



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)

May 24, 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 May 10 regular meeting.
- C. Approve minutes of May 19 special meeting.
- D. Approve payment of bills.
- E. Approve transfer of funds (if appropriate).
- F. Approve personnel recommendations made on May 18, 2010.
- G. Approve personnel recommendations made on May 24, 2010.
- H. Approve Eudora-De Soto Technical Education Centers (EDTEC) Memorandum of Understanding for the 2010-2011 Academic Year.
- I. Declare list of high school textbooks as surplus.
- J. Declare one piano (Roland Model HP2800) as surplus.
- K. Accept donation of one 275 lb. Olympic Weight Set with Bar to the De Soto High School weight room from Jim Bonar.
- L. Accept donation of new washer and dryer to the ACCESS program from Jim Evans & Nancy Mallott.
- M. Approve Interagency Agreement on Fiscal Issues Related to Transitions between Infant-Toddler Services of Johnson County and Unified School District No. 232.
- N. Approve Change Order No. 7 on the Belmont Elementary project in the amount of \$76,697.00.
- O. Approve Change Order No. 9 on the Mill Valley High School Additions & Renovations project in the amount of \$78,789.00.
- P. Approve low bid from See More Signs for interior signage at Belmont Elementary School and Mill Valley High School (addition) in the amount of \$14,605.00.
- Q. Approve the following extended day trip request:
 - De Soto High School Choral Department, Grades 10 – 12 (2010-2011), KCDA State Women's Choir rehearsal for performance on July 10th, Topeka, July 8-9, 2010.

III. GOOD NEWS.

- A. Recognition of USD 232 Employee Years of Service and Retirees.

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. District Parking Lot Renovations Bids. [Adam Reed]
B. Mill Valley Broadcast Studio Design & Installation Bids. [Adam Reed & Alvie Cater]

VI. DISCUSSION ITEMS.

- A. Video Surveillance Report. [Barney Carroll]
B. Continuous Improvement. [Tim Blankenship]

VII. WRITTEN REPORTS.

- A. City of Shawnee Resolution No. 1605 – Redevelopment District Public Hearing.

VIII. EXECUTIVE SESSION.

- A. Negotiations.
B. 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)

May 10, 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. Attendance was as follows:

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

Others Present: Kim Barney, Associate Director of Teaching & Learning
Alvie Cater, Director of Administrative Services & Community Relations
Wendy Denham, Clerk
Jack Deyoe, Director of Operations
Denis Johnson, Director of Facilities
Ken Larsen, Director of Budget & Finance
Earl Martin, Director, Division of Teaching & Learning
Jeff Mildner, Director of Technology
Dave Morford, Principal, De Soto High School
Kelly Ott, Coordinator of Teaching & Learning
Joan Robbins, Director of Special Services
Mark Schmidt, Director of Human Resources
Ron Wimmer, Superintendent of Schools

Alvie Cater 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 asked for removal of check numbers 13673 and 13849 included in Consent Agenda item "I. Approve payment of bills" for approval separately. He also asked to remove Consent Agenda items "K. Approve personnel recommendations made on May 4, 2010" and "L. Approve personnel recommendations made on May 10, 2010" for discussion in executive session.

Dr. Wimmer asked to make the following changes:

1. Remove Consent Agenda item "M. Approve Administrative Assignments for 2010-2011".
2. Remove item "F. Refurbished Computer Purchase – Belmont Elementary & Mill Valley Addition" from "V. ACTION ITEMS".

3. Remove item “H. Learning Coach: Duties, Title, and Classification” from “V. ACTION ITEMS” and place it under “VI. DISCUSSION ITEMS”.
4. Remove item “A. Negotiations” from “VIII. EXECUTIVE SESSION”.

Tim Blankenship asked to move item “U. Approve Change Order No. 1 on the De Soto High School: Arts & Commons Addition project (Phase 1) in the amount of \$11,410.00” from the Consent Agenda and place it under item “V. ACTION ITEMS”.

Motion by Dr. Jim Thomas and seconded by Mrs. Tammy Thomas to adopt the Agenda and approve the Consent Agenda as amended.

Carried 7/0.

The following Consent Agenda items were approved:

1. Minutes of April 7 special meeting.
2. Minutes of April 12 regular meeting.
3. Minutes of April 13 special meeting.
4. Minutes of April 14 special meeting.
5. Minutes of April 15 special meeting.
6. Minutes of April 17 special meeting.
7. Minutes of April 29 special meeting.
8. Payment of bills and issuance of checks numbered 13636 – 13672, 13674 – 13809, 13816 – 13848 and 13850 – 14006.
9. Transfer of funds as follows:
 - a. \$300,000.00 from LOB (08) to Special Education (30)
10. Separation Agreement and Resolution declaring intent to non-renew.
11. Memorandum of Understanding: Purchase of Short-Term Leave between the De Soto Teacher’s Association and USD 232.
12. Revision to the section titled “Student Nutrition – JGH” in the 2010-2011 Student & Family Handbook.
13. Prairie Ridge Elementary Handbook for 2010-2011.
14. Riverview Elementary Handbook for 2010-2011.
15. Purchase of High School Spanish course materials from Pearson in the amount of \$72,000.00.
16. Change Order No. 7 on the Belmont Elementary project in the amount of \$14,652.00.
17. Change Order No. 8 on the Mill Valley High School Additions and Renovations project in the amount of \$19,360.00.
18. Use of De Soto High School gymnasium by Amateur Athletic Union (AAU) team “KC Pump ‘n Run” as needed through June of 2010.
19. The following student nutrition bids for the 2010-11 school year:
 - Robert’s Dairy Milk products
 - Sara Lee/Earthgrains Bread products
 - Blue Bell Ice Cream products

20. Renewal of Prime Vendor Contract with US Foodservice for general food items and supplies during the 2010-11 school year.
21. Approve the following extended day trip request:
 - De Soto High School Track, Grades 9 – 12, State Competition, Wichita, May 27-29, 2010.

Bill Fletcher declared a conflict of interest and left the meeting at 6:04 p.m.

Motion by Dr. Jim Thomas and seconded by Mrs. Tammy Thomas to approve payment to Kansas Land Management, LLC in the amount of \$1,917.52 with check number 13673 and \$7,210.00 with check number 13849.

Carried 6/0.

Bill Fletcher returned to the meeting at 6:06 p.m.

GOOD NEWS.

Student/Teacher Recognition. The board recognized the Mill Valley High School Journalism Program for capturing its second consecutive Kansas Class 5A Championship. Three students attended the meeting to represent the program: Miranda Wagner, Christy Khamphilay and Camden Bender. Their adviser is Kathy Hill Habiger. Each student in the program received a certificate of achievement from the board.

Dr. Ron Wimmer presented the district's Inspiration Award to Kathy Hill Habiger for being named the top journalism teacher in the state of Kansas. Mrs. Habiger is the recipient of the 2010 Jackie Engle Award. She was also recognized by the board for developing a journalism program at Mill Valley that continues to receive national recognition for excellence.

Board Recognition. Board members publicly thanked the Clerk of the Board, Wendy Denham, for providing outstanding support during the school year and presented her with the district's Inspiration Award. They especially thanked her for the additional time and effort required during the search process for the superintendent-elect.

PATRON INPUT. Mr. Blankenship asked if there were any requests to speak to the board received. Wendy Denham, Board Clerk, noted there were none.

ACTION ITEMS.

Change Order No. 1 on the De Soto High School: Arts & Commons Addition project (Phase 1) in the amount of \$11,410.00. Turner Construction representatives Blake Esfeld and Troy Harris explained to board members that this change order was generated following requirements of the City of De Soto made during the permit review process and consisted of waterline modifications, sidewalk replacement and tamper switch monitoring.

Motion by Dr. Jim Thomas and seconded by Mrs. Tammy Thomas to approve Change Order No. 1 on the De Soto High School Arts & Commons Addition project (Phase 1) in the amount of \$11,410.00.

Carried 7/0.

KASB Membership Dues. Dr. Wimmer noted that the membership dues were \$27.00 less than last year. Board members discussed the pros and cons of maintaining membership with the Kansas Association of School Boards (KASB).

Motion by Mr. Randy Johnson and seconded by Mr. Don Clark to drop membership with KASB.

Carried 5/2. (Janine Gracy and Jim Thomas dissented.)

KASB Legal Assistance Fund Membership. Dr. Wimmer noted that the fee for Legal Assistance Fund Membership has increased by \$300.00 from last year. There was no action taken on this item since the board motioned to discontinue membership with the organization.

Activity Participation Fee. Dr. Wimmer explained that this fee will be charged to all students in grades 6 – 12, with the proceeds being used to support activities in the middle and high schools (sports, clubs and other opportunities where a supplemental contract is allocated for adult direction or supervision). He noted that for families with multiple children from one household in a school, the fee will be collected for no more than two students in the highest grade level at that school (maximum per family household participation fee will be \$100 for grades 9 – 12 and \$60 for grades 6 - 8). Dr. Wimmer also pointed out that the fee will be waived for students qualifying for free or reduced meals and will be refunded upon request to any student who doesn't participate in an activity requiring sponsorship of an adult who falls under a supplemental contract. If approved, the district would have to notify parents who have already been receiving enrollment information that this fee has not been included in that information.

Motion by Mr. Randy Johnson and seconded by Mrs. Tammy Thomas to approve the implementation of an Activity Participation Fee for students in grades 6 through 12 beginning with the 2010-2011 school year.

Carried 7/0.

Jim Thomas stated that he would like to see future boards reevaluate the Activity Participation Fee as funding may increase.

Fiber Optic Cable Bids – Belmont Elementary. Jeff Mildner, Director of Technology, noted that the district has fiber optic cable connecting all existing facilities. He presented three bids for aerial fiber optic cable to connect Belmont Elementary to Mill Creek Middle school and explained that Mill Creek will serve as a hub for facilities in the center of the district. Mr. Mildner also explained that the low bidder, Core Communications, is a relatively new company and while they have provided a check for 5% of the bid, they have not yet provided a performance bond. Therefore Mr. Mildner asked the board to include a provision in their motion to accept the second lowest bid in the event Core Communications does not produce the performance bond by Friday, May 14th.

Motion by Mr. Randy Johnson and seconded by Mr. Tim Blankenship to accept the low bid from Core Communications for installation of aerial fiber optic cable between Belmont Elementary and Mill Creek Middle School in the amount of \$46,702.00, contingent upon submission of a performance bond. If Core Communications should fail to submit a performance bond, then accept second lowest bid from Lan-Tel Communications in the amount of \$48,447.00.

Carried 7/0.

Cisco Network Electronics Bids - Belmont Elementary & High School Additions. Jeff Mildner presented the board with three bids for Cisco network electronics for the new elementary and high school additions. Board members briefly discussed servicing of the equipment and made the following motion:

Motion by Mr. Tim Blankenship and seconded by Mrs. Janine Gracy to accept the bid from AOS for purchase of Cisco network electronics for Belmont Elementary and the additions to Mill Valley and De Soto High Schools in the amount of \$137,387.32.

Carried 7/0.

Restructuring of Special Education Supervisory Staff. Joan Robbins, Director of Special Services, explained to board members that the Special Education Department currently employs six Integration Supervisors and an IEP Specialist. She noted that with budget reductions for fiscal year 2011 one of the Integration Supervisor positions has been eliminated, and the position left open with the resignation of the IEP Specialist will not be filled. Mrs. Robbins reviewed the proposal to redistribute the responsibilities of these two positions to staff members who are licensed administrators, or are actively seeking licensure. She explained that the title of Integration Supervisor will change to Special Education Coordinator or Special Education Supervisor, depending on licensing, and the number of buildings supervised by these staff members will increase to four instead of two. Mrs. Robbins also noted that she would assign consultative and professional development responsibilities to those members who demonstrate strengths in particular areas and cluster their responsibilities toward mild/moderate disabilities or severe disabilities (Title: Adaptive Specialist, Functional Specialist).

Motion by Dr. Jim Thomas and seconded by Mrs. Janine Gracy to approve proposed restructuring of Special Education administrative/supervisory staff.

Carried 7/0.

DISCUSSION ITEMS.

NSBA Convention Update. Tim Blankenship and Bill Fletcher gave a report on the recent National School Boards Convention they attended. They discussed the sessions they attended which included topics on the importance of music education in schools, school security, social media and the impact it is having, and the integration of technology in schools.

Continuous Improvement. Don Clark, who serves as on the Kansas State High School Athletic Association (KSHSAA) board of directors, provided an update on a study the organization did comparing league play among public and private schools.

Tammy Thomas asked the administration to look into getting more district employees certified in CPR and available in school cafeterias during lunch periods. Board members also asked the administration to examine the need to have more employees in each building trained on using automated external defibrillators (AEDs). Jack Deyoe, Director of Operations, noted that every district building will have an AED soon and that plans are in place to train staff on how to use them.

Dr. Wimmer presented a District and Community Communication Plan as a continuous improvement topic. He told board members that he felt a communication tool, or process, would be of significant value and could help to overcome fears and anxieties based on inaccurate or misleading information. Dr. Wimmer pointed out that good communication requires a direct line to the source of the information necessary to understand the issue or situation. He presented a proposal to implement a program referred to as "Ask Alvie", noting that Alvie Cater, Director of Administrative Services and Community Relations, is a person with direct access to the superintendent, board members, administrators, parents and community.

Steve Deghand, recently appointed district activities director, thanked the board for the opportunity to help bring unity and consistency to student activities and athletic programs district-wide. He gave the board a brief update on the search process for a head football coach at Mill Valley High School. He also shared information about his plans to conduct Champions of Character presentations at both high schools in August 2010 for student athletes.

Learning Coach: Duties, Title, and Classification. Earl Martin, Director of Teaching & Learning, and Dr. Mark Schmidt, Director of Human Resources, presented board members with information on proposed changes to the Learning Coach Program. Mr. Martin noted that it was their intention to clarify the role of the learning coaches and to recruit quality candidates by offering security in these positions through inclusion in the Professional Negotiated Agreement. He explained to board members how learning coaches serve as a “master teacher” by supporting colleagues (especially new teachers) and assist with assessment, curriculum integration and professional development. In addition, Mr. Martin noted that it seemed as though there was a conflict with the learning coaches being on an administrative contract and serving as a master teacher, or “teacher of teachers”. Board members agreed to continue examining the program.

WRITTEN REPORTS. The following written reports were included in the board packet for this meeting: 1. June 2010 Board Calendar, 2. Elementary Site Council Reports, 3. PAT Program Transition Report for 2010-11, and 4. Partnership with Greenbush in i3 Federal Grant Application.

EXECUTIVE SESSION.

Non-Elected Personnel.

Motion by Mr. Tim Blankenship and seconded by Dr. Jim Thomas to break at 7:07 and then go into executive session at 7:12 p.m. for a period of twenty minutes with Dr. Ron Wimmer to discuss non-elected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 7:32 p.m. at this location.

Carried 7/0.

The Board returned to open session at 7:32 p.m. and Mr. Blankenship called the meeting back to order.

Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to go into executive session at 7:32 p.m. for a period of twenty minutes with Dr. Ron Wimmer to discuss non-elected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 7:52 p.m. at this location.

Carried 7/0.

The Board returned to open session at 7:54 p.m. and Mr. Blankenship called the meeting back to order.

Motion by Mr. Tim Blankenship and seconded by Dr. Jim Thomas to approve the personnel recommendations as discussed in executive session.

Carried 7/0.

