fat |
|-------------------------------|--------------|------|------------|---------|---------|---------|----------|----------|----------|----------|--------|---------|---------|
| Shrimp Poppers | 20 pcs | 225 | 40 | 670 | 2.00 | 1.80 | 20.00 | 0 | 0.00 | 10.00 | 18.00 | 12.00 | 2.00 |
| Corndog, large; State Fair | 1 each | 285 | 40 | 1080 | 2.00 | 1.98 | 80.00 | 0 | 0.00 | 9.00 | 32.00 | 12.00 | 3.00 |
| Yogurt, 6 oz. nonfat, splenda | 6 oz | 80 | 13 | 100 | 3.00 | 0.00 | 80.00 | 0 | 4.80 | 7.00 | 13.00 | 0.00 | 0.00 |
| Cracker, Graham - Giant Gol | pkg | 120 | 0 | 110 | 1.00 | 0.72 | 0.00 | 0 | 0.00 | 1.00 | 19.00 | 4.00 | 1.00 |
| Polato, Tri-Tater | 1 each | 90 | 0 | 200 | 1.00 | 0.36 | 0.00 | 0 | 2.40 | 1.00 | 11.00 | 4.50 | 1.00 |
| CARROT STICKS | .375 CUP | 27 | 0 | 45 | 1.85 | 0.20 | 21.75 | 11061 | 3.89 | 0.61 | 6.31 | 0.16 | 0.03 |
| MANDARIN ORANGES, CN | .375 cup | 20 | 0 | 2 | 0.38 | 0.12 | 2.55 | 413 | 6.25 | 0.17 | 5.12 | 0.04 | 0.00 |

| | | | | | | | | | | | | | |
|-------------------------|-----------|------|----|-------|------|-------|--------|-------|--------|-------|--------|-------|------|
| MILK - Variety | HALF PINT | 147 | 10 | 140 | 0.94 | 0.47 | 288.03 | 485 | 1.79 | 8.10 | 22.47 | 2.85 | 1.77 |
| Juice Asst. | 4 oz | 54 | 0 | 2 | 0.15 | 0.21 | 7.54 | 44 | 24.02 | 0.35 | 13.28 | 0.10 | 0.02 |
| CATSUP | #10 can | 3162 | 0 | 36319 | 9.78 | 16.63 | 586.83 | 30418 | 492.29 | 56.73 | 819.94 | 10.11 | 1.40 |
| MUSTARD: individual PC | Pkt 5g | 3 | 0 | 57 | 0.17 | 0.08 | 2.90 | 4 | 0.08 | 0.22 | 0.27 | 0.20 | 0.01 |
| SALAD DRESSING, Assorie | 2 TBSP | 125 | 3 | 338 | 0.06 | 0.22 | 9.84 | 75 | 0.15 | 0.53 | 3.71 | 12.33 | 1.92 |



Unified School District 232

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

Date: February 02, 2010
To: Board of Education, USD 232
From: Jeff Mildner and Earl Martin
Re: District Technology Plan Update
Funding Source: NA

Members of the Division of Teaching and Learning and Technology Department, serving as a district technology steering committee, have been working on the creation of a new district technology plan for submission to the State of Kansas for approval. The members of this team include Earl Martin, Joan Robbins, Cindy Fouraker, Kim Barney, Kelly Ott, Kim Leaf, Doug Blattman and Jeff Mildner. The purpose of an approved technology plan is to provide a learner centered document which emphasizes quality integration of technology in the classroom. The life of a technology plan is to be three school years beyond the year in which it is approved.

Before a district's technology plan can be submitted to the state it must first be approved by the board of education. An electronic draft copy of the technology plan will be sent to members of the board. It is the hope of this committee the board of education will review the draft document between now and April 06, 2010. This will provide members of the board time to read the document and ask any questions they may have. Questions, suggestions and comments can be sent to Earl Martin or Jeff Mildner for clarification from the committee. A final draft will be submitted April 06, 2010 for board of education approval at the April 12, 2010 board of education meeting.



Unified School District 232

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Denis Johnson
Director of Facilities

Bond Projects Update:

The following is a status update on the bond initiative projects. Weather conditions in January and February have continued to hamper progress on both projects. With the less than favorable weather conditions both projects have been able to make progress and have the majority of areas roofed so that interior work can progress.

Mill Valley High School Project Status-

- Site utility work, occupied building/construction separation and temporary egress paths were completed before the start of school. The gym renovation and bleachers are now complete.
- Foundation footings and floor slab work began in mid August and are now complete.
- Structural masonry work is progressing around the building and is 90% complete.
- Structural steel is complete everywhere except at the east entry area. That area should be complete by mid March.
- Brick work is complete on the west wing, gym and events lobby. Work is progressing around the north and east sides of the building and should be complete by mid April.
- The base coat of roofing needed to put the building in the dry is completed on 95% of the building. The remainder should be complete by the second week of March.
- Metal stud and sheetrock work is complete in the west academic wing and is starting on the east wing additions.

Belmont Elementary Project Status-

- Site utility work is completed and paving of Belmont Drive and the south parking lot have the base course in place.
- Foundation footings, floor slab and below floor slab electrical and plumbing work is complete.
- Structural masonry work is complete.
- Bar joist and roofing have been installed in all areas with the exception of the administration area. That area should be complete by the second week of March
- Brick work is 60% complete and is progressing around the academic wings. The brick should be complete by mid April.



