



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6200
FAX: 913/667-6201
e-mail: rwimmer@usd232.org

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

Dr. Ron Wimmer
Superintendent

USD 232 BOARD OF EDUCATION REGULAR MEETING AGENDA

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

June 14, 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 21 special meeting.
- C. Approve minutes of May 24 regular meeting.
- D. Approve payment of bills.
- E. Approve transfer of funds (if appropriate).
- F. Approve personnel recommendations made on June 8, 2010.
- G. Approve personnel recommendations made on June 14, 2010.
- H. Approve revised Learning Coach Basic Contract.
- I. Approve final Resolution to non-renew administrative contract.
- J. Approve USD 232 Family Medical Leave Plan & Procedures.
- K. Approve Contract for Services between Partners in Behavioral Milestones, Inc./Milestones Academy and the De Soto School District for a student to receive extended year services.
- L. Declare list of Media Center materials and Math manipulatives as surplus.
- M. Accept donation of miscellaneous office supplies and materials valued at \$500.00 to Horizon Elementary School from Craig and Darla Haines Mills.
- N. Approve Agreement with the City of Lenexa for a School Resource Officer to serve Mill Creek Middle School during the 2009-10 school year.
- O. Approve Change Order No. 2 on the De Soto High School: Arts & Commons Addition project (Phase 1) in the amount of \$7,859.00.
- P. Approve Change Order No. 8 on the Belmont Elementary project in the amount of \$13,816.00.
- Q. Approve Change Order No. 10 on the Mill Valley High School Additions & Renovations project in the amount of \$19,137.00.

- R. Approve low bid from KC Bin for removal of 60 existing single bay athletic lockers and replacing them with 60 double tier frames, totaling 120 lockers, in the varsity locker room and adding 50 lockers in the junior varsity/visitor's locker room at the De Soto High School Field House in the amount of \$24,596.00.

III. GOOD NEWS.

- A. Introduction of Dr. Doug Sumner.

IV. PATRON INPUT.

V. ACTION ITEMS.

- A. USD 232 Fun Fit Food Guidelines. [Gabby Philbrook & Julie Johnson]
- B. Schedule July Organizational Meeting. [Dr. Ron Wimmer]
- C. Purchase of Refurbished Computers for Belmont Elementary & Expansion for Mill Valley High School. [Jeff Mildner]
- D. Mill Valley High School Weight Training Equipment. [Steve Deghand]
- E. Video Surveillance Project. [Alvie Cater & Adam Reed]
- F. Belmont Elementary Access Path Design. [Dr. Ron Wimmer]

VI. DISCUSSION ITEMS.

- A. KASB Question & Answer Session. [Tim Blankenship]
- B. July/August Budget Presentation, Hearing & Adoption Schedule. [Dr. Ron Wimmer]
- C. Budget Reduction Update. [Ken Larsen]
- D. Mill Valley Parking Lot Expansion. [Dr. Ron Wimmer]
- E. School Highlights for 2009-2010. [Dr. Ron Wimmer & Alvie Cater]
- F. Board of Education Annual Review Process. [Dr. Ron Wimmer]
- G. Continuous Improvement. [Tim Blankenship]

VII. WRITTEN REPORTS.

- A. July 2010 Board Calendar.
- B. RFP for automotive repair/inspection shops.

VIII. EXECUTIVE SESSION.

- A. Matter Affecting a Student.
- B. Non-Elected Personnel.

IX. ADJOURNMENT.

#



USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- SPECIAL MEETING

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

May 21, 2010

The meeting was called to order at 7:30 a.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 (*teleconferenced in at 7:30 a.m.*)
Randy Johnson (*teleconferenced in at 7:30 a.m.*)
Jim Thomas
Tammy Thomas

Others Present: Ann Clark, Acting 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 Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to go into executive session at 7:31 a.m. for a period of 10 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 7:41 a.m. at this location.

Carried 7/0.

The board returned to open session and the meeting was called back to order at 7:41 a.m.

Motion by Mr. Tim Blankenship and seconded by Mr. Don Clark to accept the personnel recommendations as agreed upon in executive session.

Carried 7/0.

The teleconference with Randy Johnson was disconnected at 7:42 a.m.

Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to appoint Ann Clark to serve as Clerk during this meeting only.

Carried 6/0. (Randy Johnson was disconnected prior to this motion.)

The teleconference with Janine Gracy was disconnected at 7:42 a.m.

Tim Blankenship adjourned the meeting at 7:42 a.m.

Date Approved

Clerk, Board of Education

President, Board of Education

DRAFT



USD 232 BOARD OF EDUCATION

OFFICIAL MINUTES -- REGULAR MEETING

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

May 24, 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
Bill Fletcher
Janine Gracy
Jim Thomas
Tammy Thomas

Absent: Don Clark
Randy Johnson

Others Present: Alvie Cater, Director of Administrative Services & Community Relations
Jessica Dain, Principal, Starside Elementary
Wendy Denham, Clerk
Jack Deyoe, Director of Operations
Mark Dodge, Principal, Riverview Elementary
Cindy Fouraker, Coordinator of Federal Programs
Kim Gracy, Principal, Horizon Elementary
Pam Hargrove, Principal, Mize Elementary & Prairie Ridge Elementary
Ken Larsen, Director of Budget & Finance
Nikki Leisten, President, De Soto Teacher's Association
Steve Ludwig, Principal, Lexington Trails Middle School
Earl Martin, Director of Teaching & Learning
Jeff Mildner, Director of Technology
Dave Morford, Principal, De Soto High School
Michele Morse, Associate Director of Human Resources
Joe Novak, Principal, Mill Valley High School
Joan Robbins, Director of Special Services
Mark Schmidt, Director of Human Resources
Ron Wimmer, Superintendent of Schools

Margo Fairchild, physical education teacher at Mill Creek Middle School, 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 14105 and 14115 included in Consent Agenda item "D. Approve payment of bills" for approval separately.

Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to adopt the Agenda and approve the Consent Agenda as amended.

Carried 5/0.

The following Consent Agenda items were approved:

1. Minutes of May 10 regular meeting.
2. Minutes of May 19 special meeting.
3. Payment of bills and issuance of checks numbered 14010 – 14104, 14106 – 14114 and 14116 – 14147.
4. Transfer of funds as follows:
 - a. \$100,000.00 from LOB (08) to Special Education (30)
5. Personnel recommendation as follows:

Employment – Classified (*effective immediately*)

Jennifer Terflinger, Rule 10 Assistant Track Coach, MVHS

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

Julie Johnston, School Nurse, ME

Ami Keopke, Student Nutrition Assistant, MVHS

Jamie Knight, School Nurse, BE

Cassandra Rooman-Smith, Student Nutrition Assistant, MVHS

Prathiba Wheeler, Paraprofessional, SE

Resignations – Classified

Tina Bilek, Student Nutrition Cashier, HE

Carla Facinelli, Paraprofessional, HE

Jason McAninch, System Technician, Technology Department

Kelly Patton, Paraprofessional, SE

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

Candace Bailey, Instrumental Music, MTMS

Melissa DeWitt, 7th Grade Communication Arts, MCMS

Sarah Gehrt, 4th Grade, ME

Ashley Linville, 1st Grade, RE

John McFall, Math Teacher & Head Girls' Basketball Coach, MVHS

Mary Patry, .5 Autism Teacher, PRE

Cheyenne Zwahlen, 3rd Grade, ME

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

Kasey Weishaar, Associate Principal, MTMS

Recommended Administrative Changes for the 2010-11 School Year

Ben Huebsch, Learning Coach/Instructional Specialist (*currently a math teacher at LTMS*)

Christy James, Coordinator of Staff Development (*currently a Learning Coach at LTMS*)

Anna Sahadeo, Learning Coach/Instructional Specialist (*currently a 2nd grade teacher at PRE*)

Recommendation to contract for the 2010-11 school year with the following related services staff:

Melissa Barhorst, Speech/Language Pathologist

Hilary Cindrich, Speech/Language Pathologist

Bethany Denning, Speech/Language Pathologist

Casse Drummond, Occupational Therapist

Julie Edwards, Speech/Language Pathologist
Jana Flannigan, Occupational Therapist
Melanie Fouts, Social Worker
Debra Gudenkauf, Social Worker
Carrie Hale, Social Worker
Amanda Howard, Early Childhood Process Facilitator
Corran Huber, Physical Therapist
Laura Hulse, Social Worker
Sharon Johnson, Speech/Language Pathologist
Robert Kordalski, Social Worker
Kim Leaf, Speech/Language Pathologist
Jennifer Munroe, Social Worker
Kristen Rorabaugh, Speech/Language Pathologist
Summer Ruder, Speech/Language Pathologist
Kristen Schwartz, Speech/Language Pathologist
Aimee Wheat, Speech/Language Pathologist

Request for Revised Resignation Date

Denis Johnson's resignation to be effective June 18, 2010, instead of June 30, 2010, as originally approved.

6. Eudora-De Soto Technical Education Centers (EDTEC) Memorandum of Understanding for the 2010-2011 Academic Year.
7. List of high school textbooks declared as surplus.
8. One piano (Roland Model HP2800) declared as surplus.
9. Donation of one 275 lb. Olympic Weight Set with Bar to the De Soto High School weight room from Jim Bonar.
10. Donation of new washer and dryer to the ACCESS program from Jim Evans & Nancy Mallott.
11. Interagency Agreement on Fiscal Issues Related to Transitions between Infant-Toddler Services of Johnson County and Unified School District No. 232.
12. Change Order No. 7 on the Belmont Elementary project in the amount of \$76,697.00.
13. Change Order No. 9 on the Mill Valley High School Additions & Renovations project in the amount of \$78,789.00.
14. 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.
15. 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.

Bill Fletcher declared a conflict of interest and left the meeting at 6:01 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 \$8,565.00 with check number 14105 and payment to Bill Fletcher in the amount of \$613.09 with check number 14115.

Carried 4/0.

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

GOOD NEWS.

Recognition of USD 232 Employee Years of Service and Retirees. Dr. Mark Schmidt, Director of Human Resources, and Michele Morse, Associate Director of Human Resources, were joined by Dr. Ron Wimmer, Tim Blankenship and Tammy Thomas to present awards to staff members who had completed 20, 30 and 35 years of service with the district and recognize University of Kansas alumni who had served 25 years in public education. Dr. Schmidt then introduced Nikki Leisten, President of the De Soto Teacher's Association (DTA) and teacher at Lexington Trails Middle School, who presented the DTA Teacher of Excellence Awards to one to three recipients from each district school.

In conclusion, Dr. Schmidt read a brief biography about retiring staff members Carol Acheson, Sue Andrews, Tamara DeMuth, Fredda Doerksen, Margo Fairchild, Barb Goodin, Barb Inman, Debra Litton, Jan McElwain, Joe Novak, Douglas Opdycke, Anita Yarbrough and Linda Acton. As a token of appreciation, each retiree received a gift from the district and the De Soto Teacher's Association.

Tammy Thomas thanked Robin Heath for her contributions to meals provided for the board members and administrative staff prior to the start of board meetings.

Tim Blankenship declared a ten minute break at 6:22 p.m.

The board returned to open session and Mr. Blankenship called the meeting back to order at 6:32 p.m.

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.

District Parking Lot Renovations Bids. Adam Reed with Turner Construction presented board members with bid results for parking lot renovations and repairs at Mill Valley High School, De Soto High School and Monticello Trails Middle School. He reminded the board that the original bid presented in April, which included resurfacing of the three parking lots, was rejected so that the district could re-bid the project to include milling and resurfacing of a portion of the Mill Valley parking lot and get better pricing for the larger project. Mr. Reed noted that by including the additional work at Mill Valley in the project the district was able to save about \$200,000.00.

Motion by Mr. Bill Fletcher and seconded by Mrs. Janine Gracy to accept the bid from O'Donnell Way Construction for district parking lot renovations in the amount of \$258,033.00.

Carried 5/0.

Mill Valley Broadcast Studio Design & Installation Bids. Adam Reed and Alvie Cater, Director of Administrative Services & Community Relations, explained how they created a list of items that could potentially be put into the Broadcast Journalism space at Mill Valley and used it to develop a Request for Proposals to design and provide equipment for a Broadcast studio. Mr. Cater explained the use and capabilities expected of the studio. Dr. Wimmer explained that due to the high cost of creating these specialized classrooms it was more cost efficient to make provisions for students to travel between the two high schools to attend these types of classes than duplicate them at both schools. They presented the board with two bids.

Motion by Mrs. Janine Gracy and seconded by Mrs. Tammy Thomas to accept the bid from Rangel Television Systems for the Broadcasting Room at Mill Valley High School at a guaranteed maximum price of \$223,761.00.

Carried 5/0.

DISCUSSION ITEMS.

Video Surveillance Report. Barney Carroll was hired by the board as a consultant to research security and safety needs across the district as it relates to four key areas: Video Surveillance, Visitor Identification, Access/Key Control and Crisis Management (Policy/Procedures). Mr. Carroll presented detailed information regarding video surveillance along with several options for the board to consider. He reported the implementation of video surveillance could range in cost from \$348,000 up to \$955,000. The board agreed to take the information to its subcommittee to review the financial implications and scope of work. The idea is to bring refined options to the board for consideration.

Continuous Improvement. No comments were made.

WRITTEN REPORTS. The following written report was included in the board packet for this meeting: City of Shawnee Resolution No. 1605 – Redevelopment District Public Hearing.

EXECUTIVE SESSION.

Negotiations.

Motion by Mr. Tim Blankenship and seconded by Mrs. Tammy Thomas to go into executive session at 7:51 p.m. for a period of fifteen minutes with Dr. Ron Wimmer, Dr. Mark Schmidt, Mr. Jack Deyoe and Mr. Ken Larsen to discuss employer-employee negotiations to protect the district's right to the confidentiality of its negotiating position and the public interest.

Carried 5/0.

The Board returned to open session at 8:08 p.m. and Mr. Blankenship called the meeting back to order.

Non-Elected Personnel. The board did not hold an executive session for non-elected personnel.

Tim Blankenship adjourned the meeting at 8:09 p.m.

Date Approved

Clerk, Board of Education

President, Board of Education

CHECK JOURNAL - 05/28/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14155	Acme Sign Inc.	005.56292-0	150101042	4 Corian Signs for De Soto High School Classroom Addition Phase 1 Invoice # 00.556292-0	40 E 4700 459 0030 000	495.00	495.00
14156	ACS Electronic Systems, Inc.	27635	150100854	Installation, parts and labor for card access system for Belmont Elementary	40 E 4500 459 0044 000	3,669.12	13,467.12
		27665	150100854	Installation, parts and labor for card access system for Belmont Elementary	40 E 4500 459 0044 000	1,062.00	
		27520	150100854	Installation, parts and labor for card access system for Belmont Elementary	40 E 4500 459 0044 000	8,736.00	
14157	Atmos Energy	KS041000131	30100431	Heat	06 E 2600 621 0015 000	70.51	832.94
		KS041000131	30100431	Heat	06 E 2600 621 0020 000	128.60	
		KS041000131	30100431	Heat	06 E 2600 621 0022 000	155.55	
		KS041000131	30100431	Heat	06 E 2600 621 0030 000	166.53	
		KS041000131	30100431	Heat	06 E 2600 621 0042 000	107.98	
		KS041000131	30100431	Heat	06 E 2600 621 0046 000	100.94	
		Misc Inv	30100429	Heat	06 E 2600 621 0030 000	53.85	
		Misc Inv	30100429	Heat	08 E 2600 621 0018 000	48.98	
14158	AT&T	6 A37-0048 970	30100428	Telephone	06 E 2300 532 0000 000	2,902.46	3,945.94
		316 A37-0048 970	30100428	Telephone	08 E 1000 532 0018 002	958.25	
		316 A37-0048 970	30100428	Telephone	06 E 2300 532 0000 001	0.00	
		316 A37-0048 970	30100428	Telephone	40 E 4700 459 0031 000	85.23	
14159	C & C Produce Co., Inc.	Misc Inv	240100279	Produce purchased for the school lunch program.	24 E 3100 630 0000 000	1,491.01	1,491.01
14160	Card Services	5/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2310 581 0002 006	20.83	3,949.16
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 1000 670 0006 000	6.85	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2212 610 0006 000	6.66	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2130 610 0011 000	277.25	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2600 610 0015 300	11.88	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2600 610 0015 400	71.64	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2400 531 0020 000	125.19	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 1000 610 0021 000	56.00	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2400 890 0021 000	2.75	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2400 531 0022 000	104.73	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 1000 610 0031 000	66.40	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 1000 610 0040 000	270.80	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2400 531 0040 000	94.58	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2400 890 0045 000	59.55	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	06 E 2400 531 0047 000	44.00	

CHECK JOURNAL - 05/28/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	13 E 1000 610 0000 000	366.00	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	16 E 2600 430 0000 153	228.05	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	16 E 4700 450 0000 000	98.64	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	26 E 1000 580 0001 000	304.45	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	28 E 2100 610 0000 000	64.98	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	30 E 1000 610 0000 003	281.80	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	30 E 1000 610 0000 005	138.06	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	30 E 2300 531 0000 000	64.20	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	81 E 2200 890 0000 000	1,101.38	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	82 E 1000 890 0000 000	30.00	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	30 E 1000 610 0000 040	8.49	
		05/14/10 Stateme	30100427	Misc Purchases - 05/14/10	30 E 1000 610 0000 046	44.00	
14161	CarterEnergy Corporation	638761	120100029	Invoice # 638761 - BOL # 54481 - 3003 gallons #2 Clr Bld sum	06 E 2720 626 0012 000	7,205.41	7,205.41
14162	Cartridge King Of Kansas	596520	40100025	Re-manufactured ink Cartridges for HP Printers	06 E 2300 610 0004 000	188.00	188.00
14163	Deffenbaugh Disposal Srv	5808439	150101055	Trash Disposal Service	06 E 2600 610 0015 300	256.25	256.25
14164	Postmaster	Stamps	430100121	Postage Stamps	30 E 1000 610 0000 043	176.00	176.00
14165	Global Equipment Company	103528595	150101012	Soap Dispensers for Mill Valley and Belmont Elementary	40 E 4700 733 0031 000	834.26	1,668.51
		103528595	150101012	Soap Dispensers for Mill Valley and Belmont Elementary	40 E 4500 739 0044 000	834.25	
14166	Gourmet Grocer Catering, LLC	2876	50100087	YouthFriends Volunteer Luncheon **NO TAX DOLLARS USED** donated funds	35 E 1000 610 0000 002	48.80	48.80
14167	Graybar Electric Co., Inc.	947666668	180100183	Network Cabling & Connecting Equipment for MVHS Addition (BOE Approved 2/8/10)	40 E 1000 736 0031 000	264.39	264.39
14168	Hobart Service	25380091	150100007	Kitchen Equip Repairs	24 E 3190 431 0000 000	442.10	442.10
14169	Johnson Co Sheriff's Office	CS-2338 & 232	30100426	Security Events - DH	08 E 1000 680 0000 000	375.00	375.00
14170	Johnstone Supply	244198	150101056	Solenoid Valve for Garbage Disposal	24 E 3190 431 0000 000	34.28	34.28
14171	Kansas Gas Service	Misc Inv	30100430	Heat	06 E 2600 621 0041 000	196.05	423.71
		Misc Inv	30100430	Heat	06 E 2600 621 0047 000	227.66	
14172	KU Midwest Occupational Hea	00121120 -00	40100022	Post offer strength/agility testing	06 E 2300 350 0004 001	40.00	40.00
14173	McConnell Machinery Co., Inc.	WO08339	150100980	Gear box for grounds Kabota mower	16 E 2600 430 0000 153	429.95	429.95
14174	Meyer Laboratory, Inc.	0303620-IN	150100926	Custodial Supplies for 2010/11 school year. Bid approved by BOE 4/12/10	06 E 2600 610 0015 200	148.00	148.00

CHECK JOURNAL - 05/28/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14175	Mill Valley High School	Petty Cash	310100335	Petty cash reimbursement	06 E 1000 610 0031 000	100.00	668.20
		Petty Cash	310100335	Petty cash reimbursement	06 E 1000 680 0031 000	74.00	
		Petty Cash	310100335	Petty cash reimbursement	34 E 1000 600 0000 031	494.20	
14176	Morgan Hunter Companies	21505	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,748.00	18,607.00
		21503	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	920.00	
		21504	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,840.00	
		21502	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,173.50	
		21501	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,242.00	
		21499	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,477.75	
		21500	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,898.00	
		21498	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,472.00	
		21497	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,334.00	
		21496	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	879.75	
		21495	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	92.00	
		21494	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,530.00	
14177	OfficeMax Incorporated	796907	180100268	Sony DVD/CD Player & LG 19" LCD TV for MVHS Home Improvement	40 E 1000 736 0031 000	1,568.25	1,568.25
14178	R.S.I. -- Pizza Hut	122771040002	20100005	Dinner during Superintendent-elect interviews	06 E 2310 581 0002 006	13.86	13.86
14179	Pur-O-Zone, Inc	500221	150100934	RH101 Hand Soap 10 cs @ \$20.29 cs Arsenal #10 Top Clean 10 cs @ \$105.50 cs Hand Santitizer 10 cs @ \$85.00 cs	06 E 2600 610 0015 200	20.29	6,082.58
		500220	150100874	Restroom Cleaner Concentrate 5 cs @\$44.00 a cs #10 Top Cleaner 2 cs @\$106.44 a cs Hand Soap RH101 10 cs @ \$25.00 cs	06 E 2600 610 0015 200	20.29	
		500262	150100927	Custodial Supplies for 2010/11 school year. Bid approved by BOE 4/12/10	06 E 2600 610 0015 200	5,789.50	
		499861	150100552	Equipment Repair-Custodial	16 E 2600 430 0000 152	99.50	
		499608	150100552	Equipment Repair-Custodial	16 E 2600 430 0000 152	35.50	
		499609	150100352	Equipment-Custodial	16 E 2600 730 0000 152	117.50	
14180	Reeves-Wiedeman Company	3786456	150101025	Shower Drain & Washing Machine Box for Access/Tech Project	16 E 4700 450 0000 150	27.50	1,552.38
		3783833	150100942	Plumbing remodel for ada at tech ctr.	16 E 4700 450 0000 150	1,524.88	
14181	Ricoh Americas Corporation	258333	180100278	April '10 Copier Meter Count	08 E 2300 449 0000 001	415.79	415.79