The following personnel recommendations were approved:

Employment – Classified (effective for the 2010-11 school year)
Sonya Doherty, Student Nutrition Assistant, BE

Tonia Montee, Student Nutrition Assistant, MVHS

Resignation – Classified

Jeremy Arnold, Network Administrator/Technology Department

Retirement – Classified (effective June 30, 2010)

Linda Acton, Administrative Assistant/Technology Department

Employment – Certified (effective for the 2010-11 school year)

Heidi Andre, .6 Art, BE

Joel Applebee, Physical Education and Head Football Coach, MVHS

Brittany Cummings, Special Education, MVHS

Amanda Davis, 6th Grade Core Extension Writing, MTMS

Amber DeHaan, 7th Grade Math, MTMS

Suni Haberland, 3rd Grade, ME

Darren Heavey, English, DHS

Renee Rivera, Special Education, LTMS

Matthew Sidarous, School Psychologist

Jesse Smith, .2 Physical Education, LTMS

Shelly Souders, .8 Art, ME

Angela Steele, 6th Grade Science, MCMS

Sheree Stoppel, Vocal Music, MVHS

Resignations – Certified (effective at the conclusion of the 2009-10 contract)

Amy Lederer, 1st Grade, RE

Kelly Ott, Coordinator of Learning Services

Kayla Patterson, Special Education Teacher, ME

Jennifer Putney, Special Education Teacher, MCMS

Amanda Rader, Speech/Language Pathologist

Recommended Administrative Changes

Lori Bradley, Principal, ME (effective with the start of the 2010-11 school year)

Carrie Handy, Principal, CCE (effective immediately)

Michelle Hite, Principal, PRE (effective with the start of the 2010-11 school year)

Shelby Rebeck, Coordinator of Health Services (effective with the start of the 2010-11 school year)

Motion by Mr. Tim Blankenship and seconded by Dr. Jim Thomas to approve Administrative Assignments for 2010-2011.

Carried 7/0.

The following administrative assignments for 2010-11 were approved:

Building Level

Benjamin Boothe, Associate Principal, DHS / Early Childhood Coordinator

Lori Bradley, Principal, ME

Joy Brown, Special Education, Teachers contract

Marilyn Chrisler, Associate Principal, MVHS

Dr. Jessica Dain, Principal, SE

Mark Dodge, Principal, RE

Tim Drake, Principal, MCMS

Tyler Euthon, Learning Coach/Instructional Specialist

Matt Fedde, Associate Principal, MVHS
Kim Gracy, Principal, HE
Carrie Handy, Principal, CCE
Pamela Hargrove, Principal, BE
Michelle Hite, Principal, PRE
Christy James, Learning Coach/Instructional Specialist
Melynda Kaifes, Special Education, Teachers contract
Josh Kindler, Associate Principal, MCMS
Stephen Ludwig, Principal, LTMS
Chuck Mahon, Associate Principal, DHS
David Morford, Principal, DHS
Michael Murphy, Learning Coach/Instructional Specialist
Kelly Robinson, Learning Coach/Instructional Specialist
Jessica Rolston, Learning Coach/Instructional Specialist
Jennifer Smith, Associate Principal, MVHS
Tobie Waldeck, Principal, MVHS
Ryan Wiebe, Associate Principal, LTMS

District Level

Kimberly Barney, Teaching & Learning
Alvie Cater, Administrative Services & Community Relations
Steve Deghand, District Activities
Jack Deyoe, Facilities & Operations
Jamie Fink, Special Services (Parents as Teachers)
Cindy Fouraker, Teaching & Learning
Ken Larsen, Budget & Finance
Patricia Long, Special Education
Earl Martin, Teaching & Learning
Julie McGrath, Student Nutrition Services
Jeff Mildner, Technology
Michele Morse, Human Resources
Shelby Rebeck, Special Services (Health)
Joan Robbins, Special Services
Dr. Doug Sumner, Superintendent-elect/Human Resources
Lori Stithem, Special Services
Anjanette Tolman, Special Services

Tim Blankenship adjourned the meeting at 7:56 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)

May 19, 2010

The meeting was called to order at 7:31 a.m. by the President, Mr. Tim Blankenship. A quorum of the Board was present. Attendance was as follows:

Board Members Present: Tim Blankenship (*teleconferenced in at 7:30 a.m.*)
Don Clark
Bill Fletcher
Janine Gracy
Randy Johnson
Jim Thomas
Tammy Thomas

Others Present: Wendy Denham, Clerk
Nikki Leisten, President, De Soto Teacher's Association
Mike Norris, District Attorney
Julie Woerdehoff, Acting Vice President, De Soto Teacher's Association
Ron Wimmer, Superintendent of Schools

Motion by Mrs. Tammy Thomas and seconded by Mr. Randy Johnson to go into executive session at 7:31 a.m. for a period of thirty minutes with Dr. Ron Wimmer and Mike Norris, district attorney, to discuss nonelected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 8:01 a.m. at this location.

Carried 7/0.

The board returned to open session and the meeting was called back to order at 8:01 a.m.

Motion by Mrs. Tammy Thomas and seconded by Mr. Randy Johnson to go into executive session at 8:01 a.m. for a period of fifteen minutes with Dr. Ron Wimmer and Mike Norris, district attorney, to discuss nonelected personnel in order to protect the privacy interests of an identifiable individual and to return to open session at 8:16 a.m. at this location.

Carried 6/0. (Tim Blankenship remained on the phone in the executive session room and was not present for this vote.)

The teleconference with Tim Blankenship was disconnected at 8:16 a.m.

The board returned to open session and the meeting was called back to order by the Vice President, Mrs. Tammy Thomas, at 8:16 a.m.

Motion by Mrs. Tammy Thomas and seconded by Dr. Jim Thomas to appoint Brian Schwanz as principal of Monticello Trails Middle School with the beginning of the 2010-2011 school year.

Carried 6/0.

Motion by Mrs. Tammy Thomas and seconded by Mr. Don Clark to call a special meeting on Friday, May 21, 2010, 7:30 a.m., at the USD 232 Administrative Office, 35200 West 91st Street, De Soto, for the purpose of conducting executive session for non-elected personnel. Action may be taken on this matter only. No agenda will be provided.

Carried 6/0.

Tammy Thomas adjourned the meeting at 8:18 a.m.

Date Approved

Clerk, Board of Education

President, Board of Education



Unified School District 232

Mr. Ken Larsen

De Soto – Shawnee – Lenexa – Olathe
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Director of Budget & Finance

Date: May 21, 2010
To: USD 232 Board of Education
From: Ken Larsen, Director of Budget & Finance/Treasurer
Re: Treasurer's Report for BOE Meeting May 24, 2010

Approve checks 14007-14147 with the following exceptions:

Payroll vendor checks:

13632-13635 1st May P/R, period 04-16 / 04-30-10, pay date 05-14-10

Motion to approve following transfers:

\$ 100,000.00	From LOB (08) to Sped (Fund 30)
\$ 100,000.00	Net Transfers

CHECK JOURNAL - 05/14/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14010	Academic Superstore	RINV-0131692	180100253	Operating System & Data Base Software	06 E 2300 610 0000 000	9,829.78	9,829.78
14011	Acme Sign Inc.	005.56257-0	150100935	Signage for the MVHS Addition Gymnasiums. Per Quote. Needed early for oppucancy for graduation	40 E 4700 459 0031 000	800.00	800.00
14012	Aero Racers Inc.	900594	190100031	6 Slo-zap Pt-20 2 Daredevil AF5-50 pack (5.99) 1 Rubber Lube #352 2 Winder #351, 5 to 1 ratio	35 E 1000 890 0001 100	736.81	736.81
14013	AT&T	3 144-7168 170	30100413	Internet Lines-May 10	08 E 1000 532 0018 002	2,150.00	2,150.00
14014	Blue Bell Creameries, L P	Misc Inv	240100267	Frozen items purchased for the school lunch program.	24 E 3100 630 0000 000	2,304.72	2,304.72
14015	C & C Produce Co., Inc.	Misc INv	240100266	Produce purchased for the school lunch program.	24 E 3100 630 0000 000	3,515.43	3,515.43
14016	Carolina Biological Supply Co	47282664 RI	800100054	PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Class	35 E 1000 890 0001 100	49.87	49.87
14017	Cartridge King Of Kansas	591786	220100153	toner	06 E 1000 581 0022 000	285.18	285.18
14018	Cass County Publishing Co.	214370	300100249	65% printing for March DHS Green Pride newspaper	08 E 1000 680 0000 000	275.70	275.70
14019	Cates Service Company	62712	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
14020	Charles D Jones & Co, Inc.	1403226-00	150100022	Supplies-Maintenance	06 E 2600 610 0015 400	102.38	193.76
		3060754-00	150100022	Supplies-Maintenance	06 E 2600 610 0015 400	91.38	
14021	Chic-A-Dees Trophies	71936	50100082	Graduation Recognition for Joe Novak	06 E 2300 610 0000 000	72.00	72.00
14022	City of Leawood	40268	190100055	DHS RY to Ironwods Challenge Course	82 E 1000 890 0000 000	125.00	509.00
		40280	190100054	LTMS RY to Ironwoods Challenge Course	82 E 1000 890 0000 000	384.00	
14023	Custom Lighting Services, LLC	51015-E815	180100271	Pole Analysis with 96 Poles	40 E 1000 736 0044 000	5,443.00	5,443.00
14024	Coca-Cola Btlg Of Mid-America	Misc Inv	240100268	Drinks purchased for the ala carte program.	24 E 3100 630 0000 000	4,691.99	4,691.99
14025	Deffenbaugh Disposal Srv	5504638	30100408	W/S/T	06 E 2600 411 0015 001	34.55	4,205.60
		5504638	30100408	W/S/T	06 E 2600 411 0021 000	488.18	
		5504638	30100408	W/S/T	06 E 2600 411 0022 000	446.86	
		5504638	30100408	W/S/T	06 E 2600 411 0031 000	1,001.71	

CHECK JOURNAL - 05/14/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
		5504638	30100408	W/S/T	06 E 2600 411 0040 000	446.86	
		5504638	30100408	W/S/T	06 E 2600 411 0041 000	446.86	
		5504638	30100408	W/S/T	06 E 2600 411 0045 000	446.86	
		5504638	30100408	W/S/T	06 E 2600 411 0046 000	446.86	
		5504638	30100408	W/S/T	06 E 2600 411 0047 000	446.86	
14026	De Soto Feed & Garden, LLC	TH 131282	150100968	Propane-CYC	06 E 2600 610 0015 200	34.00	34.00
14027	Electronix Express	347800	800100066	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	1,026.35	2,705.95
				MVHS Biotechnical Engineering			
				Class			
		346326	800100055	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	1,662.00	
				DHS Biotechnical Engineering			
				Class			
		346530	800100055	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	17.60	
				DHS Biotechnical Engineering			
				Class			
14028	Erosion Control Inc.	25591	150100982	Additional erosion control	40 E 4700 459 0031 000	614.00	614.00
				required by the City of			
				Shawnee at MVHS Invoice 25591			
14029	ETA/Cuisenaire	50351276	800100057	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	26.75	26.75
				DHS Biotechnical Engineering			
				Class			
14030	Evening Star Enterprises LLC	100511	150100917	Labor and Material quote to	16 E 4700 430 0000 030	4,155.29	4,155.29
				fix sonic shop roof that was			
				blown off during storm			
14031	Fastenal Company	KSLAW51606	150100633	Maint. Supplies	06 E 2600 610 0015 400	113.70	113.70
14032	First Student, Inc.	10382070	120100027	Invoice #10382028	06 E 1000 513 0012 020	6.11	325,454.43
				and10382070, April 2010			
				Transportation			
		10382070	120100027	Invoice #10382028	06 E 1000 513 0012 030	10.25	
				and10382070, April 2010			
				Transportation			
		10382070	120100027	Invoice #10382028	06 E 1000 513 0012 040	5.21	
				and10382070, April 2010			
				Transportation			
		10382070	120100027	Invoice #10382028	06 E 1000 513 0012 041	8.01	
				and10382070, April 2010			
				Transportation			
		10382070	120100027	Invoice #10382028	06 E 1000 513 0012 043	9.31	
				and10382070, April 2010			
				Transportation			
		10382070	120100027	Invoice #10382028	06 E 1000 513 0012 046	13.17	
				and10382070, April 2010			

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				Transportation			
		10382070	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 047	18.22	
				Transportation			
		10382070	120100027	Invoice #10382028 and10382070, April 2010	06 E 2720 513 0012 000	2,696.99	
				Transportation			
		10382070	120100027	Invoice #10382028 and10382070, April 2010	06 E 2720 513 0012 001	211.26	
				Transportation			
		10382070	120100027	Invoice #10382028 and10382070, April 2010	13 E 1000 513 0001 000	25.09	
				Transportation			
		10382070	120100027	Invoice #10382028 and10382070, April 2010	30 E 2720 513 0000 000	1,368.15	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 020	448.72	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 030	752.58	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 040	382.91	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 041	588.32	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 043	683.50	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 046	967.16	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 1000 513 0012 047	1,338.03	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 2720 513 0012 000	198,079.16	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	06 E 2720 513 0012 001	15,515.75	
				Transportation			

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	13 E 1000 513 0001 000	1,842.71	
				Transportation			
		10382028	120100027	Invoice #10382028 and10382070, April 2010	30 E 2720 513 0000 000	100,483.82	
				Transportation			
14033	Follett Library Resources	757462f-0	800100091	AP Language and Composition Course- Secondary - Novels.	55 E 1000 644 0000 000	11,451.55	11,489.45
		757462f-0	800100091	AP Language and Composition Course- Secondary - Novels.	89 E 1000 330 0000 000	37.90	
14034	Francis Sporting Goods, Inc.	WB008670-WH	300100222	scrimmage vest	06 E 1000 680 0030 105	68.12	68.12
14035	Frey Scientific Co.	202500604014	800100060	PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Class	35 E 1000 890 0001 100	74.34	114.39
		302500060692	800100056	PLTW 2010 - BE Supplies for DHS Biotechnical Engineering Class	35 E 1000 890 0001 100	40.05	
14036	GovConnection, Inc.	46457052	180100264	2 APC Smart-UPS 1000 for DE & MCMS	08 E 2900 430 0018 000	929.70	929.70
14037	Hollis & Miller Architects, Inc	00878.00 - 16	150100923	Additional design and consultant fees due to ower requested changes and services and estimated reimbursablesfor Mill Valley High School. Original contract approved by BOE 3/22/2009	40 E 4700 340 0031 000	16,217.29	16,217.29
14038	IBC Wonder/Hostess	Misc Inv	240100269	Bread items purchased for the school lunch program.	24 E 3100 630 0000 000	991.61	991.61
14039	J & A Traffic Products	11713	150100909	Signs for district-Loading & unloading unoccupied vehicles will be ticketed	06 E 2600 610 0015 300	575.00	575.00
14040	Johnson Co Sheriff's Office	JCS-2325	30100406	Security Events - DH	08 E 1000 680 0000 000	325.00	325.00
14041	Kansas Gas Service	197461 1624618	110100065	May 2010 Statement	06 E 2600 621 0031 000	3,927.35	3,927.35
14042	Kansas Gas Service	04235581655340	30100416	Heat	06 E 2600 621 0040 000	223.17	223.17
14043	My Learning Plan, Inc.	36423	60100177	MLP Annual Renewal	26 E 1000 330 0000 000	7,670.00	7,670.00
14044	McKee Foods Corporation	Misc INv	240100270	Sncaks purchased for the school ala carte program.	24 E 3100 630 0000 000	884.04	884.04
14045	Meyer Music	31479	200100104	Instrument repair	16 E 1000 731 0000 020	50.00	50.00
14046	Mike Dillon	40308	200100106	Piano repair	16 E 1000 731 0000 020	169.00	169.00
14047	Mill Creek Mdl School	PETTY CASH	220100149	8th Grade WOF tickets for	06 E 1000 610 0022 181	139.40	278.80