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Denis Johnson
Director of Facilities

- Electrical, plumbing and HVAC work is progressing throughout the building.
- Metal stud and drywall work is beginning in the academic pods.

De Soto High School Addition Status-

- Design was completed in early February
- The project was placed out to bid on February 8, 2010.
- Pre bid meeting was held at DHS on February 18, 2010.
- Bids were accepted on March 2, 2010.
- Bids will be presented to the Board of Education March 8, 2010.

CONSTRUCTION UP-DATE NUMBER 4
De Soto Mill Valley High School

DATE OF REPORT: February 26, 2010

The construction status is as follows:

- Structural steel erection is progressing with the main entry and Café still to be finalized
- Structural masonry walls are on-going at the Café
- Brick veneer is being laid on the Classrooms facing Monticello Road – temporary heating is required for this work to be done
- Metal stud walls are being installed and electrical rough-is progressing in the Classrooms facing Monticello Road and around towards the main entry
- Mechanical piping and ductwork along with plumbing is being installed in the areas with roofing completed along Monticello Road
- The 'B' wing classrooms, facing the soccer field, are scheduled for painting over Spring Break.
- Coordination Meetings continue to be held with regard to the sequencing of the interior renovation, which is scheduled to start as soon as students leave the building at the end of the semester
- Shop submittals continue to come in from the Contractors for review and comment

HOLLIS + MILLER ARCHITECTS

Ed Carlson

Attachment

pc: 0878-7M

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Photo 1: "B" wing exterior fully bricked and windows set



Photo 2: New Event Lobby with completed accent brick



Photo 3: New Band Room – soffit framing along corridor



Photo 4: Upper level corridor adjacent to existing Band Room – note existing address numbers



Photo 5: Steel frame at existing Main Entry

De Soto Elementary School #7

HTK # 0811.01

DATE February 18, 2010

TIME 1:00pm

TO 3:15pm

WEATHER Partly Cloudy

TEMPERATURE: HI 50 LOW 19

MATERIALS DELIVERED

Modified Bitumen Roofing, Roof Insulation, Exterior Metal Studs, Exterior Insulated Metal Panels, CMU, Brick, Metal Decking, Air Handling Units, Sheet Metal Ductwork, Hydronic Piping, Exterior sheathing, Insulation Air Barrier

CONSTRUCTION PROGRESS

Exterior/Site/Building:

- Brick veneer installation continues in Area B. Brick is following insulation air barrier installation. Insulation Air barrier installation continues at Area C, East elevation.
 - Brick veneer is being installed under the temporary weather enclosure complying with project specifications for winter weather construction.
- CMU installation within the exterior wall limits is 95% complete.
- Metal decking installation continues in Area D. All other areas are complete and ready for roofing system.
- Roofing installation continues at Areas B & C. Insulation, cover board and base sheets are being installed so the building may be "dried-in".
 - Roofing is about 60% complete.
 - Area A has been dried-in thus allowing interior work to continue without weather affecting schedule. Exterior doors and windows have been closed in by use of plywood to keep the exterior elements out of the building. This process with continues into Areas B & C until all exterior brick has been washed down thus allowing the exterior doors and windows to be installed.
- Air handling units for both Area A and Area B/C mezzanine have been delivered to the site and set within their respective mechanical rooms. Air handling units have been put together and Area A unit has been started up.
- MEP rough-in continues with storm piping, electrical conduit & hydronic piping installation.
- Sheet metal ductwork installation continues in Area A. With Area A bring dried-in, insulation around ductwork installation has started.

REMARKS

- Site photos have been included for reference (2-18-10)

ROUTING

- MEF
- TJP
- AJL
- File
-

COPIES TO:

- Original To File**.....HTK
- Princ. In Charge**.....Mark Franzen
- Project Manager**Travis Palangi
- Job Captain**Aaron Ledesma
- Owner Rep.**Denis Johnson

- Struct. Engineer**..... Greg Litterick
- Civil Engineer**..... Dan Brown/ Mike Haake
- MEPT Engineer**..... Carson Moser
- Const Manager**..... Kevin Blackwell/ Joel Grimmett
- Jobsite Super**..... Jeff McCracken

FIELD CONSTRUCTION PHOTOS



NW Corner of Site looking to the East



Area A looking East to Area D – Main Entrance to building



Area A – West Elevation looking South



Area A – Gymnasium A101 looking South at Stage

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FIELD CONSTRUCTION PHOTOS CON'T



Area D – Corridor D258 looking North – Main Entrance



Area D – Reception D262 looking North



Area D – Corridor D259 looking East towards Areas B/C



Area A – East Elevation looking South

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FIELD CONSTRUCTION PHOTOS CON'T



Area B – Media Center, West elevation looking South



Area C – Activity Areas looking East



Area B – Activity Areas looking Southeast



Area B – Media Center B132 looking West

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FIELD CONSTRUCTION PHOTOS CON'T



Area B/C – Corridor C207 looking West toward Area D



Area C – Roofing installation above Classrooms C239 & C243



East retention basin from Area B roof looking East



Area B – Roofing installation above Discovery Classrooms

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FIELD CONSTRUCTION PHOTOS CON'T



Area C – Activity Area clerestory windows.



Area D Roofing – Looking down from Area C roof



Area D/C roofing transition from Area C roof, looking South



Area B/C roofing transition from Area C roof, looking South

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FIELD CONSTRUCTION PHOTOS CON'T



Area A – Cafeteria A117 looking North towards Stage



Area A – Cafeteria A117 looking Southeast.

ROUTING

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-

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