CHECK JOURNAL - 05/28/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				for MCMS (2 copiers)			
14182	All American Sports Corp.	60135758	210100114	Athletic Order	06 E 1000 681 0021 000	875.84	5,180.08
		60135758	210100114	Athletic Order	06 E 1000 739 0021 000	688.16	
		60135758	210100114	Athletic Order	08 E 9000 000 0099 999	1,636.08	
		92662980	210100114	Athletic Order	06 E 1000 681 0021 000	541.91	
		92662980	210100114	Athletic Order	06 E 1000 739 0021 000	425.79	
		92662980	210100114	Athletic Order	08 E 9000 000 0099 999	1,012.30	
14183	Schindler Elevator Corporation	8102638813	30100434	MV - Elevator Maint.	16 E 4700 450 0000 031	768.69	768.69
14184	Shawnee Copy Center, Inc.	63547	150101003	Shuttle Signs for Graduation	06 E 2600 610 0015 300	228.00	228.00
14185	Shred-It	57294225	180100277	Monthly Service (5/19/10)	08 E 2600 500 0018 000	16.00	16.00
14186	Smallwood Lock Supply	423934	150101031	Lock Replacement for	06 E 2600 610 0015 400	214.00	279.90
				Counselors Office			
		283984	150101028	Invoice #283984 Duplicate	06 E 2600 610 0015 400	18.50	
				Keys Made #423833			
				Labor for Repair of Lock			
				Bodies			
		423833	150101028	Invoice #283984 Duplicate	06 E 2600 610 0015 400	47.40	
				Keys Made #423833			
				Labor for Repair of Lock			
				Bodies			
14187	Spatula Central	208463	240100252	Fruit cutters. Paid for out	35 E 1000 610 0000 004	1,482.48	1,855.00
				of KCSH grant money.			
		208462	240100253	Fruit Cutters. This pays for	24 E 3100 730 0000 000	372.52	
				1 1/2 fruit cutters. The			
				other 5 1/2 cutters will be			
				paid for out of KCSH grant			
				money.			
14188	Tire Town, Inc	192048	150101041	Tires for bobcat	16 E 2600 430 0000 153	238.50	238.50
14189	Turner Construction Company	Application No.:	30100432	Const Mgt Services	40 E 4500 340 0000 000	37,000.00	37,000.00
14190	Uline	32538312	150101005	Shrink Wrap & Tape for	06 E 2600 610 0015 400	940.52	940.52
				Warehouse			
14191	U.S. Foodservice, Inc	3051688	240100280	USF - 1 case of sporks to be	24 E 3100 630 0000 000	8.05	8.05
				picked up at the USF depot.			
14192	Western Extralite Company	S4024220.002	150101049	Freight on on emergency/exit	06 E 2600 610 0015 400	14.92	33.74
				lights			
		S4034281.001	150101009	Electrical Wall Switches for	06 E 2600 610 0015 400	18.82	
				District			
TOTAL OF COMPUTER INVOICES:							111,338.11

VISA - 05/14/10

Transaction Date	Transaction Detail	Amount	Total
04/17/10	PRICE CHOPPER #249 SHAWNEE KS	20.83	
	Wendy Denham		\$20.83
04/27/10	USPS 19248600232215212 DE SOTO KS	44.77	
	Debbie Legler		\$44.77
04/16/10	DTI*DAY-TIMERS INC PA	55.93	
04/30/10	THE UPS STORE #5094 SHAWNEE KS	15.71	
	David King		\$71.64
05/04/10	WESTHEFFER CO INC LAWRENCE KS	215.00	
	Ron Pollick		\$215.00
05/11/10	ACME DOCK SPECIALISTS MO	98.64	
	Kent Rigdon		\$98.64
04/23/10	WESTHEFFER CO INC LAWRENCE KS	11.88	
04/29/10	WISEMAN LAWN EQUIPMENT KS	13.05	
	Irvin Greer		\$24.93
04/21/10	GAYLORD NATIONAL F/D NAT'L HARBOR MD	578.98	
04/22/10	SOUTHWESTAIR DALLAS TX	255.80	
04/26/10	SOUTHWESTAIR DALLAS TX	266.60	
	Dena Wilkerson		\$1,101.38
04/19/10	WAL-MART #0484 LAWRENCE KS	120.16	
04/21/10	WM SUPERCENTER LAWRENCE KS	32.92	
05/06/10	WAL-MART #2855 SHAWNEE KS	121.67	
05/10/10	DOLLAR-GENERAL #7565 DE SOTO KS	2.50	
	Lorah A Smith		\$277.25
05/07/10	USPS 19836215332280885 SHAWNEE KS	108.20	
	Sherri Poorman		\$108.20
04/14/10	PRICE CHOPPER #249 SHAWNEE KS	38.97	
04/16/10	TARGET 0017590 SHAWNEE KS	118.98	
04/18/10	EARL MAY SEED&NURSER SHAWNEE KS	63.98	
04/18/10	PRICE CHOPPER #249 SHAWNEE KS	28.92	
04/20/10	SURVEYMONKEY.COM/HELP CA	19.95	
04/22/10	USPS 19836215332280885 SHAWNEE KS	94.58	
05/03/10	CVS PHARMACY #4521 SHAWNEE KS	8.49	
	Lori Koch		\$373.87
04/26/10	GHANN'S CRICKET FARM I AUGUSTA GA	33.95	
04/30/10	WALGREENS #09425 SHAWNEE KS	20.28	
05/10/10	GHANN'S CRICKET FARM I AUGUSTA GA	32.45	
	Debra Johnson		\$86.68
04/19/10	PITNEYBOWES-POSTAGE CT	60.00	
05/04/10	PITNEY BOWES* CT	44.73	
	Tim Drake		\$104.73
05/04/10	PRICE CHOPPER #249 SHAWNEE KS	20.97	
	Wendy Cline		\$20.97
04/15/10	HOBBY-LOBBY #0075 OLATHE KS	6.99	
04/28/10	WAL-MART #4475 OLATHE (W) KS	24.94	
05/04/10	WAL-MART #4475 OLATHE (W) KS	19.38	
05/07/10	WAL-MART #4475 OLATHE (W) KS	27.00	
05/11/10	WM SUPERCENTER OLATHE (W) KS	2.94	
	Melissa Miller		\$81.25
04/15/10	USPS 19836295522207229 SHAWNEE MISSI KS	39.60	
05/06/10	SURVEYMONKEY.COM/HELP CA	19.95	
	Melanie Blackmore		\$59.55
05/03/10	PRESIDENTS SERVICE AWARDS GA	56.00	
05/10/10	USPS 19836295522207229 SHAWNEE MISSI KS	2.75	
	Amy K Turner		\$58.75
04/17/10	HOLIDAY INN EXPRESS AN ANDOVER KS	161.70	
04/18/10	RAMADA INN SALINA KS	68.33	
04/19/10	RAMADA INN SALINA KS CREDIT	-4.32	

VISA - 05/14/10

Transaction Date	Transaction Detail	Amount	Total
04/28/10	HOLIDAY INN EXPRESS HOTEL MCPHERSON KS	78.74	
	Mark Dodge		\$304.45
04/23/10	USPS 19836215332280885 SHAWNEE KS	44.00	
	Debbie J Graham		\$44.00
04/18/10	WM SUPERCENTER SHAWNEE KS	65.46	
04/27/10	JO-ANN ETC #2070 SHAWNEE KS	26.94	
04/27/10	WAL-MART #2855 SHAWNEE KS	59.93	
04/30/10	MISSOURI SEWING MACHINE LENEXA KS	24.00	
	Mary Caroline Crady		\$176.33
04/16/10	WM SUPERCENTER SHAWNEE KS	55.52	
04/28/10	WAL-MART #1691 OVERLAND PAR KS	38.06	
05/11/10	WM SUPERCENTER SHAWNEE KS	91.32	
	Molly Young		\$184.90
04/28/10	WAL-MART #2855 SHAWNEE KS	13.00	
04/30/10	TARGET 0017590 SHAWNEE KS	64.98	
04/30/10	WM SUPERCENTER SHAWNEE KS CREDIT	-13.00	
	Barbara Inman		\$64.98
04/19/10	WM SUPERCENTER SHAWNEE KS	70.05	
04/26/10	USPS 19836215332280885 SHAWNEE KS	26.75	
04/28/10	MED/PROFESS. SEMINARS WI	185.00	
05/11/10	WM SUPERCENTER OLATHE (W) KS	123.29	
	Janet Hopkins		\$405.09
04/21/10	USPS 19248600232215212 DE SOTO KS	44.00	
05/11/12	USPS 19248600232215212 DE SOTO KS	55.44	
05/12/10	PITNEY BOWES* CT	25.75	
	J Michele Altis		\$125.19
04/28/10	USPS 19248600232215212 DE SOTO KS	6.66	
05/05/10	USPS 19248600232215212 DE SOTO KS	6.85	
05/07/10	CHOICE LITERACY ME	366.00	
	Julie Maurer		\$379.51
			\$4,432.89

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14193	#174 Mr. Goodcents	Misc Inv	240100283	Sub Sandwiches purchased for	24 E 3100 630 0000 000	2,187.00	2,241.00
				MVHS ala carte program.			
		22850	240100287	Sub Sandwich purchased for	24 E 3100 630 0000 000	54.00	
				MVHS ala carte program.			
14194	ABCreative, Inc.	45026	150100950	Chain Net Climber for	16 E 4700 430 0000 045	510.00	510.00
				Playground at CC			
14195	Able Hands Interpreting Svcs	12299	330100261	Interpreting services for	30 E 1000 330 0000 002	135.40	135.40
				students at Vo-Tech program			
14196	Acme Sign Inc.	005.56207-0	150100832	New signage for the District	16 E 4700 450 0000 150	1,490.00	1,490.00
				Service Center. Due to			
				Technology's move signage			
				must be change. Replacing			
				with generic room signs not			
				to have this problem again.			
14197	Amazon.Com Corporate Credit	7949152734	330100244	Reference materials for	30 E 1000 610 0000 000	150.00	150.00
				teachers			
14198	Anderson Erickson Dairy Co.	Misc Inv	240100289	Milk purchased for the school	24 E 3100 630 0000 000	21,002.76	21,002.76
				lunch program.			
14199	Antonia Hauck	3/29-5/21	330100254	Interpreter Services for	30 E 1000 563 0000 000	2,867.70	2,867.70
				Student @ KSD in Vo-Tech			
				programs			
14200	Austin Peters Group, Inc.	2	190100059	Evaluator for 21st Century	92 E 1000 330 0000 000	2,788.67	2,788.67
				program @ Starside			
14201	Byers Glass & Mirror, Inc.	21474	150100989	Replace piece of glass in a	16 E 4700 430 0000 040	461.00	461.00
				storefront door on the north			
				elevation of the cafeteria @			
				PR			
14202	C & C Produce Co., Inc.	Misc Inv 2	240100292	Produce purchased for the	24 E 3100 630 0000 000	3,863.05	4,730.30
				school lunch program.			
		Misc inv	240100285	Produce purchased for the	24 E 3100 630 0000 000	867.25	
				school lunch program.			
14203	Cass County Publishing Co.	214370	300100260	65% printing for April Green	08 E 1000 680 0000 000	275.72	275.72
				Pride			
14204	City Of De Soto	Bill 5/28/10	30100438	W/S/T	06 E 2600 411 0000 000	315.40	5,396.98
		Bill 5/28/10	30100438	W/S/T	06 E 2600 411 0015 000	178.26	
		Bill 5/28/10	30100438	W/S/T	06 E 2600 411 0020 000	1,472.02	
		Bill 5/28/10	30100438	W/S/T	06 E 2600 411 0030 000	1,305.25	
		Bill 5/28/10	30100438	W/S/T	06 E 2600 411 0042 000	630.21	
		Bill 5/28/10	30100438	W/S/T	06 E 2600 411 0043 000	1,464.56	
		Bill 5/28/10	30100438	W/S/T	08 E 2600 411 0018 000	31.28	
14205	Coca-Cola Btlg Of Mid-America	Misc inv	240100291	Drinks purchased for the	24 E 3100 630 0000 000	2,123.61	2,123.61
				school ala carte program.			

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14206	Constellation Energy	C220016	110100069	Invoice # C220016 - April 2010 Use	06 E 2600 621 0020 000	198.30	1,001.00
		C220016	110100069	Invoice # C220016 - April 2010 Use	06 E 2600 621 0022 000	236.53	
		C220016	110100069	Invoice # C220016 - April 2010 Use	06 E 2600 621 0030 000	327.73	
		C220016	110100069	Invoice # C220016 - April 2010 Use	06 E 2600 621 0042 000	127.93	
		C220016	110100069	Invoice # C220016 - April 2010 Use	06 E 2600 621 0046 000	110.51	
14207	Sage Publications Inc.	5869973	800100097	Academic Language! Academic Literacy- Staff Development Books	14 E 2100 330 0000 000	214.60	214.60
14208	Daniel's Moving & Storage	28908IT	150100983	Boxes for districts	06 E 2600 610 0015 300	875.00	875.00
14209	David Mandt & Associates	120934	330100250	Mandt training for SPED staff	30 E 1000 580 0001 000	2,135.00	2,135.00
14210	De Soto Auto Parts	14723	150100849	Vehicle Maint. Repair	08 E 2740 439 0000 000	20.98	186.64
		14591	150100849	Vehicle Maint. Repair	08 E 2740 439 0000 000	13.34	
		14465	150100849	Vehicle Maint. Repair	08 E 2740 439 0000 000	79.99	
		14389	150100849	Vehicle Maint. Repair	08 E 2740 439 0000 000	35.10	
		14335	150100849	Vehicle Maint. Repair	08 E 2740 439 0000 000	37.23	
14211	Deaf Expression Inc.	19625	410100101	Interpreting Services 5/21	08 E 1000 350 0000 000	119.00	119.00
14212	Demco, Inc.	3884416	220100160	rebinding supplies	06 E 2400 890 0022 000	54.71	1,475.74
		3876406	220100152	7th grade science supplies	06 E 2400 890 0022 000	1,421.03	
14213	De Soto High School	Extra Duty	300100263	reimburse Athletic in-house account for the extra duty	08 E 1000 680 0000 000	1,726.75	1,739.50
		RY	190100060	RY celebration for DHS	82 E 1000 890 0000 000	12.75	
14214	Dick Blick Company	8535758	310100319	New Art room supplies	40 E 1000 739 0031 000	455.00	810.50
		8526537	310100319	New Art room supplies	40 E 1000 739 0031 000	355.50	
14215	Educational Record Center Inc	344826-00	460100153	BE Music Order	40 E 1000 610 0044 000	94.60	94.60
14216	Flaghouse, Inc.	P03787270101	460100157	Connections order with donation money	06 E 1000 610 0046 000	185.48	185.48
14217	Flinn Scientific Inc.	1380544	310100314	New Science Room Order- Flin	40 E 1000 739 0031 000	28,782.39	54,858.74
		1377629	310100314	New Science Room Order- Flin	40 E 1000 739 0031 000	26,076.35	
14218	Gardner Edgerton Usd 231	20100521D	330100263	Educational Audiologist services for 2009-2010	30 E 1000 563 0000 000	2,381.75	2,381.75
14219	GeoTechnology, Inc.	80724	150100376	Special Inspections for DHS Addition Approved by BOE 9/14/2009	40 E 4700 344 0030 003	3,450.00	3,450.00
14220	Harcourt Outlines	692811	60100180	Student Agendas - Elementary - All Buildings	55 E 1000 644 0000 000	4,251.08	4,251.08
14221	Harris	MN00037350	30100435	AA Support - MC July 2010 - Jun-11	08 E 2900 350 0018 000	490.02	490.02

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14222	Heartland Automotive Services	7854369	110100068	Service - 2008 Chev Uplander #108	08 E 2740 439 0000 000	32.29	64.58
		7853664	110100064	Invoice # 496 7853664 - Service 2008 Chev Uplander Van #109	08 E 2740 439 0000 000	32.29	
14223	Holiday Inn Select	121326	300100213	Hotel Rooms for State Track and Field (2 nights)	08 E 1000 680 0000 000	2,192.08	2,192.08
14224	Houghton Mifflin Company	945784287	60100203	MTSS Teacher materials - MT	55 E 1000 644 0000 000	105.25	105.25
14225	IBC Wonder/Hostess	MISC INV 2	240100293	Bread items purchased for the school lunch program.	24 E 3100 630 0000 000	84.00	1,283.07
		Misc INv	240100281	Bread items purchased for the school lunch program.	24 E 3100 630 0000 000	1,199.07	
14226	J.W. Pepper & Son, Inc.	9355211	300100253	music for Graduation	06 E 1000 590 0030 000	42.00	88.99
		9354709	300100253	music for Graduation	06 E 1000 590 0030 000	46.99	
14227	J. W. Pepper And Son, Inc.	9355680	300100229	Scores for Large Group and Solo and Ensemble Contest	06 E 1000 610 0030 050	69.00	93.50
				Please give PO to Dan Freeman.			
		9353740	300100229	Scores for Large Group and Solo and Ensemble Contest	06 E 1000 610 0030 050	14.00	
				Please give PO to Dan Freeman.			
		9351803	300100229	Scores for Large Group and Solo and Ensemble Contest	06 E 1000 610 0030 050	10.50	
				Please give PO to Dan Freeman.			
14228	Kansas One-Call System, Inc.	58490	180100286	Regular Locate Fee for Month of May'10 (36 Locates)	08 E 2900 352 0018 000	43.20	43.20
14229	KS State School For The Blind	05-2010-27-03	330100258	Assistive Tech equipment rental for student at MVHS	30 E 1000 650 0000 000	42.38	42.38
14230	KASSP Fall Conference	Mahon, Morford	300100266	Conference Attendance for David Morford and Chuck Mahon at the Kansas Association of Secondary School Principals (KASSP) Summer Workshop in Salina	26 E 2000 890 0000 030	220.00	220.00
14231	K.C. Air Filter Company, Inc.	11587	150100966	Secondary Filters need changed for MCMS	06 E 2600 610 0015 400	539.95	539.95
14232	KC Custom Roofing & Sheet Me	710	150101073	Repair roof leaks per work order @ MT	16 E 4700 430 0000 021	1,087.67	2,816.22
		708	150101073	Repair roof leaks per work order @ MT	16 E 4700 430 0000 021	928.55	

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
		707	150100959	Repair roof expansion as needed in oven office area at MVHS	16 E 4700 430 0000 031	800.00	
14233	KC Linen Supply	Grounds	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	162.40	2,354.84
		Kindergarten	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	254.72	
		Lexington Trail	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	197.32	
		De Soto High	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	182.20	
		Starside	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	121.76	
		Countryside	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	105.88	
		Mize	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	208.72	
		Mill Creek	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	181.36	
		Horizon	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	129.32	
		Monticello Trail	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	144.12	
		Mill Valley	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	208.32	
		Clear Creek	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	124.92	
		Prairie Ridge	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	179.12	
		Riverview	150101076	Uniform Cleaning/May	06 E 2600 890 0015 000	154.68	
14234	Kennyco Industries, Inc.	42036	150101053	Check fire alarm system for magnetic door holders @ MT	16 E 4700 430 0000 021	161.50	161.50
14235	KSHSAA	De Soto High	300100258	Regional TRACK ENTRY FEE	06 E 1000 680 0030 090	190.00	190.00
14236	Kansas School For The Deaf	1	330100262	ESY charges for Kansas School for the Deaf	30 E 1000 563 0000 000	2,100.00	2,100.00
14237	Laurie Winter	May	190100051	Reading consulting	90 E 1000 330 0000 000	2,141.33	3,450.00
		May	190100051	Reading consulting	90 E 9000 000 0099 999	1,308.67	
14238	Lawrence Journal-World	10348255	150101077	Legal Ads for athletic lockers for the DHS Field House	06 E 2600 610 0015 400	16.05	16.05
14239	Linguisystems, Inc.	2528350	330100243	Assessment for Speech Pathologists	30 E 1000 610 0000 001	179.95	179.95
14240	Lowe's	924515	150101050	Shank Shovel, Multimeter Pro Digit, Tongue Groove Pliers	06 E 2600 610 0015 300	45.24	522.29
		914511	190100039	Supplies for pond @ Mize	35 E 1000 610 0000 014	24.56	
		924593	150100850	Grounds Supplies	06 E 2600 610 0015 300	150.20	
		924667	150100850	Grounds Supplies	06 E 2600 610 0015 300	39.98	
		924092	150100850	Grounds Supplies	06 E 2600 610 0015 300	6.62	
		924044	150100850	Grounds Supplies	06 E 2600 610 0015 300	34.23	
		924589	150100001	Supplies-Maintenance	06 E 2600 610 0015 400	27.92	
		924831	150100001	Supplies-Maintenance	06 E 2600 610 0015 400	83.00	
		924568	150100001	Supplies-Maintenance	06 E 2600 610 0015 400	49.83	
		924443	150100001	Supplies-Maintenance	06 E 2600 610 0015 400	41.16	
		904008	150100001	Supplies-Maintenance	06 E 2600 610 0015 400	19.55	
14241	Mark R Coenen	5/13,4/10,5/4	310100336	Security service	08 E 1000 680 0000 000	150.00	150.00

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
14242	Houghton Mifflin Company	945797353	60100182	Modern Chemistry - Teaching Materials - Adding	06 E 1000 644 0006 001	631.40	631.40
14243	McKee Foods Corporation	Misc Inv	240100282	Snacks purchased for the school lunch program.	24 E 3100 630 0000 000	765.12	765.12
14244	Midwest Educational Leadershi	Robbins	330100260	Midwest Educational Leadership Conference - Joan Robbins	30 E 1000 330 0000 000	310.00	310.00
14245	Mill Valley High School	Reim Carl Perkin	30100436	Reimb Received/Carl Perkins	34 E 1000 580 0001 000	1,886.31	1,886.31
14246	Miles Summers	strict Art Purch	310100339	Art Purchase Award	06 E 2322 610 0005 000	100.00	100.00
14247	Alison and/or Robert Donnelly	Lunch Refund	240100304	Lunch refund for Robert Donnelly-moving	24 R 1611 000 0000 000	6.75	6.75
14248	Colleen Janatello	Lunch Refund	240100288	Lunch Refund for A.J. Janatello (PRE)	24 R 1611 000 0000 000	12.80	12.80
14249	Wayne and/or Anita Lathrop	Lunch Refund	240100303	Lunch Refund for Angeline Lathrop-Graduated	24 R 1611 000 0000 000	10.70	10.70
14250	Richard and/or JaNelle Grimes	Lunch Refund	240100302	Lunch Refund for Marcus Grimes-Graduated	24 R 1611 000 0000 000	4.55	4.55
14251	Janet Gilliland	Lunch Refund	240100301	Lunch Refund for: Heather Kaplan-Graduated	24 R 1611 000 0000 000	5.00	5.00
14252	Raymond and/or Cynthia Follm	Lunch Refund	240100300	Lunch Refund for Tarah Follmer-Graduated	24 R 1611 000 0000 000	59.75	59.75
14253	Meskerem and/or Alemu Desta	Lunch Refund	240100299	Lunch Refund for Betsy Desta-Graduated	24 R 1611 000 0000 000	5.80	5.80
14254	Janine Gracy	Lunch Refund	240100298	Lunch Refund for: Ashlynn Demo-Graduated	24 R 1611 000 0000 000	20.70	20.70
14255	Christian Cox	Lunch Refund	240100297	Lunch Refund for Dillon Cox-Graduated	24 R 1611 000 0000 000	6.30	6.30
14256	Robert Doug and/or Carol Colbo	Lunch Refund	240100296	Lunch Refund for: Laura Colboch-Graduated	24 R 1611 000 0000 000	8.35	8.35
14257	IVIZE of Kansas City. LLC	15-8480	10100066	OCR Documentation	06 E 2300 345 0000 000	461.49	572.45
		15-8731	10100066	OCR Documentation	06 E 2300 345 0000 000	110.96	
14258	Monticello Trails Mdl School	LUNCH REIM	210100155	Reconnecting Youth Reimbursement	82 E 1000 890 0000 000	46.60	46.60
14259	Morgan Hunter Companies	21596	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,196.00	17,307.50
		21595	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,374.25	
		21594	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,886.00	
		21593	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,173.50	
		21592	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,461.00	
		21591	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,460.50	
		21590	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,230.50	
		21589	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,305.25	
		21587	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	828.00	