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				staff			
		PETTY CASH	220100149	8th Grade WOF tickets for staff	06 E 1000 610 0022 182	139.40	
14048	Julie Jenson	MILEAGE	400100156	Mileage paid to Julie Jenson, QAR Chair	06 E 1000 610 0040 000	166.80	166.80
14049	Kelli Kogl	MILEAGE	400100157	Mileage paid to Kelli Kogl NCA Visiting Team Member	06 E 1000 610 0040 000	61.00	61.00
14050	Leslie Carter	MILEAGE	400100158	Mileage paid to Leslie Carter visiting NCA Team Member	06 E 1000 610 0040 000	62.00	62.00
14051	Missouri Sewing Machine Co.	61146	190100043	Janome 7330 Sewing machines purchase 10 and trade-in for 2 for a total of 12 machines	34 E 1000 564 0000 000	2,700.00	2,700.00
14052	MIS Technologies	503124	450100134	Microphone for sound system - PE	06 E 1000 610 0045 090	36.28	88.00
		503124	450100134	Microphone for sound system - PE	06 E 1000 650 0045 000	51.72	
14053	Monticello Trails Mdl School	PETTY CASH	210100149	Reimburse MTMS for sign language interpreter	08 E 1000 350 0000 000	119.00	469.00
		PETTY CASH 2	210100144	Petty cash reimbursement for Autism Awareness Fundraiser	30 E 1000 610 0000 021	350.00	
14054	Mr. Goodcents Franchise System	Misc INv	240100271	Sub Sandwiches purchased for the ala carte program.	24 E 3100 630 0000 000	504.00	581.37
		Ticket 10794	20100004	Dinner during Superintendent-elect candidate interviews	06 E 2310 581 0002 006	33.85	
		Ticket 20911	40100023	Sub Tray	06 E 2300 581 0004 006	43.52	
14055	Nextel Communications	192403319-101	30100410	Cell Phones/AP	06 E 2600 532 0015 001	344.38	360.37
		192403319-101	30100410	Cell Phones/AP	06 E 2600 610 0015 400	15.99	
14056	OfficeMax Incorporated	739101	180100268	Sony DVD/CD Player & LG 19" LCD TV for MVHS Home Improvement	40 E 1000 736 0031 000	348.50	348.50
14057	Olathe Medical Center, Inc.	13516	30100417	Monthly Athletic Trainer Srvcs	08 E 1000 680 0000 001	7,249.11	7,249.11
14058	Oldcastle Architectural	240055847	150100932	Retaining Wall Block @ MVHS	40 E 4700 459 0031 000	-182.00	2,272.40
		240055686	150100932	Retaining Wall Block @ MVHS	40 E 4700 459 0031 000	2,454.40	
14059	Peggy Travers	40304	210100148	Piano accompanist	06 E 2400 890 0021 000	73.50	73.50
14060	R.S.I. -- Pizza Hut	122771270026	190100052	RY @ MCMS	82 E 1000 890 0000 000	83.88	1,589.28
		Misc INv	240100272	Pizza purchased for DHS ala carte program.	24 E 3100 630 0000 000	1,505.40	
14061	ProQuest LLC	70079535	30100144	SIRS Discoverer renewal May 1, 2010/April 30, 2011	08 E 2220 640 0000 000	3,708.00	3,708.00
14062	Pur-0-Zone, Inc	497645	150100874	Restroom Cleaner Concentrate	06 E 2600 610 0015 200	220.00	3,052.18

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				5 cs @\$44.00 a cs #10 Top			
				Cleaner 2 cs @\$106.44 a cs			
				Hand Soap RH101 10 cs @			
				\$25.00 cs			
		497995	150100934	RH101 Hand Soap 10 cs @	06 E 2600 610 0015 200	2,090.11	
				\$20.29 cs Arsenal #10 Top			
				Clean 10 cs @ \$105.50 cs Hand			
				Santitizer 10 cs @ \$85.00 cs			
		498341	150100552	Equipment Repair-Custodial	16 E 2600 430 0000 152	18.09	
		497647	150100552	Equipment Repair-Custodial	16 E 2600 430 0000 152	609.68	
		498435	150100352	Equipment-Custodial	16 E 2600 730 0000 152	114.30	
14063	Reeves-Wiedeman Company	3777516	150100502	Plumbing Supplies-MCMS	16 E 4700 430 0000 022	711.00	975.00
		3779780	150100010	Supplies-Maintenance	06 E 2600 610 0015 400	264.00	
14064	School Nurse Supply, Inc.	0314588-IN	500100175	Fall 2010 Health Supplies	06 E 2130 610 0011 000	2,093.29	2,093.29
14065	School Specialty Inc	208103696954	800100080	TI-15 explorer calculators	14 E 1000 610 0000 020	202.39	1,178.31
		208103800084	210100137	SPED Team Supply Order	06 E 1000 610 0021 000	2.80	
		208103826728	430100117	Supplies	06 E 1000 680 0043 000	36.27	
		208103813357	450100137	Magnets	06 E 1000 610 0045 000	90.25	
		208103778849	150100911	Additional conference room	16 E 1000 730 0000 043	846.60	
				chairs for Starsides new			
				conference room. Per Quote #			
				2010004328			
14066	Shawnee Copy Center, Inc.	63430	50100083	Summer Schedule for Admin	06 E 2322 542 0005 000	40.00	40.00
				doors			
14067	The Sherwin-Williams Co.	9238-3	150100358	Supplies-Maintenance	06 E 2600 610 0015 400	28.58	28.58
14068	Signco	26271	430100116	Presidential Service Award	06 E 1000 680 0043 000	140.00	140.00
				Banner			
14069	Stephanie Cooper	March-May	310100329	Accompanist for concerts and	06 E 1000 610 0031 000	450.00	450.00
				rehearsals			
14070	Tiger Direct.com	P22105370101	200100068	digital cameras and reader	06 E 2220 650 0020 000	368.96	368.96
14071	Tresko	5040022	150100967	Filters for Ice Machines for	06 E 2600 610 0015 400	502.56	502.56
				District			
14072	Unemployment Insurance Srvcs	13357	30100407	Quarterly Service Charges	08 E 2300 520 0000 006	473.55	473.55
				5/8/2010 to 8/7/2010			
14073	Unipak Corp.	12809	150100919	Custodial Supplies for	06 E 2600 610 0015 200	1,860.00	3,360.00
				2010/11 school year. Bid			
				approved by BOE 4/12/10.			
		12809	150100919	Custodial Supplies for	06 E 2600 610 0015 200	1,500.00	
				2010/11 school year. Bid			
				approved by BOE 4/12/10.			
14074	Unisource Document Products	AR382580	180100272	April '10 District Copy	08 E 2300 449 0000 001	7,929.75	7,929.75
				Machine Meter Counts			

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14075	University of Iowa	STI 2010-28	190100038	Registration and housing for Scott Sharp for PLTW training	35 E 1000 890 0001 100	3,000.00	3,000.00
14076	Water District No 1 Of Jo Co	400100377143	30100409	W/S/T	06 E 2600 411 0046 000	360.47	360.47
14077	Western Extralite Company	S4022772.001	150100789	Maint. Supplies	06 E 2600 610 0015 400	613.52	787.07
		S4025523.001	150100789	Maint. Supplies	06 E 2600 610 0015 400	59.25	
		S4025523.002	150100789	Maint. Supplies	06 E 2600 610 0015 400	114.30	
14078	West Music Company	SI473929	60100169	Vocal Music - 7th gr Non performance class materials	55 E 1000 644 0000 000	2,831.56	2,831.56
14079	Willis of Greater Kansas, Inc.	549827	30100415	Builders Risk Insurance	40 E 4500 520 0044 000	10,167.00	24,383.00
		549826	30100414	Builders Risk Insurance	40 E 4700 520 0031 000	14,216.00	
TOTAL OF COMPUTER CHECKS:							489,387.49

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14080	Amanda Wittman Hollingsworth	45	330100248	Interpreting services for	30 E 1000 350 0000 000	88.50	174.50
		40	330100248	students at Vo-Tech program	30 E 1000 350 0000 000	86.00	
14081, 14082 14083	Amazon.Com Corporate Credit	4774754245	30100375	Interpreting services for	30 E 1000 350 0000 000	71.80	2,930.10
				students at Vo-Tech program	30 E 1000 350 0000 000		
		108495627455	800100076	Wellness Prizes for Dump the	06 E 2300 891 0000 000		
		1919627250	800100096	Junk challenge			
				Teacher material - SE	90 E 1000 330 0000 000	17.67	
				Teaching materials -	89 E 1000 330 0000 000	103.99	
				Secondary - AP Stats course			
		236821077507	800100064	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	129.00	
				MVHS Biotechnical Engineering			
				Class			
		120064167557	800100088	AP Language and Composition	89 E 1000 330 0000 000	95.02	
				Course materials			
		56561769769	60100171	Start Materials - Belmont -	40 E 1000 610 0044 000	81.95	
				Music			
		236820928576	800100064	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	645.00	
				MVHS Biotechnical Engineering			
				Class			
		76385507945	60100164	Music Equipment - Microphone	40 E 1000 610 0044 000	59.93	
		75522176290	400100149	2-Way Radios	06 E 1000 610 0040 000	254.85	
		75524665389	400100149	2-Way Radios	06 E 1000 610 0040 000	254.85	
		228221208972	800100096	Teaching materials -	89 E 1000 330 0000 000	70.93	
				Secondary - AP Stats course			
		162690998487	30100376	Wellness Prizes for Dump The	06 E 2300 891 0000 000	77.33	
				Junk Challenge			
		236826127615	800100064	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	43.00	
				MVHS Biotechnical Engineering			
				Class			
		94834650516	60100165	Professional Development	89 E 1000 330 0000 000	33.56	
				Materials			
		236825660080	800100064	PLTW 2010 - BE Supplies for	35 E 1000 890 0001 100	43.00	
				MVHS Biotechnical Engineering			
				Class			
		86739581886	310100284	Classroom Supplies	06 E 1000 610 0031 000	99.10	
		142138972187	310100284	Classroom Supplies	06 E 1000 610 0031 000	183.26	
		142133966301	310100284	Classroom Supplies	06 E 1000 610 0031 000	-30.00	
		94834478352	60100165	Professional Development	89 E 1000 330 0000 000	33.56	
				Materials			
		94835689367	60100165	Professional Development	89 E 1000 330 0000 000	528.06	
				Materials			
		94838074183	60100165	Professional Development	89 E 1000 330 0000 000	134.24	

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				Materials			
14084	AT&T Internet Services	oct #: 82928235	30100425	Internet Services	08 E 1000 532 0018 002	3,578.00	3,578.00
				05/05/10-06/04/10			
14085	Barney J. Carroll	1711	30100424	Site Evaluations for	40 E 4000 739 0000 000	3,456.00	3,456.00
				Video/Access Control			
14086	BP	tmnt # 2485637	30100423	District Fuel Charges	06 E 2720 626 0012 000	487.53	618.27
				04/18/10-05/17/10			
		Stmnt # 2485637	30100423	District Fuel Charges	18 E 2650 626 0000 000	130.74	
				04/18/10-05/17/10			
14087	CarterEnergy Corporation	636898	120100028	Invoice # 636898 - 6005	06 E 2720 626 0012 000	15,859.22	15,859.22
				gallons #2 Clr Bld sum - 8020			
				Monticello Terrace			
14088	City Of Shawnee	R Hultgren	50100086	Equipment rental:	35 E 1000 610 0000 002	35.00	35.00
				YouthFriends at Shawnee Town			
				NO TAX DOLLARS USED Funds			
				donated by business partners.			
14089	Constellation Energy	C218124	110100067	2010 April use bill - invoice	06 E 2600 621 0021 000	139.38	14,269.74
				#C218124			
		C218124	110100067	2010 April use bill - invoice	06 E 2600 621 0031 000	14,130.36	
				#C218124			
14090	Custom Radio Communications	22887	190100044	15 4 watt tw-way radios for	81 E 2200 890 0000 000	3,584.91	3,584.91
				MVHS w/FCC license			
14091	Deaf Expression Inc.	19429	410100100	Interpreting services 4/29	08 E 1000 350 0000 000	119.00	119.00
14092	Educonnect, Inc.	982	60100176	Subscription : Key to Kansas	06 E 1000 322 0006 000	420.00	420.00
14093	Flinn Scientific Inc.	1377447	220100151	8th grade science supplies	06 E 2400 890 0022 000	765.29	765.29
14094	General Parts LLC	1183651	150100848	Kitchen Equipment Repair	24 E 3190 431 0000 000	552.50	552.50
14095	Gourmet Grocer Catering, LLC	2876	50100085	YouthFriends Volunteer	35 E 1000 610 0000 002	1,807.12	1,807.12
				Appreciation Luncheon. **NO			
				TAX DOLLARS USED** Funds			
				donated by business partners.			
14096	Great Plains Locating Service	0410DESO	180100274	April '10 Services (42 Reg.	08 E 2900 352 0018 000	378.00	378.00
				Locates)			
14097	Hobart Service	25381731	150100007	Kitchen Equip Repairs	24 E 3190 431 0000 000	39.78	55.04
		25381224	150100007	Kitchen Equip Repairs	24 E 3190 431 0000 000	15.26	
14098	Horst, Terrill & Karst Architect	3	150100731	Phase 1 Architectural	40 E 4700 342 0030 000	11,058.43	11,058.43
				Services for DHS Addition			
				after the design change			
				approved at the 12/14/09 BOE			
				Meeting			
14099	Hunt Martin Materials LLC	8502708	150100957	AB-3 Rock for District	06 E 2600 610 0015 300	50.68	77.67
		8502704	150100957	AB-3 Rock for District	06 E 2600 610 0015 300	26.99	
14100	Instant Shade and Kokopelli Nu	49892	150100975	Colorado Spruce Tree and	40 E 4500 459 0044 000	324.50	324.50

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				Ornamental Grass for Belmont Elementary			
14101	Janella L. Williams	USD #232	50100084	Logo design/creation for new Belmont Elementary School; includes all necessary file formats.	06 E 2322 550 0005 000	487.50	487.50
14102	Kansas City Audio-Visual	SI - 179275	180100257	Projectors for Belmont, MVHS, and DHS	40 E 1000 736 0031 000	19,764.00	43,920.00
		SI - 179275	180100257	Projectors for Belmont, MVHS, and DHS	40 E 1000 736 0044 000	20,313.00	
		SI - 179275	180100257	Projectors for Belmont, MVHS, and DHS	40 E 1000 736 0030 000	3,843.00	
14103	Kansas Sales Tax	40269	30100420	Kansas Sales Tax	06 E 2590 890 0003 002	2,971.44	2,971.44
14104	Kansas Gas Service	197461 1624618	30100421	Heat	06 E 2600 621 0021 000	113.26	468.78
		510197461 1624618	30100421	Heat	06 E 2600 621 0031 000	355.52	
14105	Kansas Land Management, LLC	11461	150100412	Second year of mowing contract for the district. Approved by the BOE 1/14/08 for a two year contract.	08 E 2600 424 0000 000	8,565.00	8,565.00
14106	KC Area Pat Consortium	De Soto	280100022	Early childhood nutrition training for De Soto PAT staff.	28 E 2200 330 0000 000	60.00	60.00
14107	KC Custom Roofing & Sheet Me	691	150100869	Roof repair that we thought would be warranty turned out to be leaking in another penetration running across the metal deck and entering the building at the previous leak location.	16 E 4700 430 0000 021	1,025.20	1,025.20
14108, 14109	Keller Fire & Safety, Inc.	55353	150100933	Kitchen Hood Fire Suppressor System Test Required by State Fire Regulations	16 E 4700 430 0000 041	121.00	1,146.00
		55360	150100933	Kitchen Hood Fire Suppressor System Test Required by State Fire Regulations	16 E 4700 430 0000 043	99.00	
		55359	150100933	Kitchen Hood Fire Suppressor System Test Required by State Fire Regulations	16 E 4700 430 0000 047	109.00	
		55358	150100933	Kitchen Hood Fire Suppressor System Test Required by State Fire Regulations	16 E 4700 430 0000 040	133.00	
		55357	150100933	Kitchen Hood Fire Suppressor	16 E 4700 430 0000 021	133.00	