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
		21588	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	1,104.00	
		21586	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	86.25	
		21585	40100021	Sub Teacher Pay	06 E 1000 110 0000 060	2,202.25	
14260	MPS	41642090	800100089	AP Language and Composition	55 E 1000 644 0000 000	10,327.46	10,327.46
				Course materials - Secondary			
				- High Schools			
14261	Mr. Goodcents Franchise System	Misc Inv	240100284	Sub Sandwiches purchased for	24 E 3100 630 0000 000	279.00	279.00
				the school ala carte program.			
14262	Nasco	612476	310100312	New Science Room Order- Nasco	40 E 1000 739 0031 000	940.25	5,188.56
		633744	310100316	Misc. supplies for Fall 2010	40 E 1000 739 0031 000	4,248.31	
14263	Norris & Keplinger, LLC	Statement No: 5	10100065	Legal Svcs & Expenses	06 E 2300 345 0000 000	5,411.25	6,337.50
		Statement No: 5	10100065	Legal Svcs & Expenses	40 E 4500 345 0000 000	926.25	
14264	Office Depot	1219587780	310100340	Astroparche paper	06 E 1000 610 0031 000	25.92	25.92
14265	Office Depot	520211408001	40100024	Office Supplies	06 E 2300 610 0004 000	41.30	933.08
		519701447001	40100024	Office Supplies	06 E 2300 610 0004 000	16.62	
		519701446001	40100024	Office Supplies	06 E 2300 610 0004 000	212.57	
		519126149001	310100326	Art supplies	06 E 2400 890 0031 001	47.44	
		519540884001	330100249	Supplies for CLC & AO	06 E 2212 610 0006 000	11.73	
		519540884001	330100249	Supplies for CLC & AO	30 E 1000 610 0000 005	1.75	
		519540884001	330100249	Supplies for CLC & AO	30 E 2300 610 0000 000	1.19	
		519540883001	330100249	Supplies for CLC & AO	06 E 2212 610 0006 000	320.82	
		519540883001	330100249	Supplies for CLC & AO	30 E 1000 610 0000 005	47.75	
		519540883001	330100249	Supplies for CLC & AO	30 E 2300 610 0000 000	32.65	
		519244747001	300100255	teaching supplies	06 E 2400 890 0030 000	162.78	
		519126157001	310100327	DVD's and Sleeves.	06 E 2400 890 0031 001	36.48	
14266	Olathe Band Instrument	653868	310100311	English Horn Repair	16 E 1000 731 0000 031	45.00	45.00
14267	Olathe USD #233	90144	330100264	VI services 09-10	30 E 1000 563 0000 000	696.50	696.50
14268	Olathe T-Shirt & Trophy Inc.	14345 (A)	300100239	medals for graduation	06 E 1000 590 0030 000	35.00	108.50
		14345	300100254	Wood Bases 8" x 6" blank	06 E 1000 590 0030 000	73.50	
14269	Online Math League	airie Ridge Ele	400100165	2010-2011 Online Math League	06 E 1000 610 0040 000	349.00	349.00
				Registration for PRE			
14270	Overhead Door Company of KC	ACR/ 53440	150100784	Door and installation for gym	16 E 4700 450 0000 150	2,452.00	2,452.00
				doorway at the DSC. Need to			
				close opening to be able to			
				move Archieve Room to Gym due			
				to Technology moving to DSC.			
14271	PCI Educational Publishing	INV765833	330100240	Materials for the Connection	30 E 1000 610 0000 003	183.94	183.94
				class at MTMS			
14272	Pearson Education	1006104822	60100150	Elementary Earth Science	55 E 1000 644 0000 000	64.79	64.79
				Materials - All Bldgs			
14273	R.S.I. -- Pizza Hut	122771380004	190100053	Ry celebration for LTMS	82 E 1000 890 0000 000	50.07	1,902.87
		Misc Inv	240100286	Pizza purchased for DHS ala	24 E 3100 630 0000 000	1,852.80	

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				carte program.			
14274	Pur-0-Zone, Inc	500387	150100927	Custodial Supplies for 2010/11 school year. Bid approved by BOE 4/12/10	06 E 2600 610 0015 200	11,663.00	11,663.00
14275	Reeves-Wiedeman Company	3768107	150100889	Operating Thermostate and High Thermostate for Domestic Hot Water at MCMS	16 E 4700 430 0000 022	254.98	254.98
14276	Renaissance Learning	3667699	60100179	AR Renewal - Middle Schools	06 E 1000 322 0006 000	2,938.46	7,586.87
		3667701	60100179	AR Renewal - Middle Schools	06 E 1000 322 0006 000	2,777.68	
		3667700	60100179	AR Renewal - Middle Schools	06 E 1000 322 0006 000	1,870.73	
14277	Houghton Mifflin Company	945789153	60100181	MTSS Materials - All 12 Bldgs.	06 E 1000 670 0006 000	1,672.00	1,672.00
14278	Sacred Heart Catholic School	Title II Reimb.	190100058	Reimburse Sacred Heart Title II D	86 E 1000 330 0000 001	53.00	182.00
		Title II Reimb.	190100058	Reimburse Sacred Heart Title II D	86 E 1000 330 0000 003	129.00	
14279	Sam's Club Direct #5458	9999 Member fe	30100439	Sam's Club Membership	06 E 2300 610 0000 000	67.50	310.00
		999999 Member fe	30100439	Sam's Club Membership	06 E 2300 610 0001 000	17.50	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2322 610 0005 000	15.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2212 610 0006 000	15.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2600 610 0015 000	30.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2400 890 0020 000	30.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2400 890 0021 000	45.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2400 890 0022 000	15.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2400 890 0030 000	30.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 2400 890 0043 000	15.00	
		999999 Member fe	30100439	Sam's Club Membership	06 E 1000 610 0047 045	15.00	
		999999 Member fe	30100439	Sam's Club Membership	30 E 1000 610 0000 000	15.00	
14280	Savage Communications, Inc.	4269	180100275	Belmont Cabling (Labor and Misc. Materials)	40 E 1000 736 0044 000	10,000.00	10,000.00
14281	School Nurse Supply, Inc.	0314429-IN	500100174	Items to stock Belmont Elementary Nurse Office	40 E 1000 610 0044 000	2,642.91	2,642.91
14282, 14283	School Specialty Inc	308100566131	470100099	Teacher Appreciation	06 E 1000 610 0047 040	104.59	3,916.64
		308100572517	470100095	Teacher Appreciation	06 E 1000 610 0047 131	76.00	
		308100572517	470100095	Teacher Appreciation	06 E 1000 610 0047 132	71.00	
		308100572517	470100095	Teacher Appreciation	06 E 1000 610 0047 133	71.00	
		308100572517	470100095	Teacher Appreciation	06 E 1000 610 0047 141	21.84	
		208103862864	310100318	DTA Supplies	06 E 2400 890 0031 001	149.58	
		208103853380	220100157	supplies	06 E 2400 890 0022 000	40.70	
		308100568019	330100241	Classroom materials for Connections class at MTMS	30 E 1000 610 0000 003	371.94	
		208103884092	30100419	Markers that can not be	06 E 2400 610 0020 000	34.50	

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				ordered online			
		208103884092	30100419	Markers that can not be ordered online	06 E 1000 610 0022 161	4.14	
		208103884092	30100419	Markers that can not be ordered online	06 E 1000 615 0031 000	8.28	
		208103884092	30100419	Markers that can not be ordered online	06 E 2400 610 0046 000	33.12	
		208103884092	30100419	Markers that can not be ordered online	40 E 1000 610 0044 000	33.12	
		208103870012	240100275	Office Supplies for Belmont Kitchen.	24 E 3100 610 0000 000	22.25	
		308100570595	470100106	Teacher Appreciation	06 E 2220 640 0047 000	91.32	
		308100567495	4060100003	supplies	34 E 1000 600 0000 031	1,105.94	
		308100570594	470100105	Teacher appreciation order	06 E 1000 610 0047 142	35.00	
		308100570594	470100105	Teacher appreciation order	06 E 1000 610 0047 154	55.38	
		208103722780	210100136	2010-2011 Classroom supplies	06 E 1000 610 0021 000	0.70	
		208103800087	210100136	2010-2011 Classroom supplies	06 E 1000 610 0021 000	1.40	
		208103745573	450100139	DO NOT ORDER - ALREADY received. This is biling purposes only.	06 E 1000 610 0045 000	91.85	
		208103853378	220100154	Angela Steele new teacher supplies	06 E 1000 610 0022 162	56.23	
		308100540814	210100136	2010-2011 Classroom supplies	06 E 1000 610 0021 000	36.11	
		208103862872	310100328	DVD document mailers for graduation videos.	06 E 1000 615 0031 000	30.42	
		208103862872	310100328	DVD document mailers for graduation videos.	06 E 2400 890 0031 001	41.80	
		208103862866	4020100003	Non-consumables art equipment for new art room	40 E 1000 739 0031 000	1,116.26	
		208103862873	410100097	organizational materials for science adoption expansion	06 E 2400 610 0041 000	34.32	
		208103834379	470100104	Teacher Appreciation Order	06 E 1000 610 0047 135	57.00	
		208103834379	470100104	Teacher Appreciation Order	06 E 1000 610 0047 151	25.65	
		308100566132	470100102	Teacher Appreciation Order	06 E 1000 610 0047 101	36.00	
		308100566132	470100102	Teacher Appreciation Order	06 E 1000 610 0047 102	59.20	
14284	Shawnee Copy Center, Inc.	63652	300100244	BINDERY FOR GRADUATION PROGRAMS	06 E 1000 590 0030 000	144.00	414.00
		63592	310100306	Bindery for graduation programs	06 E 1000 610 0031 000	270.00	
14285	The Sherwin-Williams Co.	5512-6	150101066	Paint for DHS Door	06 E 2600 610 0015 400	50.76	50.76
14286	Shred-It	57302835	300100257	shredding	06 E 2400 890 0030 000	15.00	47.00
		57292311	330100256	Shredding services at	30 E 1000 610 0000 003	16.00	

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
				District Office			
		57294361	330100255	Shredding services at Countryside	30 E 1000 610 0000 005	16.00	
14287	Siegel Display Products	500121053	4060100006	Desktop Organizers	34 E 1000 600 0000 031	203.85	203.85
14288	Sign Language Specialists	10469	330100265	Interpreting services for students at Vo-Tech	30 E 1000 563 0000 000	460.00	460.00
14289	Skyward, Inc.	140598	180100252	Student Management Suite for Adding Belmont Elementary	08 E 2900 653 0018 000	3,725.00	11,336.00
		140556	180100252	Student Management Suite for Adding Belmont Elementary	08 E 2900 653 0018 000	7,611.00	
14290	Smiley's Golf Complex	Mill Valley HS	4000100038	Boys Golf: practice fee @ Smiley's	06 E 1000 680 0031 000	189.00	189.00
14291	Southpaw Enterprises, Inc.	0260397-IN	460100155	Connections gift money	06 E 1000 610 0046 000	284.35	284.35
14292	Steps to Literacy, LLC	123747	410100098	classroom materials	06 E 1000 610 0041 000	22.70	72.70
		123747	410100098	classroom materials	26 E 1000 610 0001 000	50.00	
14293	U.S. Foodservice, Inc	5826865 (2)	240100274	Add 15 cases of juice to 5/13/2010 USF delivery	24 E 3100 630 0000 000	178.73	8,670.19
		5826865	240100265	USF delivery on 5/13/2010	24 E 3100 630 0000 000	8,491.46	
14294	Sport Supply Group, Inc.	93540104	220100133	PE Supplies 2010-2011	06 E 1000 610 0022 090	569.44	569.44
14295	Validity Screening Solutions	48016	40100026	Employee criminal background checks.	06 E 2300 350 0004 000	581.00	581.00
14296	Ward's Natural Science Est.	1167-535-01	310100313	New Science Room Supplies- Wards	40 E 1000 739 0031 000	338.91	925.74
		1167-535-00	310100313	New Science Room Supplies- Wards	40 E 1000 739 0031 000	586.83	
14297	Water District No 1 Of Jo Co	Misc INv	30100437	W/S/T	06 E 2600 411 0015 001	55.13	3,217.69
		Misc INv	30100437	W/S/T	06 E 2600 411 0021 000	461.93	
		Misc INv	30100437	W/S/T	06 E 2600 411 0022 000	290.14	
		Misc INv	30100437	W/S/T	06 E 2600 411 0031 000	1,016.85	
		Misc INv	30100437	W/S/T	06 E 2600 411 0040 000	284.72	
		Misc INv	30100437	W/S/T	06 E 2600 411 0041 000	191.52	
		Misc INv	30100437	W/S/T	06 E 2600 411 0045 000	316.68	
		Misc INv	30100437	W/S/T	06 E 2600 411 0046 000	293.02	
		Misc INv	30100437	W/S/T	06 E 2600 411 0047 000	223.44	
		Misc INv	30100437	W/S/T	40 E 4500 457 0044 001	84.26	
14298	Westar Energy	8521067683	180100279	Pole Attachment Charge for 403 Poles @ \$3.15 Each (Lease 4/1/10-10/1/10)	08 E 2900 352 0018 000	1,269.45	1,269.45
14299	West Music Company	SI474795	60100170	MCMS - 7th gr Non performan class materials	55 E 1000 644 0000 000	45.00	19,732.67
		SI473931	60100170	MCMS - 7th gr Non performan class materials	55 E 1000 644 0000 000	2,764.06	

CHECK JOURNAL - 06/04/10

CHECK #	VENDOR NAME	INVOICE #	PO #	DESCRIPTION DETAIL	ACCOUNT #	CHECK DETAIL	CHECK TOTAL
		SI474796	60100175	Start up cost Belmont	40 E 1000 610 0044 000	16.60	
				Elementary - Music Dept.			
		SI475035	60100175	Start up cost Belmont	40 E 1000 610 0044 000	4.70	
				Elementary - Music Dept.			
		SI474327	60100175	Start up cost Belmont	40 E 1000 610 0044 000	17.35	
				Elementary - Music Dept.			
		SI474120	60100175	Start up cost Belmont	40 E 1000 610 0044 000	16,884.96	
				Elementary - Music Dept.			
14300	Whaley Gradebook Co., Inc.	38087A	310100322	Classroom Materials	34 E 1000 600 0000 031	22.00	22.00
14301	World Research Company	90851	300100250	basic skills board	34 E 1000 600 0000 030	163.35	163.35
TOTAL OF COMPUTER CHECKS:							272,147.43



Unified School District 232

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

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

Dr. Mark Schmidt
Director Human Resources

Date: June 14, 2010
To: USD 232 Board of Education
From: Mark Schmidt, Director of Human Resources
Re: **Consent Agenda**: Learning Coach Basic Contract

In order to make the Learning Coach position more attractive to the top candidates who teach in USD 232, it is important to provide a level of job security should the Learning Coach program be discontinued. The Teaching and Learning Department and Human Resources Department proposes adding the following language to the Basic Employment Contract for Learning Coaches for the 2010-11 school year.

8. Should the Learning Coach Program be discontinued through Board Action, the District will attempt to place those Learning Coaches, who have had satisfactory evaluations, into an open teaching position within the District. If the Learning Coach is not licensed and qualified for any of the open teaching positions, and/or an open teaching position does not exist, the Learning Coach contract may be non-renewed as allowable by law.

A copy of the complete proposed contract is attached below.

DE SOTO UNIFIED SCHOOL DISTRICT NO. 232

**JOHNSON COUNTY, KANSAS
LEARNING COACH BASIC CONTRACT**

THIS CONTRACT IS MADE AND ENTERED INTO THIS 6TH DAY OF AUGUST, 2010, BY AND BETWEEN THE BOARD OF EDUCATION OF USD NO. 232 (HEREINAFTER "BOARD") AND NAME NAME (HEREINAFTER "LEARNING COACH"). THE PARTIES AGREE THAT LEARNING COACH WILL BE EMPLOYED BY USD NO. 232 FOR THE 2010-11 SCHOOL YEAR AT A SALARY OF \$00,000 PLUS FRINGE BENEFITS TO INCLUDE (1) SINGLE HEALTH AND DENTAL INSURANCE; (2) TERM LIFE INSURANCE WITH A DEATH BENEFIT OF \$50,000; (3) DISABILITY INSURANCE; (4) BUSINESS MILEAGE REIMBURSEMENT (other than to and from work) AT THE STATE RATE; AND IN ACCORDANCE WITH AND SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. The term of this contract shall be from July 1, 2010 through June 30, 2011 and shall include at least 205 duty days.
2. The salary specified above shall be paid in 24 equal semi-monthly installments, commencing August 2010.
3. The services to be performed by Learning Coach shall be as determined and assigned, from time to time, by the Superintendent of Schools. Learning Coach agrees to perform those services in a competent and faithful manner, in compliance with federal and state law, and in accordance with the policies, orders, rules, and regulations of the Board, as adopted and amended from time to time. Learning Coach agrees to accept any assignment for which he/she is qualified and to follow all directives of the Board and the Superintendent of Schools.
4. During the term of this contract Learning Coach agrees to continuously maintain on file with the Board a valid Kansas Certificate for the position to which he/she is assigned, unless such position is exempt from certification.
5. Prior to commencing employment under this contract Learning Coach shall submit to the Board a certificate of health signed by a licensed physician, as required by K.S.A. 72-5213. Any expense incurred in obtaining such certificate shall be paid by Learning Coach.
6. If this contract is terminated for any reason prior to its completion, the salary hereinbefore specified shall be adjusted and paid on a per diem basis at the rate of \$000.00 per duty day for each duty day fulfilled by Learning Coach.
7. Learning Coach shall be entitled to TWELVE (12) days of short-term leave per year. A maximum of FOUR (4) days may be deducted from short-term leave for personal use during the contract year. Unused short-term leave may accumulate up to a total of one hundred thirty (130) days. Upon retirement or resignation of employment with the district Learning Coach shall be entitled to receive \$40 per day for each day of accumulated and unused short-term leave. This rate will be \$50 per day if notice of retirement or resignation is given by February 1. However, Learning Coach will not be entitled to receive payment for accumulated short-term leave if he/she fails to fulfill his/her employment contract or fails to submit a written resignation from employment on or before the date designated by Kansas law for teacher resignations. Unused short-term leave may be paid to a named beneficiary in the case of Learning Coach's death.
8. Should the Learning Coach Program be discontinued through Board Action, the District will attempt to place those Learning Coaches, who have had satisfactory evaluations, into an open teaching position within the District. If the Learning Coach is not licensed and qualified for any of the open teaching positions, and/or an open teaching position does not exist, the Learning Coach contract may be non-renewed as allowable by law.
9. This contract is subject to the Kansas Cash Basis Law, K.S.A. 10-1101 *et seq.*, as amended, and to all other applicable statutes of the United States and the State of Kansas. Nothing herein shall operate or be construed as a waiver of any of the rights, powers, privileges, or duties of either party hereto under the laws of the State of Kansas.

WITNESS OUR SIGNATURES on the day and year first above written.

UNIFIED SCHOOL DISTRICT NO. 232

LEARNING COACH

PRESIDENT, BOARD OF EDUCATION



Unified School District 232

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



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

Dr. Mark Schmidt
Director Human Resources

Date: June 14, 2010
To: USD 232: Board of Education
From: Dr. Mark Schmidt
Re: Consent Agenda – Request to update Family Medical Leave Act for 2010-11

To fulfill the requirements of Board Policy GARI, the Human Resources Department requests that the Board approve the attached FMLA Plan for USD 232. The following policy changes are recommended by Mr. Mike Norris, Board Attorney. Find the letter from Mr. Norris attached.

Please contact me at my direct number (667-6205) or email (mschmidt@usd232.org) if you have any questions.

Thank you.

Mark

USD 232

Family Medical Leave Plan and Procedures

The District will comply with all provisions of the Family Medical Leave Act of 1993 ("FMLA"), as amended, including, but not limited to eligibility requirements and the following:

1. The FMLA entitles employees to job-protected leaves of absence if the following conditions are met:
 - a. The employee has worked for the District for at least twelve (12) months; and
 - b. The employee is currently employed with the District; and
 - c. During the last twelve (12) months of employment with the District, the employee worked at least one thousand, two hundred fifty (1250) hours.

2. Eligible employees may take a leave of absence for the following reasons:
 - a. The birth of the eligible employee's child and to care for the newborn child;
 - b. The placement of a child with the eligible employee for adoption or foster care;
 - c. A serious health condition that makes the eligible employee unable to perform his or her job;
 - d. A serious health condition affecting the eligible employee's spouse, child or parent, for which he or she is needed to provide care;
 - e. Any qualifying exigency (as defined by federal law) arising out of the fact that the staff member's spouse, son, daughter, or parent is on "covered active duty" or is on call to "covered active duty" (or has been notified of an impending call or order to covered active duty).
 - i. For qualifying exigency leave, "covered active duty" means, (a) in the case of a member of a regular component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country; and (b) in the case of a member of a reserve component of the Armed Forces, duty during the deployment of the member with the Armed Forces to a foreign country under a call or order to active duty under provision of law.
 - f. To care for a covered service member with a serious injury or illness ("Military Caregiver Leave").
 - i. For Military Caregiver Leave, an eligible employee must be the spouse, son, daughter, parent or next of kin of a covered service member.
 - ii. For Military Caregiver Leave, the eligible employee is entitled to a maximum of 26 weeks of unpaid leave during a single 12-month period to care for a covered service member. For purposes of Military Caregiver Leave, the following definitions apply:
 1. A "covered service member" is (a) a member of the Armed Forces (including a member of the National Guard or Reserves) who is undergoing medical treatment, recuperation, or therapy, or is otherwise on outpatient status or is on the temporary disability retired list for a "serious injury or illness;" or (b) a veteran who is undergoing medical treatment, recuperation, or therapy for a "serious injury or illness" and who was a member of the Armed Forces (including a member of the National Guard or Reserves) at any time during the period of 5 years preceding the date on which the veteran undergoes that medical treatment, recuperation, or therapy.
 2. "Serious injury or illness" in the case of a member of the Armed Forces (including a member of the National Guard or Reserves), means an injury or illness that was incurred by the member in line of duty on active duty in the Armed Forces (or existed before the beginning of the member's active duty and was aggravated by service in line of duty on active duty in the Armed Forces) and that may render the member medically unfit to perform the duties of the member's office, grade, rank, or rating.
 3. "Serious injury or illness" in the case of a veteran means a qualifying injury or illness that was incurred by the member in line of duty on active duty in the Armed Forces (or existed before the beginning of the member's active duty and was aggravated by service in line of duty on active duty in the Armed Forces) and that manifested itself before or after the member became a veteran.

3. With the exception of Military Caregiver Leave, eligible employees have a right under the FMLA for up to twelve (12) weeks of unpaid leave in a twelve (12) month period commencing the first date leave is taken. For Military Caregiver Leave, eligible employees have a right under the FMLA for up to twenty-six (26) weeks of unpaid leave in a twelve (12) month period commencing the first date leave is taken.