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CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				System Test Required by State			
				Fire Regulations			
		55356	150100933	Kitchen Hood Fire Suppressor	16 E 4700 430 0000 046	109.00	
				System Test Required by State			
				Fire Regulations			
		55355	150100933	Kitchen Hood Fire Suppressor	16 E 4700 430 0000 022	111.00	
				System Test Required by State			
				Fire Regulations			
		55354	150100933	Kitchen Hood Fire Suppressor	16 E 4700 430 0000 031	133.00	
				System Test Required by State			
				Fire Regulations			
		55352	150100933	Kitchen Hood Fire Suppressor	16 E 4700 430 0000 030	99.00	
				System Test Required by State			
				Fire Regulations			
		55351	150100933	Kitchen Hood Fire Suppressor	16 E 4700 430 0000 045	99.00	
				System Test Required by State			
				Fire Regulations			
14110	KS State School For The Blind	001006320 1003	330100252	Educational services for student	30 E 1000 563 0000 000	720.00	720.00
14111	Lucia Miller	626532	280100025	Interpreting services	28 E 2100 330 0000 000	77.00	77.00
14112	Margaret Springe	2009-2010	190100026	Art supplies and program for 4yr old program	11 E 1000 610 0000 000	1,061.07	1,061.07
14113	Microsoft ITA	4002521209	180100263	IT Academy Renewal	08 E 2900 352 0018 000	1,575.00	1,575.00
14114	Mid America Laminating, Inc.	42160	430100119	Service call on laminator	06 E 1000 680 0043 000	125.00	397.00
		42204	410100099	lamination and repair	06 E 1000 610 0041 000	272.00	
14115	Bill Fletcher	NSBA	10100063	Reimbursement for expenses at NSBA Convention - Bill Fletcher	06 E 2310 580 0002 000	613.09	613.09
14116	Monticello Trails Mdl School	4845	210100150	Reimburse MTMS for KTOY purchase	26 E 1000 580 0001 000	300.00	300.00
14117	Morgan Hunter Companies	21415	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,236.25	17,365.00
		21414	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,656.00	
		21413	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,771.00	
		21412	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,794.00	
		21411	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,782.50	
		21409	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,621.50	
		21410	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,897.50	
		21408	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	552.00	
		21407	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	966.00	
		21406	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,110.25	
		21405	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,978.00	
14118	Office Depot	517920407001	240100256	Office Supplies for school	24 E 3100 610 0000 000	62.98	837.73

CHECK JOURNAL - 05/21/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				kitchens.			
		517920406001	240100256	Office Supplies for school	24 E 3100 610 0000 000	17.09	
				kitchens.			
		518666755001	300100252	Stamp- "COPY"	06 E 2400 890 0030 000	5.78	
		518666748001	300100251	notebooks for College now	34 E 1000 600 0000 030	279.00	
		518374383001	30100401	Office Supplies	06 E 2590 610 0003 000	70.83	
		518374382001	30100401	Office Supplies	06 E 2590 610 0003 000	41.82	
		518948292001	220100156	Rebecca Elliott supplies	30 E 1000 610 0000 022	15.90	
		496084656001	150100979	2 #727-381 Laser Jet Printer	06 E 2600 610 0015 400	-4.81	
				Cart., 2 #197-092 Laser Jet			
				Black Cart.			
		496084656001	150100979	2 #727-381 Laser Jet Printer	06 E 2600 610 0015 500	-4.81	
				Cart., 2 #197-092 Laser Jet			
				Black Cart.			
		496084656001	150100979	2 #727-381 Laser Jet Printer	06 E 2600 650 0015 000	-26.23	
				Cart., 2 #197-092 Laser Jet			
				Black Cart.			
		518948296001	150100979	2 #727-381 Laser Jet Printer	06 E 2600 610 0015 400	50.96	
				Cart., 2 #197-092 Laser Jet			
				Black Cart.			
		518948296001	150100979	2 #727-381 Laser Jet Printer	06 E 2600 610 0015 500	50.96	
				Cart., 2 #197-092 Laser Jet			
				Black Cart.			
		518948296001	150100979	2 #727-381 Laser Jet Printer	06 E 2600 650 0015 000	278.26	
				Cart., 2 #197-092 Laser Jet			
				Black Cart.			
14119	OfficeMax Incorporated	770507	180100268	Sony DVD/CD Player & LG 19"	40 E 1000 736 0031 000	348.50	1,197.25
				LCD TV for MVHS Home			
				Improvement			
		796906	180100268	Sony DVD/CD Player & LG 19"	40 E 1000 736 0031 000	848.75	
				LCD TV for MVHS Home			
				Improvement			
14120	OMNI Energy and Electric, LLC	181	150100903	Electrical Work for Access	16 E 4700 450 0000 150	1,205.43	2,527.63
				Program			
		184	150100902	Electrical Work to accomedate	16 E 4700 450 0000 150	476.70	
				Tech			
		182	150100900	Electrical Work for DHS	40 E 4700 459 0030 000	630.00	
				construction bond money			
		183	150100899	To seperate tech office	16 E 4700 430 0000 021	215.50	
				lights from media center at			
				MTMS			
14121	Overhead Door Company of KC	ACR/ 52993	150100785	Mullion for DSC Gym door.	16 E 4700 430 0000 150	339.00	339.00

CHECK JOURNAL - 05/21/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				Required by State Fire Marshall.			
14122	Partners in Behavioral Milestor	1991	330100251	Educational services for student	30 E 1000 563 0000 000	187.50	187.50
14123	Pitney Bowes Reserve	Acct # 3359934	30100418	Postage	06 E 2590 531 0003 000	2,900.00	5,000.00
		Acct # 3359934	30100418	Postage	06 E 2300 531 0004 000	550.00	
		Acct # 3359934	30100418	Postage	24 E 3100 531 0000 000	400.00	
		Acct # 3359934	30100418	Postage	06 E 2300 531 0000 000	1,150.00	
14124	Predator Termite & Pest	050510A	150101000	May Pest Control Service for dDistrict	08 E 2600 425 0000 000	1,454.00	2,196.50
		50510	150101000	May Pest Control Service for dDistrict	08 E 2600 425 0000 000	742.50	
14125	Rebecca McLeod	40303	310100315	Accompianst Fee	06 E 1000 610 0031 000	500.00	500.00
14126	Reeves-Wiedeman Company	3783375	150100981	Pump for Praire Ridge hot water tank	16 E 4700 450 0000 040	404.95	404.95
14127	Rew Materials	530716	150100948	Wall materials for the DSC remodel to accommodate Tech	16 E 4700 450 0000 150	302.89	302.89
14128	Sacred Heart Catholic School	3186489	190100056	Reimburse Sacred Heart for Title purchases.	96 E 1000 330 0000 001	383.05	383.05
14129	Savage Communications, Inc.	4260	180100275	Belmont Cabling (Labor and Misc. Materials)	40 E 1000 736 0044 000	11,500.00	11,500.00
14130	School Specialty Inc	308100558305	240100255	Office Supplies for kitchens.	24 E 3100 610 0000 000	664.40	2,271.92
		208103826726	470100101	Teacher Appreciation orders	06 E 1000 610 0047 090	2.21	
		208103826726	470100101	Teacher Appreciation orders	06 E 1000 610 0047 100	80.00	
		208103842054	400100160	Big Roll Paper	06 E 1000 610 0040 000	571.88	
		308100561063	470100097	Teacher Appreciation Order	06 E 1000 610 0047 124	41.33	
		308100561063	470100097	Teacher Appreciation Order	06 E 1000 610 0047 152	59.00	
		308100561062	470100094	Teacher Appreciation Orders	06 E 1000 610 0047 010	223.50	
		308100561062	470100094	Teacher Appreciation Orders	06 E 1000 610 0047 030	2.26	
		308100560389	470100100	Teacher Appreciation Order	06 E 1000 610 0047 090	139.42	
		208103842049	470100098	Teacher Appreciation	06 E 1000 610 0047 111	67.00	
		208103842049	470100098	Teacher Appreciation	06 E 1000 610 0047 113	28.00	
		208103842049	470100098	Teacher Appreciation	06 E 1000 610 0047 114	28.00	
		208103842049	470100098	Teacher Appreciation	06 E 1000 610 0047 115	10.00	
		208103842049	470100098	Teacher Appreciation	06 E 1000 610 0047 121	6.00	
		208103842049	470100098	Teacher Appreciation	06 E 1000 610 0047 122	4.34	
		208103834384	470100107	Teacher Appreciation order	06 E 1000 610 0047 260	123.90	
		208102247772	470100103	Teacher Appreciation Order	06 E 1000 610 0047 102	-0.16	
		208102247772	470100103	Teacher Appreciation Order	06 E 1000 610 0047 134	-5.18	
		308100562295	470100103	Teacher Appreciation Order	06 E 1000 610 0047 102	2.59	
		308100562295	470100103	Teacher Appreciation Order	06 E 1000 610 0047 134	81.61	
		308100562877	470100096	Teacher Appreciation Orders	06 E 1000 610 0047 112	52.82	

CHECK JOURNAL - 05/21/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
		308100562877	470100096	Teacher Appreciation Orders	06 E 1000 610 0047 200	89.00	
14131	SEK Education Service Center	60012	280100023	Provide De Soto PAT with electronic version of tabulated results of Idaho Survey of Parenting Practice surveys	28 E 2100 330 0000 000	76.00	76.00
14132	Senna Technology Systems	31705	180100270	Calypso CP650 Educational Wallplates for MVHS, BE & DHS	40 E 1000 736 0031 000	7,787.52	17,305.60
		31705	180100270	Calypso CP650 Educational Wallplates for MVHS, BE & DHS	40 E 1000 736 0044 000	8,003.84	
		31705	180100270	Calypso CP650 Educational Wallplates for MVHS, BE & DHS	40 E 1000 736 0030 000	1,514.24	
14133	Shawnee Copy Center, Inc.	63442	400100161	Visitor Badges	06 E 1000 610 0040 000	240.00	240.00
14134	Smallwood Lock Supply	423819	150100876	Quote-to allow pallets to enter exterior door so CLC can be used for storage.	16 E 4700 430 0000 042	492.60	492.60
14135, 14136	Spatula Central	208448	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	346.27	16,233.12
		208339	240100276	Equipment for kitchens	24 E 3100 730 0000 000	51.68	
		208340	240100276	Equipment for kitchens	24 E 3100 730 0000 000	51.68	
		208450	240100276	Equipment for kitchens	24 E 3100 730 0000 000	586.87	
		208436	240100276	Equipment for kitchens	24 E 3100 730 0000 000	738.99	
		208435	240100276	Equipment for kitchens	24 E 3100 730 0000 000	1,580.80	
		208443	240100276	Equipment for kitchens	24 E 3100 730 0000 000	543.12	
		208442	240100276	Equipment for kitchens	24 E 3100 730 0000 000	346.96	
		208438	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	3,584.96	
		208437	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	2,157.08	
		208449	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	558.22	
		208444	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	350.83	
		208446	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	186.00	
		208445	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	1,188.30	
		208447	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	104.06	
		208441	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	1,951.37	
		208440	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	483.42	

CHECK JOURNAL - 05/21/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				school kitchens.			
		208439	240100278	Equipment purchased for the school kitchens.	24 E 3100 730 0000 000	1,422.51	
14137	Tania Aranki-Rowe	70	330100247	Interpreting services for students at Vo-Tech program	30 E 1000 350 0000 000	101.60	101.60
14138	Tire Town, Inc	191902	150100392	Vehicle/Maint Repair	08 E 2740 439 0000 000	15.00	15.00
14139	University of Kansas CETE	KS-2011-002	60100103	Testing Materials for KCA-Accomodations	06 E 1000 670 0006 000	15.00	15.00
14140	U.S. Foodservice, Inc	5346778	240100223	USF delivery on 4/1/09	24 E 3100 630 0000 000	24,386.19	62,548.77
		5569993	240100238	USF delivery on 4/22/10	24 E 3100 630 0000 000	17,962.43	
		5738529	240100263	USF delivery on 5/6/2010	24 E 3100 630 0000 000	4,047.32	
		5650314	240100260	One extra case of pickles were delivered by USF	24 E 3100 630 0000 000	20.47	
		5650314 a	240100251	USF delivery on 4/29/2010	24 E 3100 630 0000 000	16,132.36	
14141	Washburn University	16611	190100036	AP Summer Institute	89 E 1000 330 0000 000	657.14	2,300.00
				Registration for Bogart, Crosbie, Pelkey, Hamilton, Crist, Strickland, Mispagel			
		16611	190100036	AP Summer Institute	35 E 1000 330 0002 000	1,642.86	
				Registration for Bogart, Crosbie, Pelkey, Hamilton, Crist, Strickland, Mispagel			
14142	Westar Energy	3604816045	30100422	Electric Utility Srvcs	40 E 4500 452 0044 000	3,534.54	3,534.54
14143	Western Extralite Company	S4024220.001	150101014	6 Wire Guard Wall Mount	06 E 2600 610 0015 400	210.00	1,015.94
		S4031432.001	150101004	Wire for district	06 E 2600 610 0015 400	155.36	
		S4027553.001	150100969	Electrical Supplies for District/Life Safety	06 E 2600 610 0015 400	650.58	
				Emergency/Exit Lights			
14144	West Music Company	SI473928	60100168	LTMS - 7th gr Non performance class materials	55 E 1000 644 0000 000	2,831.56	2,831.56
14145	WKRP Management, LLC	Misc Inv	240100273	Pizza purchased for the school ala carte program.	24 E 3100 630 0000 000	2,292.84	2,292.84
14146	PNC Bank	218985	310100332	Program paper	06 E 1000 610 0031 000	36.18	36.18
14147	Xtreme Athletics	105	4090100019	Xtreme Athletics Pole Vault Pit casings x2 m6560B Blue pit casing M656MB Blue pit casing ***Replacement for vandalism****	16 E 2600 730 0000 010	1,350.00	1,350.00
TOTAL OF COMPUTER CHECKS:							278,852.54



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/583-667-6200
FAX: 913/667-6202
e-mail: cfouraker@usd232.org



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

Cindy Fouraker
Coordinator of Grants and Programs

May 24, 2010

To: USD 232 Board of Education

From: Cindy Fouraker, Coordinator of Grants and Programs and Earl Martin, Director of Teaching and Learning

Re: Eudora-De Soto Technical Education Center MOU

Attached you will find a copy of the memorandum of understanding (MOU) for the 2010 - 2011 school year between Eudora USD 491 and De Soto USD 232 for continuation of technical education programs. You will find the per student fee will drop from \$3,700.00 to \$3,696.00 for 50 students which totals \$184,800.00.. There is no additional charge for students exceeding the 50 enrolled. Pre-enrollment numbers for USD 232 have 62 students enrolled in the Eudora-De Soto Technical Education Center.

This MOU will be placed on the Consent Agenda for approval.

EUDORA USD NO. 491 AND DE SOTO USD NO. 232

EUDORA-DE SOTO TECHNICAL EDUCATION CENTERS (EDTEC)
MEMORANDUM OF UNDERSTANDING

2010-2011 Academic Year

INTRODUCTION

This document is a binding memorandum of understanding (the "Memorandum") between Eudora Unified School District No. 491 (the "Eudora District") and De Soto Unified School District No. 232 (the "De Soto District"). The intention of this Memorandum is to develop the framework for establishing, maintaining, governing, and delivering technical, vocational, career, work-study, and other education programs (the "Programs") to secondary students residing in the Eudora District, the De Soto District, and other "Participating Districts" (defined hereinafter in Section 3). For the purposes of this Memorandum, the Eudora District and the De Soto District shall each be considered a "Program Member". This Memorandum does not address all issues pertinent to the formation, operation, or dissolution of the Programs, but it does describe an agreed-upon set of principles. The goal of this Memorandum is to maximize the efficiency and effectiveness of the Programs, and shall be an annual supplement to the Service Contract agreed upon by the Eudora District and the De Soto District for the establishment and administration of the Programs.

POINTS OF UNDERSTANDING

1. The Eudora District will administer and retain day-to-day responsibility for the Programs in the areas of automotive collision repair, health sciences, hospitality management, agriculture education, graphic communication, and such other areas as the Eudora District and the De Soto District may deem necessary or advisable.

2. The De Soto District and the Eudora District agree to provide financial support for the Programs as follows:

2.1 On or before April 1 of each year, the Eudora District shall prepare a recommended annual budget for the Programs and present the annual budget to the De Soto District.

2.2 After presentation of the annual budget, the Program Members shall determine the "Annual Fee" per student to be paid by the Program Members. In determining the annual fee the De Soto rate shall be based upon 40% of the sum of budgeted costs divided by the number of students committed while the Eudora fee shall be based upon 60% divided by the number of students committed, respectively, pursuant to Section 3 herein.

2.3 The De Soto District agrees to pay the annual fee for 50 students for the 2010-11 academic year and will not be charged for any enrollments beyond 50.

2.4 The Program Members shall pay the Annual Fee as follows: Fifty percent (50%) on or before January 1 of each year; Twenty-five percent (25%) on or before February 1 of each year; and the remaining twenty-five percent (25%) on or before April 1 of each year.

3. The number of seats in each individual Program will be limited to twenty (20) per teacher per section offered.

3.1 On or before April 1 of each year, the Program Members, respectively, shall execute a written commitment for a number of enrollees for each Program for the following academic year. Each respective Program Member shall remain financially responsible for the number of enrollees so committed, pursuant to Section 2 above, subject to the following:

a. Should the number of enrollees committed by any one Program Member exceed the number of seats available to such Program Member, such Program Member shall not be

responsible for such excess commitments, such excess commitments shall not be used in calculation of the Annual Fee, and the Annual Fee shall be adjusted accordingly;

b. In the event that one Program Member cannot fulfill its commitments, and the other Program Member has excess or "waiting list" students, the former Program Member may fill such commitments with such excess or "waiting list" students, in which case each Program Member shall be responsible for one-half (1/2) of the costs per student for such excess or "waiting list" student, and the Annual Fee shall be adjusted accordingly;

3.2 After consideration of excess or "waiting list" students, any seats remaining in any Program may be sold by Program Members to non-Program Members ("Participating Districts") for the sum of Four Thousand Two Hundred and no/100 Dollars (\$4,200.00) per seat for the first twenty (20) seats to any one Participating District and Four Thousand One Hundred and no/100 Dollars (\$4,100.00) for additional seats to such Participating District, payable on the dates and in the percentages specified in section 2.3 herein. Revenue received from seats sold to Participating Districts shall be paid to the Eudora District. Nothing contained in this section 3.2 shall relieve a Program Member from remaining financially responsible for its unfilled commitments.

3.3 If, in the judgment of the Eudora District, certain Programs have insufficient commitments, such Programs may not be offered, and the Program Members shall not be responsible for their respective commitments to such Programs, and the Annual Fee shall be adjusted accordingly.

3.4 The available seats in any individual Program shall be allocated among the Program Members as may hereafter be agreed by the Program Members; provided that, all enrollees in any given Program in any current academic year shall be guaranteed a seat in the same Program for the following academic year regardless of their Program Member district of residence; and further provided that, such Program continues to be offered.

3.5 Program Members' allotted seats in any individual Program may be divided between morning (a.m.) and afternoon (p.m.) sections. The Eudora District shall attempt to accommodate the requests of the Program Members, but shall have sole discretion in allotting seats in the event that any request cannot be accommodated.

4. The Eudora District and the De Soto District shall develop long and short term goals for the Programs on an annual basis. The Eudora District shall be responsible for the development and revision of specific Program curricula, based on input from the De Soto District and other Participating Districts. After development and revision of Program curricula, the curricula will be presented to the Program Members and Participating Districts. Each Program shall also be submitted to the state board of education for approval, for so long as the state board of education approves technical, vocational, career, work-study, and other education programs.

5. The Programs shall follow the Eudora District academic calendar.

6. The Eudora District is responsible for Program staff development needs and the schedules of employees assigned to the Programs. The Eudora District will require 4.5 professional development days during the academic year.

7. The Eudora-De Soto Technical Education Program (EDTEP) Code of Conduct will be used for all student-related matters, including but not limited to, discipline. A student's school district of residence shall be involved in all disciplinary actions.

8. If a student enrolled in any Program requires specialized instruction or services or related or supplemental instruction or services, such instruction or services shall be provided by such student's school district of residence.

9. Program Competition Guidelines: Eudora District will pay the inclusive hotel, transportation, and meal expenses incurred for the program students and sponsor for pre-approved competitions. Reimbursement for out of district students, per contract, will be made from their district after the total of expenses are known and invoiced. Registration and or membership fees will be made from the course project activity accounts. Course instructors will either collect these fees from their students or use their earned project monies as the expenses are incurred.

- De Soto has students enrolled. *List of students attached*
- + ➤ Therefore De Soto will pay \$3,696.00 per student for 50 students, \$184,800.00 .
- Total amount due from De Soto —————→ \$184,800.00
 - 1st payment due Jan 1 —————→ 50%
 - 2nd payment due Feb 1 —————→ 25%
 - 3rd payment due April 1 —————→ 25%

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum on the dates set forth below.

**EUDORA UNIFIED SCHOOL
DISTRICT NO. 491**

**DE SOTO UNIFIED SCHOOL
DISTRICT NO. 232**

Date: _____

Date: _____

By: _____
Name: _____
President, Board of Education

By: _____
Name: _____
President, Board of Education

ATTEST:

ATTEST:

By: _____
Name: _____
Clerk, Board of Education

By: _____
Name: _____
Clerk, Board of Education

APPROVAL AS TO FORM:

APPROVAL AS TO FORM:

By: _____
Name: _____
Board Attorney

By: _____
Name: _____
Board Attorney



Unified School District 232

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

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

Earl Martin
Director of Learning Services

Date: 5/13/2010
To: USD 232 Board of Education
From: Earl Martin, Director of Learning Services
Re: High School Textbooks

Funding: not applicable

The attached spreadsheet lists textbooks 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



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

TO: USD 232 Board of Education

FROM: Mark Dodge, Principal

DATE: May 13, 2010

RE: Surplus Piano (Roland Model # HP 2800)

Please accept this letter as notification that we currently are in possession of one (1) piano that is obsolete. The piano has two keys that are jammed in the down position. In addition, the piano has a buzzing sound that comes and goes. I respectfully request that the above item be declared as surplus so that it may be removed from our building and either repaired, stored, sold, or redistributed within the district.

A new piano was purchased recently, allowing our music teacher the opportunity to utilize a fully functioning instrument. The former piano was in use by the district for the past 17 years. The piano was very effective during this time. However, many repairs were made over the final years.

Thank you for your consideration and attention to this matter. Your support and dedication is greatly appreciated.

Respectfully,

Mark Dodge



DAVID MORFORD

PRINCIPAL

CHUCK MAHON

ASSOCIATE PRINCIPAL

STEVE DEGHAND

ATHLETIC DIRECTOR

CINDY CRABTREE

COUNSELOR

CHAD BRECHEISEN

COUNSELOR

MIKE MURPHY

LEARNING COACH

DE SOTO HIGH SCHOOL

35000 W. 91ST STREET

DE SOTO, KANSAS 66018-0469

PHONE: 913-667-6250

FAX: 913-667-6251

May 17, 2010

MEMORANDUM

TO: USD 232 Board of Education
FROM: David Morford
RE: Donation of weight equipment

I seek the Board of Education's approval to accept the contribution to the De Soto High School weight room of one 275lb Olympic Weight Set with Bar from Jim Bonar. The equipment will be used in our fitness and conditioning classes and after school training programs.

Thank you,

De Soto High School strives to observe the Core Values of
Integrity, Perseverance, Inquiry, Communication and Reflection



Unified School District 232

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

Joan E. Robbins
Director of Special Services

May 18, 2010

To: The Board of Education

From: Joan Robbins

Re: Approval for Gift

Background:

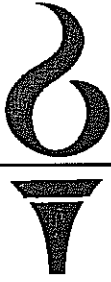
In February, the BOE approved the relocation of the ACCESS program (18-21 year old students) to the current Technology Center. The purpose of the relocation is to provide a setting for students to gain independent living skills and employment opportunities. The ACCESS House will have a very realistic, home-like environment where students will have hands-on experiences in cooking, cleaning, and learn the skills needed to live on their own.

The ACCESS House needs a washer and dryer. Jim Evans and his wife, Nancy Malott, have most generously offered to purchase a new washer and dryer for us. We are most appreciative of their support of our program.

Action Requested:

I request that the BOE approve of this gift. It is a Consent Agenda item. The value is estimated to be approximately \$700-\$1000.

Sincerely,



Unified School District 232

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

Joan E. Robbins
Director of Special Services

May 17, 2010

To: Board of Education
From: Joan Robbins

RE: Infant Toddler Services (ITS) Interagency Agreement for 2009-2010

Background:

ITS provides special education and related services for children aged 0-3 years old who live in Johnson County school districts. Each year, ITS is required to obtain BOE approval for an Interagency Agreement with the school districts they serve.

It has come to our attention that this agreement was not signed prior to the beginning of the current school year and will be an audited item for ITS. Therefore, they are requesting a signature at this time. ITS has provided appropriate services for De Soto children throughout the year and will be doing so during the summer months, which are also included in this contract.

Action requested:

Consent Agenda approval and signature of the BOE president.

Sincerely,



Unified School District 232

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

Special Services

Date: April 26, 2010
To: USD 232 BOE Members
From: Joan Robbins
Re: Interagency Agreement with Infant-Toddler Services (ITS) of
Johnson County
Action Requested: Needs BOE Approval and Signature

Attached for approval is the Interagency Agreement between Infant-Toddler Services (ITS) of Johnson County and USD #232.

- Infant-Toddler Services of Johnson County provides the special education services required by Part C of the Individuals with Disabilities Education Improvement Act (IDEIA) for qualifying children from **birth to age three**.
- By the child's third birthday, the District is responsible for conducting an evaluation to determine if the child is eligible for special education services from the district under Part B of IDEIA.
- The agreement clarifies the District's fiscal and procedural responsibilities for children transitioning from ITS.

INTERAGENCY AGREEMENT ON FISCAL ISSUES RELATED TO TRANSITIONS

TIME PERIOD COVERED BY THIS AGREEMENT

The agreement will be in effect for the 2009-10 school year including Extended School Year services for summer 2010 and will be renewed to coincide with the fiscal year.

AGENCIES

1. Infant-Toddler Services of Johnson County
2. USD #232

MISSION OF THE ABOVE AGENCIES

1. ITS-JC: Through a working partnership between families and the community, Infant-Toddler Services fosters and coordinates the delivery of timely, comprehensive, quality services for children age birth to thirty-six months who have developmental delays or disabilities.

USD #232: It is that all children can and will succeed. It's what we look at the first thing in the m
It is our reason for doing business. It reflects what our clients should expect from us.

PURPOSE OF THIS AGREEMENT

This agreement is designed to provide a framework for fiscal responsibility for payment of services to children who are determined to be Part B eligible.

Refer to the Interagency Agreement on transition concerning other transition issues.

FISCAL RESPONSIBILITIES

1. When a child attains the age of three, USD #232 will assume fiscal and legal responsibility for services needed to derive educational benefit. The cost to USD #232 will not exceed \$12,000.
2. When a child's third birthday is on or after April 20th and prior to the beginning of the following school year, and is determined eligible for Part B services, the transition team will write an IEP for the child to derive educational benefit. If the team determines ITS-JC services to be most appropriate, USD #232 will assume the costs for those services above the categorical aid reimbursement for the child.

TRANSITION PLANNING RESPONSIBILITIES

1. ITS-JC will provide a list of children monthly (and identify the individual children, with Parental permission) who will be leaving Part C services and will need to be assessed for continued eligibility under part B.
2. ITS-JC is responsible for convening the transition meeting with the parent, USD #232 representative and appropriate ITS-JC providers at least 90 days prior to the child's third birthday or earlier as needed/requested.
3. ITS-JC will transfer each child's records (with written parental consent) a minimum of one week before the child's transition meeting. ITS-JC will facilitate requesting any needed third party medical records.
4. If the child is determined to be ineligible for Part B services, the initial transition plan will be revised to include service options that may benefit the child and family but are not USD #232 or ITS-JC responsibility. The family will be informed regarding how to address future educational needs through their school district.
5. ITS-JC and USD #232 will discuss, at the child's transition meeting, the possible assessments this may be needed by the local education agency to determine eligibility, while minimizing the duplication of efforts and the intrusiveness to the child. ITS-JC will provide USD #232 with a Transition Summary at the 90 day Transition Meeting. ITS-JC will provide USD #232 with additional information upon request.
6. An IEP will be written and implemented on or before the eligible child's third birthday. USD #232 will contact ITS-JC regarding the date and time of the IEP so the Family Service Coordinator may attend.
7. When a child is referred to ITS-JC between the ages of two years nine months and three years of age, ITS-JC will notify USD #232 who will then gain consent to complete the screening or evaluation process.

TRANSITIONS FOR INDIVIDUAL CHILDREN

1. Each child who makes a Part C to Part B transition will receive transition-planning services from a transition team no less than 90 days in advance.
The team will include the following:
 1. Members of the child's family or legal guardians.
 2. Staff member(s) from ITS-JC and USD #232
 3. Other persons may also participate as members of the transition team if invited by or acceptable to the child's family.
2. The USD #232 will provide ITS-JC information to be considered when determining need for Extended School Year (ESY) services. USD #232 and ITS-JC have agreed that ESY criteria will be determined by anticipated regression which can not be recuperated within the first 9 weeks of the school and/or if the severity of the child's condition constitutes continuation of services during the summer. The beginning and ending dates of ESY services will fall within the beginning and ending dates of ESY services being offered at the USD#232 campuses. This information will be shared with families by the Family Service Coordinators and will be discussed at the 90-day Transition Planning meeting.

Any questions concerning this agreement should be directed to ITS-JC. Signatures below indicate acceptance of the agreement.

SIGNATURES OF AUTHORIZED AGENCY REPRESENTATIVES

Infant-Toddler Services of Johnson County
(Agency)

Desoto School District USD #232
(Agency)

(Signature of Authorized Representative)

(Signature of Authorized Representative)

(Print Name)

(Print Name)

(Date)

(Date)



Unified School District 232

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

Change Order Request Form

Date: May 18, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #7 - DeSoto Elementary School #7

From: Adam Reed, Construction Consultant

Project:
DeSoto Elementary School #7 Construction Project

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

Change Order Description:
Change Order #7 includes PCI's #48, 51,55,61-72,74

Location:
See attached PCI description document.