4. Any accrued paid time off (i.e. vacation and short-term leave) will be applied to time off available under the FMLA. If the eligible employee has exhausted paid time off, he or she will not be paid during the leave. Time off under workers' compensation or short term disability will also be applied to FMLA Leave.
5. If an eligible employee wishes to continue group health benefits during FMLA leave, the District will continue to pay the employer's share of the cost of group health benefits in the same manner as paid prior to leave for a maximum of twelve (12) weeks (sixty (60) contract days) for non-Military Caregiver Leave, and for a maximum of twenty-six (26) weeks (130 contract days) for Military Caregiver Leave. Any eligible employee portion of the cost must be paid by him or her.
 - a. The eligible employee will have a minimum thirty (30) day grace period in which to make premium payments.
 - b. If payment is not made timely, the eligible employee's group health insurance may be cancelled, provided the District notifies him or her in writing at least fifteen (15) days before the date that the health coverage will lapse.
6. FMLA Leave may be taken intermittently or on a reduced schedule when it is medically necessary to take care of a qualified family member of the eligible employee, who has a serious health condition, the eligible employee's own serious health condition, or in the case of a qualifying exigency. FMLA leave taken in connection with the birth, adoption or foster care of a child cannot be taken intermittently.
7. Leave taken in connection with the birth, adoption, or foster care of a child must be taken within twelve (12) months of birth, adoption, or placement.
8. If a married couple works for the District, the spouses may use an aggregate of twelve (12) weeks of leave for the birth or care of a child, placement for adoption of a child, or to care for an immediate family member with a serious health condition. However, where the husband and wife both use a portion of the total 12-week FMLA Leave entitlement for either the birth of a child, for placement for adoption or foster care, or to care for a parent, the husband and wife will each be entitled to the difference between the amount he or she has taken individually and 12 weeks for FMLA leave for other purposes. (For example, if each spouse takes 6 weeks of leave to care for a healthy, newborn child, each could use an additional 6 weeks due to his or her own serious health condition or to care for a child with a serious health condition.)
9. If a married couple works for the District, they are entitled to an aggregate of twenty-six (26) weeks of leave to care for a covered service member as defined above.
10. An eligible employee seeking FMLA Leave must provide written notice to the Director of Human Resources, subject to the following requirements:
 - a. Employees must provide 30-day advance notice of the need to take leave when the need is foreseeable and such notice is practicable.
 - b. If leave is foreseeable less than 30 days in advance, the employee must provide notice as soon as practicable – generally, either the same or next contract day of learning of the need for leave.
 - c. When the need for leave is not foreseeable, the employee must provide notice to the District as soon as practicable under the facts and circumstances of the particular case.
 - d. Employees must provide sufficient information for the District reasonably to determine whether the FMLA may apply to the leave request. Depending on the situation, such information may include that the leave is for a qualifying family member who is a covered service member with a serious injury or illness, that the employee is incapacitated due to pregnancy, has been hospitalized overnight, is unable to perform the functions of the job, and/or that the employee or employee's qualifying family member is under the continuing care of a health care provider.
 - e. When an employee seeks leave for a FMLA-qualifying reason for the first time, the employee need not expressly assert FMLA rights or even mention the FMLA. When an employee seeks leave, however, due to a FMLA-qualifying reason for which the employer has previously provided the employee FMLA-protected leave, the employee must specifically reference either the qualifying reason for leave or the need for FMLA leave.
11. Upon an eligible employee providing notice of the need for FMLA Leave, the District will notify him or her of any requirements for medical certification, certification related to active duty or call to active duty, or, with respect to Military Caregiver Leave, certification from an authorized health care provider of the

covered service member. The requested certification is due within fifteen (15) calendar days from the District's request.

12. If an eligible employee is not scheduled to return from either Family Medical Leave or Military Caregiver Leave before the end of a school year, he or she must notify the District by May 15 whether he or she intends to return to work the following school year.
13. Upon returning from FMLA Leave, an eligible employee who is able to perform the essential functions of his or her position, with or without accommodations, is entitled to be returned to the same or equivalent position that he or she held when the leave began. An eligible employee returning from FMLA Leave taken for his or her own serious health condition will be required to provide a written fitness for duty certification from a health care provider.
14. Additional information regarding employee rights and responsibilities under the FMLA is attached to each employment handbook and is incorporated herein by reference.

NORRIS
& KEPLINGER, L.L.C.

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

February 11, 2010

Mark Schmidt, Ed.D
Director of Human Resources
35200 West 91st Street
De Soto, Kansas 66018

Re: USD 232 FMLA Plan and Procedures

Dear Mark:

I have reviewed USD 232's FMLA policy, which was approved by the Board on July 27, 2009, as well as the proposed revisions to that policy prepared by prior BOE counsel. Based on that review, and also my review of the recently amended FMLA, I have a few suggested revisions to the District's FMLA plan and procedures. My draft revised version of the plan and procedures is attached for your review. This letter will summarize the more significant revisions made in the attached document.

First, instead of separating "Family Medical Leave" and "Service Member Family Leave" into two separate sections, I combined them. The reason I did this is because there is really only one "Family Medical Leave Act." "Service Member Family Leave" ("Military Caregiver Leave") and "Qualifying Exigency Leave" are types of leave covered by the FMLA. In addition, because many FMLA provisions regarding notice, certification, insurance, pay, etc, are the same regardless of the reason for leave, e.g. to care for the birth of a child or to take care of a service member recovering from a serious injury, I thought it simpler to refer to them once as opposed to twice.

Second, with respect to the Military Caregiver Leave portion of the Board's proposed policy, I tried to more clearly define what is meant by a "covered service member" and a "serious injury or illness." I had a difficult time following the definitions in the prior draft. The definitions in my draft are almost verbatim of what is contained in the statute.

Finally, I revised the section of the plan and procedures regarding how an employee notifies the District of anticipated FMLA leave. The original language in the plan and procedures referred to an employee "requesting" FMLA leave. However, I believe an employee does not "request" FMLA leave, but rather "notifies" his or her employer of anticipated leave. Once notified, it is up to the employer to determine if the leave qualifies as FMLA leave, what certification will be required, whether vacation time will be applied to the leave, etc.

I made other smaller revisions and edits to the plan and procedures, mainly to accommodate the re-organization of the document. Please let me know if you have any questions or comments regarding any of my revisions.

Yours truly,

/s/ Michael G. Norris

Michael G. Norris
For the Firm

MGN
Attachment

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



Unified School District 232

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

Joan E. Robbins
Director of Special Services

TO: USD 232 Board of Education
FROM: Joan Robbins
RE: Partners in Behavioral Milestones, Inc.
DATE: June 7, 2010

Attached you will find a contract with Partners in Behavioral Milestones, Inc. for educational services for a student. This student has attended this center in the past and is attending now for Extended School Year services.

If you have any questions, please contact me. Thank you for your continued support for students with disabilities.

Partners in Behavioral Milestones, Inc.

10330 Hickman Mills Drive – Kansas City, MO. 64137

Phone: (816) 501-5138 Fax: (816) 777-0626

Milestones Academy Contract for Services

PBM/Milestones Academy, hereafter referred to as CONSULTANT, and DeSoto School District hereafter referred to as CONTRACTOR.

For the explicit purpose of providing consulting services for DeSoto School District by CONSULTANT under the direction of Cory J. Royer and/or assigned staff members.

CONSULTANT and CONTRACTOR agree:

CONSULTANT shall provide consulting services for CONTRACTOR beginning on 6/1/2010 and ending on 8/18/2010, unless otherwise stated in this agreement or earlier terminated as is provided for herein.

CONSULTANT shall provide consultation on an as needs basis, mutually agreed upon by both parties.

CONSULTANT shall provide his or her best efforts to the project consistent with the stated goals of the CONTRACTOR.

For time reasonably spent providing direct behavioral and teaching services, related consulting services, including, but not limited to, program development, data collection and analyzing, and development of teaching and training materials the following tuition programs have been developed for Milestones Academy.

Please initial each section below that corresponds to a tuition packet to state that you understand all of the required and possible costs of tuition.

 Full Time Enrollment with a School District provided Para Professional: Five (5) days a week from 8:55 am to 3:20 pm.

<i>Full-time Student with Para Professional provided and paid by School District</i>	
Service	Rate
Train School District Para Professional	\$2,000.00 one time fee
Base School Rate (BSR)	\$2,875.00 per month
Substitute cost if SD Para Professional is absent	\$145.00 per day in addition to BSR
Overtime hours (after 3:30 until 9:00 pm) if applicable	\$39.95 per hour
Overnight fee (after 9:00 until morning) if applicable	\$150.00 per night
OT, SLP, PT services if applicable	\$70.00 per hour
Reintegration services	See below

Full Time Enrollment with a Milestones Academy provided ABA Implementer: Five (5) days a week from 8:55 am to 3:20 pm.

<i>Full-time Student with ABA Implementer provided and paid by Milestones Academy</i>	
Service	Rate
Base School Rate with Academy Implementer (BSR)	\$5,750.00 per month
Overtime hours (after 3:30) if applicable	\$39.95 per hour
Overnight fee (after 9:00 until morning) if applicable	\$150.00 per night
OT, SLP, PT services if applicable	\$70.00 per hour

Once a student has achieved the goal of placement at Milestones Academy, and they can be reintegrated back into their school district, the following rates apply for reintegration/consulting services:

<i>Reintegration/Ongoing Consulting Services</i>	
Service	Rate
Senior Consultant	\$120.00 per hour
Supervising Consultant	\$90.00 per hour
Behavior Consultant (meetings/observations/consultations at any location other than Milestones Academy)	\$75.00 per hour
Program Supervisor (meetings/observations/consultations at any location other than Milestones Academy)	\$45.00 per hour
ABA Implementer (meetings/observations/consultations at any location other than Milestones Academy)	\$29.00 per hour
Drive Time	\$25.00 per hour
Mileage	38 cents per mile

***Consultant levels above are determined by certification level, degree level, and experience level.

- All CONTRACTOR requested services (including meetings within OR outside of Milestones Academy) provided by Senior Consultant OR Supervising Consultant will be billable and paid for in full by the CONTRACTOR (meetings/observations/consultations provided by Senior Consultant OR Supervising Consultant requested by Milestones Academy will not be billable to the CONTRACTOR).
- All meetings/observations/consultations provided within Milestones Academy by Behavior Consultant level consultants for the purpose of reintegration, will be non-billable to the CONTRACTOR.
- All meetings/observations/consultations provided outside of Milestones Academy by any level of consultant, Program Supervisors, and/or ABA Implementers during the planning or execution of reintegration services will be billable and paid for in full by the CONTRACTOR.
- Services to be billed monthly on the first of the month. *Bill to be paid upon receipt of invoice.*
- In case of failure to pay within thirty (30) days of invoice date, Partners in Behavioral Milestones, Inc. will discontinue services, until invoice is paid in full, or, unless a payment plan is agreed upon by Partners In Behavioral Milestones, Inc. In the instance that an invoice is not paid in full within sixty (60) days upon the date services were provided and a payment plan is not agreed upon to satisfy outstanding balance Partners In Behavioral Milestones, Inc. reserves the right to turn over collections of outstanding balance to any third party collection agency necessary to receive payment in full.
- In the case that the Student is unable to attend any session during the month, costs will still be reflected and billed due to staffing resource reasons.

_____ Please initial here if you understand and agree to the terms and conditions set forth in this subsection of the contract.

Either party may cancel this agreement for a material breach of the contract, or ten (10) day notice without cause, all outstanding invoiced services, and services provided up till the termination of this contract but not invoiced at that time, shall be paid in full by CONTRACTOR.

Consultant may not advertise the fact of this consulting without the prior consent of the CONTRACTOR.

The parties may from time to time exchange confidential business information such as plans for future events. Neither party shall disclose the same, unless the information becomes part of the public domain without the fault of either party, or was known to the party before the execution of this agreement.

Release from Liability, Hold Harmless, and Indemnity

For the purpose of providing behavioral services for DeSoto School District by Partners in Behavioral Milestones, Inc. (hereafter CONSULTANT).

DeSoto School District hereafter referred to as CONTRACTOR, and CONSULTANT agree:

- (A) CONSULTANT and the agents, servants, and successors of CONSULTANT agree not engage in any abusive, neglectful, or assault behavior toward CONTRACTOR, and, or, CONTRACTOR'S staff.
- (B) CONSULTANT shall provide behavioral services to DeSoto School District. Behavioral services shall include, but is not limited to, teaching appropriate behaviors, academic skills, reducing undesirable behavior, and providing services related to the Individualized Education Plan.
- (C) CONTRACTOR understands that these methods may involve physical contact and include risk of injury.
- (D) CONTRACTOR accepts this risk of physical injury as a result of providing expected behavioral services and freely releases and discharges CONSULTANT and the agents, servants, and successors of Partners in Behavioral Milestones, Inc. pursuant to providing expected behavioral services, except as specifically provided below herein.
- (E) CONTRACTOR releases and discharges CONSULTANT, and the agents, servants, and successors of CONSULTANT from all claims, demands, grievances, and causes of action of every kind whatsoever including, but without limitation of the foregoing, all liability for damages of every kind, nature, or description now existing or which may hereafter arise from or out of injuries and damages, known and unknown, permanent or otherwise from the beginning of time to the date that services are no longer being rendered by CONSULTANT; provided, however, such release and discharge shall not apply to, the CONSULTANT shall be liable to CONTRACTOR for, any willful misconduct or negligence in the performance in of it's services.

This is the entire agreement between the parties and may not be altered except in writing.

By signing this agreement, I (CONTRACTOR) indicate that I (CONTRACTOR) have read this contract and that I (CONTRACTOR) understand and comprehend the contents of this contract.

SIGNATURE of Authorized Partners in Behavioral
Milestones, Inc. Representative

Date

PRINTED NAME of Partners in Behavioral
Milestones, Inc. Representative

SIGNATURE of authorized representative of CONTRACTOR

Date

PRINTED NAME of authorized representative of CONTRACTOR



Unified School District 232

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

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

Date: 6/7/2010
To: USD #232 Board of Education
From: Learning Services Department
Earl Martin
Re: Media Center materials; elementary, secondary. Math manipulative; elementary

Funding: not applicable

The attached spreadsheet lists library and math materials no longer usable curriculum. We would like to have these materials considered surplus as we have no further use of them. We will recycle or discard the materials after your approval.

Thank You,

Earl Martin
Director of Teaching and Learning

Books No Longer In Use

Building: DeSoto H.S.
 Teacher: Jennifer Seena

Date: 5/25/10

Title	Publisher	ISBN #	Copyright	Condition	QTY
Bureau of Justice Statistics Source				Fair	1
Grolier Science Activity Series vol 1-5				Fair	5
World Almanac and Book of Facts				Fair	15
Biology Digest 1997 - 2000				Fair	32
The Old Farmer's Almanac 1992				Fair	1
The Europa World Yearbook 1996				Fair	2
Information Please Almanac Atlas				Fair	1
Dictionary of Computer Words				Fair	1
Dictionary of Computer				Fair	1
Play Index				Fair	8
Statistical Abstract of the U.S.				Fair	3
State Ranking 1997				Fair	1
KS Administrative Regulations 1-5				Fair	5
Worlds Apart				Fair	1
Charles Darwin "A Man of Enlarged Curiosity				Fair	1
Joe DiMaggio, an informal biography				Fair	1
Walt Disney				Fair	1
Daughter of Destiny				Fair	1
Eubie Blake				Fair	1
Alias David Bowie				Fair	1
Nobody Ever Sees You Eat Tuna Fish				Fair	1
House of Life: Rachel Carson at Work				Fair	1
With Hemingway				Fair	1
In the Wilderness: A Personal Journey				Fair	1
Bat Masteron, the man and the Legend				Fair	1
The Wonder of it All				Fair	1
An Indian Attachment				Fair	1
Lindbergh Alone				Fair	1
Me, me, me, me, me				Fair	1

Media Center

Riverview Elementary

Discarded Books 2009-2010

Title	Author	Publisher	ISBN #	Copy right	Condition	#	Cost
1,000 inventions & discoveries	Bridgman, Roger Francis	DK Pub	789488264	2002	Overall book wear	1	\$24.99
A gallery of children	Milne, A. A	Milne, A. A	679506896	1976	Outdated	1	\$4.95
A little princess	Burnett, Frances Hodgson	Lippincott	0-397-31339-X	1963	Mold	1	\$13.00
A Toad For Tuesday	Erickson, Russell E	William Morrow	688122760	1974	Pages loose from spine, unable to repair	1	\$3.95
Aha! :the most interesting book you'll ever read about intelligence	Romanek, Trudee.	Kids Can Press	1553374851	2004	Book destroyed in student's home fire	1	\$15.95
Alligators & crocodiles	Rue, Leonard Lee	Smithmark National Geographic Society	831708700	1994	Pages loose from spine, unable to repair	1	
Amazing mysteries of the world	O'Neill, Catherine		870444972	1983	Overall book wear	1	\$8.50
Amazing Science Tricks	Charles, Kirk	The Child's World	895659646	1993	Overall book wear	1	\$14.95
Andy and the lion / cassette	Daugherty, James	Viking		1938	Outdated	1	\$17.95
Annabel the actress starring in Gorilla my dreams	Conford, Ellen	Simon & Schuster Books for Young Readers	439271363	1999	Pages loose from spine, unable to repair	1	\$4.95
Aunt Eater Loves a Mystery	Cushman, Doug	HarperCollins	606041621	1987	Water damage by student	1	\$9.40
Babe and me : a baseball card adventure	Gutman, Dan	Avon Books	380977397	2000	Pages loose from spine, unable to repair	1	\$12.71
Belinda in Paris	Young, Army	Viking	670036935	2005	Book destroyed in student's home fire	1	\$13.59

Binky brothers and the Fearless Four	Lawrence, James Duncan	Harper & Row		1970	Outdated	1	\$16.95
Blueberries for Sal / cassette	McCloskey, Robert	Viking	014050169X	1948	Outdated	1	\$17.95
Book of World Records 2009	Morse, Jenifer Corr	Georgian Bay Associates	9780545082112	2008	Damage caused by student	1	\$10.82
Brian's Return	Paulsen, Brian	Delacorte Press	385325002	1999	Water damage	1	\$19.75
Bunnica : A rabbit- tale ot Mystery	Howe, Deborah	Simon Schuster	590313185	1979	Pages loose from spine, unable to repair	1	\$4.99
Bunnica : A rabbit- tale ot Mystery	Howe, Deborah	Simon Schuster	590313185	1979	Pages loose from spine, unable to repair	2	\$4.99
Bunnica : A rabbit- tale ot Mystery	Howe, Deborah	Simon Schuster	590313185	1979	Pages loose from spine, unable to repair	1	\$4.99
Calculators					not working	3	\$17.97
Calculators TI-108					Inoperable	1	
Camilla's new hairdo	Tusa, Tricia	Farrar, Straus, Giroux,	374410402	1991	Water damage	1	\$10.15
Can you see what I see? Cool collections :picture puzzles to	Wick, Walter	Scholastic	439617723	2004	Spine damage	1	\$13.95
Captain Underpants and the Invasion of the Incredibly naughty	Pilkey, Dav	Scholastic	439049962	1999	Torn pages	1	\$10.84
Captain Underpants and the Invasion of the incredibly naughty	Pilkey, Dav	Blue Sky Press	439049954	1999	Pages loose from spine, unable to repair	1	\$14.41
Captain Underpants and the perilous plot of Professor	Pilkey, Dav	Blue Sky Press	439049970	2000	Overall book wear	1	\$8.77
Cat count	Lewin, Betsy	H. Holt	805067477	1988	Pages loose from spine, unable to repair	1	\$13.46
Christopher for President	Addie	Western Publishing, Inc			Overall book wear	1	\$16.95
Clarice Bean spells trouble	Child, Lauren	Candlewick Press	763628131	2005	Stain in book	1	\$13.59
Click, clack, moo :cows that type	Cronin, Doreen	Simon & Schuster	689832133	2000	Pages loose from spine, unable to repair	1	\$19.15

Cluck o'clock	Gray, Kes	Holiday House	082341809X	2004	Pages loose from spine, unable to repair	1	\$16.10
D.W., the picky eater	Brown, Marc	Little William Morrow and Company	316109576	1995	Pages loose from spine, unable to repair	1	\$16.95
Dear Mr. Henshaw	Cleary, Beverly	Harper Trophy	688024068	1983	Stain in book	1	\$17.20
Dear Mr. Henshaw	Cleary, Beverly	Harper Trophy	380709589	1983	Overall book wear	1	\$3.99
Diary of A Worm	Cronin, Doreen	Joanna Cotler Books	60001518	2003	Water damage by student	1	\$18.29
Dinosaurs	Benton, Michael	Kingfisher	075345131X	1998	Spine damage	1	\$15.95
Disney Adventures Oct 07		Disney Publishing Worldwide		2007	Missing pages	1	\$4.95
Disney junior encyclopedia of animated characters :including characters from your favorite Disney/Pixar films	Dunham, M. L.	Disney Press	078683434X	2004	Pages loose from spine, unable to repair	1	\$17.99
Dogs	O'Neill, Amanda	Kingfisher	753451751	1999	Overall book wear	1	
Draw 50 airplanes, aircraft, & spacecraft	Ames, Lee J	Doubleday	385122357	1977	Water damage, mold growth	1	\$10.59
Draw 50 beasts and jugglies and turnover uglies and things that go bump in the night	Ames, Lee J.	Doubleday	385246250	1988	Pages loose from spine, unable to repair	1	\$12.95
Draw 50 people	Ames, Lee J	Doubleday	385411944	1994	Mold	1	\$10.47
Duck for president	Cronin, Doreen	Simon & Schuster Books	689863772	2004	Pages loose from	1	\$13.56
Fuffy Bunny	Harper, Piers	Scholastic	439578256	2004	Pages loose from spine, unable to repair	1	
Football	Buckley, James	DK Pub	1590545974	1999	Overall book wear	1	\$11.95
Fox in love	Marshall, Edward	Puffin Books	140368434	1982	Overall book wear	1	\$9.84
Fantastic voyage	Benton, Jim	Scholastic Inc.	439900700	2006	Dog chewed book	1	
From the Mixed-Up files of Mrs. Basil E. Frankweiler	Konigsburg, E.L.	Dell Publishing	0-440-43180-8	1967	Pages loose from spine, unable to repair	5	\$27.50
Future	Tambini, Michael	Knopf	679893172	1998	Spine damage	1	\$19.10
George and Martha	Marshall, James	Houghton Mifflin	395199727	1972	Book destroyed in student's home fire	1	\$12.80
Giant panda :habitats, life cycles, food chains, threats	Penny, Malcolm	Raintree Steck-Vaughn	739810634	2000	Mold	1	\$18.95
Glass Frogs	Wechsler, Doug	PowerKids Press	823958574	2002	Water damage	1	\$12.59

Great paper jets	Schmidt, Norman	Sterling Pub. Co.	1-895569-46-X	1999	Overall book wear	1	\$18.66
Guinness world records 2005		Guinness World Records Ltd	1892051222	2004	Overall book wear	1	\$27.95
Gymnastics	Jackman, Joan	DK Pub	789454300	2000	Overall book wear	1	\$8.97
Halloween Hats	Wintthrop, Elizabeth	Henry Holt and Company	805063862	2002	Pages loose from spine, unable to repair	1	
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	Scholastic Inc	439136369	1999	Pages loose from spine	1	\$11.56
Helen Keller :rebellious spirit	Lawlor, Laurie	Holiday House	823415880	2001	Pages loose from spine, unable to repair	1	\$21.80
Horrogami	Biddle, Steve	Barron's	812097718	1996	Overall book wear	1	\$7.95
How to draw airplanes	Murawski, Laura	Rosen Pub. Group's Power/Kids Press	823955478	2001	Overall book wear	1	\$14.50
How to draw cars	Murawski, Laura	Rosen Pub. Group's Power/Kids Press	823955486	2000	Overall book wear	1	\$14.49
How to Eat Fried Worms	Rockwell, Thomas	Bantam Doubleday Dell	440445450	1973	Book destroyed in cataloged incorrectly by book vendor under "Hummingbirds" instead of "Spiders"	1	\$4.99
Hummingbirds	Grier, Katherine	Grolier	071721608X	1986	Overall book wear	1	
I spy fantasy :a book of picture riddles	Marzollo, Jean	Scholastic	590462954	1994	Overall book wear	1	\$13.97
I spy ultimate challenger! :a book of picture riddles	Wick, Walter	Scholastic Inc.	439454018	2003	Overall book wear	1	\$13.95
If You Give a Cat a Cupcake	Numeroff, Laura Joffe	Laura Geringer Books	9780060283247	2009	Water damage	1	\$18.40
If you give a moose a muffin	Numeroff, Laura Joffe	HarperCollins	60244054	1991	Damage caused by student	1	\$20.10
If you take a mouse to school	Numeroff, Laura Joffe	Laura Geringer	60283289	2002	Pages loose from spine	1	\$15.99
I'm not Bobby!	Feffer, Jules	Hyperion Books for Children	078680906X	2001	Pages loose from spine	1	\$13.56
In the Path of a Killer Volcano	Rob Whittlesey	WGBH Boston Video	1578070392	1993	Outdated	1	\$19.95
Jake Drake, Teacher's Pet	Clements, Andrew	Aladdin	689838824	2001	Damage caused by student	1	\$10.09
Jingle Bells, Batman Smells! (P. S. So Does May.)	Park, Barbara	Random House	375828087	2005	Water damage	1	\$5.40
John Madden's heroes of football :the story of america's game	Madden, John	Dutton Childrens Book	525476989	2006	Pages loose from spine, unable to repair	1	\$18.99