Amount: Total Change Order amount \$76,697; Total Contractor Amount \$74124; Total Construction Manager Fee (2.6%) \$1,945; Total C.M. General Liability Insurance (0.85%) \$628; Increase to construction hard cost per C.O. #7 = 0.55%

Funding Source: Bond Funding - Contingency

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=klarsen@usd232.org, c=US
Date: 2010.05.18 14:14:45 -0500' Date: Tuesday, May 18, 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: 2010.05.18 14:43:28 -0500' Date: Tuesday, May 18, 2010

May 18, 2010

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

Dear Dr. Wimmer:

The attached Change Order #07 in the amount of \$76,697 (Seventy Six Thousand Six Hundred Ninety Seven dollars) for Desoto Elementary School #7 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 #07 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

		Status	
	Change Open	Work Complete	COMP
	Change Closed	Pending	PNDG
	Change Pending	Idle, Information Needed	IDLE

PCI #	Description	Detailed Description	Directing Document	Drawings Related	C.M. Pending Fee	Pending Cost (including Fee)	Date Submitted	C.M. Approved Fee	Approved Cost (including fee)	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
48	Roofing change per structural and architectural confliction	Roofing drawings show the structure to all slope in one direction. Actual roof joists do not follow this roofing plan. Additional tapered insulation is needed to create correct slope for drainage. Change also adds a parapet wall and a scupper to drain water accordingly.	PR 16	A4.1, S2.3	\$297	\$11,733				HTK	COMP	Errors and Omissions	Change is a design team omission and there will be no design fee applied.	ACR
51	Ductwork Modifications at Activity Rooms	Per the Mechanical drawings the ductwork in the activity areas was to all be hidden by a soffit. The architectural drawings do not incorporate a soffit at these locations. Therefore the exposed duct work is being changed to a round duct.	PR 18	A6.2, M1.2	\$332	\$13,089				USD 232	PNDG	Errors and Omissions	Change is a design team error and cost of change is to be paid for by HTK Architects. Change is in the amount of \$13,089.	ACR
55	Additional Framing at Display Cases	ASI 19 added metal studs and sheetrock to create a bottom in all display cases.	ASI 19	8/A3.20	\$14	\$539				USD 232	COMP	Project Coordination	Cost have been validated.	ACR
61	Storm Line Extension	Revision of storm line to accommodate an added roof drain at the entrance to the school.	PR 11	C4.1, P1.4	\$38	\$1,500				USD 232	PNDG	Project Coordination	Cost verified.	ACR
62	30x30 access panels	Cost to provide 30"x30" access panels in cafeteria corridor in lieu of 18"x18" panels for access to VAVs for maintenance.	PR 22	A6.1, M1.1	\$20	\$779				USD 232	PNDG	Project Coordination	Cost verified.	ACR
63	Ductwork Modifications at North Activity Room	Original diffuser would not work in designed area due to casework conflict.	PR 23	M1.2	\$23	\$916				USD 232	PNDG	Errors and Omissions	Cost verified. Change is an omission by the design team and no design fee will be applied.	ACR
64	Change of light fixtures	Install type D1 light fixtures in lieu of type B2/B3 in entrance soffits to activity areas		E2.2, E2.3	\$35	\$1,394				USD 232	COMP	Project Coordination	Change has been validated by Henderson. Cost has been verified.	ACR
65	Flashing at parapet	Added flashing at parapet per manufacturers recommendations.		1/A4.2	\$53	\$2,103				USD 232	COMP	Project Coordination	Cost verified and letter from manufacturer has been acquired.	ACR
66	Snow Removal	Snow removal from the roof to continue roofing and drying the building in.			\$0	\$0				USD 232	COMP	Unforeseen Conditions	Cost of \$1,954 will be taken from the Winter Allowance.	ACR
67	PA system	Intercom speakers and gym PA system that was not included at bid time.	PR 21		\$808	\$31,878				USD 232	PNDG	Project Coordination	Henderson reviewed and found acceptable. Cost has been validated.	ACR
68	Alternate 1 extend building pad	The Earthwork package was awarded before drawings for the building were available. The alternate classrooms that were accepted after the earthwork package was awarded changed the building pad. This change is for the additional building pad that was required for the alternate classrooms.	PR 2		\$78	\$3,073				USD 232	COMP	Project Coordination	Timing of alternate change compared to contract with Earthwork Contractor has been verified. Cost have been validated.	ACR
69	Rigid Insulation at Total Flash	Change is a backcharge to Western Waterproofing from McPherson.			\$0	\$0				USD 232	COMP	Back Charge	No cost will be seen by the district. Only shown to make aware of change order between contracts.	ACR

PCI #	Description	Detailed Description	Directing Document	Drawings Related	C.M. Pending Fee	Pending Cost (including Fee)	Date Submitted	C.M. Approved Fee	Approved Cost (including fee)	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
70	Mow Strip	Change is owner generated to add a concrete mow strip at the building perimeter. Mow strip will eliminate the need to run a mower right up next to the building and potentially damage the exterior. Mow Strip will also help shed water away from the building.			\$191	\$7,551				USD 232	PNDG	Owner Generated	Mow Strip is an option that does not have to be implemented if not desired.	ACR
71	Furout of Nurse's Room	Buildout wall to accommodate Mechanical diffusers installation requirements	PR 24	M1.2, M1.4	\$26	\$1,013				USD 232	PNDG	Project Coordination	Diffusers must be installed in a wall and require more room than what was originally designed. Cost has been validated.	ACR
72	Ceiling elevation change	Media Center ceiling elevation needed to be changed due to mechanical and structural conflicts.	ASI 35	A6.2	\$29	\$1,129				USD 232	PNDG	Project Coordination	Change has been review and validated. Originally intended ceiling heights couldn't be achieved and a soffit had to be installed to lower a portion of the ceiling in the media center.	ACR
74	Change of floor type	Change counselor's flooring to meet needs of counselor.	PR 25	A0.2, A7.4	\$0	\$0				USD 232	PNDG	Owner Generated	Cost have been validated.	ACR
					\$1,945	\$76,697		\$5,713	\$211,677					

Total of All Changes **\$288,374**

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

PROJECT:	DeSoto Elementary No. 7 DeSoto, KS	CHANGE ORDER NO.:	7
		DATE:	5/18/2010
		ARCHITECT'S PROJECT NO.:	
CONSTRUCTION MANAGER:	J.E. Dunn Construction Co. 1001 Locust Kansas City, MO 64106	CONSTRUCTION MANAGER'S PROJECT NO.:	10367

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	\$13,714,029.00
Net change by previously authorized Change Order Summaries	\$207,640.00
The total of all Contract Sums prior to this Change Order was	\$13,921,669.00
The Contract Sum will be increased by this Change Order in the amount of	\$76,697.00
The total of all Contract Sums, including this Change Order	\$13,998,366.00
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:

HTK Architects
Architect
9300 West 110th Street, Suite 150, 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

DeSoto Elementary No. 7
JE Dunn Project No. 10367
Change Order Summary No. 7
May 18, 2010

PCI	DESCRIPTION	AMOUNT
48	Add coping, insulation and flashing at the roof per PR 16	\$11,340
51	Revise ductwork in Activity Rooms per PR 18	\$12,649
55	Additional framing at display cases per ASI 19	\$521
61	Additional storm line at the NW corner of the building per PR 11	\$1,450
62	Add ceiling access panels per PR 22	\$753
63	Area B Ductwork Modifications per PR 23	\$885
64	Install D1 fixtures in lieu of type B2 and B3	\$1,348
65	Add peel and stick flashing at the parapet per the Total Flash Manufacturer	\$2,033
66	Snow and ice removal by MCI	\$1,954
67	Install PA Speakers and Gym Sound System per PR 21.	\$30,808
68	Extend building pad for alternate classroom.	\$2,970
69	McPherson installed rigid insulation for Western Waterproofing.	\$0
70	Add 973 LF of mow strip at the perimeter of the building	\$7,298
71	Furr out walls to accomodate the mechanical diffusers per PR 24	\$979
72	Gypboard soffit in Area B Media Center per ASI 35	\$1,091
74	Change flooring types in room D278 per PR 25	\$0
CM	General Requirements	-\$1,326
CM	Fee	\$1,944
	Change Order Total	\$76,697

Attachment 2

DeSoto Elementary No. 7
 Contact Summary
 Change Order No. 7
 May 18, 2010
 Job No. 10367

Contractor	Bid Package	Scope of Work	Original Contract Sum	Previous Change Order	Contract Sum Prior To This Change	Current Change Order Amount	Current Contract Sum
J.E. Dunn	01000	General Requirements	986,361	36,539	1,022,900	(1,326)	1,021,574
Max Rieke & Brothers Inc	02330	Site Clearing & Earthwork	428,900	45,203	474,103	2,970	477,073
Seal-O-Matic Paving Company	02740	Asphalt Paving	420,546	22,082	442,628	-	442,628
Shawnee Mission dba Arbor Master	02900	Irrigations, Lawns & Grasses	330,000	-	330,000	-	330,000
McPherson Contractors	03330	Concrete	1,361,170	150	1,361,320	7,298	1,368,618
McPherson Contractors	03410	Precast Concrete	130,788	3,826	134,614	-	134,614
McPherson Contractors	04210	Masonry	972,659	6,307	978,966	6,722	985,688
McPherson Contractors	05099	Structural Steel	733,383	-	733,383	-	733,383
Altmar Inc	06100	Carpentry	393,300	4,502	397,802	1,076	398,878
Western Waterproofing Company	07199	Insulation Air Barrier	198,860	4,180	203,040	(2,735)	200,305
Delta Innovative Services	07500	Roofing	890,999	22,266	913,265	10,264	923,529
Shawhan Sheet Metal LLC	07600	Arch Sheet Metal	462,777	-	462,777	-	462,777
Firetek Inc.	07840	Fire Sealants	24,900	-	24,900	-	24,900
Jabral Inc.	07900	Joint Sealants	94,600	1,347	95,947	-	95,947
DH Pace	08110	Doors & Hardware	290,200	8,167	298,367	-	298,367
Jim Plunkett Inc	08400	Glass & Glazing	215,855	1,469	217,324	-	217,324
Enterprise Interiors Inc.	09250	Drywall	424,980	6,345	431,325	5,728	437,053
Enterprise Interiors Inc.	09510	Acoustical Ceiling	195,700	-	195,700	-	195,700
Desco Coatings Inc.	09620	Resinous Flooring	133,793	-	133,793	(663)	133,130
Artistic Floorcovering Inc	09680	Flooring	269,490	-	269,490	663	270,153
Advanced Protective Coating	09900	Painting	107,437	3,902	111,339	-	111,339
ABC School Equip dba Platinum	10100	Visual Display Board	13,825	-	13,825	-	13,825
KC Bin & Equipment	10500	Lockers	57,670	-	57,670	-	57,670
Abbey-Simons Co	10650	Operable Partitions	17,988	-	17,988	-	17,988
Sysco Foods of KC Inc.	11400	Food Service Equipment	229,285	-	229,285	-	229,285
Athco LLC	11490	Athletic Equipment	30,570	2,225	32,795	-	32,795
Creative Associates	12300	Casework	85,577	-	85,577	-	85,577
Mid States School Equipment	12760	Telescoping Stands	14,286	-	14,286	-	14,286
Jayhawk Fire Sprinkler	15300	Fire Protection	121,460	-	121,460	-	121,460
Western Enterprise Inc.	15400	Plumbing	524,515	7,022	531,537	-	531,537
Rand Construction Company	15500	HVAC	1,891,304	-	1,891,304	11,150	1,902,454
BRW Construction LLC	02500	Site Utilities	259,522	20,258	279,780	1,450	281,230
Westhues Electric Inc	16000	Electrical	1,032,000	4,628	1,036,628	32,156	1,068,784
Sosaya and Sons Constructino	16520	Public Street Lighting	21,800	1,611	23,411	-	23,411
Fee	50000	N/A	347,529	5,611	353,140	1,944	355,084
		Total:	\$ 13,714,029	\$ 207,640	\$ 13,921,669	\$ 76,697	\$ 13,998,366



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe

www.usd232.org

Change Order Request Form

Date: May 18, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #9 - Mill Valley High School Additions and Renovations

From: Adam Reed, Construction Consultant

Project:

Mill Valley High School Additions and Renovations Construction Project

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

Change Order Description:

Change Order #9 includes PCI #80 - 96

Location:

See attached PCI description document.

Amount: Total Change Order amount \$78,789; Total Contractor Amount \$75,887; Total Construction Manager Fee (2.6%) \$2,187; Total C.M. General Liability Insurance (0.85%) \$715; Increase to construction hard cost per C.O. #9 = 0.50%

Funding Source: Bond Funding - Contingency

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=klarsen@usd232.org, c=US
Date: 2010.05.18 14:19:24 -0500 Date: Tuesday, May 18, 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: 2010.05.18 14:41:25 -0500 Date: Tuesday, May 18, 2010

Turner Special Projects

May 18, 2010


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

Dear Dr. Wimmer:

The attached Change Order #09 in the amount of \$78,789 (Seventy Eight Thousand, Seven Hundred Eighty 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 #09 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	C.M. Pending Fee	Pending Cost	Date Submitted	C.M. Approved Fee	Approved Cost	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
	Construction Lab Changes	Change includes the costs to move around planned rooms to accommodate the addition of Construction Lab.	ASI 70	A107, M106, P106, E106, E206	\$1,012	\$40,280	5/12/2010			USD 232	PNDG	Owner Generated	Architect and Engineers have reviewed and validated all changes. Costs have been validated.	ACR
	Locker Relocation - Area C and Locker Renumbering	Change eliminates 42 new lockers and the relocation of 3existing lockers. Change also adds the renumbering of 1200 lockers so that all lockers are numbered in the same manner.	ASI 76 and ASI 105	A103, A107, A131	\$28	\$1,058	5/12/2010			USD 232	PNDG	Owner Generated	Quantities and Prices have been validated.	ACR
	ADA Operators for exterior doors	Change adds ADA operators at Door C116 and D100A per the city requirements.	ASI 78R	A002	\$165	\$6,553	5/12/2010			USD 232	PNDG	City Requirements	Changes have been validated and costs verified.	ACR
	Deletion of Wood Cloud in D100 and C116	Removal of wood cloud above the administration area in D100	ASI 88R	A402	\$0	(\$2,237)	5/12/2010			USD 232	PNDG	Project Coordination	Costs have been validated.	ACR
	Reception D100 Modifications	Change includes deleting casework and reworking the slidding glass, and wall locations to meet the needs of the staff.	ASI 90	A102			5/12/2010			USD 232	PNDG	Project Coordination	Costs have been validated.	ACR
	Area D - Structural Revisions	Add two new W16x26 beams and delete lintels for revisions to cafeteria openings.	ASI 95R	S214	\$0	(\$3,984)	5/12/2010			USD 232	PNDG	Project Coordination	Cost have been validated.	ACR
	Cafeteria Ceiling Changes	Revision of cafeteria ceiling due to bottom of existing lintel elevation. Change deletes demo work and adds a drywall soffit.	ASI 96	A402	\$0	(\$5,305)	5/12/2010			USD 232	PNDG	Project Coordination	Changes has been verified. Cost have been validated.	ACR
	Area F alternate - soffit	Existing roof drain elevation does not allow for ceiling height in entrance to be held. ASI 97 adds a soffit to entrance way to hide the roof drain.	ASI 97	A404, P105	\$41	\$1,622	5/12/2010			USD 232	COMP	Project Coordination	Change was complete on a Time and Material basis.	ACR
	PLTW flooring changes	Changing project lead the way flooring from carpet and resinous flooring to all carpet. Change also revises casework.	ASI 98	A135, A001	\$0	(\$1,090)	5/12/2010			USD 232	PNDG	Owner Generated	Changes have been validated and costs verified.	ACR
	Science Room Gas Shut Off	Change adds gas shut off system to class rooms B128, B130, B236, B238 (Science Classrooms). Shut off is a manual valve that is located in a lockable cabinet.	ASI 101	E101, E111, E603, E604, E701, P101	\$67	\$2,663	5/12/2010			USD 232	PNDG	Owner Generated	Changes have been validated and costs verified.	ACR
	Glazing at Stair Towers	Change of top spandrel glass to be blacked out due to being covered by the stair tower ceiling.	ASI 106		\$0	\$3,158	5/12/2010			USD 232	PNDG	Errors and Omissions	Change is an error by Hollis & Miller and will be paid for by H&M in the amount of \$3,158.	ACR