Julia's Kitchen	Ferber, Brenda A.	Farrar, Straus and Giroux,	374399328	2006	Damage caused by student	1	\$17.32
Junie B. Jones is Captain Field	Park, Barbara	Random House	375902910	2001	Ink marks throughout	1	\$7.76
Junie B. Jones is Not a Crook	Park, Barbara	Random House	679983422	1997	Damage caused by student	1	\$8.62
Junie B. Jones loves handsome Warren	Park, Barbara	Random House	067996696X	1996	Overall book wear	1	\$9.96
Knuffle Bunny: A Cautionary Tale	Willems, Mo	Hyperion Books for Children	786818700	2004	Dog chewed book	1	\$17.17
Labrador retriever	Fogle, Bruce	DK Publishing	789405695	1996	Overall book wear	1	\$12.71
Lemurs	Kite, Lorien	Grolier Educational	717293629	1999	Mold	1	\$11.86
Let sleeping dogs lie	Erickson, John R.	Puffin Books	141303824	1999	Book destroyed in	1	\$9.36
Map in the Mystery Machine	Herman, Gail	Scholastic	439161673	2000	Damage caused by student	1	\$8.55
McDuff saves the day	Wells, Rosemary	Hyperion Books for Children	786806443	2002	Water damage	1	\$12.74
Miss Spitfire: Reaching Helen Keller	Miller, Sarah Elizabeth	Athenaeum Books for Young Readers	1416925422	2007	Water damage	1	\$15.63
Monsters Don't Scuba Dive	Dadey, Debbie	Scholastic	590226355	1995	Mold	1	\$6.52
More Awesome Good Clean jokes For Kids	Phillips, Bob	Harvest House Publishers	1565072707	1995	Overall book wear	1	\$15.95
Mr. Popper's penguins	Atwater, Richard	Little, Brown	316058432	1988	Pages loose from	1	\$10.80
Mrs. Frisby and the rats of Nimh	O'Brien, Robert C	Athenaeum	0-689-20651-8	1971	Pages stuck together	1	\$5.50
My red umbrella	Bright, Robert	W. Morrow		1959	Outdated	1	\$16.95
My signing book of numbers	Gillen, Patricia Bellan	Kendall Green Publications	0-930323-37-8	1988	Overall book wear	1	\$9.85
Mystery coach	Christopher, Matt	Little, Brown	316139556	1973	Outdated	1	\$15.95
Native Americans	Thomas, David Hurst	Weldon Co	783547595	1995	Pages loose from	1	\$15.00
NBA High-flying stars	Fawaz, John	Scholastic	978-0-439-91240-	2007	Overall book wear	1	\$4.95
No, David!	Shannon, David	Blue Sky Press	590930028	1998	Inappropriate writing in book	1	\$14.91
Olivia	Falconer, Ian	Athenaeum Books for Young Readers	689829531	2000	Pages loose from spine, unable to repair	1	\$16.00
Olivia Forms a Band	Falconer, Ian	Athenaeum Books for Young Readers	141692454X	2006	Ink marks throughout	1	\$17.95

Out from Boneville	Smith, Jeff	Graphix	439706408	2005	Pages loose from	1	\$12.86
Peanut butter and jelly :a play	Westcott, Nadine	Dutton Children's Books	140548521	1987	Pages loose from	1	\$3.99
Pioneer sisters	Wiider, Laura Ingalls	HarperCollins	64420469	1997	Mold	1	\$8.50
Plantzila	Nolen, Jerdine	Silver Whistle/Harcourt	152024123	2002	Spine damage	1	\$14.99
Pokemon Ultimate Handbook	Silvestri, Cris	Scholastic Inc.	9780545078863	2008	Damage caused by student	1	\$9.99
Popcorn	Moran, Alex	Green Light Readers	152023755	1999	Damage caused by student	1	\$10.23
Princess Smartypants	Cole, Babette	Putnam & Grossset Group	698115554	1986	Overall book wear	1	\$9.96
Pugs	Temple, Bob	ABDO Publishing	1577654226	2000	Damage caused by student	1	\$18.35
Puppy	Head, Honor	Raintree Steck-Vaughn,	739828851	2000	Mold	1	\$17.95
Rabbit	Evans, Mark	Dorling Kindersley	1564581284	1992	Mold	1	\$9.81
Ripley's believe it or not!	Packard, Mary	Scholastic	439894778	2006	Pages loose from spine, unable to repair	1	\$12.99
Rock it, sock it, number line	Martin, Bill	H. Holt	805063048	2001	Pages loose from spine, unable to repair	1	\$14.36
Ruby Holler	Creech, Sharon	HarperCollins	60277327	2002	Spine damage	1	\$6.95
Rules	Lord, Cynthia	Scholastic Press,	545036402	2006	Mold	1	\$4.99
Sandy's Rocket	Banks, Steven Anderson, Laurie	Simon Spotlight/Nickelodeon	439540267	2001	Damage caused by student	1	\$4.32
Say good-bye	Halse	Puffn Books,	9780545119511	2008	Damage caused by student	1	\$3.99
Scholastic book of world records	Morse, Jenifer Corr	Scholastic Reference	439649358	2004	Overall book wear	1	\$9.95
Schooled	Langan, Paul	Townsend Press	1591941776	2009	Purchased in error (wanted Korman, not Langan) - sent copies to MVHS and MTMS	2	\$4.95
Sideways stories from Wayside School	Sachar, Louis	Avon	380698714	1978	Missing pages	1	\$8.25
Silly animal ABCs	Gallup, Joan	Courage	762405066	1999	Pages loose from spine, unable to repair	1	\$10.00
Silly Snake	Wood, Audrey	Harcourt	152744282	1992	Damage caused by	1	\$18.35
Small dogs	Altman, Linda Jacobs	Benchmark Books	761407952	1999	Overall book wear	1	\$20.95
Snake	Watts, Barrie	Smart Apple Media	1583402004	2003	Spine damage	1	\$16.95

Snake camp	Stanley, George Edward	Golden Books	307264068	2000	Pages loose from spine, unable to repair	1	\$3.99
Snake camp	Stanley, George Edward	Golden Books	307264068	2000	Pages loose from spine, unable to repair	5	\$19.95
Snake camp	Stanley, George	Golden Books	307264068	2000	Pages loose from spine, unable to repair	3	\$3.99
Snow Bear	Harper, Piers	Scholastic	439544262	2002	Pages loose from spine, unable to repair, and mold growth	1	
South America	Georges, D. V.	Childrens Press	516012967	1986	Brown marker used	1	\$15.95
Spot goes to the park	Hill, Eric	Putnam	399218335	1991	water damage	1	\$11.49
Star wars :the visual dictionary	Reynolds, David West	DK Pub	789434814	1998	Pages loose from spine, unable to repair	1	\$16.96
Star wars :the visual dictionary	Reynolds, David West	DK Pub	789434814	1998	Pages loose from spine, unable to repair	1	\$19.95
Stock cars	Sessler, Peter C	Rourke Press	1571032843	1999	Mold	1	\$14.62
Suddenly!	McNaughton, Colin	Harcourt Brace	152016996	1998	Water damage by student	1	\$9.70
Tethan battle adventure	Behrent, Sue	Grosset & Dunlap	9780448453361	2010	Water damage by student	1	\$4.99
The amazing Spider-Man :amazing Spider-Man #21-43 & annuals #2-3	Lee, Stan	Marvel Comics	785118632	2005	Pages loose from spine, unable to repair	1	\$17.75
The Berenstain Bear And The Berenstain Bears And The Berenstain, Stan & Berenstain, Stan & Jan	Berenstain, Stan & Berenstain, Stan & Jan	Random House	679836101	1993	Mold	1	\$7.42
Female Fullback.	Adams, Simon	Random House	067983611x	1993	Mold	1	\$7.42
The best book of weather	Robinson, Barbara	Kingfisher	753453681	2001	Water damage	1	\$12.97
The best Christmas pageant ever	Ward, Lynd	Harper Trophy	64402754	1972	Pages loose from spine	1	\$4.95
The biggest bear / cassette	Produced by Marpie Books	Houghton Mifflin	0-395-15024-8	1952	Outdated	1	\$7.95
The Biggest Ever Knock Knock	Produced by Marpie Books	Parragon Publishing	752589296	2002	Pages loose from spine, unable to repair	1	\$19.99
The Boxer	Wilcox, Charlotte	Capstone High-Interest Books	736807624	2001	Water damage, mold growth	1	
The butter battle book	Dr. Seuss	Random House	394867165	1984	Pages loose from spine, unable to repair	1	\$14.95
The Collie	Wilcox, Charlotte	Capstone High/Low Books	736800050	1998	Water damage by student	1	\$15.58

The complete Peanuts, 1953 to 1956	Schulz, Charles M	Fantagraphics Books	1560976144	2004	Overall book wear	1	\$25.99
The complete Peanuts, 1955 to 1956	Schulz, Charles M	Fantagraphics Books	1560976470	2005	Spine damage	1	\$26.99
The Dragonlayer	Smith, Jeff	Cartoon Books	963660993	1999	Pages loose from spine, unable to repair	1	\$9.99
The encyclopedia of the motorcycle	Wilson, Hugo	Dorling Kindersley	789401509	1995	Pages loose from spine, unable to repair	1	
The first four years	Wilder, Laura Ingalls	HarperTrophy	006440031X	1971	Mold	1	\$6.00
The Hallo-wiener	Pilkey, Dav	Scholastic	439079462	1999	Mold	1	\$11.84
The honeybee and the robber	Carle, Eric	Penguin Young Readers Group	399237313	2000	Overall book wear	1	\$16.99
The juniper tree, and other tales	Lore Segal and	Farrar, Straus and Giroux	374180571	1973	Outdated	1	\$15.95
The lion, the witch, and the wardrobe	Lewis, C. S.	HarperCollins	60234822	1994	Pages loose from spine, unable to repair	1	\$6.99
The Littles and the Trash Tinsles.	Peterson, John	Scholastic Book Services	59010407	1977	Outdated	1	\$4.15
The Magic School Bus and the electric field trip.	Cole, Joanna	Scholastic	590446827	1997	Overall book wear	1	\$15.95
The new girl	Cabot, Meg	Scholastic Press	9780545159777	2008	Damage caused by	1	\$4.99
The night pirates	Harris, Peter	Scholastic Press	439799597	2006	Spine damage	1	\$14.99
The Report Card	Clement, Andrew	Simon & Schuster Books for Young Readers	689845154	2004	Damage caused by student	1	\$4.32
The reptile room	Snicket, Lemony	HarperCollins Publishers	60283130	1999	Pages loose from spine, unable to repair	1	\$9.95
The Spencer School Sleepover	Floyd, Lucy	Wright Group		2000	Pages loose from spine, unable to repair	1	\$5.95
The ultimate cat book	Taylor, David	Simon and Schuster	671686496	1989	Pages loose from spine, unable to repair	1	
The ultimate classic car book	Willson, Quentin	DK Publishing	789401592	1995	Pages loose from spine, unable to repair	##	\$27.79
The ultimate classic car book	Willson, Quentin	DK Publishing	789401592	1995	Pages loose from spine, unable to repair	1	\$30.00
The ultimate dinosaur book	Lambert, David	Dorling Kindersley	156458304X	1993	Pages loose from spine, unable to repair	1	\$27.09
The ultimate dog book	Taylor, David	Simon and Schuster	671709887	1990	Pages loose from spine, unable to repair	1	
The ultimate LEGO book	A DK Publishing Book	DK Pub	078944691X	1999	Overall book wear	1	\$16.99
The ultimate motorcycle book	Wilson, Hugo	Dorling Kindersley	1564583031	1993	Overall book wear	1	\$27.79

The very busy spider	Carle, Eric	Philomel	3992211667	1984	Overall book wear	1	\$16.99
The war with Grandpa	Smith, Robert Kimmel	Bantam Doubleday Dell Books	440492769	1984	Pages loose from spine, unable to repair	1	\$4.99
The war with Grandpa	Smith, Robert Kimmel	Bantam Doubleday Dell	440492769	1984	Pages loose from spine, unable to repair	2	\$9.98
The war with Grandpa	Smith, Robert Kimmel edited by L. Edward Purcell and David F. Burg ; Introduction by John A. Garraty.	Bantam Doubleday Dell Books	440492769	1984	Pages loose from spine, unable to repair	1	\$4.99
The World Almanac of the American Revolution		World Almanac Books	886875749	1992	Pages loose from spine, unable to repair	1	\$15.95
The year Mom won the pennant	Christopher, Matt	Little, Brown		1968	Overall book wear	1	\$15.95
The young martial arts enthusiast	Mitchell, David	DK Pub	789415089	1997	Pages loose from spine, unable to repair	1	\$13.56
Time for kids almanac 2009	Parvis, Sarah	Time For Kids	9781603207751	2009	Damage caused by student's dog	1	\$15.15
Top 10 football sackers	Savage, Jeff	Enslow Publishers	894908057	1997	Overall book wear	1	\$15.95
Ultimate robot	Malone, Robert	DK	075660270X	2004	Overall book wear	1	\$27.99
Ultimate stock car	Center, Bill	Dorling Kindersley Pub	789459671	2000	Pages loose from spine, unable to repair	1	\$15.00
Unexplained	Allen, Judy	Kingfisher	9780753459508	2006	Overall book wear	1	\$19.95
Usborne book of magic tricks	Heddle, Rebecca	Usborne/EDC	881105090	1991	Spine damage	1	\$19.39
What teachers can't do	Wood, Douglas	Simon & Schuster Books for Young Readers		2002	Pages loose from spine, unable to repair	1	\$12.70
World championship wrestling :the ultimate guide		Dorling Kindersley Pub.	789466732	2000	Overall book wear	1	\$10.00
You can't eat your chicken pox, Amber Brown.	Danziger, Paula	Scholastic	590502077	1995	Large stain, words unreadable	1	\$8.25
You must be joking! :lots of cool jokes	Brewer, Paul	Cricket Books	812626613	2003	Water damage, mold growth	1	



Unified School District 232

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

7210 Chouteau
De Soto, Kansas 66227
Phone: 913/667-3535
Fax: 913/422-9694
e-mail: kgracy@usd232.org

Mrs. Kim Gracy
Principal, Horizon Elementary

Date: June 8, 2010
To: Board of Education, USD 232
From: Kim Gracy, Principal, Horizon Elementary School
Re: Recommendation to accept donation

I would like to recommend the Board of Education accept a gift of miscellaneous office supplies and materials valued at \$500.00 from Darla and Craig Haines Mills. The donated items will be utilized by staff at Horizon Elementary School. Federal Tax ID # 480724672

200 boxes of file folders
100 boxes of hanging files
20 write on/wipe off boards
20 packages of dry erase markers
300 3-ring binders
Computer monitor 26"- new

Thank you for your consideration.

AGREEMENT

This Agreement is entered into this ____ day of _____, 2010, by and between the City of Lenexa, Kansas, a municipal corporation, (hereinafter "City") and the De Soto Unified School District No. 232, located at 35200 W. 91st Street, a political subdivision of the State of Kansas (hereinafter "District").

WITNESSETH

For and in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

1. Purpose of Agreement. The purpose of this Agreement is for the City to assign one police officer to serve as a School Resource Officer (hereinafter "SRO") to provide law enforcement services as specified herein to Mill Creek Middle School (hereinafter "School"). The SRO will work with School personnel in providing alcohol and other drug education, maintaining a safe campus environment, serving as a law enforcement problem-solving resource person, and providing the appropriate response regarding on-campus or school related criminal activity.
2. Term. The term of this Agreement shall be from the first day of school, which will be no earlier than August 13, 2010, through the last day of school, or no later than May 26, 2011.
3. Termination. This Agreement may be terminated without cause by either party upon 30 days prior written notice.
4. Relationship of Parties. The City and the SRO shall have the status of an independent contractor for purposes of this Agreement. The SRO shall be considered to be an employee of the City and shall be subject to its control and supervision. The SRO will be subject to current procedures in effect for City police officers, including attendance at all mandated training and testing to maintain state law enforcement officer certification. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement. The parties agree that no person supplied by the District to accomplish the goals of this Agreement is a City employee and that no

rights under City policies, retirement, or personnel rules accrue to such person.

5. Consideration. In consideration of the assignment of the SRO to work with the School as provided herein, the District agrees to pay the City twenty-five dollars (\$25.00) an hour for each hour that the officer works for the School. The SRO's schedule will be mutually agreed upon in writing in consultation with the principal of the School, and is anticipated to be approximately 64 hours or 8 days a month.

In addition, SRO's will be called upon to perform after hours activities (sporting events, dances, performances, special meetings, etc.). These occasions will be mutually agreed upon by the City and the District prior to the commencement of the event. These hours will be documented on a separate officer's time log and the District agrees to pay the officer working the event twenty-five dollars (\$25.00) an hour for each hour that the officer/officers works for the school for such activities. Officers working these activities will be considered "Off Duty" and over-time will not be paid by the City.

Each party will maintain a budget for expenditures under this Agreement. Payment from District to the City and/or officers is due upon District's receipt of an itemized statement of cost from the City and a copy of the officer's time log.

6. SRO Responsibilities. The SRO assigned to the School shall:
 - 6.1. Provide a program of law and education-related issues to the school community, including parents, on such topics as: tobacco, alcohol, and other drug issues, addressing violence diffusion, violence prevention, and other safety issues in the school community.
 - 6.2. Act as a communication liaison with law enforcement agencies; providing basic information concerning students on campuses served by the SRO.
 - 6.3. Provide informational in-services and be a general resource for School staff on issues related to alcohol

and other drugs, violence prevention, gangs, safety and security.

- 6.4 Gather information regarding potential problems such as criminal activity, gang activity and student unrest, and attempt to identify particular individuals who may be a disruptive influence to the school and/or students.
- 6.5 Take the appropriate steps, consistent with a Kansas law enforcement officer's duties, when a crime occurs.
- 6.6 Present educational programs to students and School staff on topics agreed upon by both parties.
- 6.7 Refer students and/or their families to the appropriate agencies for assistance when a need is determined.
- 6.8 Meet with School administration on a regular agreed upon basis.

The SRO shall not act as a school disciplinarian, nor make recommendations regarding school discipline. The SRO is not to be used for regularly assigned lunchroom duties, as a regular hall monitor, bus duties or other monitoring duties. If there is an unusual/temporary problem in one of these areas, the SRO may assist School employees until the problem is solved.

Nothing contained herein is intended to nor will it constitute a special relationship or affirmative duty between the SRO or the City and the District or School beyond the general duties that exist for law enforcement officers within the state.

- 7. Time and Place of Performance. The City will endeavor to have the SRO available for duty at the School two full days per week or as otherwise mutually agreed upon. The City is not required to furnish a substitute SRO on days when the regular SRO is absent due to illness or police department requirements. The SRO's activities performed under this Agreement will be restricted to his/her assigned School grounds except for:

- 7.1 Follow up home visits when needed as a result of school related student problems.

- 7.2 School related off-campus activities when SRO participation is requested by the principal and approved by the City.
 - 7.3 Responding to off-campus, but school related, criminal activity.
 - 7.4 Responding to emergency police activities.
8. District Responsibilities. The District will provide the SRO with an on-site office and such supplies and equipment as are necessary to fulfill the requirements of this Agreement. Equipment shall include at a minimum a telephone, filing space capable of being secured, and access to a computer.

DE SOTO UNIFIED SCHOOL DISTRICT, NO. 232

By:

Attested by:

Approved as to Form:

CITY OF LENEXA, KANSAS

By:

Eric Wade, City Administrator

Approved as to Form:

Marcia L. Knight, Assistant City Attorney



Unified School District 232

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

Change Order Request Form

Date: June 7, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #02 - De Soto High School: Arts & Commons Addition

From: Blake Esfeld, Construction Consultant, Turner Construction

Project:
De Soto High School: Arts & Commons Addition (Phase I)

Vendor/Contractor/Other Payment To: See attached Potential Change Order (PCO) Description

Change Order Description:
Change Order #02 includes: PCO-002 - Painting of interior walls at Main Office in De Soto High School.

Location:
See attached PCO Description Document

Amount: Total Change Order Amount = \$7,859
Total Increase to Construction Hard Cost per C.O. #02 = 0.4%

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: 2010.06.08 13:48:34 -0500

Date: Tuesday, June 8, 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: 2010.06.08 14:32:46 -0500

Date: Tuesday, June 8, 2010

Turner Special Projects

Turner Construction Company
2345 Grand Boulevard
Suite 1000
Kansas City, MO 64108
Phone: 816.283.0555
Fax: 816.283.0348

June 7, 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 #02 in the amount of \$7,859 (Seven Thousand, Eight Hundred Fifty-Nine Dollars) for Desoto High School: Arts & Commons Addition (Phase I) 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 #02 be approved as shown. Please give us a call with any questions, comments or concerns.

Regards,



Blake Esfeld
Construction Consultant
Turner  Special Projects

Owner and Design Change Log

Status

- Change Open
- Change Closed
- Change Pending

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

FCO #	Description	Detailed Description	Directing Document	Drawings Related	Date Submitted	Submitted Change Cost	Pending Change Cost	Total Change Cost	Action By	Status	Reason For Change	Turner Remarks	Turner Construction Approval	Approval to Proceed
002	PR-002: Dated May 10, 2010	Change is to remove existing boarder, patch and paint perimeter walls at Administration Office.	PR-002	A1.1	6/7/2010	\$2,284	\$0	\$2,284	Owner	PNDG	Owner Generated	***Verified by Architect & Turner Construction.	BWE	***Pending Approval by BOE
002 R	PR-002: Dated May 10, 2010	Change is to paint all offices in Administration area.	PR-002	A1.1	6/7/2010	\$5,575	\$0	\$5,575	Owner	PNDG	Owner Generated	***Verified by Architect & Turner Construction. ***Administration Offices were last painted in Summer of 2003.	BWE	***Pending Approval by BOE
		Kiln Floor					\$10,000							
						\$7,859	\$10,000	\$7,859						
						Total of All Changes								

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



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> De Soto High School: Additions & Renovations - Phase 1 35000 West 91st Street De Soto, KS 66018	CHANGE ORDER NUMBER: 002 DATE: June 8, 2010	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Combes Construction 1550 E. Spruce Olathe, KS 66061	ARCHITECT'S PROJECT NUMBER: 0907.01 CONTRACT DATE: April 27, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Reference "Attachment # 1 - Change Order # 2"

The original Contract Sum was	\$ 2,228,500.00
The net change by previously authorized Change Orders	\$ 11,410.00
The Contract Sum prior to this Change Order was	\$ 2,239,910.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,859.00
The new Contract Sum including this Change Order will be	\$ 2,247,769.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

- *Flex Classroom / Corridor Addition - July 30, 2010
- *Arts & Mechanical / Electrical Addition - December 20, 2010
- *PLTW Classroom D158 - January 3, 2011

Change Order is full and final payment for all direct & indirect costs imparted by this change(s).

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

HTK Architects, P.A. ARCHITECT <i>(Firm name)</i> 9300 W. 110th St., Ste. 150 Overland Park, KS 66210 ADDRESS _____ BY <i>(Signature)</i> Travis Palangi <i>(Typed name)</i> _____ DATE	Combes Construction, LLC CONTRACTOR <i>(Firm name)</i> 1150 E. Spruce Olathe, KS 66061 ADDRESS _____ BY <i>(Signature)</i> _____ <i>(Typed name)</i> _____ DATE	De Soto USD 232 OWNER <i>(Firm name)</i> 35000 W. 91st. Street De Soto, KS 66018 ADDRESS _____ BY <i>(Signature)</i> _____ <i>(Typed name)</i> _____ DATE
---	---	---



June 8, 2010

DE SOTO HIGH SCHOOL: ADDITIONS & RENOVATIONS - PHASE I

ATTACHMENT #1 - CHANGE ORDER #2

1. PCO 002: PR #2 - Painting - Administration Area..... Add: \$7,859.00

TOTAL COST CHANGE

Add: \$7,859.00/ 0 Calendar Days



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe

www.usd232.org

Change Order Request Form

Date: June 7, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #8 - 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 #8 includes PCI's #49, 73, 75-77

Location:

See attached PCI description document.

Amount: Total Change Order amount \$13,816; Total Contractor Amount \$20,930; Total Construction Manager Fee (2.6%) \$350; Total C.M. General Liability Insurance (0.85%) \$114; Increase to construction hard cost per C.O. #8 = 0.13%

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: 2010.06.08 07:53:54 -0500 Date: Tuesday, June 8, 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: 2010.06.08 08:17:57 -0500 Date: Tuesday, June 8, 2010

Owner and Design Change Log

Change Open
Change Closed
Change Pending

Status

Work Complete	COMP
Pending	PNDG
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
49	Mechanical room reconfiguration	Reconfiguration of Mechanical room due to equipment sizes and the clear space requirements to meet code. Reconfiguration impacted Electrical and Mechanical systems.	ASI 28 / RFI 98	M2.1, P2.0, P2.2, E4.1	\$286	\$11,288	6/7/2010			USD 232	COMP	Project Coordination	Change has been verified by Henderson Engineers. Costs have been validated. Equipment originally specified for the space changed sizes by the time the items were purchased and the rough in needed to change accordingly.	ACR
75	Storage of HVAC units	Due to weather conditions the HVAC units had to be stored for a period of time that was not paid for at bid time.			\$0	\$0	6/7/2010			USD 232	COMP	Project Coordination	Cost for storage has been taken out of the remaining winter allowance money. Cost of storage has been validated at \$4,630.	ACR
73	Grease Interceptor	Change includes the additional money to cover a mis-directed work item to the wrong contractor. The grease interceptor was to be installed by the plumber and the CM directed the site utility contractor to install.			\$0	\$0	6/7/2010			USD 232	COMP	Project Coordination	Cost has been deducted from the CM's general conditions. Additional cost of \$2,948 has been validated.	ACR
76	Low Voltage Boxes	Change includes revising audio / video boxes to allow for curriculum needs to be met.		T1.2, T1.3	\$25	\$972	6/7/2010			USD 232	COMP	Owner Generated	Cost have been validated.	ACR
77	Reconfigure Duct Work at Mezzanine A	Reconfigure duct work to allow for use of double doors to remove large mechanical equipment.		M1.4	\$39	\$1,556	6/7/2010			USD 232	PNDG	Project Coordination	Duct was installed as shown on the drawings and blocks the double doors installed for maintenance.	ACR
					\$350	\$13,816		\$7,658	\$288,374					

Total of All Changes **\$302,190**

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

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

PROJECT:	DeSoto Elementary No. 7 DeSoto, KS	CHANGE ORDER NO.:	8
		DATE:	6/7/2010
		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	\$284,337.00
The total of all Contract Sums prior to this Change Order was	\$13,998,366.00
The Contract Sum will be increased by this Change Order in the amount of	\$13,816.00
The total of all Contract Sums, including this Change Order	\$14,012,182.00
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. 8
June 7, 2010

PCI	DESCRIPTION	AMOUNT
49R2	Electrical costs due to the mechanical equipment being reconfigured per ASI 28	\$10,909
73	Cover cost of installing the grease interceptor.	\$2,948
75	Storage of Mechanical Equipment due to weather delays impacting construction of the building	\$4,630
76	Install 4 low voltage boxes in the activity areas with associated EMT.	\$939
77	Reconfigure ductwork at roof access door in Mezzanine A	\$1,504
CM	General Requirements	-\$7,464
CM	Fee	\$350
	Change Order Total	\$13,816

Attachment 2

DeSoto Elementary No. 7
 Contact Summary
 Change Order No. 8
 June 7, 2010
 Job No. 10367

Contractor	Bid Package	Scope of Work	Contract Sum				
			Original Contract Sum	Previous Change Order	Prior To This Change	Current Change Order Amount	Current Contract Sum
J.E. Dunn	01000	General Requirements	986,361	35,213	1,021,574	(7,464)	1,014,110
Max Rieke & Brothers Inc	02330	Site Clearing & Earthwork	428,900	48,173	477,073	-	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	7,448	1,368,618	-	1,368,618
McPherson Contractors	03410	Precast Concrete	130,788	3,826	134,614	-	134,614
McPherson Contractors	04210	Masonry	972,659	13,029	985,688	-	985,688
McPherson Contractors	05099	Structural Steel	733,383	-	733,383	-	733,383
Altmar Inc	06100	Carpentry	393,300	5,578	398,878	-	398,878
Western Waterproofing Company	07199	Insulation Air Barrier	198,860	1,445	200,305	-	200,305
Delta Innovative Services	07500	Roofing	890,999	32,530	923,529	-	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	12,073	437,053	-	437,053
Enterprise Interiors Inc.	09510	Acoustical Ceiling	195,700	-	195,700	-	195,700
Desco Coatings Inc.	09620	Resinous Flooring	133,793	(663)	133,130	-	133,130
Artistic Floorcovering Inc	09680	Flooring	269,490	663	270,153	-	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	(3,933)	527,604
Rand Construction Company	15500	HVAC	1,891,304	11,150	1,902,454	9,638	1,912,092
BRW Construction LLC	02500	Site Utilities	259,522	21,708	281,230	6,881	288,111
Westhues Electric Inc	16000	Electrical	1,032,000	36,784	1,068,784	8,344	1,077,128
Sosaya and Sons Constructino	16520	Public Street Lighting	21,800	1,611	23,411	-	23,411
Fee	50000	N/A	347,529	7,555	355,084	350	355,434
		Total:	\$ 13,714,029	\$ 284,337	\$ 13,998,366	\$ 13,816	\$ 14,012,182



Unified School District 232

De Soto - Shawnee - Lenexa - Olathe

www.usd232.org

Change Order Request Form

Date: June 7, 2010

To: Ron Wimmer & Ken Larsen

RE: Change Order #10 - 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 #10 includes PCI #96 through PCI #104

Location:

See attached PCI description document.

Amount: Total Change Order amount \$19,137; Total Contractor Amount \$18,315; Total Construction Manager Fee (2.6%) \$619; Total C.M. General Liability Insurance (0.85%) \$203; Increase to construction hard cost per C.O. #10 = 0.12%

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: 2010.06.08 13:28:38 -0500 Date: Tuesday, June 8, 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: 2010.06.08 13:51:30 -0500 Date: Tuesday, June 8, 2010

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
96	Concrete Stoops	Change is the credit for cost below already approved amount. The concrete stoops' dimensions were able to be decreased to save costs.	ASI 108		\$0	(\$540)	6/7/2010			USD 232	COMP	Project Coordination	Credit has been validated.	ACR
97	Ceiling Revision in room G129	Change includes revising the ceiling from a drop ceiling to an open structure. Paint the structure and reuse existing fixtures.	ASI 114	E201, A001	\$0	(\$664)	6/7/2010			USD 232	PNDG	Project Coordination	Change is to allow for casework to be installed as designed. Cost has been verified and validated.	ACR
98	Delete Door G106	Change deletes the installation of door G106.	ASI 116	D104	\$0	(\$1,160)	6/7/2010			USD 232	PNDG	Owner Generated	Change was done to facilitate the broadcasting room space needs. Cost has been verified and validated.	ACR
99	Project Lead the Way	Change includes revisions to the electrical and mechanical equipment to meet the curriculum requirements.	ASI 118	E106, E605, E701, P106, T106	\$0	(\$778)	6/7/2010			USD 232	PNDG	Owner Generated	ASI 118 is the second change to complete the curriculum requirements for the PLTW classroom. All costs have been verified and validated.	ACR
100	Additional Hose Bib	Change adds a hose bib on the north side of the building.	ASI 120	P104, P105, P106	\$89	\$3,199	6/7/2010			USD 232	PNDG	Owner Generated	Change was a request from the facility department to help facilitate watering the landscaping and other misc. Costs have been verified and validated.	ACR
101	Masonry Wall Modifications	Change is to revise steel supports at the new boy's and girl's lockers. Existing ductwork wouldn't allow for originally designed support to be put into place. Change deleted shoring and masonry work at openings.	ASI 121	S205, D103, A105	\$0	\$0	6/7/2010			USD 232	PNDG	Project Coordination	Additional steel support cost was applied to the allowance carried for existing confictions. Change has been verified and validated.	ACR
102	Concrete Planters	Due to existing foundations of the screen walls at both entranceways the designed elevations could not be met. Change includes infilling the necessary areas with concrete to allow for water to be shed away from the building.		C026, C027	\$442	\$17,477	6/7/2010			USD 232	PNDG	Project Coordination	Multiple options were looked at to resolve the elevation issue. Infill with concrete was the most practical and was the desired option by the grounds supervisor.	ACR
103	Fire Protection Air Tests	Change includes two additional air tests on the fire protection system to allow for the alternate entrance to pass inspection for graduation.			\$41	\$1,603	6/7/2010			USD 232	COMP	Project Coordination	Original schedule did not include inspection on alternate area at a different time than the rest of the building. Additional testing is valid and cost have been verified.	ACR
104	Allowance Transfer	Change is an internal allowance transfer from Summit Masonry to Blue Moon and E&K.			\$0	\$0	6/7/2010			USD 232	PNDG	Project Coordination	Transfer has been validated.	ACR
					\$619	\$19,137			\$8,332	\$274,008				

Total of All Changes \$293,145

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

CHANGE ORDER SUMMARY

Distribution to
OWNER
ARCHITECT
CONSTRUCTION MANAGER

PROJECT:	Mill Valley High School Shawnee, KS	CHANGE ORDER NO.:	10
		DATE:	6/8/2010
		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	\$274,008.00
The total of all Contract Sums prior to this Change Order was	\$15,617,494.00
The Contract Sum will be increased by this Change Order in the amount of	\$19,137.00
The total of all Contract Sums, including this Change Order	\$15,636,631.00
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. 10
June 8, 2010

PCI	DESCRIPTION	AMOUNT
96	Credit for concrete stoops that were completed on T&M tickets but based on NTE Proposal.	(\$540)
97	Delete ceiling in G129 per ASI 114.	(\$664)
98	Delete door and demo at opening G106 per ASI 116.	(\$1,160)
99	MEP and Carpet credit to PLTW per ASI 118.	(\$858)
100	Add hose bib to area E Exterior per ASI 120.	\$3,093
101	Area E Lockers change to openings per ASI 121.	\$0
102	Concrete planters infill to entrances to the building.	\$16,894
103	Added air test to fire line to allow for part of the building to be opened up for graduation.	\$1,550
104	Allowance transfers	\$0
CM	General Liability	\$203
CM	Fee	\$619
	Change Order Total	19,137

Mill Valley High School
 Contact Summary
 Change Order No. 10
 June 8, 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	41,780	1,149,240	\$203	1,149,443
A T Abatement Services	02120	Demolition	195,320	2,920	198,240	(\$2,806)	195,434
Blue Moon Hauling	02330	Earthwork	170,000	13,567	183,567	\$15,000	198,567
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	25,771	820,271	\$16,354	836,625
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	3,419	1,884,719	(\$16,139)	1,868,580
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	\$411	1,068,990
Zimmerman	06199	Carpentry	367,100	1,151	368,251	\$0	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	10,661	329,565	(\$163)	329,402
Midwest Glass & Glazing	08400	Glass & Glazing	182,709	17,831	200,540	\$0	200,540
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	9,769	534,036	\$0	534,036
E&K of Kansas City	09510	Acoustical Ceiling & Wall Panels	185,618	(9,132)	176,486	\$1,873	178,359
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	(4,269)	380,527	\$0	380,527
Artistic Floorcovering	09680	Flooring	204,788	3,323	208,111	(\$3,179)	204,932
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	2,542	255,569	\$0	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	\$1,550	242,140
Allstar Plumbing	15400	Plumbing	727,268	8,206	735,474	(\$592)	734,882
Edwards McDowell	15500	HVAC	2,464,400	(1,076)	2,463,324	\$0	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	101,778	972,110	\$6,006	978,116
Fee	50000	N/A	388,821	8,331	397,152	\$619	397,771
		Total:	\$ 15,343,486	\$ 274,008	\$ 15,617,494	\$ 19,137	\$ 15,636,631



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6220
FAX: 913/667-6221

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

Date: June 7, 2010
To: Members of the USD 232 Board of Education
From: Jack Deyoe, Director of Operations
Re: De Soto High School Field House Athletic Locker Bids
Funding Source: Capital Outlay

Bids were received for De Soto High School Field House athletic lockers on June 7, 2010. This work is part of the Capital Outlay projects approved to go to bid by the Board of Education at its January 11, 2010 meeting. The projected budget for athletic lockers was \$22,000.00

The project includes removal of 60 existing single bay athletic lockers and replacing them with 60 double tier frames, totaling 120-lockers, in the varsity locker room. The bid also includes 25 additional frames or 50 additional lockers in the junior varsity/visitors locker room.

The following is a summary of:

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

Company	Contractors That Received Bid Packets	Attended Pre-Bid Meeting	Base Bids
KC Bin	X	X	\$24,596.00
Siggins	X	X	
WH1	X	x	28,459.60
Storecraft Inc	X		
Republic Storage System	X		
Sorrlia Group	X		
Meyer Construction Specialties	X		

Bid packets were provided to seven contractors. Three attended the pre-bid meeting and three submitted bids. The bid from Siggins was not received until after the bid opening time and was not accepted.

I recommend accepting the low bid from KC Bin in the amount of **\$24,596.00**.

Jack Deyoe
Director of Operations, USD 232

***REVISED* (changes highlighted)**

Birthday Recognition

If you wish to provide special recognition for your student's birthday, arrangements must be made in advance with the classroom teacher and they must approve all food and beverage due to possible allergies. Our district is committed to promoting student health and well-being, therefore, food and beverage brought in to recognize birthdays must be consistent with the district's healthy food guidelines. We encourage parents to consider supplying non-food items for the birthday student to share with his/her classmates. *Ask your teacher for the "USD 232 Fun Fit Foods" guidelines sheet for examples of both healthier alternatives and non-food items.*

Classroom Parties

Room parties (Fall, Winter and Valentine) are held for students under the supervision of the teachers and room parents. Room parties will be held at **3:00 p.m.** for grades 1-5 and afternoon kindergarten. Morning kindergarten parties begin at **11:00 a.m.**

Food and beverage brought in for classroom parties must be consistent with the district's healthy food guidelines. Classroom teachers must approve all food and beverage due to possible allergies. Parties should be limited to one (1) healthy beverage and two (2) – three (3) healthy snacks. *Ask your teacher for the "USD 232 Fun Fit Foods" guidelines sheet for examples of both healthier alternatives and non-food items.*

In order for parents to give their full attention to their school-age child, pre-school and middle/high school children are not to attend classroom parties.

Reward/Incentive Parties

Food and beverage brought in for rewards/incentive parties must be consistent with the district's healthy food guidelines. Classroom teachers, program sponsors and/or building administrators must approve all food and beverage due to possible allergies. Parties should be limited to one (1) healthy beverage and two (2) – three (3) healthy foods. *Ask your teacher for the "USD 232 Fun Fit Foods" guidelines sheet for examples of both healthier alternatives and non-food items.*

Fundraising

The district encourages organizers of all school-sponsored fundraisers to choose healthy alternatives in consideration of supporting a healthier student body.

CELEBRATE HEALTHY STUDENTS !



Non-Recommended Snacks

For seasonal parties and birthdays

- FRUIT ROLL-UPS any kind
- COOKIES
- CUPCAKES
- CANDY
- ICE CREAM
- FRIED CHIPS
- FRUIT DRINKS LESS THAN 100% JUICE

Consider Non-Food Rewards

Individual:

- Bookmarks, Pens, Pencils
- Stickers
- Listen to music while working at desk
- Coupons to video stores, movies, etc
- Drawings for donated prizes

Class:

- Have class outside
- Walk around the track
- Listen to music
- Wii Party
- Sit with friends
- Organized sports party

Or work with your teacher to plan a fun activity



FUN FIT FOODS

Enhance student health...

and academic performance!

Grains

- Mini bagel and reduced fat cream cheese
- Granola, All Bran and Yogurt Bars
- Nature Valley Granola Bars
- Kashi Cereal or Granola Bars
- Quaker High Fiber Granola Bars
- Fig Newtons
- Graham Crackers
- Pretzels
- Triscuits, Fiber Select Wheat Thins, Kashi TLC
- Quaker Rice Cake Snacks
- Popcorn (light and fat free)
- Low sugar, high fiber cereal mixes (GORP)
- Baked chips

Fruits and Vegetables

- Fresh fruit
- Fresh vegetables
- Unsweetened applesauce cups
- Dole or Del Monte fruit cups in juice
- Raisins and unsweetened dried fruit
- 100% fruit juice or fruit/vegetable juice



Protein and Dairy

- Cheese
- Puddings (fat free and regular)
- Dannon D'Animals Drinkable Yogurt
- Yogurt
- Yoplait Go-Gurts
- 1% or non-fat milk
- Smoothies made with milk and fruit

This list of healthful snack suggestions for class parties and individual birthday recognition was developed by the USD 232 Winning With Wellness team with valuable input from students and staff. Our goal is to improve student and staff health and support student learning. **Always check with your student's teacher or building administrator for possible allergy issues.** We encourage emphasis on physical activity and social time during classroom

HEALTHY REWARDS for STUDENTS!



Non-Recommended Party Fare

- REGULAR PIZZA or BURGERS
- COOKIES
- CUPCAKES
- CANDY
- ICE CREAM
- SODA
- FRIED CHIPS or FRENCH FRIES
- FRUIT DRINKS LESS THAN 100% JUICE

No more than one of these foods per party.

Consider Non-Food Rewards

Individual:

- Listen to music while working at desk
- Bookmarks, Pens, Pencils
- Stickers
- Coupons to video stores, movies, fitness centers
- Drawings for donated prizes

Class:

- Have class outside or another alternate location
- Walk around the track (with supervision)
- Listen to music
- Wii Party
- Sit with friends
- Organized sports party



FUN FIT FOODS

Enhance student health...
and academic performance!

Entree

- Veggie, thin crust or De-lite pizza
- Sub Sandwiches

Grains

- Mini bagel and reduced fat cream cheese
- Nature Valley Granola Bars
- Kashi Cereal or Granola Bars
- Quaker High Fiber Granola Bars
- Fig Newtons
- Pretzels
- Triscuits, Fiber Select Wheat Thins, Kashi TLC
- Quaker Rice Cake Snacks
- Popcorn (light and fat free)
- Low sugar, high fiber cereal mixes (Gorp)
- Baked chips

Fruits and Vegetables

- Fresh fruit
- Fresh vegetables
- Dole or Del Monte fruit cups in juice
- Raisins and unsweetened dried fruit
- 100% fruit juice or fruit/vegetable juice



Protein and Dairy

- Cheese
- Puddings (fat free and regular)
- Yogurt
- 1% or non-fat milk
- Smoothies made with milk and fruit

This list of healthful food and snack suggestions for class and group recognition was developed by the USD 232 Winning With Wellness team with valuable input from students and staff. Our goal is to improve student and staff health and support learning. Always check with your student's teacher or building administrator for possible allergy issues. We encourage emphasis on physical activity and social time during classroom celebrations!!

Summary Report

Board Agenda Item

Date: June 8, 2010

Topic: July – August Meeting Dates

Prepared by: Ron Wimmer

Organizational Meeting: We suggest setting **July 12** as the Organizational Meeting date for the first meeting of the new budget year. This meeting includes the election of officers, setting of meeting dates for the year, necessary appointments of staff for various duties and responsibilities, other district organizational matters and necessary business transactions.

Budget Meeting: We suggest **July 26** as a second meeting date in July with focus on adopting a budget for publication. This date provides sufficient time to meet publication requirements prior to adoption of the budget in August.

Budget Hearing and Adoption: We suggest **August 16** as the regular meeting date for August at which time we will hold a public hearing on the budget and request adoption of the budget for the 2010-2011 school year. This date provides sufficient time to file the budget with the county for collection of revenues to support operations of the school district.



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6230
FAX: 913/667-6231
e-mail: jmildner@usd232.org

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

Jeff Mildner
Director of Technology

Date: June 7, 2010
To: Board of Education, USD 232
From: Jeff Mildner
Re: Approve Purchase of Refurbished Computers for Belmont Elementary and Expansion for Mill Valley High School
Funding Source: Belmont and Mill Valley Bond

The technology department has reviewed specifications for laptop and desktop computers for Belmont Elementary and for desktops to be located in new labs at Mill Valley High School. Quotes were requested from Stallard Technologies and CDI, two previously board approved vendors, for refurbished computers. Only one vendor, CDI, was able to provide a quote. Stallard Technologies was not able to provide a quote at this time as they have not been able to build the necessary inventory.

The quote from CDI for 100 desktop and 230 laptop computers is \$121,169.00. A brand new purchase of the same equipment would be nine to ten times the cost. CDI is a reputable company which has provided good computers to USD 232 and is being utilized by neighboring districts. It is the recommendation of the technology department the board of education approve the quote from CDI in the amount of \$121,169.00. Please see attached quote.