JE Dunn PCI #	Description	Detailed Description	Directing Document	Drawings Related	C.M. Pending Fee	Pending Cost	Date Submitted	C.M. Approved Fee	Approved Cost	Action By	Status	Reason For Change	Turner Remarks	Turner's Approval
	Change of wall type above corridor doors	Due to overhead ductwork, wall type to change above doors G117, G120A&B, G126. Deduct of concrete masonry and add of gypsum board wall to deck to create a fire rated wall.	RFI 77	A107, A110, M106, M116	\$0	\$2,329	5/12/2010			USD 232	COMP	Project Coordination	Concrete Masonry was not able to be installed due to the Mechanical systems above corridor doors. Cost have been validated.	ACR
	Delete concrete block wall.	Delete concrete blocks at ladder in Electrical Room F104.	A106	A106, F1/A301	\$0	(\$1,043)	5/12/2010			USD 232	PNDG	Project Coordination	Cost is valid.	ACR
	Door Frame Changes	Revise two door frames that were ordered for summer of 2009 work to meet new conditions.	RFI 41	A002	\$38	\$1,517	5/12/2010			USD 232	PNDG	Project Coordination	Revisions to door frames are valid and cost are accurate.	ACR
	Add Gymnasium Sound System and Intercom Speakers	Gymnasium public address system was not included in the original bids. Change is to install the necessary equipment and speakers for the gymnasium sound system and the intercom speakers throughout the addition.	ASI 111 and ASI 115		\$808	\$32,130	5/12/2010			USD 232	PNDG	Owner Generated	Changes have been verified by the design team. Cost have been validated.	ACR
	Door Frame Revisions	Change of door frame C114 from a welded frame to knock down frame for installation in renovated area.	A002	A002	\$15	\$588	5/12/2010			USD 232	PNDG	Project Coordination	Costs have been validated.	ACR
	Corner Guards	Add 5 corner guards per reviewed submittals.			\$14	\$550	5/12/2010			USD 232	PNDG	Project Coordination	Cost have been validated.	ACR
					\$2,187	\$78,789			\$5,357	\$184,164				

Total of All Changes **\$262,953**

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

Note:
Cost to the district for CO#9 will be \$77,024

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

PROJECT:	Mill Valley High School Shawnee, KS	CHANGE ORDER NO.:	9
		DATE:	5/18/2010
		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	\$195,219.00
The total of all Contract Sums prior to this Change Order was	\$15,538,705.00
The Contract Sum will be increased by this Change Order in the amount of	\$78,789.00
The total of all Contract Sums, including this Change Order	\$15,617,494.00
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. 9
May 18, 2010

PCI	DESCRIPTION	AMOUNT
80	ASI 070 - Technology Program Modifications	\$38,937
81	ASI 095R - Area D Existing Structure Modifications	(\$3,984)
82	ASI 096 - Area D Revised Ceiling Transition at Café	(\$5,305)
83	ASI 098 - FLTW G107 Flooring Changes	(\$1,090)
84	ASI 106 - Spandrel Glass at Projecting Stairtowers	\$3,158
85	ASI 78 - Add ADA Door Operators at C116 & D100A	\$6,334
86	ASI 088R & ASI 90 - Room D100 modifications made per ASI 88R & 90	(\$2,237)
87	ASI 101R - Add Gas Shut Off System	\$2,574
88	Delete CMU from room F104 per direction from the architect.	(\$1,043)
89	ASI 097 - Area F Soffit	\$1,568
90	RFI 41 - Door frame changes made to the shop drawings per RFI 41	\$1,467
91	ASI 111 and ASI 115 - Add PA and Gym Speakers to the Electrical Contract	\$31,058
92	Add a new knock down door frame to IT C114	\$568
93	ASI 105 & ASI 76 - Locker Renumbering & Relocating	\$1,022
94	Adding 10 corner guards for a total of 40 corner guards for the entire project.	\$531
95	Install stud wall in lieu of masonry above openings E131, G145, G117, G120, and G126	\$2,329
CM	General Liability	\$715
CM	Fee	\$2,187
	Change Order Total	78,789

Mill Valley High School
 Contact Summary
 Change Order No. 9
 May 18, 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	41,065	1,148,525	\$715	1,149,240
A T Abatement Services	02120	Demolition	195,320	(539)	194,781	\$3,459	198,240
Blue Moon Hauling	02330	Earthwork	170,000	13,567	183,567	\$0	183,567
Foundation Service	02465	Aggregate Piers	103,450	-	103,450	\$0	103,450
O'Donnell Way Construction	02740	Asphalt	149,216	16,110	165,326	\$0	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	18,788	813,288	\$6,983	820,271
Stress Cast	03410	Precast Concrete	49,525	(3,000)	46,525	\$0	46,525
Summit Masonry	04210	Masonry	148,715	-	148,715	\$0	148,715
Summit Masonry	042100	Masonry (2nd Phase)	1,881,300	3,062	1,884,362	\$357	1,884,719
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	(402)	366,698	\$1,553	368,251
DH Restoration	07210	Fluid Applied Air Barrier	84,748	-	84,748	\$0	84,748
Delta	07410	Sheet Metal & Roofing	906,600	6,264	912,864	\$0	912,864
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	4,296	323,200	\$11,284	334,484
Midwest Glass & Glazing	08400	Glass & Glazing	182,709	9,185	191,894	\$3,727	195,621
Enterprise Interiors Inc.	09250	Metal Studs, Drywall, Carpentry	95,800	(7,309)	88,491	\$0	88,491
E&K of Kansas City	092500	Metal Studs & Drywall	524,267	5,166	529,433	\$4,603	534,036
E&K of Kansas City	09510	Acoustical Ceiling & Wall Panels	185,618	854	186,472	(\$9,986)	176,486
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	(\$4,269)	380,527
Artistic Floorcovering	09680	Flooring	204,788	-	204,788	\$3,323	208,111
Switzer & Associates Inc.	09900	Painting	18,500	(1,428)	17,072	\$0	17,072
Switzer & Associates Inc.	099000	Painting (2nd Phase)	183,462	1,500	184,962	\$0	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	2,400	72,150	\$0	72,150
Carroll Seating	12300	Casework	253,027	(933)	252,094	\$3,475	255,569
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	5,632	732,900	\$2,574	735,474
Edwards McDowell	15500	HVAC	2,464,400	(753)	2,463,647	(\$323)	2,463,324
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	52,651	922,983	\$49,127	972,110
Fee	50000	N/A	388,821	6,144	394,965	\$2,187	397,152
		Total:	\$ 15,343,486	\$ 195,219	\$ 15,538,705	\$ 78,789	\$ 15,617,494

Turner Special Projects

Turner Construction Company

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

May 12, 2010

Board of Education
Unified school District #232
35200 West 91st Street
De Soto, KS 66018

RE: Interior Signage for Belmont Elementary School and Mill Valley High School

Dear Board Members:

Bids for the Belmont Elementary School and Mill Valley High School Interior Signs were received on May 11, 2010. The bid consisted of two different styles of signs to facilitate the needs for each school. Bids were received from 3 different bidders, see attached for bid tabulation sheet, and were reviewed by Turner Special Projects, and staff from USD 232's facility department. The recommended bidder, See More Signs priced the specified signage at a total of Fourteen Thousand, Six Hundred Five dollars and no cents (\$14,605.00).

I recommend accepting the bid from See More Signs for the interior signage at both Mill Valley High School and Belmont Elementary School totaling \$14,605.00. If you have any questions regarding the interior signage bid please don't hesitate to give me a call.

Regards,



Adam Reed
Construction Consultant

Interior Signage
Mill Valley High School & Belmont Elementary
Bid Opening
May 11, 2010
2:00 PM

Company	Bond	Add. Ack.	Total Project	Mill Valley High School Addition	Belmont Elementary
Acme	X	X	\$ 23,879.30	\$ 15,305.30	\$ 8574.00
Master Mark			\$ 20,532.00	\$ 14,439.00	\$ 6093.00
See Marc	X	X	\$ 14,605.00	\$ 9093.00	\$ 5512.00

REQUEST FOR BOARD APPROVAL OF EXTENDED DAY TRIP

Building: De Soto High School

Grade(s): 10-12 (2010-11)

Class/Group: DHS Choral Department

Destination: Topeka, Kansas

Does this trip involve more than one day? YES NO

First Day of Trip: Thursday First Date of Trip: 07 - 08 - 2010

Last Day of Trip: Friday Last Date of Trip: 07 - 09 - 2010

Departing Time: 6:30 am pm on (date) 07 - 08 - 2010

Returning Time: 10:00 am pm on (date) 07 - 09 - 2011

Will there be an overnight stay? YES NO

If yes, where will students be staying? Holiday Inn Topeka West

Purpose of Trip: **Abby Boerckel, Lacey Erickson, Hannah Stevens & Caitlin Walker are 4 of 80 women from 25 schools statewide who made the KCDA State Women's Choir via blind audition; and it will rehearse on the 2 above days before performing a concert on the evening of 7/10.**

Other Pertinent Information: **This is the 6th year in a row that we've had singers achieve this honor; and Lacey Erickson is the 2nd DHS singer to achieve this honor all 3 of her eligible years.**

District Sponsors on the Trip: **Mary Etta Copeland**

Submitted By: Mary Etta Copeland

Date Submitted: 05 - 18 - 2010

DATE OF BOE CONSIDERATION: _____
 APPROVED DENIED

Turner Special Projects

Turner Construction Company

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

May 17, 2010

Board of Education
Unified school District #232
35200 West 91st Street
De Soto, KS 66018

RE: District Parking Lot Renovations

Dear Board Members:

Bids for the Parking Lot Renovations at Mill Valley High School, Monticello Trails Middle School and DeSoto High School were received on May 10, 2010. Attached is the Bid Tabulation sheet that shows the bids from each of the 5 bidders and their prices for the work at each school. As you will recall bids were brought to the Board of Education at the April 12th meeting and rejected. The request for proposal was reissued with some amendments and additions to try and capture better unit costs with a greater scope of work at Mill Valley High School. Please see the attached spreadsheet showing the cost savings to the district by reissuing the Request for Proposal. Turner Special Projects has reviewed the bids regarding total cost and unit costs and the most qualified bidder of O'Donnell Way Construction was selected.

I recommend accepting O'Donnell Way Construction for the District Parking Lot Renovations totaling \$258,033.00.

Regards,



Adam Reed
Construction Consultant

USD 232 District Parking Renovations

Bid Due: 10:00 A.M.

Company	Bond	Addendum Ack	Total with Option 1	Option 1	Total Cost	MVHS	DHS	MTMS
O'Donnell Way Construction	x	x	\$258,033	\$36,666	\$221,367	\$172,156	\$31,882	\$17,329
Tandem Paving Co.	x	x	\$268,117	\$10,500	\$257,617	\$213,385	\$28,375	\$15,857
Hanrahan Asphalt Paving	x	x	\$291,328	\$22,000	\$269,328	\$208,915	\$33,956	\$26,457
Harbour Construction	x	x	\$320,536	\$22,183	\$298,353	\$232,180	\$44,464	\$21,709
Blacktop Paving	x	x	\$406,000	\$8,000	\$398,000	\$319,000	\$49,500	\$29,500
B&K Paving								
McConnell & Assoc.								
Seal-o-matic								
McAnany Construction								

Request for Proposal Comparisons

Original Winning Bid	
Total Cost	\$128,890
Cost to Add Repairs with original unit costs	\$330,000
Total Cost with Additional Work	\$458,890

New Winning Bid	
Total Cost (includes additional repairs)	\$258,033

Total Cost Savings for the Same Amount of Work	\$200,857
---	------------------

Turner Special Projects

Turner Construction Company

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

May 17, 2010

Board of Education
Unified school District #232
35200 West 91st Street
De Soto, KS 66018

RE: Broadcasting Room for Mill Valley High School

Dear Board Members:

Bids for the Mill Valley High School Broadcasting Room were received on May 14, 2010. The bid consisted of a Guaranteed Maximum Price to design and build the broadcasting room at Mill Valley High School. Bids were received from 2 different bidders, see attached for bid tabulation sheet, and were reviewed by Turner Special Projects, and staff from USD 232's Administration Department. The recommended bidder, Rangel Television Systems was the only company to fully meet the requirements of the Request for Proposal with a Guaranteed Maximum Price of Two Hundred Twenty Three Thousand Seven Hundred Sixty One dollars and No cents (\$223,761.00). Additionally along-side the bid Rangel Television Systems supplied a bulk of information that they used to determine their Guaranteed Maximum Price, which included their already designed system. I have reviewed the provided references for Rangel Television Systems and all references appraised their services. Additionally Rangel Television Systems is currently providing cable distribution services for Mill Valley High School and Belmont Elementary School along-side the Technology Department.

The other contractor that submitted a bid didn't include the mandatory bid bond and their bid form was not completed as required. Therefore the second bid was thrown out.

I recommend accepting the bid from Rangel Television Systems for the Broadcasting Room at Mill Valley High School at a Guaranteed Maximum Price of \$223,761.00. If you have any questions regarding the Broadcasting Room bid please don't hesitate to contact me.

Regards,



Adam Reed
Construction Consultant

USD 232 Broadcast Room

Bids Due: 11:00 AM

Company	Bond	Addendum	Guaranteed Maximum Price	Design per Hour	Install per Hour	Alternate #1	Alternate #2
G. AVI SYSTEMS	No X		\$ 150,000.00	\$ 135	\$ 111	—	—
RANGEL TELEVISION DIGITAL VIDEO MOUNTAIN	X	X	\$ 223,761.00	No charge	\$ 100	\$ 8500.00	\$ 8700.00
CONFERENCE TECH.			No Bid				
PROGRESSIVE ELECTRONICS			No Bid				
HARVEY PRODUCTIONS			No Bid				

Safety and Security Analysis for DeSoto USD232

Overview/Expectation

The DeSoto Unified School District would like to improve the safety of students, faculty and visitors through the implementation of several layers of security. These layers include video surveillance, access control, visitor identification/tracking, key control, and crisis management. These layers will involve the need for additional policies and/or expansion of existing protocol.

Phase One–Video Surveillance

The video solution will provide the district with both observation and identification capabilities for students, faculty and visitors. This solution will protect the physical assets of the district facilities as well. This evaluation will include all of the school districts buildings and property. The video solution options will include various platforms from analog to IP choices, utilizing individual recording units or network storage. This solution must be able to integrate with an access control system in future project phases.

Defining the Products

The products available for use in this phase include:

- analog
- digital
- POE (power over ethernet)
- facial recognition
- night vision
- pixel change recording
- remote viewing capabilities
- megapixel quality
- vandal proof housings
- remote auto focus
- wireless recording

Vendor Bid Guidelines

In an effort to create a consistent bid process all of the proposals will utilize set criteria to ease the evaluation process. All of these bids will include a public view monitor and a smaller monitor in the office administration area (student sign-in/out). The components included in these bids are as follows:

Option A: Implementation of a video solution that would protect students, faculty and visitors from the parking lot to the entry of the classroom for all district school facilities. This also includes video coverage of weight rooms and “safe” rooms (where applicable).

Option B: Implementation of a video solution that would protect students, faculty and visitors covering the parking lots and **all** public entrances. This also includes video coverage of weight rooms and “safe” rooms (where applicable).

These options will allow for easy identification of expense for all of the individual facilities (if needed). The parking lot is defined as all student drop-off/pick up areas and receiving/disposal dock areas (note: Mill Valley/DeSoto packages include several wireless cameras to gain additional coverage of athletic facilities, equipment areas and school bus areas).

These two options include ALL installation expenses. This includes switches/relays, memory cards, lifts, software fees, hard drives, etc... If the availability exists within the districts information technology division to be more competitively priced on procuring switches/relays and hard drive storage then the expense will be reduced accordingly for this project.

All bidders are aware that a schedule must be adhered to and if delays occur due to vendor negligence then the expense will be reduced appropriately. This will be defined before installation commences.

All bids will include details on warranty/maintenance agreement details and fees if applicable.

Bidders are aware that upon installation a formal walk-thru of every camera and its field of view is mandatory along with the recording protocol set for each camera and/or recording area. No installation will be considered completed without this walk-thru.

Training

Formal training on the approved video solution product will begin during installation and include the individuals chosen by the district for this process. This training will include all aspects of the system depending upon the usage protocol defined by the school district. A quick guide will be developed to support the school districts initiatives regarding the video solutions usage.

Policy/Procedure Implementation

Once the video solution is implemented the policies and procedures become critical and will need to be created with school board review and approval. These policies will be supplied during the installation process and be completed (to include review/revision/approval). This part of the phase will involve legal review during preparation to minimize the school district's exposure to liability involving the usage of the video.

Phase Two-Visitor Identification

Phase Three-Access/Key Control

Phase Four-Crisis Management (Policy/Procedures)

Summary

The implementation of the above mentioned layers of security within the DeSoto school district will bring continuity to all of the facilities. At the same time the students, faculty and visitors will have an improved level of safety. These layers are proactive steps that will protect and support the process of education for the district's students and faculty.

CITY OF SHAWNEE

RECEIVED
MAY 06 2010

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

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

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

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

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

May 5, 2010

DeSoto School District
32500 W. 91st Street
De Soto, Kansas 66018

Dear Board Members:

At the Monday, April 26, 2010, City Council meeting the City Council passed Resolution No. 1605 setting a public hearing concerning the establishment of a redevelopment district within the City.

Attached is the resolution and information about the public hearing and the district plan.

Should you have any questions or require additional information, please feel free to contact me or City Manger Carol Gonzales at (913) 631-2500.

Sincerely,

CITY OF SHAWNEE



Stephen Powell
City Clerk

cc: Superintendent Ron Wimmer
file



RESOLUTION NO. 1605

A RESOLUTION OF THE CITY OF SHAWNEE, KANSAS, PROVIDING FOR NOTICE OF A PUBLIC HEARING CONCERNING THE ESTABLISHMENT OF A REDEVELOPMENT DISTRICT WITHIN THE CITY PURSUANT TO K.S.A. 12-1770 *ET SEQ.*, AS AMENDED

WHEREAS, pursuant to K.S.A. 12-1770 *et seq.*, as amended (the "Act"), the city of Shawnee, Kansas (the "City"), is authorized to assist in the development and redevelopment of eligible areas within the City in order to promote, stimulate and develop the general and economic welfare of the State of Kansas and its communities; and

WHEREAS, the City hereby finds and determines it desirable to encourage the development and redevelopment of certain real property generally located at the Northwest Corner of the Interchange of I-435 and Shawnee Mission Parkway within the City and to consider the establishment of a redevelopment district at such location (the "Redevelopment District"); and


WHEREAS, pursuant to the Act, the City must adopt a resolution stating that the City is considering the establishment of the Redevelopment District and include in such resolution notice that a public hearing will be held to consider the establishment of said Redevelopment District;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SHAWNEE, KANSAS, AS FOLLOWS:

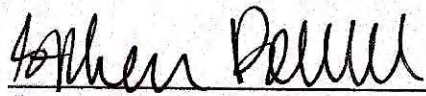
1. Notice is hereby given that a public hearing to consider the establishment by the City of the Redevelopment District shall be held at the Shawnee City Hall, 11110 Johnson Drive, Shawnee, Kansas, on June 14, 2010, beginning at 7:30 p.m.
2. The proposed boundaries of the Redevelopment District are set forth in **Exhibit A** attached hereto and incorporated herein by reference. A map depicting the boundaries of the proposed Redevelopment District is attached hereto as **Exhibit B**.
3. A description of the proposed district plan for the Redevelopment District and the general description of the proposed buildings, facilities and improvements to be constructed or improved are attached hereto as **Exhibit C** and incorporated herein by reference.
4. A description and map of the proposed Redevelopment District are available for public inspection prior to the public hearing during regular office hours in the Office of the City Clerk, at Shawnee City Hall, 11110 Johnson Drive, Shawnee, Kansas.
5. At the public hearing, the Governing Body of the City will consider findings necessary for the establishment of the proposed Redevelopment District.
6. The City Clerk shall give notice of the public hearing in accordance with the provisions of the Act.

ADOPTED by the Governing Body, this 26th day of April, 2010.

APPROVED AND SIGNED by the Mayor this 26th day of April, 2010

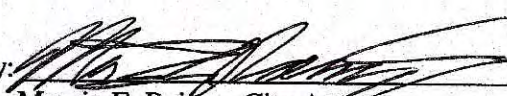
By: 
Jeff Meyers, Mayor

ATTEST:

By: 
Stephen Powell, City Clerk



APPROVED AS TO FORM:

By: 
Marvin E. Rainey, City Attorney

I hereby certify that the foregoing is the original Resolution; that said Resolution was passed on the 26th day of April, 2010; that the record of the final vote on its passage is found on page _____ of the Journal No. _____; and that it was published in the Shawnee Dispatch, an official City newspaper on the _____ day of _____, 2010.

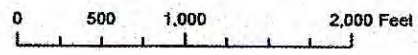
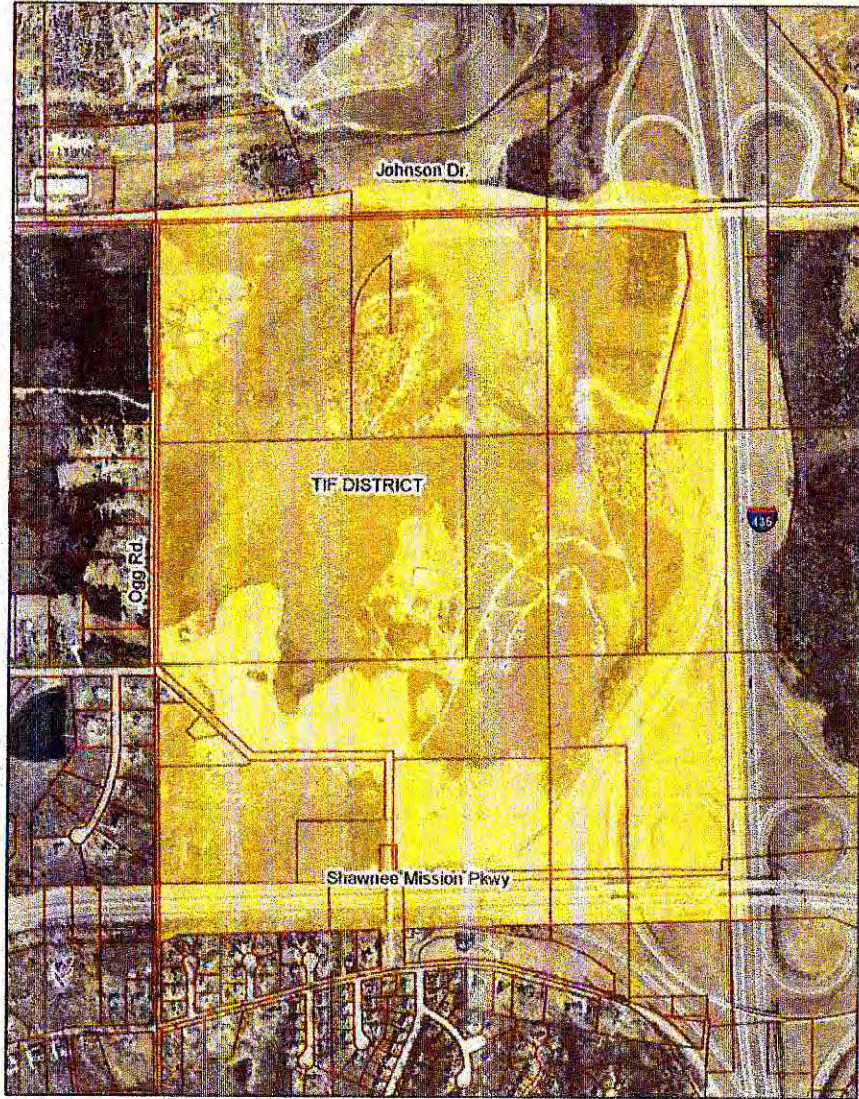
Stephen Powell, City Clerk

EXHIBIT A

PROPOSED BOUNDARIES

A tract of land situated in the East half of Section 12, Township 12 S, Range 23 E, and in the East half of Section 13, Township 12 S, Range 23 E, and in the North half of Section 18, Township 12 S, Range 24E, and in Section 7, Township 12 S, Range 24 E of the Sixth Principle Meridian in the City of Shawnee, Kansas ; Beginning at the west right of way line of Ogg Road at its intersection with the south right-of-way line of Johnson Drive; thence south along said west right of way line to the intersection of the prolongation of the west right of way line of and the south right-of-way line of 64th Street, located in the First Plat of Enchanted Lake Estates, thence east 30feet to the west right of way line of Ogg Road, being the east line of Section 13, Range 23 West, Township 12 South; thence south along the east line of said Section 13 to the south right-of-way line of Shawnee Mission Parkway; thence east along the south right-of-way line of Shawnee Mission Parkway, and prolonged due east to the centerline of Interstate 435; thence north along the centerline of Interstate 435 to the prolongation of the north right of way line of Johnson Drive; thence west along the prolongation of the north right of way line of Johnson Drive and along the north right of way line of Johnson Drive to the intersection of the north right of way line of Johnson Drive and the prolongation of the west right of way line of Ogg Road; thence south along the prolongation of the west right of way line of Ogg Road to the intersection of the west right of way line of Ogg Road and the south right of way line of Johnson Drive, being the point of beginning; except a .32 acre parcel of land located in the Northwest quarter of the Northwest quarter of Section 18, Township 12 S, Range 24 E more fully described as: beginning 65 feet south and 20 feet east of the Northwest corner of the Northwest quarter of said Section 18, thence south 161.43 feet; thence east 173 feet to the west right of way line of Lind Road; thence northwest 236.82 feet along the west right of way line of said Lind Road to the point of beginning; containing 353.9 acres more or less.

Exhibit B



-  TIF District
-  Parcels

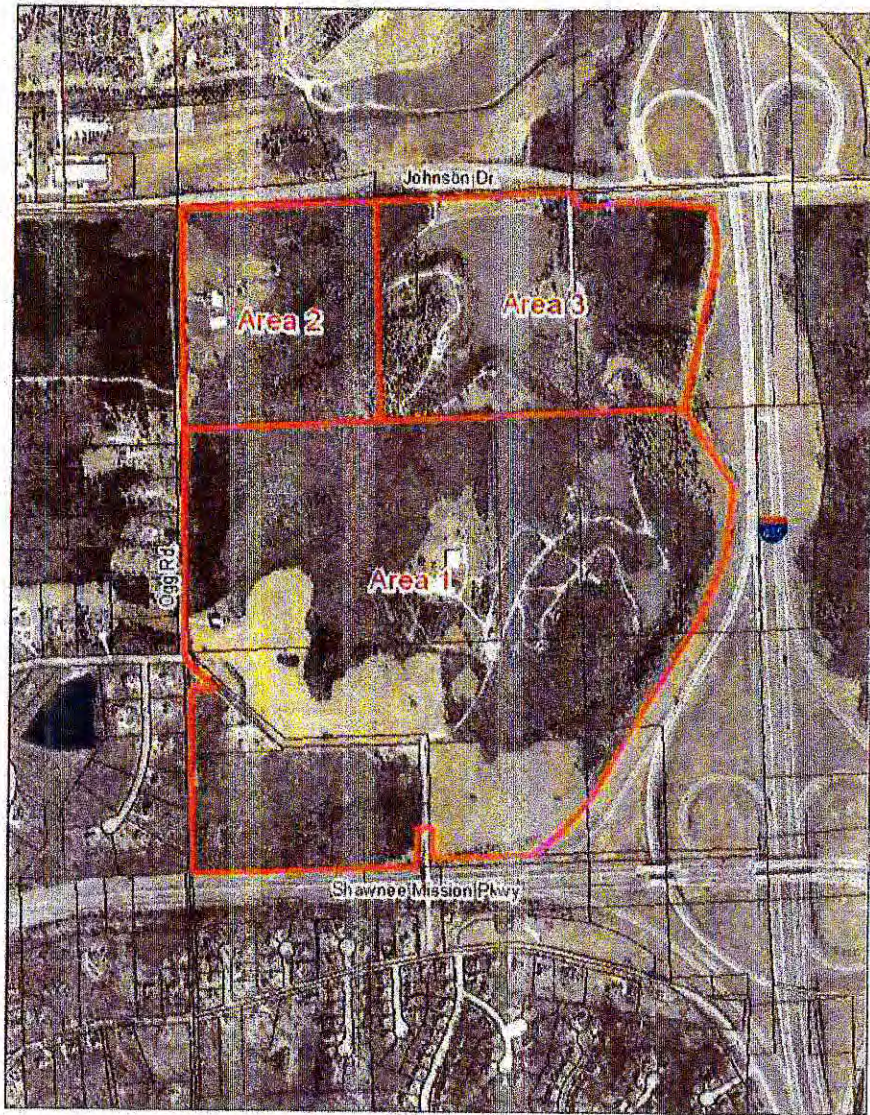
EXHIBIT C

DESCRIPTION OF THE PROPOSED DISTRICT PLAN

The proposed district plan for the redevelopment district is the development of a multiple-use redevelopment project, which may include retail, office, residential, lodging, entertainment, and commercial uses, as well as recreational areas and other general public and private infrastructure and incidental uses associated therewith.

It is anticipated that the development will occur in three project areas, each of which will consist of the above-noted uses. Project Area 1 will consist of approximately 167 acres located in the southern part of the District; Project Area 2 located in the northwest corner of the District and Project Area 3 located in the northeast corner of the District will each consist of approximately 40 acres. The proposed project areas are set forth on **Exhibit D** attached hereto. The District may be divided into additional project areas upon the approval of the City of Shawnee, and the boundaries of each project area shall be determined by an approved Redevelopment Project Plan.

Exhibit D



0 500 1,000 2,000 Feet

- Project Areas
- ▭ Parcels