CDI Computer Dealers Inc

Order Acknowledgement

130 South Town Center Blvd
 Markham, ON L6G 1B8
 Phone: 905-946-1119 Fax: 905-946-3700

To Place Orders
 Phone: 1-888-226-5727 Fax: 1-800-449-5920

Customer Code: DESOTO01
Order Number: 319019 - 1
Order Date: JUN 2 10
REQUIRED: JUN 2 10
EXP SHIP: JUN 2 10

Invoice To: UNIFIED SSCHOOL DISTRICT 232 (DESOTO) 35200 W 91st ST DESOTO, KS, 66018 Phone: 913-667- 6200 Fax: 913-583-8303	Ship To: UNIFIED SSCHOOL DISTRICT 232 (DESOTO) 35200 W 91st ST DESOTO, KS, 66018 Phone: 913-667- 6200 Fax: 913-583-8303
---	--

PO Number	Account Rep.	Quote Number	Entered By
	Harry Konstantinidis		500426

Item #	Item/Description	Unit Price	Unit	Qty	Extension
69649	PRODUCT REQUIRED Dell Gx620 Pentium D Dual Core - CPU Speed 3.0 4GB Memory 1 x 500GB SATA Hard DriveDVD/CDRW Drive 256MB PCI-E Video Card, XPPro	\$325.00	EA	100.00	\$32,500.00
69649	PRODUCT REQUIRED Dell Latitude D620 Core 2 Duo 2.0 2GB Memory 1 x 80GB SATA Hard Drive DVD/CDRW Drive Intel Pro Wireless 2200 WLAN (802. 11b/g) Bluetooth, XpPro	\$379.00	EA	230.00	\$87,170.00
71362	3 YEARS PREMIUM EXTENDED WARRANTY (COMPUTER)	\$0.00	EA	100.00	\$0.00
71359	3 YEAR PREMIUM EXTENDED WARRANTY (NOTEBOOK)	\$0.00	EA	230.00	\$0.00
69649	30-DAY WARRANTY ON BATTERIES PRODUCT REQUIRED Keyboards and Mice	\$0.00	EA	100.00	\$0.00

Payment TermsNet 30 days	Sub Total	\$119,670.00
	Shipping	\$1,499.00
		\$0.00
		\$0.00
	Grand Total	\$121,169.00

Ship Via: CDI SELECTS CARRIER

Instructions: .

Notes:

We thank you for placing your order with CDI Computer Dealers Inc. ***All amounts shown in US \$

Please call if the information contained on this Order Acknowledgment is not fully accurate.

*** ALL ITEMS ARE SOLD AS-IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT



De Soto Unified School District 232

Shawnee – Lenexa – Olathe – De Soto

www.usd232.org

Steve Deghand

Activities Director

To: Board of Education Members
From: Steve Deghand
RE: Mill Valley Weight Room Equipment
Funding Source: Bond Dollars

Dear Board of Education:

We will ask for authorization to purchase weight training equipment to go along with existing equipment to fill Mill Valley's new weight room facility. The expansion project at the high school increased the weight room from 1424 square feet to 2688 square feet, (an increase of 1267 square feet or growth in the neighborhood of about 90 percent). The weight room is used throughout the school day as part of the health and physical education curriculum as well as being used before school, after school, and throughout the summer by student athletes.

After receiving input from all stakeholders (physical education teachers and coaches), a list of equipment was produced and sent out for bids. As you will see in the attached bids, the list of equipment includes, but is not limited to, weight racks, machines, and cardio equipment. We received quotes from two reputable companies, Pro Star and Hammer Strength. Each company operates under Kansas contracts for pricing. The bid from Pro Star came back at \$ 75,929.50 and the bid from Hammer came back at \$ 64,567.55. It is our recommendation that we accept the bid from Hammer for two reasons. First, it is the lowest responsible bid. Second, the company does a good job of backing its products which are proven to outlast all other competitors.

We would also like to mention when De Soto High School is ready for a weight room expansion in the future, it will need to receive additional weight equipment.

Thank you for your time and consideration in this matter.

Respectfully,

Steve Deghand

Activities Director



Commercial Sales Quotation



861 Southpark Dr, Suite 100
Littleton, CO 80120

Ph: 800.520.1112 Fax: 303.996.0063

Bill To:

Ship To:

Mill Valley High School
5900 Monticello Road
Shawnee Mission, KS 66226-3030

Date: 6/7/2010

Quote Expires: 6/7/2010

Quote Number: 0090884

AEE Consultant & Phone:

Mfg. Model#	Mfr.	Description	Price	Qty	Extend
Option 1 - TSD Dumbbells					
H DPR8	HAM	Strength Hammer Heavy Duty 8 foot Power Rack. Includes: 10 std. weight horns, 4 position pull-up/chin-up handles, 2-Oly bar storage, top & bottom band pegs, band/chain storage, 3"x3" 7 gauge steel tubing. Made in the USA	\$2,195.00	5	\$10,975.00
HDSP	HAM	Hammer Heavy Spotter Rack (1 pair) Option - Available for Heavy Duty units.	\$207.00	5	\$1,035.00
HDADJ	HAM	Hammer Heavy Duty Adjustable Bench	\$898.00	5	\$4,490.00
HDDL5	HAM	Hammer Heavy Duty Dock N' Lock Short (for Adj. Bench on H DPR, H DMR & HDHR)	\$0.00	5	\$0.00
FSLR	LIF	Life Fitness Fit Series Lat Pulldown/Low Row-Platinum	\$1,795.00	3	\$5,385.00
FW-013	WF	Wilder Fitness 2 way double dip station	\$295.00	2	\$590.00
ILLC	HAM	Hammer ISO Lateral Leg Curl, w/4 weight horns	\$1,837.00	3	\$5,511.00
BWG HF	HAM	Hammer Fixed Pad Glute Ham Bench	\$1,244.00	3	\$3,732.00
FWBPL	HAM	Hammer Bumper Plate Storage - Large	\$361.00	10	\$3,610.00
GTDR-3	TROY	USA TROY DB Rack 3-tier shelf	\$425.00	2	\$850.00
24005-12	PST	Dynamax Medicine Ball Stout I 12 lb.	\$87.00	12	\$1,044.00
AOB-2000B	TROY	USA TROY 7' Texas Power Bar - 1500# static tested 28mm diameter IPF approved	\$245.00	10	\$2,450.00
TOZC-1/2	TROY	USA TROY Collar Spring (pair)	\$4.15	20	\$83.00
BO-005SBP	TROY	USA TROY 5# Interlocking solid bumper plate with brass insert	\$20.83	20	\$416.67
BO-010SBP	TROY	USA TROY 10# Interlocking solid bumper plate with brass insert	\$25.00	20	\$500.00
BO-025SBP	TROY	USA TROY 25# Interlocking solid bumper plate with brass insert	\$32.99	40	\$1,319.44
BO-045SBP	TROY	USA TROY 45# Interlocking solid bumper plate with brass insert	\$59.38	40	\$2,375.00
TSD-020R	TROY	USA TROY 20# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$32.22	8	\$257.78
TSD-025R	TROY	USA TROY 25# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$40.28	8	\$322.22
TSD-030R	TROY	USA TROY 30# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$48.33	8	\$386.67
TSD-035R	TROY	USA TROY 35# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$56.39	8	\$451.11

Mfg. Model#	Mfr.	Description	Price	Qty	Extend
TSD-040R	TROY	USA TROY 40# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$64.44	8	\$515.56
TSD-045R	TROY	USA TROY 45# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$72.50	8	\$580.00
TSD-050R	TROY	USA TROY 50# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$80.56	4	\$322.22
TSD-055R	TROY	USA TROY 55# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$88.61	4	\$354.44
TSD-060R	TROY	USA TROY 60# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$96.67	4	\$386.67
TSD-065R	TROY	USA TROY 65# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$104.72	4	\$418.89
TSD-070R	TROY	USA TROY 70# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$112.78	4	\$451.11
TSD-075R	TROY	USA TROY 75# 12-sided rubber encased DB w/chrome steel straight handle (single)	\$120.83	4	\$483.33
GO-045V	TROY	USA TROY 45# Oly Plate Grip - VTX	\$39.38	56	\$2,205.00
GO-025V	TROY	USA TROY 25# Oly Plate Grip - VTX	\$21.88	28	\$612.50
GO-010V	TROY	USA TROY 10# Oly Plate Grip - VTX	\$8.75	56	\$490.00
GO-005V	TROY	USA TROY 5# Oly Plate Grip - VTX	\$4.38	28	\$122.50
GO-002V	TROY	USA TROY 2.5# Oly Plate Grip VTX	\$2.19	28	\$61.44
CLSX	LIF	Cardio Life Fitness Classic Series Elliptical Cross-Trainer. With classic 18" stride, 16 workouts including 2 ZoneTraining+, contact HR, self-powered .	\$3,695.00	2	\$7,390.00
CLSC	LIF	Life Fitness Classic Series Upright Lifecycle Bike	\$2,195.00	2	\$4,390.00
		Hammer Freight/Delivery/Installation Included	\$0.00	1	\$0.00
		Drop Ship Freight for Troy Barbell Equipment	\$0.00	1	\$0.00
		Advanced Exercise will Remove 7 Unsafe Promaxima Racks at no charge at time of install.			
		Platinum Frame Regimental Blue Upholstery			

Terms & Conditions

Terms: 50% down, 50% due on delivery, or Net 10 with an approved purchase order. Invoice will be due and payable, based on the original installation date. We accept cash, checks, money orders, and wire transfers of funds.

Special Orders: A 100% prepayment is required for all customized product(s).

Return Policy: A 25% restocking fee, plus freight, will be incurred for all non-custom product(s) returned. Customized product(s) are nonreturnable.

Storage: We reserve the right to assess storage fees in an amount not to exceed 1.5% per month, or fraction thereof, on the related customer's invoice, when a customer's original delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest, that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and AEE shall retain, a security interest in and lien on, all products sold to the customer.

Sub-Total	\$64,567.55
Tax	
Total	\$64,567.55

Note:

All Life Fitness treadmills require a 120 Volt 20 AMP dedicated outlet (NEMA 5-20R receptacle)

I accept the terms and conditions of this quotation.

Signed: _____



Strength and Conditioning Equipment Quote

Mill Valley High School

June 8, 2010

Steve Deghand, - sdegband@usd232.org
Joel Applebee, - japplebee@usd232.org

Thank you for your interest in Pro Star Sports. This discounted quote reflects the items you are interested in. Please review, and feel free to contact us with any questions you may have.

Table with 5 columns: Qty., Item, Description, Unit, Extended. Lists various sports equipment like power racks, benches, and medicine balls with their respective prices and quantities.

Delivery is typically 45 days after receipt of order. Thank you for your interest, and if you have any questions do not hesitate to contact me. Upon approval please sign and date below and fax back to us at 801-241-9737. Or send in official PO.

Sincerely,
Chris Thorman

Chris Thorman
Director of Operations
Pro Star Sports, Inc.

Approved: _____ Date: _____

PRO STAR Sports, Incorporated

1133 Winchester Ave, Kansas City, MO 64126 * (P) 816-241-2456 * (F) 816-241-2459
800-821-8482 * www.prostarsports.com * info@prostarsports.com



June 9, 2010

To: Board of Education Members

From: Adam Reed, Turner Construction and Alvie Cater, Director of Administrative Services & Community Relations

Re: Video Surveillance for Schools

Dear Members of the Board:

On Tuesday, June 08, 2010, we met with the board's subcommittee for the video surveillance project. The purpose of the meeting was to develop a recommendation for the next step in the process of enhancing safety and security for students and staff. The subcommittee included board members Bill Fletcher, Janine Gracy and Tammy Thomas.

The group acknowledged the significance of school safety as an item of concern, as it ranks among the most important issues in a survey of district parents and patrons.

On May 24, 2010, the board received information from Mr. Barney Carroll on possible video surveillance solutions and estimated expenses. Due to the scope of the project and related costs, we will ask for authorization to proceed with a public bid to ensure compliance with Kansas bid law. Upon approval by the board, the district will:

- Develop detailed bid specifications and layouts of a surveillance system for all schools, the district service center, bus transportation building, and administration center.
 - This will allow the district to provide vendors specifications to determine maximum cost.
 - The design process will include meeting with Mr. Carroll to determine the amount of design and planning already accomplished under his previous consulting agreement with the Board of Education.
 - There may be some cost associated with creating a detailed design for competitive bidding. Turner Construction would oversee this aspect.
- Publish the bid according to Kansas bid law.
 - We estimate four weeks to allow adequate time for the bidders to submit sealed bids.

Once bids are opened in public and reviewed, we would present results and options to the board for consideration. A timeline for installation would be determined by the scale of project.

Finally, the district will work with Mr. Carroll to determine any future consulting services needed. The board would be asked to approve any future agreement. We look forward to working with the board on this project.

Sincerely,
Alvie Cater & Adam Reed



Unified School District 232

Mrs. Pam Hargrove

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

Principal, Belmont Elementary

TO: USD 232 Board of Education

FROM: Pam Hargrove

DATE: June 8, 2010

RE: Proposal for Path and/or Walking Trail at Belmont Elementary

It will be my great honor to open our newest elementary school this fall, thank you for the opportunity. In preparation, I have been working with stakeholders in anticipation of the opening and on behalf of these groups and our Belmont Bulldog students, I respectfully request your consideration of the following proposal which is presented in the interest of student safety and wellness.

As Belmont is a neighborhood school, we will have a great majority of our students walking to and from school each day. This will pose some potentially serious issues for many of the students as there are no sidewalks available for students needing to reach neighborhoods to the east and northeast of the school. There are spotty sidewalks available from Belmont Drive north to 55th street where a crossing guard will be available to assist students in reaching neighborhoods north of 55th. We will be organizing parent watch groups to move students as safely as possible through all of these neighborhoods and we look forward to the closeness that we are certain will develop in this model. The greater logistics concern is for students living to the east of the school.

In order to alleviate the need to send approximately sixty to potentially eighty students north to 57th Street, a street with no sidewalks and increased traffic due to road construction, I am requesting the addition of a walking trail loop around the perimeter of the Belmont property to the east, connecting the sidewalk on the east side of the school to the loop (see design plan from Adam Reed). Construction of this walkway would allow staff to get students safely to the perimeter, allowing them to continue along the north property line to homes in eastern City View Farms, Monticello Meadows and Heartland Hills. I have spoken to parents in City View Farms and Heartland Hills who are interested in creating opportunities for access to our potential trail from their neighborhoods. These parents understand that it would be their responsibility to develop access routes from their neighborhood sidewalks through to the trail, and while there are multiple options under consideration for their children, they are all dependent upon having a paved access from the edge of the school property to the school

building. It is my sincere desire that we will be able to accommodate our community by providing a safer path for dozens of students to travel.

Option #1: Provide paved walkway from building to north edge of property then east along north edge of property to the northeast corner of property. This would provide patrons in Heartland Hills the opportunity to install a path from the cul-de-sac to our walkway through a common area in Heartland Hills.

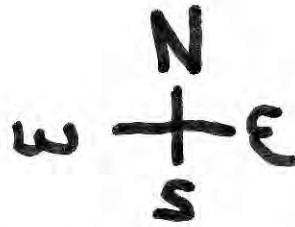
In addition to providing greater peace of mind in regard to paved walking access, the addition of a paved walking trail would be a great school-based and community wellness tool. Several teachers at Belmont already have plans for a morning walking/exercise club, designed to help meet the physical needs of students with specific focus issues. Research supports that students who exercise prior to academic instruction have a significantly increased ability to focus and apply themselves in the learning environment. Furthermore, staff members would also have ready access to take a lap for their own health before or after school.

If we measure and mark the distance of the trail, there are many options for school and community use. For example, our newly formed Bulldog Booster Club is interested in supporting more student walk-a-thons for fundraising, eliminating the need for door to door fundraising. This practice would allow the students to benefit both physically and financially while being actively engaged in a fun activity. The possibilities are many.

Finally, the neighbors surrounding the school would benefit from having a walking trail nearby. Our neighborhoods do not have ready access to the middle or high school tracks so a trail would be welcomed by our stakeholders. Even persons who do not have students in our schools would find ready and personal benefit from their tax dollars. It's good customer service.

Option #2: Provide a walking trail around the entire perimeter of the eastern section of the school property for use to access the neighborhoods to the east and further use for health and wellness activities as described above.

It is important to me that I am able to provide a safe environment for my students both at school, as well as in transit to and from school, to the best of my ability. Although the school cannot accept all responsibility for children off of school property, the addition of the walking trail at Belmont Elementary would alleviate putting dozens of children at a potentially higher risk on a daily basis. I understand that this project would cost approximately \$50,000. I fully respect the gravity of this request, and will certainly be willing to organize fundraisers for the next ten years if necessary to provide the trail on our own, however, I do believe that this request is a valid use of bond money that is well supported by our learning community. My hope is that you will also be able to support either this, or a similar plan, in order to meet student and community needs. I would be happy to answer any questions you may have and sincerely appreciate your time and consideration.



RE: SHEET C1.1

W 57TH TER

CITY VIEW FARMS 3RD PLAT

CITY VIEW FARMS 2ND PLAT

BELMONT DR

MCCORMICK DR

Property Line

HEARTLAND HILLS FIRST PLAT

POINT OF COMMENCING
NW Cor. Sec. 9-12-23
(Fnd. 2 1/2" Brass Cap)

POINT OF BEGINNING
SE Cor., Lot 1, Block 2,
City View Farms 3rd Plat

UNPLATTED
PARCEL NO.: 0460420902005015020

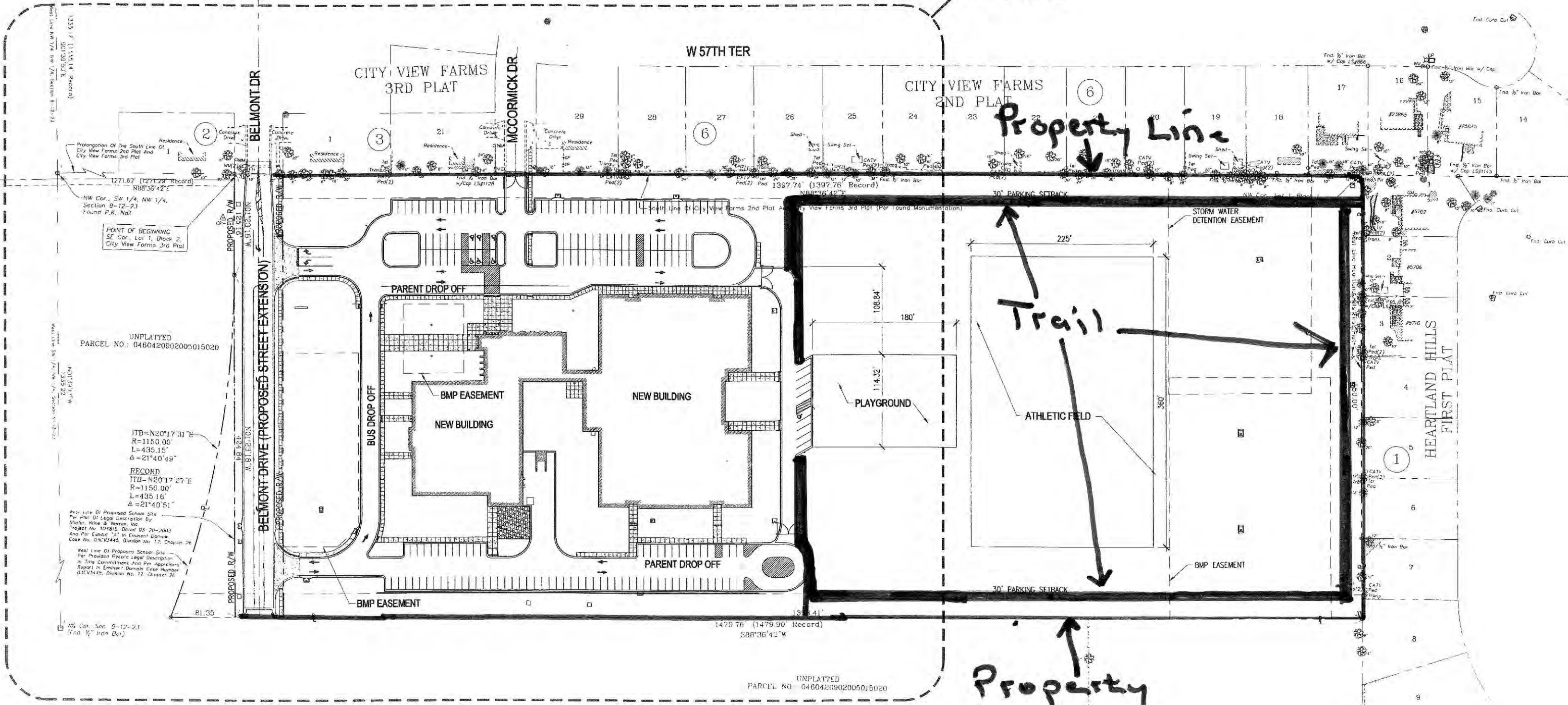
ITB=N20°17'31"E
R=1150.00'
L=435.15'
Δ=21°40'49"

RECORD
ITB=N20°17'27"E
R=1150.00'
L=435.16'
Δ=21°40'51"

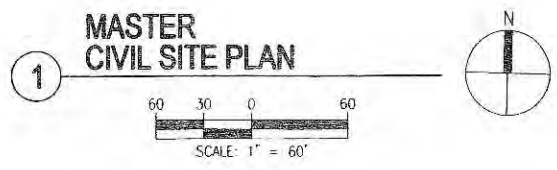
SW Cor. Sec. 9-12-23
(Fnd. 1/2" Iron Bar)

1479.76' (1479.90' Record)
S88°36'42"W

UNPLATTED
PARCEL NO.: 0460420902005015020



Property Line



MASTER
CIVIL SITE PLAN

1



Unified School District 232

Mr. Ken Larsen

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

Director of Budget & Finance

Date: June 8, 2010
To: USD 232 Board of Education
From: Ken Larsen, Director of Budget & Finance/Treasurer
Re: Update on FY 2010-11 budget reductions approved April 14, 2010

Attached is a detailed report showing budget reductions for fiscal year 2010-11. On page 2 you will see a sub-total in the amount of \$1,752,657. This total represents reductions already in place or will be in place by June 30, 2010.

The last two lines, under OTHER REDUCTIONS YET TO BE ACHIEVED, the substitute teacher allocation of \$75,000 is current being negotiated with the DTA. The reduction of four additional custodial positions is to be achieved by attrition.

If or when the final two items are achieved the total reductions would be \$1,973,134. This is \$130,134 above the \$1,843,000 approved on April 14, 2010. The difference pretty much comes from salary savings in the replacement of building principals and other personnel matters.

Please feel free to contact me for specifics.

ANALYSIS OF FINAL SAVINGS FROM ADMINISTRATIVE CUTS & REORGS

POSITION	ACTION TAKEN	SALARY/TAXES/BENEFITS		CUMM. SAVINGS
		2009-2010	2010-2011	
Youth Friends Coordinator	Position Eliminated	\$ 55,046	\$ -	\$ 55,046
Director of Parents as Teachers	Retired	\$ 63,393	\$ -	\$ 118,439
Coord. of Parents as Teachers	Promoted Asst. Director	\$ 47,914	\$ 51,914	\$ 114,439
Director of Facilities	Resigned - Duties Reassigned	\$ 100,888	\$ -	\$ 215,327
Director of Human Resources	Resigned	\$ 119,032	\$ -	\$ 334,359
Supt. Elect / Dir. of HR	Added	\$ -	\$ 151,193	\$ 183,166
Dir. of Activities/DHS & LTMS	Promoted to Dist. Dir. of Activities	\$ 79,212	\$ 91,104	\$ 171,274
Integration Supervisor - SPED	Resigned - Position Eliminated	\$ 64,099	\$ -	\$ 235,373
IEP Supervisor - SPED	Resigned - Position eliminated	\$ 66,423	\$ -	\$ 301,796
Assoc. Prin./Learning Coach - ME	Position Eliminated	\$ 72,980	\$ -	\$ 374,776
Assoc. Prin./Learning Coach - SE	Position Eliminated	\$ 72,980	\$ -	\$ 447,756
Middle School AD Suppl Contract	Retired - Position Eliminated	\$ 3,926	\$ -	\$ 451,682
Learning Coach	Resigned - Position Eliminated	\$ 56,640	\$ -	\$ 508,322
Learning Coach	Promoted to Principal at PRE	\$ 68,627	\$ -	\$ 576,949
Principal at Prairie Ridge Elem.	Resigned - Promoted Learning Coach	\$ 109,420	\$ 86,000	\$ 600,369
Principal at Mize Elem.	Tr to BE - Promoted Learning Coach	\$ 98,781	\$ 86,000	\$ 613,150
Principal at Clear Creek Elem.	Resigned - Promoted Learning Coach	\$ 105,183	\$ 86,000	\$ 632,333
Coord. of Professional Development	Resigned - Promoted Learning Coach	\$ 66,228	\$ 65,038	\$ 633,523
Director of Policy	Resigned	\$ 90,000		\$ 723,523
MVHS Principal	Retired - Promoted MS Principal	\$ 120,691	\$ 115,101	\$ 729,113
MVHS Assoc. Principal	Resigned - Promoted MS Assoc. Prin.	\$ 78,824	\$ 73,100	\$ 734,837
MTMS Principal	Tr to MVHS - New Principal Hired	\$ 115,101	\$ 96,750	\$ 753,188
MTMS Assoc. Principal	Tr to MVHS - New Assoc. Prin. Hired	\$ 64,500	\$ 71,488	\$ 746,200
Adm. Asst. - Technology Dept.	Retired - Position Eliminated	\$ 47,316		\$ 793,516
Systems Tech - Technology Dept.	Resigned - Position Eliminated	\$ 49,977		\$ 843,493
Systems Tech - Technology Dept.	Resigned - Position Eliminated	\$ 42,536		\$ 886,029
Systems Tech - Technology Dept.	Resigned - Position Eliminated	\$ 53,130		\$ 939,159
Systems Tech - Technology Dept.	Resigned - Position Eliminated	\$ 50,536		\$ 989,695
Secretary - T & L Dept	Resigned - Position Eliminated	\$ 32,989		\$ 1,022,684
Grounds Tech - Facilities Dept.	Resigned - Position Eliminated	\$ 37,953		\$ 1,060,637
Custodian - Facilities Dept.	Resigned - Position Eliminated	\$ 35,068		\$ 1,095,705

Custodian - Facilities Dept.	Resigned - Position Eliminated	\$ 33,459		\$ 1,129,164
Custodian - Facilities Dept.	Resigned - Position Eliminated	\$ 32,514		\$ 1,161,678
Teacher Aides	2 positions by resignations	\$ 44,000		\$ 1,205,678
Special Services	Staff reallocation	\$ 40,000		\$ 1,245,678
Health Services Restructure	Previously approved by Board		\$ 57,500	\$ 1,188,178
Teacher Reallocation	7.0 FTE	\$ 336,000		\$ 1,524,178
Classified Transfers from CLC	Transfers	\$ 85,000		\$ 1,609,178
MVHS Transition Support	New - 40 days only		\$ 21,200	\$ 1,587,978
Energy Reductions		\$ 75,000		\$ 1,662,978
Transportation		\$ 10,000		\$ 1,672,978
NEW REVENUE SOURCE - ACTIVITY PARTICIPATION FEES =				\$ 90,000
SUB-TOTAL =				\$ 1,762,978
OTHER REDUCTIONS YET TO BE ACHIEVED				
Sub. Teacher Allocations		\$ 75,000		\$ 1,837,978
Custodians - 4 Positions	By Attrition	\$ 135,156		\$ 1,973,134

Summary Report

Board Agenda Item

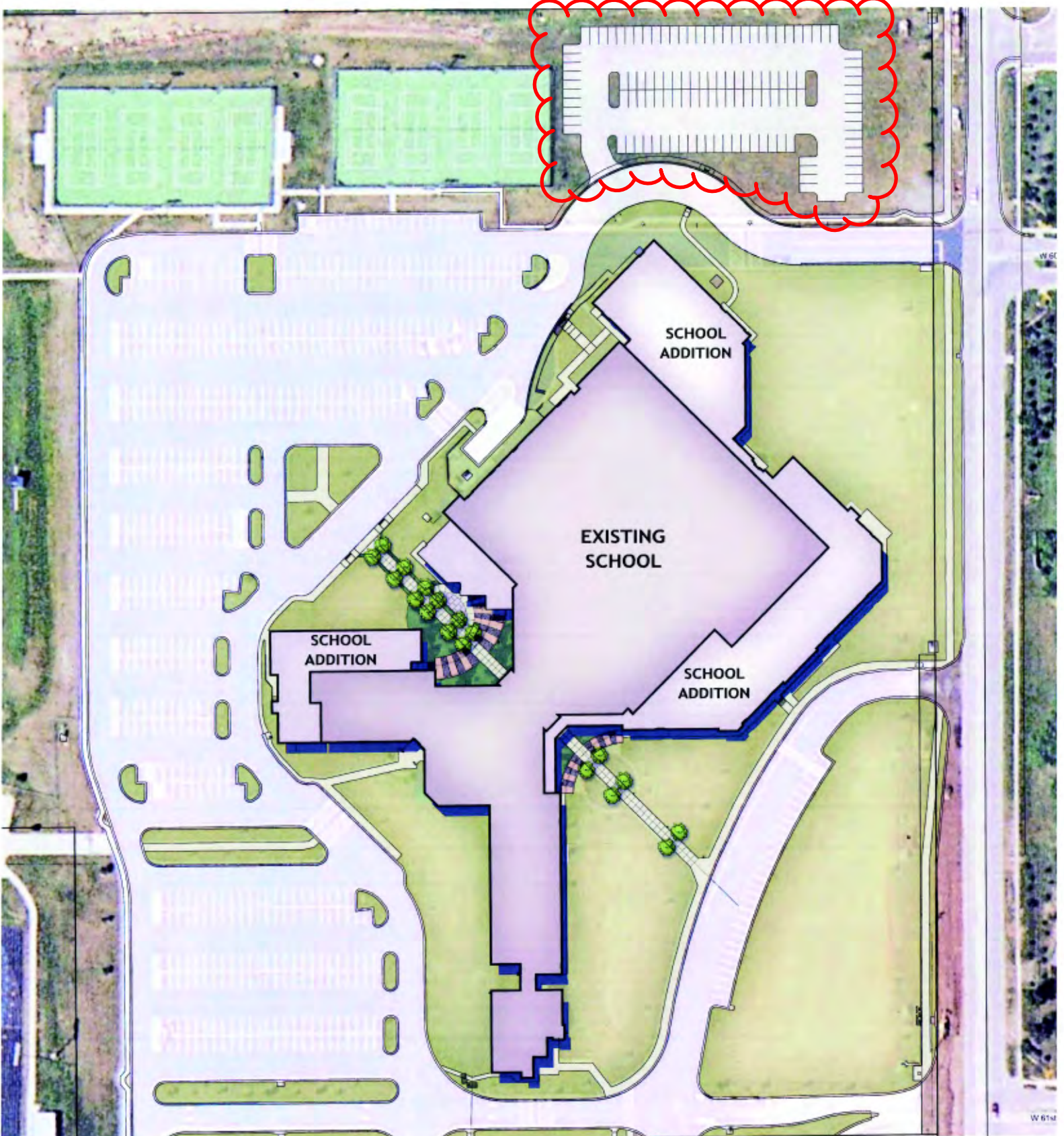
Date: June 8, 2010

Topic: Mill Valley Parking Lot Expansion Project

Prepared by: Ron Wimmer

During discussion of parking lot repairs and change orders, the Change Order Review Team discussed the possibility of including expansion of parking spaces at Mill Valley High School. An area to the North of the school now being used for construction parking was discussed as a possible site for expansion. The team determined it best to present the expansion of parking to the entire Board for discussion and determination.

If the parking expansion is deemed appropriate for the near term, the cost for construction would likely be less costly to the district now rather than later. The two board members on the change order review team (Tim Blankenship and Bill Fletcher) and representatives from Turner will present additional comments and information on this matter.



Year in Review

Just a Few of Our School & District Achievements for 2009-2010

Adequate Yearly Progress (AYP)

Early results indicate all schools and student subgroups achieved Adequate Yearly Progress in both Reading and Math for 2010. While the results are still preliminary, the data is very positive and will be finalized in the fall.

Advanced Placement Scholars

Six students at De Soto High School and three students at Mill Valley High School were named Advanced Placement (AP) Scholars in recognition of their exceptional achievement on AP Exams. About 18 percent of the 1.6 million students worldwide who took AP Exams performed at a sufficiently high level to earn an AP Scholar Award.

Riverview Teacher Named Finalist for Kansas Teacher of the Year

Rose Nemchik, a special education teacher at Riverview Elementary was named a state finalist for Kansas Teacher of the Year.

Power of the Pen Project - Prairie Ridge Elementary

Third grade students in Ms. Brandi Leggett's class launched a letter writing project that resulted in 31 responses from celebrities, coaches, elected leaders and other officials. Students received letters, photographs, and other items from famous individuals like John Travolta, George Lucas, and JK Rowling. They also had in-class visits from K-State Football Coach Bill Snyder, K-State Basketball Coach Frank Martin, and Kansas City Wizards Soccer Player Jimmy Conrad - just to name a few. The teacher, Brandi Leggett, received the 2010 Crystal Apple Award from FOX 4 NEWS because of her Power of the Pen project.

Standard of Excellence Award

All schools within the district earned the coveted 2009 Kansas Standard of Excellence in either Math or Reading, or both subject areas, on state assessments. To receive the Standard of Excellence designation, a certain percentage of students must score Exemplary (highest academic level) on state assessments and only a small percentage of students scoring at the lowest level.

Student Artwork Selected for Permanent Display

Eleven students received an outstanding honor on October 12, 2009, from the Board of Education. Their artwork was selected to be on permanent display at the Board of Education building. Art teachers from each school select work each year from among their students to become part of the permanent collection.

Clear Creek Teacher Featured in Kansas City Star

Jamiee Beugelsdijk, fourth grade teacher at Clear Creek Elementary, was featured in the Kansas City Star describing how she landed her teaching job in the school district.

Military Band Performed at Mill Creek Middle School

The 35th Infantry Division Band of the Kansas Army National Guard performed a free concert at Mill Creek Middle School. The band played a variety of winter music selections, patriotic music, and military marches. The National Guard band is comprised of citizen soldiers from Kansas and Oklahoma.

District Receives Health Grant

Kansas Coordinated School Health awarded USD 232 a grant in the amount of \$6,500 for three years. The organization issuing the grant works to bring school personnel, parents, community members and community resources together to address policies and programs that focus on nutrition, physical activity, tobacco prevention and other topics that impact the health and wellness of all children. The grant program is designed to assist schools and school districts in making progress toward exemplary wellness policies.

School Counselors Received Training to Help Prevent Bullying

All counselors in the school district attended three days of training in the fall of 2009 as part of the Bully Safe USA program. The program is designed to give counselors resources and training to help educate students and teachers about bullying issues.

Lexington Trails Teacher Received Kansas Horizon Award

Tara Wycoff was named a 2010 Kansas Horizon Award winner by the Kansas State Department of Education. The program identifies and recognizes representatives of excellent teaching in the elementary and secondary classrooms of the state. The mission of the award is to recognize exemplary first-year teachers who perform in a way that distinguishes them as outstanding. Wycoff teaches Engineering Applications, Geometry, and Algebra.

Starside Students Use Worms to Learn

Starside Elementary purchased plastic bins full of composting worms that feed on cafeteria waste, banana peels, paper towels and leaves. Students in grades three through five learn about the worms and the composting process through hands-on lessons and projects. The school was able to purchase the worms, along with biodegradable lunch trays and larger recycling bins, after receiving a \$4,500 Kansas Green Grant from the Kansas Department of Health and Environment and the Kansas Association for Conservation and Environmental Education partnership.

Mize Elementary Students Donate Shoes for Haiti

The Mize fourth grade students and their families, along with a class of first grade students, donated nearly 1,000 pairs of shoes to help people in Haiti. The donation program is part of Soles4Souls, which has distributed more than four million pairs of shoes to people in 125 countries.

Mill Valley Student Named National Merit Finalist

The National Merit Scholarship Program named Jeffrey F. Wilson of Mill Valley High School a finalist in the 2010 National Merit competition. Wilson, who graduated in May, is among the brightest high school students in the country, being one of only 15,000 National Merit finalists.

DHS Music Student Competed at National Level

Katie McKeirnan, who just finished her junior year at De Soto High School, competed in the Music Teacher's National Association (MTNA) woodwind solo competitions as a clarinetist. Qualifying for the national contest places Katie among the most talented high school musicians in the country.

District Launches Honors Archeology & Artifacts Course

The newly created Honors Archeology and Artifacts course, taught by Museum Connections instructor Keil Hileman, began in the spring semester. And the course already has a waiting list for students. Sixteen students from MVHS and 16 students from DHS attended the class on alternating days for one hour and 35 minutes, the typical block schedule. Honors Archeology and Artifacts is described as an entry-level course for academically advanced students seeking an unusual history and research opportunity. It is largely about the methods of archaeological research, practice, observations and interpretations and how artifacts are collected from around the world.

Two Educators Named District Teachers of the Year

Two outstanding teachers received the highest honor in the school district by being named *Teachers of the Year*. It is an annual award for one elementary and one secondary teacher. Holly Schreiber represents the elementary level. She teaches 4th grade at Mize Elementary and will transfer to Belmont Elementary next school year. The secondary representative is Jeff Wieland. He teaches Advanced Placement U.S. History and Consumer Economics at Mill Valley High School.

Mill Valley Journalism Teacher Named State's Best

Kathy Hill Habiger, the journalism adviser for Mill Valley High School, has won a prestigious journalism teaching award for 2010. Habiger is this year's recipient of the Jackie Engel Award, sponsored by the Kansas Associated Collegiate Press. The award was created to honor the best high school journalism teacher in Kansas.

High School Students Compete at Kansas Junior Academy of Science

Seven students from De Soto High School presented their Honors Biology research projects to judges at the Kansas Junior Academy of Science state meeting at Wichita State University. In order to qualify for the state presentations, the students had to receive a rating of *Superior* at District Level meetings.

Jaguars Capture Kansas 5A State Title

The journalism program at Mill Valley High School captured its second consecutive 5A state title on Saturday, May 1, 2010, at the Kansas Scholastic Press Association contest. Judges

critiqued and ranked 1,150 entries to tally the winners. More than 940 students from 109 schools competed in the annual contest.

Starside Elementary Earns Gold Award for Green Efforts

To recognize new and ongoing efforts by Johnson County businesses to "go green," the Johnson County Solid Waste Management Committee selected Starside Elementary as Gold Award recipient. The school is noted for its success with student directed efforts helping the school recycle 28.61 tons from August 2008 through November 2009. The school also uses biodegradable lunch trays and has worm composters for cafeteria waste.

Wrestling Coach Named 5A Coach of the Year

Travis Keal of Mill Valley High School was named the 2010 Kansas Class 5A Coach of Year by the Kansas Wrestling Officials Association. He received the prestigious award during a special ceremony at the 5A & 6A state wrestling championship in Wichita.

Middle School Academic Team Competes in International Competition

The Knowledge Master team representing Monticello Trails Middle School competed in the worldwide Knowledge Master Open on April 21. The team of 6th, 7th, and 8th grade students competed online for nearly three hours straight and placed fifth in the state of Kansas and internationally in the top 1/6 of all teams.

District Employees Save \$69,000 in Electricity Costs

Every penny counts. That was the message delivered to employees in October 2009 when the district launched its energy savings campaign. Electricity comprises 80 percent of the district's total utility expenses. For a six month period from October 2009 through March 2010 staff members were encouraged to turn off anything powered by electricity when not being used; lights, computers and computer monitors, power strips, coffee pots, etc. Employees helped save a combined 768,251 kWh during the energy challenge period, compared to the same time one year ago. At today's Westar rates, the kWh savings amount to approximately \$69,000.

Mize Elementary Music Teacher Named Educator of the Year

Linda McPherson, music teacher at Mize Elementary, was named 2010 Educator of the Year by Rotary International District 5710.

Years of Service/Retirement

The Board of Education recognized 24 employees for years of service and/or retirement. Employees received awards for 20, 25, 30, and 35 years of service. Thirteen employees were honored for their retirement from education.

Inspiration Award Winners

Following Convocation in August 2009, the district created the Inspiration Award to recognize employees *For Inspiring Others and Finding Inspiration Each Day*. Throughout the year, employees were honored for their commitment to the school district and to others. Fourteen employees received the Inspiration Award during the 2009-10 school year.

District Employees Receive Life-Saving Training

The school district provided 24 employees the opportunity to receive certified training in CPR, Choking, and the operation of an AED, or automated external defibrillator. The training took place June 3, 2010, and is part of the district's continuous improvement process and its commitment to the health and safety of students and staff. The district will offer similar training sessions to a wider group of employees.

Bond Issue Construction Projects - Under Budget

The district is nearing completion of its seventh elementary school located at 5805 Belmont Drive in Shawnee. The school will have a capacity of 650 students with 78,000 square feet. Expansion of Mill Valley High School is expected to finish on time and be ready for students in August 2010. When work is complete at Mill Valley, the school will have doubled its capacity since it opened ten years ago. Phase one construction is also underway at De Soto High School adding eight classrooms for students. All projects are part of a bond issue approved by voters in November 2008. According to recent estimates, the projects are nearly \$9 million under budget.

Summary Report

Board Agenda Item

Date: June 8, 2010

Topic: Board of Education Annual Review Process

Prepared by: Ron Wimmer

With focus on the Continuous Improvement Process initiated in June 2009, I have found it helpful and constructive for **each board member to reflect on the previous year in terms of the positive achievements of the Board, aspects that could be improved in the future, and disappointments.** While we always hope to focus on the positive, benefits can be realized from constructive criticism provided in appropriate ways.

My future efforts can be of most benefit to the school district during this transition time by focus on the major aspects of a high performing school district. **A high performing school district exhibits unison and shared commitments** between the Board of Education, staff, community, parents, students, and all other entities with interests or ties to the school district. In a mechanical sense, one might think of the school district as an engine with many components all working in sync in order to achieve maximum performance.

I encourage each board member to **identify three to five positive achievements the Board accomplished the past year. Then, identify three to five opportunities for improvement next year. Finally, identify three to five disappointments.** I encourage you to share your reflections with me and other board members, if you feel comfortable doing so. At the July meeting, I will encourage each board member to identify at least one positive achievement, one opportunity for improvement, and one disappointment keeping in mind that even a disappointment can be something positive! For example, I am disappointed that I was not able to spend as much time watching some of our best teachers work with students.

I hope you will find this process constructive to building on what we have accomplished this past year. Overall, we had more success than disappointments. **We made great progress in setting a positive climate in many schools.** We have outstanding student achievement results. I see great enthusiasm for the future after having met many outstanding educators. **The future is bright for USD232!**

JULY 2010 BOE CALENDAR

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
A LOOK INTO THE FUTURE 8/4-6 -- Enrollment 8/4-6 -- New Teachers Academy 8/9 -- First day for teachers/Inservice 8/10 -12 -- 1/2 Inservice / 1/2 Workday 8/13 -- First day of school for grades 1 - 9 8/16 -- First day of school for grades 10 - 12 8/17 -- First day of school for kindergarten				1	2	3
4  Happy 4th of July!	5 INDEPENDENCE DAY OBSERVED OFFICES CLOSED	6	7 BOE PACKET MAILING DAY	8 11:30a DeSoto Chamber Luncheon/Clearview Village	9	10
11	12 6p BOE meeting	13	14	15	16	17
18	19	20 11:30a Shawnee Chamber Luncheon/Town Hall	21 11:30a Lenexa Chamber Luncheon/O.P. Conv. Center	22	23	24 Happy Birthday Jim! 
25	26 Building Principals/ Secretaries Return!! 6p BOE meeting	27	28	29	30	31



Unified School District 232

35200 West 91st Street
De Soto, Kansas 66018
Phone: 913/667-6220
FAX: 913/667-6221

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

Date: June 7, 2010
To: Members of the USD 232 Board of Education
From: Jack Deyoe, Director of Operations
Re: RFP for automotive repair/inspection shops

In May, Dr. Wimmer and I again visited about the repairs and inspections of our district-owned vehicles. Now that school is out and the final state championship competitions are over, the vehicles that transport students must go through the state inspection process before the start of the 2010-11 school year. Before we initiated this process (which must be completed before the first of August), I hand-delivered documents to eight (8) prospective automotive repair/inspection shops and invited their response to our survey/request for proposal to be considered to provide this service. The packets included the cover survey (see attached), the required state certification document, and the required KSDE school vehicle inspection record form.

Seven (7) shops were businesses within USD 232's boundaries and the eighth was to the shop, Donovan's Service in Shawnee, that has been providing the district's inspections and repairs. Only three (3) shops responded. Those shops solicited to participate were:

1. Goodyear, 5200 Johnson Dr., Shawnee
2. Christian Brothers Automotive, 22240 Midland Dr., Shawnee
3. Parkway Auto Care, 6615 Woodland, Shawnee
4. Ron's Shawnee Auto Care, 6590 Vista Dr., Shawnee
5. Weavers Auto Center, 6502 Vista Dr., Shawnee
6. Donovan's Service, 5912 Nieman Rd., Shawnee
7. John's Auto Repair, 8310 Kill Creek Rd., De Soto
8. Jim's Garage, 8150 Hadley Rd., De Soto

The three shops that responded were Goodyear, Christian Brothers Automotive, and Donovan's Service. All three shops responded that they had the capacity and the certifications necessary to have the district's student carrier vehicles inspected and repaired by the August deadline, and that they would be able to give the district's fleet priority service during the upcoming school year. Their hourly service rates were as follows:

1. Donovan's Service, \$64.50/hr.
2. Christian Brothers Automotive, \$70/hr.
3. Goodyear, \$90/hr.

The following document is the cover letter and survey given to each shop:

Date: 5/19/10
From: Jack Deyoe, Director of Operations
To: Mechanic/Inspector
Re: Request for Proposal (RFP)

Every year, USD 232 (like all other school districts in the state) is required to have our vehicles that transport students inspected by a qualified mechanic/auto repair shop and the Kansas Highway Patrol. The District also prefers to have the inspector/inspecting shop continue the repairs of those vehicles throughout the following year for consistency, quality and safety.

The USD 232 Board of Education has asked that I survey area mechanics/auto repair shops in order to find out if there is interest in providing this service, and then to be able to compare rates and qualifications. Inspection of school vehicles (for the transportation of students) is governed by regulations set forth by the Kansas State Department of Education and the Federal Motor Carrier Safety Administration. If you are interested in providing these mechanical services for USD 232, please complete the following information:

1. Would you/your shop have the capacity to inspect and repair 12 district vehicles in the six weeks between June 15, and July 23? YES ____ NO ____
2. Are you/your shop willing to agree (by signature) to comply with all government annual vehicle inspection regulations? YES ____ NO ____ (these documents will be on file for KSDE and the Kansas Highway Patrol access)
3. Are you/your shop willing to certify (by signature) that the vehicle has passed inspection and is ready for student transportation use? YES ____ NO ____
4. Are you/your shop ASE Certified? YES ____ NO ____
5. Are you/your shop able to/willing to give USD 232 vehicles priority attention during the school year when it is essential that vehicles are available for school needs?
YES ____ NO ____
6. What is your hourly service rate \$ _____/Hr. _____

Shop Name: _____

Address: _____

City: _____ Zip _____

Owner/Primary Mechanic _____

Telephone # _____